

Number 35 Prime		Contract ID Prime Contractor	220121-F10 Pace Construction Cc LLC	:	Pay Period Start Pay Period End	,	Original Contract Amo Net Change Order Amount Current Contract Amou	\$65,243.07	
Approval Date								By User	
November 17, 2023		Generated and Approved (and should be considered Draft) at the Project Office Level by							
November 17, 2023			Reviewed and Appro	oved (and sho	ould be consider	ed Draft) at the Res	ident Engineer Level by	BAUERD1	
November 17, 2023		Reviewed and Approved at the Central Office Controllers Office Level by							
Original Completion Date Curren			nt Completion Date Actual Completion Date % of Current Contract Am				Current Contract Amou	nt Complete	
November	3, 2023	No	November 3, 2023 93.43%						
Contract I	nformational	Dates	Milestones						

Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			JSP G Liquidated Damages Specified (For Reconstruction of the Midland Blvd. Bridge Deck)	October 7, 2022	November 23, 2022	Milestone Complete	
Awarded Date	February 2, 2022	February 2, 2022					
Letting Date	January 21, 2022	January 21, 2022					
Notice to Proceed Date	April 4, 2022	April 4, 2022					
Open to Traffic Date							
Work Began Date							

Contract Total Pay For	Estimate No. 35				
		This Estimate	Previous	To Date	
220121-F10					
	Total Posted Items Pay	\$34,386.00	\$6,165,125.94	\$6,199,511.94	
	Gross Item Adjustments	(\$3,370.53)	(\$15,570.07)	(\$18,940.60)	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	(\$21,000.00)	(\$21,000.00)	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
	-		<mark>\$6,128,555.87</mark>	\$6,159,571.34	
Contract Total Payable	This Estimate:	\$31,015.47			

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3404	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$60,000.000	0.02	\$1,200.00
	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$13.500	20	\$270.00
	0070	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	SQYD	\$91.700	20	\$1,834.00
	0090	6071012A	CHAIN-LINK FENCE (60 IN.)	LF	\$48.990	234	\$11,463.66
	0120	6085007	PAVED APPROACH, 7 IN.	SQYD	\$93.350	20.9	\$1,951.02
	0310	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$6.500	105	\$682.50
	0320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$25.000	12	\$300.00
	0350	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.750	1,710	\$1,282.50
	0360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	LF	\$0.750	1,066	\$799.50



Number 35		contract ID rime contractor	220121-F10 Pace Construction Company, LLC	Pay Period Start Pay Period End			ange Order nt	<pre>bunt \$6,570,000.00</pre>	
Project Number	Line Number	Item Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3404			MARKING	PAINT, TYPE P BEADS					
	0390	6274000	CONTRAC	TOR FURNISHED SURVEYING A	ND STAKING	LS	\$7,100.000	0.15	\$1,065.00
	0450	8051000A	SEEDING -	COOL SEASON GRASSES		ACRE	\$4,840.000	0.2	\$968.00
	0510	8064131	TYPE 1A E	TYPE 1A EROSION CONTROL BLANKET SQYD \$2.950					
	0530	8064134	TYPE 1D E	ROSION CONTROL BLANKET		SQYD	\$2.950	823	\$2,427.85
	0660	9031280	2.5 IN. PSS	ST POST - 12 GA.		LF	\$23.050	24	\$553.20
	0670	9031281	POST ANC	HOR FOR 2.5 IN. PSST - 7 GA.		LF	\$88.240	9	\$794.16
	0680	9035004A	SH-FLAT S	HEET		SQFT	\$18.780	7	\$131.46
	0700	9039902	MISC.RELC	ANSC.RELOCATION OF EXISTING SIGNS EA \$2,960.7					\$5,921.40
	0790	7040102	SUBSTRU	SUBSTRUCTURE REPAIR (UNFORMED) SQFT \$152.000 16					
Project J6S	3404 - Tot	al							\$34,386.00
Overall - To	otal								\$34,386.00

### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3404	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	20	\$0.32	\$6.30
	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-598	\$13.50	(\$8,073.00)
	0040 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		Material		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.	598	\$13.50	\$8,073.00
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Price Adjustment for BP-1 Mix. 21.09 Tons with a Virgin AC of 3.9%			\$79.17
	0070	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	20	\$0.82	\$16.44
	0070	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-20	\$92.52	(\$1,850.44)
	0080	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-1,456.7	\$75.80	(\$110,417.86)
	0080	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		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.	1,456.7	\$75.80	\$110,417.86
	0090	CHAIN-LINK FENCE (60 IN.)	Material			-234	\$48.99	(\$11,463.66)
	0090	CHAIN-LINK FENCE (60 IN.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	234	\$48.99	\$11,463.66
	0110	6 IN. CONCRETE MEDIAN STRIP	Material			-3.7	\$192.10	(\$710.77)
	0110	6 IN. CONCRETE MEDIAN	Material		This adjustment offsets the original system-	3.7	\$192.10	\$710.77



	Progr	ess Estimate Number	Contract ID	220121-F	10	Pay Period Start	November 2, 2023	Original Cont	ract Amount	\$6,570,000.00
	3		Prime Contractor	Pace Con: LLC	struction Corr	npany, Pay Period End		Net Change C Amount Current Cont		\$65,243.07 \$6,635,243.07
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Commer	nts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3404			STRIP			overridding Payment Estin	due to user arnold1	1		
	0120	PAVED AP	PROACH, 7 IN.	Price			ce Adjustment Index ype applied is FUEL		\$0.75	\$15.75
	0120	PAVED AP	PROACH, 7 IN.	Material				-20.9	\$93.35	(\$1,951.02
	0120			Material		overridding Payment Estin	yment Estimate Item due to user arnold1	า   1	\$93.35	\$1,951.02
	0230	FRAME (4	IE GRATE AND FT. X 2 FT. OR 0MM X 600MM)	Material				-1	\$2,000.00	(\$2,000.00
	0230	FRAME (4	IE GRATE AND FT. X 2 FT. OR 0MM X 600MM)	Material		overridding Payment Es	yment Estimate Item due to user arnold1	ו   	\$2,000.00	\$2,000.00
	0270	CONCRETE TRAFFIC BARRIER, TYPE D		Material				-325	\$125.00	(\$40,625.00
	0270		RETE TRAFFIC RRIER, TYPE D	Material		overridding Payment Es	yment Estimate Item due to user arnold1	1   3	\$125.00	\$40,625.00
	0310		PREFORMED ERMOPLASTIC IARKING, 6 IN. WHITE	Overrun				-13	\$6.50	(\$84.50
	0320		PREFORMED ERMOPLASTIC T MARKING, 24 IN. WHITE	Overrun				-12	\$25.00	(\$300.00
	0350	WATERBOR	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Overrun				-952	\$0.75	(\$714.00
	0360	WATERBOR	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Overrun				-719	\$0.75	(\$539.25
	0410	15 IN. I	PIPE GROUP C	Material				-40	\$75.00	(\$3,000.00
	0410	15 IN. I	PIPE GROUP C	Material		overridding Payment Es	yment Estimate Item due to user arnold1	ו   )	\$75.00	\$3,000.00
	0450	SEEDING - (	COOL SEASON GRASSES	Material				-0.2	\$4,840.00	(\$968.00
	0450	SEEDING - (	COOL SEASON GRASSES	Material		overridding Payment Es	yment Estimate Item due to user arnold1	ו   	\$4,840.00	\$968.00
	0500		SILT FENCE	Material			-	-181	\$3.05	(\$552.05



	Progre	ess Estimate Number	Contract ID	220121-F1		Pay Period Start	November 2, 2023	•		\$6,570,000.00
	35	i	Prime Contractor	Pace Cons LLC	struction Com	<sup>ipany,</sup> Pay Period End	2023	Net Change C Amount Current Contr		\$65,243.07 \$6,635,243.07
Project lumber	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comme	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3404	0500		SILT FENCE	Material		overridding Payment E	ayment Estimate Iten 3) due to user arnold?	n 1 5	\$3.05	\$552.05
	0510		E 1A EROSION ROL BLANKET	Material				-105	\$2.95	(\$309.75
	0510	TYPE 1A EROSION CONTROL BLANKET		Material		overridding Payment E	ayment Estimate Iten )) due to user arnold?	n 1 3	\$2.95	\$309.75
	0530		E 1D EROSION ROL BLANKET	Material				-823	\$2.95	(\$2,427.85
	0530	TYPE 1D EROSION CONTROL BLANKET		Material		overridding Payment E	ayment Estimate Iten )) due to user arnold?	n 1 7	\$2.95	\$2,427.85
	0730		PROACH SLAB (MINOR ROAD)	Material				-422	\$225.00	(\$94,950.00
	0730	BRIDGE APPROACH SLAB (MINOR ROAD)		Material		overridding Payment Est	ayment Estimate Iten I) due to user arnold?	า 1 า	\$225.00	\$94,950.00
	0740		MISC.					-488	\$175.00	(\$85,400.00
	0740		MISC.	Material		overridding Payment Est	ayment Estimate Iten 2) due to user arnold?	า 1 า	\$175.00	\$85,400.00
	0810	CONDU	IT SYSTEM ON STRUCTURE	Material				-1	\$11,410.00	(\$11,410.00
	0810	CONDU	IT SYSTEM ON STRUCTURE	Material		overridding Payment E	ayment Estimate Iten 3) due to user arnold?	n 1 3	\$11,410.00	\$11,410.00
	0910		PROACH SLAB (MINOR ROAD)	Material				-221	\$200.00	(\$44,200.00
	0910		PROACH SLAB (MINOR ROAD)	Material		overridding Payment Est	ayment Estimate Iten 4) due to user arnold?	า 1 า	\$200.00	\$44,200.00
	0940	SIDEW	ALK (BRIDGES)	Material				-2,955.286	\$14.00	(\$41,374.00
	0940	SIDEW	ALK (BRIDGES)	Material		overridding Payment E	ayment Estimate Iten 5) due to user arnold	n 1 4	\$14.00	\$41,374.00
	0950		MISC.	Material				-290	\$190.00	(\$55,100.00
	0950		MISC.	Material		overridding Payment E	ayment Estimate Iten 6) due to user arnold	n 1 7	\$190.00	\$55,100.00



	Progre	ess Estimate Number	Contract ID Prime Contractor	220121-F1 Pace Cons LLC	10 struction Com	Start	November 2, 2023 November 15, 2023	Net Change C Amount	)rder	\$6,570,000.00 \$65,243.07 \$6,635,243.07
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comme	nts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3404	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		overridding Payment Es	yment Estimate Iten ) due to user arnold	n 1 0	\$3,800.00	\$3,800.00
Total										(\$3,370.53)



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

					(	Contract Project Information	1					
Project Number     Federal Proj.     Project Description     Route     County												
J6S3404	FAS S502(033)	2 Bridge replacements	Lackland, Midland	ST LOUIS	on Lackland Road & N	Lackland Road & Midland Blvd over I-170						
Totals by .	Job Number	s										
J6S3404		Item Pay Item Adjustmen	nts <mark>Gross Item</mark>	Pay	This Estimate \$34,386.00 (\$3,370.53) <b>\$31,015.47</b>	Previous \$6,165,125.94 (\$15,570.07) <b>\$6,149,555.87</b>	To Date \$6,199,511.94 (\$18,940.60) <b>\$6,180,571.34</b>					
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 (\$21,000.00) \$0.00	\$0.00 \$0.00 (\$21,000.00) \$0.00					



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

#### Exceptions (Discrepancies) This Estimate Period

Decembors         Description         Entimetic         Status           Estimate Exception Type: Insufficient Materials: Project JBS3404, Item 5040500, Project Item Line         Material has been tested. Awailing input of OC reports for this         amount           Estimate Exception Type: Insufficient Materials: Project JBS3404, Item 502133, Project Item Line         Material has been tested. Awailing input of OC reports for this         amount           Estimate Exception Type: Insufficient Materials: Project JBS3404, Item 502133, Project Item Line         Awailing certifications from contractor on this Item 12 generate         amount           Virtuation CCCR2 As Insufficient.         Material has been tested. Awailing input of OC reports for this         amount           Virtuation CCCR2 As Insufficient.         Material Sci 500111046, Material 501010478, FL. 64 - Underdrain Compatel FE         Awailing certifications from contractor on this Item 12 generate         amount           Virtuation CCCR2 As Assessed.         Material Sci 500111048, Material Sci 500110478, Project Item Line         Material Sci 500110478, Material Sci 500110478, Hem 5031114, Project Item Line         Material sci administer this acception in this Item 12 generate         amount         Coverridden           Virtuation CCCR2 As Assessed.         Material Sci 50011048, Hem 5030114, Project Item Line         Awailing certifications from contractor on this Item 12 generate         amount         Coverridden           Assessed Sci 50011010000, Hem 5000000000000000000000000000000000000
Number 0000, Material Set 300205666, Material 1007. RCBT175 - Agg Base T/175 Realianed         Rem.         Material Set 300205666, Material 2007. RCBT175 - International Concerter, Class Base T/175 Realianed         Material has been tested. Awailing input of QC reports for the amount of the concerter, Class Base T/175 Realianed Exception Type: Insufficient Materials: Project 3053404, Item 5031011A, Project Item Line Res.         Material has been tested. Awailing input of QC reports for the amount of the input of DC reports for the Res.         amount of the concerter, Class Base T/175 Realianed Exception Concerter, Class Base T/175 Realianed Exception Type: Insufficient Materials: Project 3053404, Item 5031011A, Project Item Line Res.         Material performance Concerter, Class Base T/175 Realianed Exception Concerter, Class Base T/175 Realianed Exception Type: Insufficient Materials: Project 3053404, Item 5031011A, Project Item Line Res.         Material performance Concerter, Class Base T/175 Realianed Exception Type: Insufficient Materials: Project 3053404, Item 5031011A, Project Item Line Res.         Material Set 507017426, Material 505107474624, Item 5031011A, Project Item Line Res.         Material Set 507017426, Material 505007476424, Item 5031011A, Project Item Line Res.         Availing performance information this acception.         armodd I         Overridden           Rumber 0010, Material 505 07017426, Material 10500CPFE_OF - Undertrain Corrupted PE         Availing performance inform contractor on this Item 10 generate amount Item 2000CP personnel.         armodd I         Overridden           Rumber 0010, Material 505 070174266, Material 10500CPFE_OF - Undertrain Corrupted PE         Availing performance Action Generin 10537FGCLPARCO in annuficant.         Availing p
Number 0080, Material Set 50213336, Material 6010/CE2A - Concrete, Class B-2 w/Air, Acceptance Action Generic 001282 A is sufficient. Earling Exception Type: Instificent Materials: Project VS3404, Item 5031011A, Project Item Line Multipe Classes of concrete may be used for this item is generate Action Generic 0103/MCRPE: 0.4 is insufficient. Concrete Parvment contractor mix This particular class was not used. Working with MODOT or contractor on this item to generate materials report by MODOT personnel. Multipe Classes of concrete may be used for this ine atom to generate materials report by MODOT personnel. Multipe Classes of concrete may be used for this item to generate materials report by MODOT personnel. Multipe Classes of concrete may be used for this item to generate materials report by MODOT personnel. Concrete, Type Instificent Materials Project VIS3404, Item 5031011A, Project Item Line Multipe Classes of concrete may be used for this item to generate materials report by MODOT personnel. Concrete, Type Instificent Materials PEC 4. UnderWRE: C.4. U
Number 030. Material Set 531011AB, Material 1015DMCRPE. Job in sufficient.         materials report by MODOT personnel.         materials report by MODOT personnel.         amount of the set o
Number 0010, Material Set 030101A86, Material 0501CCPAGCAA - Concrete, Pavment contractor mx         This particular dask was not used. Working with MoDOT           Estimate Exception Type: Insufficient Materials Project J853404, Item 0301011A, Project Item Line Number 000, Material Set 030101ABG, Material 01030RCPE:
Number 0910, Material Set 031011406, Material 1013DMCRPE: 04 - Underdrain Corrugated PE         materials report by MODOT personnel.         materials report by MODOT pe
Number 0090, Materials et 0071012A96, Material 1043FMCLFBAC60 - Chain Link Fence Fabric Alum         materials report by MODOT personnel.           Coated 607, Acceptance Action Generic 1043FMCPEAC60 is insufficient.         Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.         armold1         Overridden           Estimate Exception Type: Insufficient Materials: Project J683404, Item 6033006, Project Item Line Mumber 010, Material Set 0030066, Material 0501CCPAQCA - Concrete, Pawment contractor mix         Awaiting 28-day cylinder breaks for the input of the QC report.         armold1         Overridden           Estimate Exception Type: Insufficient Materials: Project J683404, Item 6035007, Project Item Line Number 0120, Material Set 00300798, Material 0501CCPAQCA - Concrete, Pawment contractor mix         Awaiting 28-day cylinder breaks for the input of the QC report.         armold1         Overridden           Stimate Exception Type: Insufficient Materials: Project J683404, Item 6045007, Project Item Line Number 0120, Material Set 01200796, Material 0610CPAQCA - Concrete, Pawment contractor mix         Awaiting certifications from contractor on this item to generate         armold1         Overridden           Number 0120, Material Set 01201496, Material 0610TMCPACQA - Concrete, Pawment contractor mix         Awaiting certifications from contractor on this item to generate         armold1         Overridden           Number 0120, Material Set 01201496, Material 0610TMCPACQA - Concrete, Pawment contractor on the item to generate         armold1         Overridden           Number 020, Material
Number 0740, Material Set 6079903, Material 1045FM/DPEBMSC is neudestrian Fence Fabric of Misc         materials report by MODOT personnel.           Estimate Exception Type: Insufficient Materials: Project J653404, Item 6083006, Project Item Line Number 0110, Material Set 608300766, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA. Acceptance Action Generic 0501CCPAQCQA is concrete, Pavment contractor mix or QCQA. Acceptance Action Generic 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA. Acceptance Action Generic 0501CCPAQCQA is insufficient.         Awaiting 28-day cylinder breaks for the input of the QC report.         amold         Overridden           Estimate Exception Type: Insufficient Materials: Project J653404, Item 6085007, Project Item Line or QCQA. Acceptance Action Generic 0501CCPAQCQA is insufficient.         Awaiting 28-day cylinder breaks for the input of the QC report.         amold         Overridden           Estimate Exception Type: Insufficient Materials: Project J653404, Item 6122014, Project Item Line Acceptance Action Generic 0610TMTC is insufficient.         Awaiting certifications from contractor on this item to generate amold         amold         Overridden           Estimate Exception Type: Insufficient Materials: Project J653404, Item 6173100, Project Item Line Mumber 0220, Material Set 617310096, Material 1052F - Oelineators, Acceptance Action Generic         Awaiting certifications from contractor on this item to generate amold         amold         Overridden           Estimate Exception Type: Insufficient Materials: Project J653404, Item 6173100, Project Item Line Number 0220, Material Set 617310096, Material 1055740, Hem 6173100, Project Item Line Number 0270, Material Set 617310096, M
Number 0110         Material Set 603300696, Material 0501CCPAQCQA is insufficient.         Advantage of the set o
Number 0120, Material Set 608500796, Material 0501CCPAQCQA - concrete, Payment contractor mix         Advantage of the state of t
Number 5002, Material Set 612201496, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.         materials report by MODOT personnel.           Setimate 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.         annold1         Overridden           Stimate 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.         annold1         Overridden           Stimate Exception Type: Insufficient Materials: Project J6S3404, Item 6173100, Project Item Line Q, Acceptance Action Generic ReinforcingMisc is insufficient.         Awaiting certifications from contractor on this item to generate materials report by MODOT Material Set 61731009, Material 1057, JMDBEG6.10 - Dowel Bar Epoxy Ctd Gr60 1* Q, Acceptance Action Generic ReinforcingMisc is insufficient.         Amaiting certifications from contractor and MODOT Material Set 0343096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.         annold1         Overridden           Stimate Exception Type: Insufficient Materials: Project J6S3404, Item 7034430, Project Item Line Number 0940, Material Set 703443096, Material 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSC
Number 0230. Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.materials report by MODOT personnel.Image: Contract of the second contract on the second contrac
Number 0270, Material Set 617310096, Material 1065DE - Delineators, Acceptance Action Generic       materials report by MODOT personnel.       materials report by MODOT personnel.         1065DE is insufficient.       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 Material 5: Project J6S3404, Item 7034430, Project Item Line Number 0940, Material Set 703443096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.       Working with MoDOT Materials to adjust the conversion factor for this item which will eliminate the exception.       arnold1       Overridden         Stimate Exception Type: Insufficient Materials: Project J6S3404, Item 7034430, Project Item Line Number 0940, Material Set 703443096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.       Working with MoDOT Materials to adjust the conversion factor for this item which will eliminate the exception.       arnold1       Overridden         Stimate Exception Type: Insufficient Materials: Project J6S3404, Item 7034430, Project Item Line Number 0940, Material Set 703443096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.       Working with MoDOT Materials to adjust the conversion factor for this item which will eliminate the exception.
Number 0270, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1"       MODDT Materials to eliminate this exception.       arrold1         @, Acceptance Action Generic ReinforcingMisc is insufficient.       Working with MoDDT Materials to adjust the conversion factor for this item which will eliminate the exception.       arrold1       Overridden         Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7034430, Project Item Line Number 0940, Material Set 703443096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.       Working with MoDDT Materials to adjust the conversion factor for this item which will eliminate the exception.       arrold1       Overridden         Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7034430, Project Item Line Number 0940, Material Set 703443096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.       Working with MoDDT Materials to adjust the conversion factor for this item which will eliminate the exception.       arrold1       Overridden         Number 0940, Material Set 703443096, Material 1005T0CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 1005T0CPCMLD is insufficient.       Working with MoDDT Materials to adjust the conversion factor for this item which will eliminate the exception.       arrold1       Overridden         Stimate Exception Type: Insufficient Materials: Project J6S3404, Item 7034430, Project Item Line Number 0940, Material Set 703443096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Ac
Number 0940, Material Set 703443096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance       factor for this item which will eliminate the exception.         Action Generic 0501CCB1.A is insufficient.       factor for this item which will eliminate the exception.       arnold1         Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7034430, Project Item Line Number 0940, Material Set 703443096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.       Working with MoDOT Materials to adjust the conversion factor for this item which will eliminate the exception.       arnold1       Overridden         Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7034430, Project Item Line Number 0940, Material St 703443066, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.       Working with MoDOT Materials to adjust the conversion factor for this item which will eliminate the exception.       arnold1       Overridden         Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7034903, Project Item Line 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
Number 0940, Material Set 703443096, Material 1005FACCNSCA - Natural Sand for Conc Class A,       factor for this item which will eliminate the exception.         Acceptance Action Generic 1005FACCNSCA is insufficient.       working with MoDOT Materials to adjust the conversion         Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7034430, Project Item Line       Working with MoDOT Materials to adjust the conversion       arnold1         Acceptance Action Generic 1005T0CPCMLD - PCCP or Masonry 1" Max LS/DO,       factor for this item which will eliminate the exception.       arnold1       Overridden         Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7039903, Project Item Line       QC needs more test runs for this material. QC has been       arnold1       Overridden         Number 0950, Material Set 7039903, Material 1005FACCNSCA - Natural Sand for Conc Class A,       notified and is in the process of getting more tests.       arnold1       Overridden
Number 0940, Material Set 703443096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,       factor for this item which will eliminate the exception.         Acceptance Action Generic 100510CPCMLD is insufficient.       factor for this item which will eliminate the exception.         Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7039903, Project Item Line       QC needs more test runs for this material. QC has been       arnold1       Overridden         Number 0950, Material Set 7039903, Material 1005FACCNSCA - Natural Sand for Conc Class A,       notified and is in the process of getting more tests.       arnold1       Overridden
Number 0950, Material Set 7039903, Material 1005FACCNS. CA - Natural Sand for Conc Class A, notified and is in the process of getting more tests.
Acceptance Action Generic 1005FACCNSCA is insufficient.
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7071000, Project Item Line Number 0810, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.
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.
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" Awaiting certifications from contractor on this item to generate arnold1 Overridden 375mm, Acceptance Action Generic 1020CPCSZC.015 is insufficient.
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 8051000A, Project Item Line Number 0450, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 8051000A, Project Item Line Number 0450, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 8051000A, Project Item Line Number 0450, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 8051000A, Project Item Line Number 0450, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Working with MoDOT Materials to eliminate this material for this line item.



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 0801AG is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 8061019, Project Item Line Number 0500, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 8064131, Project Item Line Number 0510, Material Set 8064131, Material 0806EKBL - Erosion Control Blanket, Acceptance Action Generic 0806EKBL is insufficient.	Certifications have been sent by contractor. Awaiting input of Material report by MoDOT personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 8064134, Project Item Line Number 0530, Material Set 806413496, Material 0806EKBL - Erosion Control Blanket, Acceptance Action Generic 0806EKBL is insufficient.	Certifications have been sent by contractor. Awaiting input of Material report by MoDOT personnel.	arnold1	Overridden
Estimate Exception Type: Item Overrun: Contract 220121-F10, Contract Project J6S3404, Project Item Line Number 0070, Contract Line Item Number 0070, Item 5021108, 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 0310, Contract Line Item Number 0310, Item 6200009, 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 0320, Contract Line Item Number 0320, Item 6200015, 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 0350, Contract Line Item Number 0350, Item 6206000C, 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 0360, Contract Line Item Number 0360, Item 6206001C, 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 0110, Contract Line Item Number 0110, Item 6083006, 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 0270, Contract Line Item Number 0270, Item 6173100, 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 0050, Contract Line Item Number 0050, Item 4011209, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-F10, Contract Project J6S3404, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4071005, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-F10, Contract Project J6S3404, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6089905, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged



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

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

Vote: 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)
20121-F10	J6S3404	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000.0
		0001	0020	2063000	CLASS 3 EXCAVATION	71.00	0.00	71.00	CUYD	71.00	\$21.00	\$1,491.0
		0001	0030	2072000	LINEAR GRADING CLASS 2	1.50	0.00	1.50	STA	1.50	\$5,650.00	\$8,475.0
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,661.00	0.00	1,661.00	SQYD	1,598.00	\$13.50	\$21,573.0
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	50.00	0.00	50.00	TONS	53.00	\$281.00	\$14,893.0
		0001	0060	4071005	TACK COAT	23.00	0.00	23.00	GAL	50.00	\$25.00	\$1,250.0
		0001	0070	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	87.70	0.00	87.70	SQYD	128.00	\$91.70	\$11,737.6
		0001	0080	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	1,519.80	0.00	1,519.80	SQYD	1,456.70	\$75.80	\$110,417.8
		0001	0090	6071012A	CHAIN-LINK FENCE (60 IN.)	559.00	0.00	559.00	LF	234.00	\$48.99	\$11,463.6
		0001	0100	6081012	TRUNCATED DOMES	110.00	0.00	110.00	SQFT	60.00	\$31.00	\$1,860.0
		0001	0110	6083006	6 IN. CONCRETE MEDIAN STRIP	1.90	0.00	1.90	SQYD	3.70	\$192.10	\$710.7
		0001	0120	6085007	PAVED APPROACH, 7 IN.	30.20	0.00	30.20	SQYD	20.90	\$93.35	\$1,951.0
		0001	0130	6089902	MISC.CONCRETE CURB RAMP	6.00	0.00	6.00	EA	6.00	\$2,788.00	\$16,728.0
		0001	0140	6089905	MISC.CONCRETE SIDEWALK, 6 IN.	106.20	0.00	106.20	SQYD	143.60	\$94.00	\$13,498.4
		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	\$6,525.0
		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	277.00	\$29.25	\$8,102.2
		0001	0190	6097000	ROCK LINING	12.00	0.00	12.00	CUYD	0.00	\$75.00	\$0.0
		0001	0200	6113020	FURNISHING TYPE 2 ROCK BLANKET	300.00	0.00	300.00	CUYD	165.00	\$45.00	\$7,425.0
		0001	0210	6113040	PLACING TYPE 2 ROCK BLANKET	300.00	0.00	300.00	CUYD	165.00	\$19.00	\$3,135.0
		0001	0220	6119905	MISC.RUBBLIZE CONCRETE SLOPE PROTECTION	500.00	0.00	500.00	SQYD	113.00	\$18.00	\$2,034.0
		0001	0230	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	3.00	0.00	3.00	EA	1.00	\$2,000.00	\$2,000.0
		0001	0240	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	0.00	\$375.00	\$0.0
		0001	0250	6169901	MISC.TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$400,000.00	\$380,000.0
		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	325.00	\$125.00	\$40,625.0
		0001	0280	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	663.00	421.00	1,084.00	LF	1,084.00	\$25.26	\$27,381.8
		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	105.00	\$6.50	\$682.5
		0001	0320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	40.00	21.00	61.00	LF	73.00	\$25.00	\$1,825.0
		0001	0330	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	42.00	146.00	188.00	LF	188.00	\$25.00	\$4,700.0
		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	3,197.00	\$0.75	\$2,397.7
		0001	0360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYPE P BEADS	2,172.00	0.00	2,172.00	LF	2,891.00	\$0.75	\$2,168.2
		0001	0370	6207001	PAVEMENT MARKING REMOVAL	120.00	1,302.00	1,422.00	LF	1,422.00	\$2.00	\$2,844.0
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	454.00	0.00	454.00	SQYD	261.00	\$25.00	\$6,525.0
		0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,100.00	\$7,100.0
		0001	0400	7250312A	12 IN. PIPE GROUP B	14.00	0.00	14.00	LF	14.00	\$70.00	\$980.0
		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	8.00	\$400.00	\$3,200.0
		0001	0440	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	1.00	0.00	1.00	EA	0.00	\$700.00	\$0.0



#### 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)

oter rad / America's America and Values 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.	ltem 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				SECTION							
		0001	0450	8051000A	SEEDING - COOL SEASON GRASSES	0.60	0.00	0.60	ACRE	0.20	\$4,840.00	\$968.0
		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	105.00	\$2.95	\$309.7
		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	823.00	\$2.95	\$2,427.8
		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	60.00	\$23.05	\$1,383.0
		0040	0670	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	18.00	0.00	18.00	LF	18.00	\$88.24	\$1,588.3
		0040	0680	9035004A	SH-FLAT SHEET	33.00	0.00	33.00	SQFT	21.00	\$18.78	\$394.3
		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	6.00	\$2,960.70	\$17,764.2
		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	544.00	0.00	544.00	LF	488.00	\$175.00	\$85,400.0
		0070	0750	7034212	(STRUCTURES) 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	664.00	\$152.00	\$100,928.0
		0070	0800	7040110	EPOXY PRESSURE INJECTING	100.00	0.00	100.00	LF	6.00	\$70.00	\$420.0
		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	1.00	\$6,000.00	\$6,000.0
		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	29,050.00	\$20.00	\$581,000.0
			0850	7125210	STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER	32,800.00	0.00	32,800.00	SQFT	32,800.00	\$2.00	\$65,600.0
		0070										
		0070	0860	7125365A		32,800.00	0.00	32,800.00	SQFT	32,800.00	\$2.00	\$65,600.0
		0070	0870	7125370A	FINISH FIELD COAT (SYSTEM G)	3,600.00	0.00	3,600.00	SQFT	3,600.00	\$2.00	\$7,200.0
		0070	0880	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000



#### 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)

ote: 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 m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20121-F10	J6S3404	0071	0890	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	32.00	0.00	32.00	SQFT	32.00	\$515.00	\$16,480.00
		0071	0900	2162500	REMOVAL OF EXISTING BRIDGE DECK	20,712.00	0.00	20,712.00	SQFT	20,712.00	\$7.00	\$144,984.00
		0071	0910	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	221.00	0.00	221.00	SQYD	221.00	\$200.00	\$44,200.0
		0071	0920	6079903	MISC.(60 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	752.00	0.00	752.00	LF	0.00	\$155.00	\$0.00
		0071	0930	7034212	SLAB ON STEEL	1,959.00	0.00	1,959.00	SQYD	1,959.00	\$400.00	\$783,600.00
		0071	0940	7034430	SIDEWALK (BRIDGES)	4,741.00	0.00	4,741.00	SQFT	4,741.00	\$14.00	\$66,374.00
		0071	0950	7039903	MISC.MODIFIED BARRIER CURB	790.00	0.00	790.00	LF	790.00	\$190.00	\$150,100.00
		0071	0960	7040101	SUBSTRUCTURE REPAIR (FORMED)	270.00	0.00	270.00	SQFT	95.30	\$168.00	\$16,010.40
		0071	0970	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	125.00	0.00	125.00	SQFT	125.00	\$152.00	\$19,000.00
		0071	0980	7040110	EPOXY PRESSURE INJECTING	75.00	0.00	75.00	LF	10.00	\$70.00	\$700.00
		0071	0990	7040164	FIBER REINFORCED POLYMER WRAP	610.00	0.00	610.00	SF	610.00	\$55.00	\$33,550.00
		0071	1000	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
		0071	1010	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	56,310.00	0.00	56,310.00	LB	56,310.00	\$5.00	\$281,550.00
		0071	1020	7123610	SLAB DRAIN	10.00	0.00	10.00	EA	10.00	\$700.00	\$7,000.00
		0071	1030	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	24,400.00	0.00	24,400.00	SQFT	20,650.00	\$20.00	\$413,000.00
		0071	1040	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	24,400.00	0.00	24,400.00	SQFT	24,400.00	\$2.00	\$48,800.00
		0071	1050	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	27,300.00	0.00	27,300.00	SQFT	27,300.00	\$2.00	\$54,600.00
		0071	1060	7125370A	FINISH FIELD COAT (SYSTEM G)	5,000.00	0.00	5,000.00	SQFT	5,000.00	\$2.00	\$10,000.00
		0071	1065	7129901	MISC.RECONFIGURE EXISTING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0071	1080	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0071	1090	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$6,000.00	\$36,000.00
		0001	5001	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	5.00	5.00	EA	5.00	\$157.50	\$787.50
		0001	5002	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	0.00	1.00	1.00	EA	1.00	\$3,800.00	\$3,800.00
		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	\$5,613.28
		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	\$8,927.45
		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	\$4,757.38
		0071	5006	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	4,180.00	4,180.00	LB	4,180.00	\$2.50	\$10,450.00
	Project I	\$\$3404 - To	tal Value	Postod to D	ate as of Report Generated Date							\$6,199,511.92



#### 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	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	11/15/23	11/16/23	0.02	LS	Midland and Lackland	0				Remaining removals
0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	11/6/23	11/7/23	20.00	SQYD	NE, NW, SE and SW corners of the Lackland Bridge	0				
0070	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	11/6/23	11/7/23	20.00	SQYD	NE, NW, SE and SW corners of the Lackland Bridge	0				
0090	6071012A	CHAIN-LINK FENCE (60 IN.)	11/10/23	11/14/23	10.00	LF	SW Corner of Lackland	0				
				11/14/23	15.00	LF	NW corner of Lackland	0				
				11/14/23	22.00	LF	NE Corner of Lackland	0				
				11/14/23	27.00	LF	SE corner of Lackland	0				
			11/15/23	11/16/23	160.00	LF	Midland	0				SW- 69' NW- 91'
0120	6085007	PAVED APPROACH, 7 IN.	11/13/23	11/14/23	20.90	SQYD	Lackland	11+00	Lt			
0310	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	11/8/23	11/9/23	105.00	LF	Crosswalk at Lackland	0				
0320	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	11/8/23	11/9/23	12.00	LF	Stop Bar at Lackland	0				
0350	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	11/8/23	11/9/23	784.00	LF	Midland	0				New Edge Lines
				11/9/23	926.00	LF	Lackland	0				Edge Lines
0360	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	11/8/23	11/9/23	140.00	LF	Midland and Walton	0				New Double Yellow on Walton
				11/9/23	926.00	LF	Lackland	0				Double Yellow Center Stripe
0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	11/15/23	11/16/23	0.15	LS	Midland and Lackland	0				Remaining Surveying
0450	8051000A	SEEDING - COOL SEASON GRASSES	11/15/23	11/16/23	0.20	ACRE	Lackland and Midland	0				Lackland1 Acre Midland1 Acre
0510	8064131	TYPE 1A EROSION CONTROL BLANKET	11/15/23	11/16/23	105.00	SQYD	Lackland	0				To be changed to Type 1D with Change Order
0530	8064134	TYPE 1D EROSION CONTROL BLANKET	11/15/23	11/16/23	312.00	SQYD	Lackland	0				
				11/16/23	511.00	SQYD	Midland	0				
0660	9031280	2.5 IN. PSST POST - 12 GA.	11/15/23	11/16/23	24.00	LF	Lackland	0				Sign 5- 13' Sign 6- 11'
0670	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	11/15/23	11/16/23	3.00	LF	Midland	0				Sign 2- 3' (Overrun- sign needed to be relocated)
				11/16/23	6.00	LF	Lackland	0				Sign 5- 3' Sign 6- 3'
0680	9035004A	SH-FLAT SHEET	11/15/23	11/16/23	7.00	SQFT	Lackland	0				Sign 5a
0700	9039902	MISC.	11/15/23	11/16/23	2.00	EA	Lackland	0				Sign 6a and 6b
0790	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	11/3/23	11/7/23	16.00	SQFT	Bent 2 Columns 2,3 and 4	0				

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0040	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		12	Dec 2, 2022	SYSTEM	\$13,027.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		THICK)			12	Dec 2, 2022	SYSTEM	(\$13,027.50)	
					13	Dec 16, 2022	SYSTEM	\$13,027.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	(\$13,027.50)	
					14	Jan 3, 2023	SYSTEM	\$13,027.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	(\$13,027.50)	
					30	Sep 5, 2023	SYSTEM	\$4,293.00	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.
					30	Sep 5, 2023	SYSTEM	(\$4,293.00)	
					31	Sep 18, 2023	SYSTEM	\$4,293.00	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.
					31	Sep 18, 2023	SYSTEM	(\$4,293.00)	
					32	Sep 30, 2023	SYSTEM	\$5,049.00	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.
					32	Sep 30, 2023	SYSTEM	(\$5,049.00)	
					33	Oct 17, 2023	SYSTEM	\$6,844.50	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.
					33	Oct 17, 2023	SYSTEM	(\$6,844.50)	
					34	Nov 3, 2023	SYSTEM	\$7,803.00	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.
					34	Nov 3, 2023	SYSTEM	(\$7,803.00)	
					35	Nov 16, 2023	SYSTEM	\$8,073.00	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.
					35	Nov 16, 2023	SYSTEM	(\$8,073.00)	
				- Total				\$0.00	
			Material - To		11	Nov 16,	SYSTEM	\$0.00 \$62.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			FUEL		12	2022 Dec 2, 2022	SYSTEM	\$336.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Sep 5, 2023	SYSTEM	\$52.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Sep 30, 2023	SYSTEM	\$11.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Oct 17, 2023	SYSTEM	\$29.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Nov 3, 2023	SYSTEM	\$15.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Nov 16, 2023	SYSTEM	\$6.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$515.31	
			Price FUEL	- Total				\$515.31	
	0040 -	Total						\$515.31	
	0050	BIT. PAVEMENT	Other Item	ACAD	12	Dec 2,	arnold1	\$226.20	Price Adjustment for BP-1 Mix. 32 Tons with a Virgin AC of 3.9%



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0050	MIXTURE	Adjustment	ACAD		2022			
		PG64-22 (BP-1)			35	Nov 17, 2023	arnold1	\$79.17	Price Adjustment for BP-1 Mix. 21.09 Tons with a Virgin AC of 3.9%
				ACAD - Tota				\$305.37	
				Adjustment -				\$305.37	
			Overrun	Overrun		Nov 3, 2023	SYSTEM	(\$852.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - To	otal			(\$852.66)	
			Overrun - T	otal				(\$852.66)	
			Price FUEL		12	Dec 2, 2022	SYSTEM	\$191.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Nov 3, 2023	SYSTEM	\$67.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$258.86	
			Price FUEL	- Total				\$258.86	
	0050 -	Total						(\$288.43)	
	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)	
					34	Nov 3, 2023	SYSTEM	(\$625.00)	
				Overrun - T	otal			(\$675.00)	
			Overrun - T	otal				(\$675.00)	
	0060	Total						(\$675.00)	
	0070	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		12	Dec 2, 2022	SYSTEM	\$1,723.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3404	0070	CONCRETE PAVEMENT ( 8	Material		15	Jan 17, 2023	SYSTEM	(\$1,723.96)														
		IN. NON-REINF)			16	Feb 2, 2023	SYSTEM	\$1,723.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					16	Feb 2, 2023	SYSTEM	(\$1,723.96)														
					17	Feb 16, 2023	SYSTEM	\$1,723.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					17	Feb 16, 2023	SYSTEM	(\$1,723.96)														
					19	Mar 16, 2023	SYSTEM	\$1,723.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					19	Mar 16, 2023	SYSTEM	(\$1,723.96)														
					20	Apr 3, 2023	SYSTEM	\$1,723.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					20	Apr 3, 2023	SYSTEM	(\$1,723.96)														
				- Total				\$0.00														
			Material - T	otal				\$0.00														
			Overrun	Overrun	30	Sep 5, 2023	SYSTEM	(\$1,869.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					35	Nov 16, 2023	SYSTEM	(\$1,850.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
				Overrun - T	otal			(\$3,719.87)														
			Overrun - T	otal				(\$3,719.87)														
			Price FUEL		12	Dec 2, 2022	SYSTEM	\$20.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					30	Sep 5, 2023	SYSTEM	\$34.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					35	Nov 16, 2023	SYSTEM	\$16.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
				- Total				\$71.53														
			Price FUEL	- Total				\$71.53														
		- Total						(\$3,648.34)														
	0080	CONCRETE PAVEMENT (9 1/2 IN. NON- REINF,	Material		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.													
		iteliti,			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 Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
																						Estimate Exception 7 on the current rayment Estimate.
					12	Dec 2, 2022	SYSTEM	(\$70,736.56)														
					12 13		SYSTEM	(\$70,736.56) \$70,736.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
						2022 Dec 16,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment													
					13	2022 Dec 16, 2022 Dec 16,	SYSTEM	\$70,736.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment													
					13 13	2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM	\$70,736.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					13 13 14	2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM	\$70,736.56 (\$70,736.56) \$70,736.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0080	CONCRETE PAVEMENT (9 1/2 IN. NON-	Material		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.
		REINF,			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)	
					30	Sep 5, 2023	SYSTEM	\$90,740.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Sep 5, 2023	SYSTEM	(\$90,740.18)	
					31	Sep 18, 2023	SYSTEM	\$90,740.18	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.
					31	Sep 18, 2023	SYSTEM	(\$90,740.18)	
					32	Sep 30, 2023	SYSTEM	\$90,740.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Sep 30, 2023	SYSTEM	(\$90,740.18)	
					33	Oct 17, 2023	SYSTEM	\$105,058.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Oct 17, 2023	SYSTEM	(\$105,058.80)	
					34	Nov 3, 2023	SYSTEM	\$110,417.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Nov 3, 2023	SYSTEM	(\$110,417.86)	
					35	Nov 16, 2023	SYSTEM	\$110,417.86	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.
					35	Nov 16, 2023	SYSTEM	(\$110,417.86)	
			Material - To	- Total				\$0.00 \$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
					30	Sep 5, 2023	SYSTEM	\$123.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Oct 17, 2023	SYSTEM	\$131.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Nov 3, 2023	SYSTEM	\$49.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,514.24	
			Price FUEL	- Total				\$1,514.24	
		Total	Material		25	Neudo	OVOTEN	\$1,514.24	This adjustment effects the entries is used as the set of the
	0090	CHAIN-LINK FENCE (60 IN.)	Material		35	Nov 16, 2023	SYSTEM	\$11,463.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Nov 16, 2023	SYSTEM	(\$11,463.66)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3404	0090	CHAIN-LINK	Material	- Total				\$0.00	
		FENCE (60 IN.)	Material - T	otal				\$0.00	
	0090 -	Total						\$0.00	
	0100	TRUNCATED DOMES	Material		12	Dec 2, 2022	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	(\$930.00)	
					13	Dec 16, 2022	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	(\$930.00)	
					14	Jan 3, 2023	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	(\$930.00)	
					15	Jan 17, 2023	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	(\$930.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0100 -	Total						\$0.00	
	0110	6 IN. CONCRETE MEDIAN STRIP	Material		34	Nov 3, 2023	SYSTEM	\$710.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					34	Nov 3, 2023	SYSTEM	(\$710.77)	
					35	Nov 16, 2023	SYSTEM	\$710.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					35	Nov 16, 2023	SYSTEM	(\$710.77)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Overrun	Overrun	34	Nov 3, 2023	SYSTEM	(\$345.78)	
				Overrun - T	otal			(\$345.78)	
			Overrun - T	otal				(\$345.78)	
	0110 -							(\$345.78)	
	0120	PAVED APPROACH, 7 IN.	Material		35	Nov 16, 2023	SYSTEM	\$1,951.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					35	Nov 16, 2023	SYSTEM	(\$1,951.02)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Price FUEL		35	Nov 16, 2023	SYSTEM	\$15.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$15.75	
			Price FUEL	- Total				\$15.75	
	0120 -							\$15.75	
	0130	MISC. CONCRETE	Material		12	Dec 2, 2022	SYSTEM	\$5,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	(\$5,576.00)	
					13	Dec 16, 2022	SYSTEM	\$5,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment



Initial Part of the Part o	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
0.00006FFF         North         0         90750         90750         907500         90000000         9075000         9075000         907500         9055000         9075000         907500         9055000         9075000         9075000         9075000         9075000         9075000         9075000         9075000         9075000         9075000         9075000         9000000000000000000000000000000000000						Number	Date	Ву		
Image: State in the state is a state in the state in the state is a state in the state in the state is a state in the state is a state in the state in the state is a state in the state in the state is a state in the state in the state is a state in the sta	J6S3404	0130		Material						Estimate Exception 22 on the current Payment Estimate.
1         202         202         202         Entrole Entrole 2007 2016 and 2016 2017 2016 2016 2016 2016 2016 2016 2016 2016			CONCRETE			13		SYSTEM	(\$5,576.00)	
Image: Problem in the state is the						14		SYSTEM	\$5,576.00	Estimate Item Adjustment (0007) due to user arnold1 overridding Payment
Provide         <						14		SYSTEM	(\$5,576.00)	
1         0						15		SYSTEM	\$5,576.00	Estimate Item Adjustment (0008) due to user arnold1 overridding Payment
Provide         Part Part Part Part Part Part Part Part						15		SYSTEM	(\$5,576.00)	
Image: Provide the second se						16		SYSTEM	\$5,576.00	Estimate Item Adjustment (0003) due to user arnold1 overridding Payment
Image: Provide the image: Pr						16		SYSTEM	(\$5,576.00)	
Image: Normal Part of the second s						17		SYSTEM	\$5,576.00	Estimate Item Adjustment (0003) due to user arnold1 overridding Payment
VISU         Understand         Understand </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>17</td> <td></td> <td>SYSTEM</td> <td>(\$5,576.00)</td> <td></td>						17		SYSTEM	(\$5,576.00)	
0130 - Total         0           0140         MISC. CONCRETE         Material         Concrete         SYSTEM         \$3,102.00         Estimate the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate           140         CONCRETE         12         Dec.2, 2022         SYSTEM         \$(\$3,102.00)           130         Dec.1, 2022         SYSTEM         \$(\$5,612.02)         This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate           140         Dec.1, 2022         SYSTEM         \$(\$5,612.02)         This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate           140         Jan.3, 2022         SYSTEM         \$(\$6,561.20)         This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate           140         Jan.3, 2023         SYSTEM         \$(\$6,561.20)         This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate           150         Jan.17, 2023         SYSTEM         \$(\$6,561.20)         Estimate Exception 16 on the current Payment Estimate           160         Verrun         30         Sep.5, 2023         SYSTEM         \$(\$8,561.20)         Estimate Exception 16 on the current Payment Estimate					- Total				\$0.00	
0140         MISC CONCRETE         Material Naterial         12         Dac 2, 2022         SYSTEM         S3,102.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.           12         Dec 2, 2022         SYSTEM         (S3,102.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.           13         Dec 16, 2022         SYSTEM         (S6,501.20)         This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.           14         Jan 3, 2022         SYSTEM         (S6,561.20)         This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.           14         Jan 3, 2023         SYSTEM         (S6,561.20)         This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.           15         Jan 17, 2023         SYSTEM         (S6,561.20)         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.           15         Jan 17, 2023         SYSTEM         (S6,561.20)         Estimate Exception 16 on the current Payment Estimate.           0         Verrun - Total         Verrun - Total         S2023         SYSTEM         (S6,561.20)				Material - T	otal				\$0.00	
CONCRETE         CONCRETE         Image: Concrete term of the current Payment Estimate Exception 24 on the current Payment Estimate Estimate Exception 24 on the current Payment Estimate.           12         Dec 2, SYSTEM         (\$3,102.00)           13         Dec 1, SySTEM         \$6,561.20         This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.           14         Jan 3, SYSTEM         (\$6,561.20)         Entimate Exception 26 on the current Payment Estimate.           15         Jan 17, Jan 2023         SYSTEM         (\$6,561.20)         Entimate Exception 24 on the current Payment Estimate.           16         Jan 3, SYSTEM         (\$6,561.20)         Entimate Exception 24 on the current Payment Estimate.           17         Jan 17, Jan		0130 -	Total						\$0.00	
<ul> <li>In the set of the se</li></ul>		0140		Material		12		SYSTEM	\$3,102.00	Estimate Item Adjustment (0013) due to user arnold1 overridding Payment
<ul> <li> <ul> <li></li></ul></li></ul>						12		SYSTEM	(\$3,102.00)	
<ul> <li></li></ul>						13		SYSTEM	\$6,561.20	Estimate Item Adjustment (0014) due to user arnold1 overridding Payment
1         2023         2023         Estimate tem Adjustment (0006) due to user anold1 overriding Payment Estimate Escaption 24 on the current Payment Estimate.           14         2023         SYSTEM         (\$6.561.20)           15         2017         2023         SYSTEM         (\$6.561.20)           16         2023         SYSTEM         (\$6.561.20)         Inis adjustment offsets the original system-generated Material Payment Estimate.           16         2023         SYSTEM         (\$6.561.20)         Inis adjustment (0009) due to user anold1 overriding Payment Estimate.           17         Jan 17, SYSTEM         \$SYSTEM         (\$6.561.20)         Inis adjustment (0009) due to user anold1 overriding Payment Estimate.           16         Jan 17, SYSTEM         \$SYSTEM         (\$2.293.60)         Init adjustment (0009) due to user anold1 overriding Payment Estimate.           17         Overrun - Total         Verrun - Total         \$SYSTEM         (\$2.293.60)         Init adjustment offsets the original system-generated Material Payment Estimate.           16         Overrun - Total         \$SYSTEM         (\$3.515.60)         Init adjustment offsets the original system-generated Material Payment Estimate.           1610         CONCRETE CURB (6 IN, HEIGHT AND UNDER)         Init adjustment offsets the original system-generated Material Payment Estimate.         SYSTEM         \$920.00         This						13		SYSTEM	(\$6,561.20)	
1         2023         2035         20						14		SYSTEM	\$6,561.20	Estimate Item Adjustment (0008) due to user arnold1 overridding Payment
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						14		SYSTEM	(\$6,561.20)	
$ \begin{array}{ c c c } & 1 \\ \hline \end{titue} & 1 \\ \hline \end$						15		SYSTEM	\$6,561.20	Estimate Item Adjustment (0009) due to user arnold1 overridding Payment
Material - Total       \$0.00         Overrun       Overrun       30       Sep 5, 2023       SYSTEM       (\$2,293.60)         34       Nov 3, 2023       SYSTEM       (\$1,222.00)          Overrun - Total       Overrun - Total       (\$3,515.60)         0140 - Total       CONCRETE CURB (6 IN, HEIGHT AND UNDER)       Material (2022)       SYSTEM       \$920.00         0150       CONCRETE CURB (6 IN, HEIGHT AND UNDER)       Material       12       Dec 2, 2022       SYSTEM       \$920.00         13       Dec 16, SYSTEM       \$920.00       This adjustment offsets the original system-generated Material Payment Estimate         13       Dec 16, SYSTEM       \$920.00       This adjustment offsets the original system-generated Material Payment Estimate						15		SYSTEM	(\$6,561.20)	
Overrun         Overrun         30         Sep 5, 2023         SYSTEM         (\$2,293.60)           34         Nov 3, 2023         SYSTEM         (\$1,222.00)         (\$1,222.00)           Overrun - Total         Overrun - Total         (\$3,515.60)         Overrun           0140 - Total         Verrun - Total         (\$3,515.60)         (\$3,515.60)           0150         CONCRETE CURB (6 IN, HEIGHT AND UNDER)         Material (\$2022)         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.           12         Dec 2, 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 27 on the current Payment Estimate.           13         Dec 16, 2022         SYSTEM         (\$920.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.					- Total				\$0.00	
0140 - Total     000000000000000000000000000000000000										
Overrun - Total     Overrun - Total     (\$3,515.60)       0140 - Total     (\$3,515.60)       0150     CONCRETE CURB (6 IN) HEIGHT AND UNDER)     Material       12     Dec 2, 2022     SYSTEM     \$920.00       12     Dec 2, 2022     SYSTEM       13     Dec 16, 2022     SYSTEM       14     Dec 16,     SYSTEM       13     Dec 16,       14     Dec 16,       15     Dec 16,       15     Dec 16,       16     SYSTEM       17     Dec 16,       18     Dec 16,       19     String 10000				Overrun	Overrun		2023			
Overrun - Total       (\$3,515.60)         O140 - Total       (\$3,515.60)         O150       CONCRETE CURB (6 IN, HEIGHT AND UNDER)       Material       I2       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.         12       Dec 2, 2022       SYSTEM       (\$920.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.         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.								SYSTEM		
O140 - Total       (\$3,515.60)         0150       CONCRETE CURB (6 IN. HEIGHT AND UNDER)       Material A       12       Dec 2, 2022       SYSTEM       \$920.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.         12       Dec 2, 2022       SYSTEM       \$920.00       This adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.         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.				0		otal				
0150       CONCRETE CURB (6 IN, HEIGHT AND UNDER)       Material       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.         12       Dec 2, 2022       SYSTEM       \$920.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.         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 Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		04.40		Overrun - T	otal					
CURB (6 IN. HEIGHT AND UNDER)     2022     2022     Estimate Item Adjustment (0014) due to user anold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.       12     Dec 2, 2022     SYSTEM     (\$920.00)       13     Dec 16, 2022     SYSTEM     \$920.00)       13     Dec 16, 2022     SYSTEM     (\$920.00)				Material		12	Dec 2	SVSTEM		This adjustment offsets the original system generated Material Dayment
2022     2022       13     Dec 16, 2022       13     Dec 16, 2022       13     Dec 16, SYSTEM		0150	CURB (6 IN. HEIGHT AND	waterial			2022			Estimate Item Adjustment (0014) due to user arnold1 overridding Payment
2022     Estimate Item Adjustment (0015) due to user annold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.       13     Dec 16, SYSTEM     (\$920.00)			,			12		SYSTEM	(\$920.00)	
						13		SYSTEM	\$920.00	Estimate Item Adjustment (0015) due to user arnold1 overridding Payment
						13		SYSTEM	(\$920.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0150	CONCRETE		Туре	14	Jan 3,	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment
0000404	0100	CURB (6 IN. HEIGHT AND	Material		14	2023	OTOTEM	ψ320.00	Estimate Item Adjustment (0009) due to user arnold 1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		UNDER)			14	Jan 3, 2023	SYSTEM	(\$920.00)	
					15	Jan 17, 2023	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	(\$920.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0150 -	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)	
					23	May 16, 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.
					23	May 16, 2023	SYSTEM	(\$6,525.00)	
					24	Jun 1, 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.
					24	Jun 1, 2023	SYSTEM	(\$6,525.00)	
					25	Jun 16, 2023	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Jun 16,	SYSTEM	(\$6,525.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0160	CONCRETE	Material			2023			
		GUTTER TYPE A			26	Jun 30, 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.
					26	Jun 30, 2023	SYSTEM	(\$6,525.00)	
					27	Jul 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.
					27	Jul 17, 2023	SYSTEM	(\$6,525.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0160 -	Total						\$0.00	
	0170	CONCRETE GUTTER TYPE B	Material		12	Dec 2, 2022	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	(\$6,600.00)	
					13	Dec 16, 2022	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	(\$6,600.00)	
					14	Jan 3, 2023	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	(\$6,600.00)	
					15	Jan 17, 2023	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	(\$9,240.00)	
					16	Feb 2, 2023	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	(\$9,240.00)	
					17	Feb 16, 2023	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Feb 16, 2023	SYSTEM	(\$9,240.00)	
					18	Mar 2, 2023	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Mar 2, 2023	SYSTEM	(\$9,240.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0170	CONCRETE GUTTER TYPE B	Material		22	May 2, 2023	SYSTEM	(\$9,240.00)	
					23	May 16, 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.
					23	May 16, 2023	SYSTEM	(\$9,240.00)	
					24	Jun 1, 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 4 on the current Payment Estimate.
					24	Jun 1, 2023	SYSTEM	(\$9,240.00)	
					25	Jun 16, 2023	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Jun 16, 2023	SYSTEM	(\$9,240.00)	
					26	Jun 30, 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 4 on the current Payment Estimate.
					26	Jun 30, 2023	SYSTEM	(\$9,240.00)	
					27	Jul 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 4 on the current Payment Estimate.
					27	Jul 17, 2023	SYSTEM	(\$9,240.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	12	Dec 2, 2022	SYSTEM	(\$4,400.00)	
					15	Jan 17, 2023	SYSTEM	(\$2,640.00)	
					20	Apr 3, 2023	SYSTEM	\$7,040.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',110.00000 - 110.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	0470	- Total	Overrun - T	otal				\$0.00 \$0.00	
	0180	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		12	Dec 2, 2022	SYSTEM	\$2,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	(\$2,925.00)	
					13	Dec 16, 2022	SYSTEM	\$5,791.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	(\$5,791.50)	
					13 14		SYSTEM SYSTEM	(\$5,791.50) \$5,791.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
						2022 Jan 3,		,	Estimate Item Adjustment (0011) due to user arnold1 overridding Payment
					14	2022 Jan 3, 2023 Jan 3,	SYSTEM	\$5,791.50	Estimate Item Adjustment (0011) due to user arnold1 overridding Payment
					14	2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM	\$5,791.50 (\$5,791.50)	Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					14 14 15	2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM	\$5,791.50 (\$5,791.50) \$5,791.50	Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					14 14 15 15	2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,791.50 (\$5,791.50) \$5,791.50 (\$5,791.50)	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 Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0230	CURVED VANE GRATE AND	Material		16	Feb 2, 2023	SYSTEM	(\$2,000.00)	
		FRAME(4 FT. X 2 FT			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)	
					23	May 16, 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.
					23	May 16, 2023	SYSTEM	(\$2,000.00)	
					24	Jun 1, 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 6 on the current Payment Estimate.
					24	Jun 1, 2023	SYSTEM	(\$2,000.00)	
					25	Jun 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Jun 16, 2023	SYSTEM	(\$2,000.00)	
					26	Jun 30, 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 6 on the current Payment Estimate.
					26	Jun 30, 2023	SYSTEM	(\$2,000.00)	
					27	Jul 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 6 on the current Payment Estimate.
					27	Jul 17, 2023	SYSTEM	(\$2,000.00)	
					28	Aug 2, 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 7 on the current Payment Estimate.
					28	Aug 2, 2023	SYSTEM	(\$2,000.00)	
					29	Aug 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Aug 16, 2023	SYSTEM	(\$2,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0230	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		30	Sep 5, 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 9 on the current Payment Estimate.
		FI			30	Sep 5, 2023	SYSTEM	(\$2,000.00)	
					31	Sep 18, 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.
					31	Sep 18, 2023	SYSTEM	(\$2,000.00)	
					32	Sep 30, 2023	SYSTEM	\$2,000.00	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.
					32	Sep 30, 2023	SYSTEM	(\$2,000.00)	
					33	Oct 17, 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 9 on the current Payment Estimate.
					33	Oct 17, 2023	SYSTEM	(\$2,000.00)	
					34	Nov 3, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Nov 3, 2023	SYSTEM	(\$2,000.00)	
					35	Nov 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					35	Nov 16, 2023	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
		Total						\$0.00	
	0260	MISC. TRAFFIC CONTROL DEVICES	Overrun	Overrun		Jun 16, 2022	SYSTEM	(\$2,800.00)	
					20	Apr 3, 2023	SYSTEM	\$2,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2800.00000 - 2800.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	0000								
		Total	Overrun - T	otal				\$0.00	
	0260 -	Total CONCRETE TRAFFIC BARRIER, TYPE		otal	12	Dec 2, 2022	SYSTEM		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.
		CONCRETE TRAFFIC		otal	12		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0019) due to user arnold1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE		otal		2022 Dec 2,		\$0.00 \$0.00 \$19,375.00	Estimate Item Adjustment (0019) due to user arnold1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE		otal	12	2022 Dec 2, 2022 Dec 16,	SYSTEM	\$0.00 \$0.00 \$19,375.00 (\$19,375.00)	Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
		CONCRETE TRAFFIC BARRIER, TYPE		otal	12 13	2022 Dec 2, 2022 Dec 16, 2022 Dec 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$19,375.00 (\$19,375.00) \$19,375.00	Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
		CONCRETE TRAFFIC BARRIER, TYPE		otal	12 13 13	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,375.00 (\$19,375.00) \$19,375.00 (\$19,375.00)	Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE		otal	12 13 13 14	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,375.00 (\$19,375.00) \$19,375.00 (\$19,375.00) \$19,375.00	Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE		otal	12 13 13 14 14	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,375.00 (\$19,375.00) \$19,375.00 (\$19,375.00) \$19,375.00 (\$19,375.00)	Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.
		CONCRETE TRAFFIC BARRIER, TYPE		otal	12 13 13 14 14 15	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$19,375.00 (\$19,375.00) \$19,375.00 (\$19,375.00) \$19,375.00 (\$19,375.00) \$19,375.00	Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0270	CONCRETE TRAFFIC BARRIER, TYPE	Material		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.
		D			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	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)	
					23	May 16, 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 9 on the current Payment Estimate.
					23	May 16, 2023	SYSTEM	(\$19,375.00)	
					24	Jun 1, 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 8 on the current Payment Estimate.
					24	Jun 1, 2023	SYSTEM	(\$19,375.00)	
					25	Jun 16, 2023	SYSTEM	\$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Jun 16, 2023	SYSTEM	(\$19,375.00)	
					26	Jun 30, 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 7 on the current Payment Estimate.
					26	Jun 30, 2023	SYSTEM	(\$19,375.00)	
					27	Jul 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 7 on the current Payment Estimate.
					27	Jul 17, 2023	SYSTEM	(\$19,375.00)	
					28	Aug 2, 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 8 on the current Payment Estimate.
					28	Aug 2, 2023	SYSTEM	(\$19,375.00)	
					29	Aug 16, 2023	SYSTEM	\$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					29	Aug 16, 2023	SYSTEM	(\$19,375.00)	
					30	Sep 5, 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 10 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0270	CONCRETE TRAFFIC	Material		30	Sep 5, 2023	SYSTEM	(\$19,375.00)	
	BARRIER, TYPE D			31	Sep 18, 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.
				31	Sep 18, 2023	SYSTEM	(\$19,375.00)	
				32	Sep 30, 2023	SYSTEM	\$19,375.00	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.
				32	Sep 30, 2023	SYSTEM	(\$19,375.00)	
				33	Oct 17, 2023	SYSTEM	\$23,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				33	Oct 17, 2023	SYSTEM	(\$23,125.00)	
				34	Nov 3, 2023	SYSTEM	\$40,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				34	Nov 3, 2023	SYSTEM	(\$40,625.00)	
				35	Nov 16, 2023	SYSTEM	\$40,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				35	Nov 16, 2023	SYSTEM	(\$40,625.00)	
			- Total				\$0.00	
		Material - To	otal				\$0.00	
		Overrun	Overrun	34	Nov 3, 2023	SYSTEM	(\$10,875.00)	
			Overrun - T	otal			(\$10,875.00)	
		Overrun - T	otal				(\$10,875.00)	
0270 -	Total						(\$10,875.00)	
0280	TEMPORARY TRAFFIC	Overrun	Overrun	13	Dec 16, 2022	SYSTEM	(\$9,371.46)	
	FURN/RE			20	Apr 3, 2023	SYSTEM	\$9,371.46	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.26000 - 25.26000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
		Overrun - T	otal				\$0.00	
0280 -	Total						\$0.00	
0310	PAVMT	Overrun	Overrun	35	Nov 16, 2023	SYSTEM	(\$84.50)	
	WHITE		Overrun - T	otal			(\$84.50)	
		Overrun - T	otal				(\$84.50)	
2040	Total						(\$84.50)	
J310 -								
0310 - 0320	PREF THERMO PVMT MARK, 24 IN WHIT	Material		13	Dec 16, 2022	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
	PVMT MARK, 24	Material		13 13		SYSTEM	\$675.00 (\$675.00)	Estimate Item Adjustment (0021) due to user arnold1 overridding Payment
	PVMT MARK, 24	Material			2022 Dec 16,			Estimate Item Adjustment (0021) due to user arnold1 overridding Payment
	PVMT MARK, 24	Material		13	2022 Dec 16, 2022 Jan 3,	SYSTEM	(\$675.00)	Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
	PVMT MARK, 24	Material		13 14	2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM	(\$675.00) \$675.00	Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
	PVMT MARK, 24	Material		13 14 14	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM	(\$675.00) \$675.00 (\$675.00)	Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment
	2270 - 2280 -	270 - Total         280 - Total	TRAFFIC         BARRIER, TYPE         D         Material - T         Overrun - T         220 - Total         Qverrun - T         PREF THERMON         Overrun - T         280 - Total         Overrun - T         280 - Total         Overrun - T         280 - Total         Overrun - T         WARKING, 61 M         WHITE	270 CONCRETE TRAFFIC BARRIER, TYPE D	2270       CONCRETE TRAFFIC BARRIER, TYPE BARRIER, TYPE BARRIER, TYPE D       Material       30         31       31         32       32         33       32         33       33         34       33         34       34         35       35         35       35         35       35         36       - Total         Verrun       Overrun       34         35       35         35       35         36       - Total         Verrun       Overrun       34         35       - Total         20       - Total	270         CONCRETE TRAFFIC BARRIER, TYPE	270         CONCRETE TRAFFIC TRAFFIC TRAFFIC TRAFFIC TRAFFIC         Material         \$2023         \$VSTEM           31         \$ep 18, \$vSTEM         \$1         \$ep 18, \$vSTEM         \$1         \$ep 18, \$vSTEM           34         \$ep 30, \$vSTEM         \$2023         \$vSTEM         \$2023         \$vSTEM           31         \$ep 18, \$vSTEM         \$1         \$ep 30, \$vSTEM         \$vSTEM           32         \$ep 30, \$vSTEM         \$vSTEM         \$vortant         \$vortant         \$vortant           40         \$vortant         \$vortant         \$vortant         \$vortant         \$vortant           30         \$vortant         \$vortant         \$vortant         \$vortant         \$vortant           40         \$vortant         \$vortant         \$vortant         \$vortant         \$vortant           40         \$vortant         \$vortant         \$vortant         \$vortant         \$vortant           10         \$vortant         \$vortant         \$vortant         \$vortant         \$vortant           10         \$vortant         \$vortant         \$vortant         \$vortant         \$vortant           10         \$vortant         \$vortant         \$vortant         \$vortant         \$vortant	270         CONCRETE TRAFFIC BARRIER, TYPD         Material Material         Sep 5, 2023         SYSTEM         (\$19,375.00)           31         Sep 18, 2023         SYSTEM         (\$19,375.00)           32         Sep 30, 2023         SYSTEM         (\$19,375.00)           33         Oct 17, 2023         SYSTEM         (\$23,125.00)           34         Nov 3, 2023         SYSTEM         (\$40,625.00)           35         Nov 16, 2023         SYSTEM         (\$40,625.00)           2024         SYSTEM         (\$40,625.00)         2023           5         Nov 3, 2023         SYSTEM         (\$40,625.00)           2024         Nov 3, 2023         SYSTEM         (\$40,625.00)



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3404	0320	PREF THERMO	Material						Estimate Exception 33 on the current Payment Estimate.												
		PVMT MARK, 24 IN WHIT			16	Feb 2, 2023	SYSTEM	(\$675.00)													
					17	Feb 16, 2023	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
					17	Feb 16, 2023	SYSTEM	(\$675.00)													
					18	Mar 2, 2023	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					18	Mar 2, 2023	SYSTEM	(\$675.00)													
				- Total				\$0.00													
			Material - To	otal				\$0.00													
			Overrun	Overrun	25	Jun 16, 2023	SYSTEM	(\$525.00)													
					28	Aug 2, 2023	SYSTEM	\$525.00	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).												
				35	Nov 16, 2023	SYSTEM	(\$300.00)														
		320 - Total		Overrun - T	otal			(\$300.00)													
			Overrun - Total					(\$300.00)													
	0320 -							(\$300.00)													
	0320 - Total 0330 PREF THERMO PVMT MARK, 24 IN YELLOW	PVMT MARK, 24	4		13	Dec 16, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
													13	Dec 16, 2022	SYSTEM	(\$1,600.00)					
					14	Jan 3, 2023	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
					14	Jan 3, 2023	SYSTEM	(\$1,600.00)													
						15	Jan 17, 2023	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
									15	Jan 17, 2023	SYSTEM	(\$1,600.00)									
					16	Feb 2, 2023	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					16	Feb 2, 2023	SYSTEM	(\$1,600.00)													
					17	Feb 16, 2023	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					17	Feb 16, 2023	SYSTEM	(\$1,600.00)													
																	18	Mar 2, 2023	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Mar 2, 2023	SYSTEM	(\$1,600.00)													
				- Total				\$0.00													
			Material - Te	otal				\$0.00													
			Overrun	Overrun	13	Dec 16, 2022	SYSTEM	(\$550.00)													
					20	Apr 3, 2023	SYSTEM	\$550.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).												
					25	Jun 16, 2023	SYSTEM	(\$3,100.00)													



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3404	0330	PREF THERMO PVMT MARK, 24 IN YELLOW	Overrun	Overrun	28	Aug 2, 2023	SYSTEM	\$3,100.00	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 - T	otal			\$0.00															
			Overrun - T	otal				\$0.00															
	0330 -	Total						\$0.00															
	0340	PREF THERMO PVMT MARK, LT/RT ARROW	Material		13	Dec 16, 2022	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate.														
					13	Dec 16, 2022	SYSTEM	(\$1,680.00)															
					14	Jan 3, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate.														
					14	Jan 3, 2023	SYSTEM	(\$1,680.00)															
					15	Jan 17, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					15	Jan 17, 2023	SYSTEM	(\$1,680.00)															
						16	Feb 2, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
																			16	Feb 2, 2023	SYSTEM	(\$1,680.00)	
						17	Feb 16, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
						17	Feb 16, 2023	SYSTEM	(\$1,680.00)														
							18	Mar 2, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					18	Mar 2, 2023	SYSTEM	(\$1,680.00)															
				- Total				\$0.00															
			Material - To	otal	_			\$0.00															
			Overrun	Overrun	13	Dec 16, 2022	SYSTEM	(\$630.00)															
					20	Apr 3, 2023	SYSTEM	\$630.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',350.00000 - 350.00000, 'is applied (if non-zero).														
				Overrun - T	otal			\$0.00															
			Overrun - T	otal				\$0.00															
	0340 - 0350	4 IN. WHITE	Material		1	Jun 16,	SYSTEM	<b>\$0.00</b> \$180.00	This adjustment offsets the original system-generated Material Payment														
		WATERBORNE PAVEMENT MARKING			1	2022 Jun 16,	SYSTEM	(\$180.00)	Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					2	2022 Jul 1,	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment														
						2022		• • • • • •	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					\$0.00															
			Overrun	Overrun	35	Nov 16, 2023	SYSTEM	(\$714.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3404	0350	4 IN. WHITE WATERBORNE	Overrun	Overrun - T	otal			(\$714.00)													
		PAVEMENT MARKING	Overrun - T	otal				(\$714.00)													
	0350 -	Total						(\$714.00)													
	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	Jul 1, 2022	SYSTEM	\$231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					2	Jul 1, 2022	SYSTEM	(\$231.00)													
					3	Jul 18, 2022	SYSTEM	\$231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					3	Jul 18, 2022	SYSTEM	(\$231.00)													
				- Total				\$0.00													
			Material - To	otal				\$0.00													
			Overrun Overr	Overrun	35	Nov 16, 2023	SYSTEM	(\$539.25)													
				Overrun - T			(\$539.25)														
			Overrun - T	Overrun - Total				(\$539.25)													
	0360 -	Total						(\$539.25)													
	0370	PAVEMENT MARKING REMOVAL		Overrun Overrur	Overrun Overrur	Overrun Ov	Overrun	Overrun	1	Jun 16, 2022	SYSTEM	(\$398.00)									
											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).												
					25	Jun 16, 2023	SYSTEM	(\$1,046.00)													
					28	Aug 2, 2023	SYSTEM	\$1,286.00	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			\$0.00													
			Overrun - T	otal				\$0.00													
	0370 -	Total						\$0.00													
	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	14 14 15													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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0410	15 IN. PIPE CULVERT	Material		16	Feb 2, 2023	SYSTEM	(\$3,000.00)	
		GROUP C			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)	
					20	Apr 3, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Apr 3, 2023	SYSTEM	(\$3,000.00)	
					21	Apr 17, 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 24 on the current Payment Estimate.
					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)	
					23	May 16, 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 24 on the current Payment Estimate.
					23	May 16, 2023	SYSTEM	(\$3,000.00)	
					24	Jun 1, 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 14 on the current Payment Estimate.
					24	Jun 1, 2023	SYSTEM	(\$3,000.00)	
					25	Jun 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Jun 16, 2023	SYSTEM	(\$3,000.00)	
					26	Jun 30, 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 14 on the current Payment Estimate.
					26	Jun 30, 2023	SYSTEM	(\$3,000.00)	
					27	Jul 17, 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 16 on the current Payment Estimate.
					27	Jul 17, 2023	SYSTEM	(\$3,000.00)	
					28	Aug 2, 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 22 on the current Payment Estimate.
					28	Aug 2, 2023	SYSTEM	(\$3,000.00)	
					29	Aug 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Aug 16, 2023	SYSTEM	(\$3,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
1600404	0440			Туре			-	¢2,000,00	This adjustment offerto the opinical system approximately between a					
J6S3404	0410	15 IN. PIPE CULVERT GROUP C	Material		30	Sep 5, 2023	SYSTEM	\$3,000.00	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.					
					30	Sep 5, 2023	SYSTEM	(\$3,000.00)						
					31	Sep 18, 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 23 on the current Payment Estimate.					
					31	Sep 18, 2023	SYSTEM	(\$3,000.00)						
					32	Sep 30, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					32	Sep 30, 2023	SYSTEM	(\$3,000.00)						
					33	Oct 17, 2023	SYSTEM	\$3,000.00	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.					
					33	Oct 17, 2023	SYSTEM	(\$3,000.00)						
					34	Nov 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 18 on the current Payment Estimate.					
										34	Nov 3, 2023	SYSTEM	(\$3,000.00)	
					35	Nov 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					35	Nov 16, 2023	SYSTEM	(\$3,000.00)						
				- Total				\$0.00						
	0.110	<b>-</b>	Material - To	otal				\$0.00						
		- Total			05	NI 40	OVOTEN	\$0.00						
	0450	SEEDING - COOL SEASON GRASSES	Material		35	Nov 16, 2023	SYSTEM	\$968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
					35	Nov 16, 2023	SYSTEM	(\$968.00)						
				- Total				\$0.00						
	0.470	<b>-</b>	Material - T	otal				\$0.00						
		- Total	Material		47	E-1 40	OVOTEM	\$0.00	This adjustment offerta the adviced evolution are easted Material Devolution					
	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,	SYSTEM	(\$552.05)						
						2023								
					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.					
						Apr 3,	SYSTEM SYSTEM	\$552.05 (\$552.05)	Estimate Item Adjustment (0015) due to user arnold1 overridding Payment					
					20	Apr 3, 2023 Apr 3,			Estimate Item Adjustment (0015) due to user arnold1 overridding Payment					
					20	Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM	(\$552.05)	Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0500	SILT FENCE	Material		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)	
					23	May 16, 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.
					23	May 16, 2023	SYSTEM	(\$552.05)	
					24	Jun 1, 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 15 on the current Payment Estimate.
					24	Jun 1, 2023	SYSTEM	(\$552.05)	
					25	Jun 16, 2023	SYSTEM	\$552.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Jun 16, 2023	SYSTEM	(\$552.05)	
					26	Jun 30, 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 15 on the current Payment Estimate.
					26	Jun 30, 2023	SYSTEM	(\$552.05)	
					27	Jul 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 17 on the current Payment Estimate.
					27	Jul 17, 2023	SYSTEM	(\$552.05)	
					28	Aug 2, 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 23 on the current Payment Estimate.
					28	Aug 2, 2023	SYSTEM	(\$552.05)	
					29	Aug 16, 2023	SYSTEM	\$552.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					29	Aug 16, 2023	SYSTEM	(\$552.05)	
					30	Sep 5, 2023	SYSTEM	\$552.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					30	Sep 5, 2023	SYSTEM	(\$552.05)	
					31	Sep 18, 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 24 on the current Payment Estimate.
					31	Sep 18, 2023	SYSTEM	(\$552.05)	
					32	Sep 30, 2023	SYSTEM	\$552.05	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.
					32	Sep 30, 2023	SYSTEM	(\$552.05)	
					33	Oct 17, 2023	SYSTEM	\$552.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					33	Oct 17, 2023	SYSTEM	(\$552.05)	
					34	Nov 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 19 on the current Payment Estimate.
					34	Nov 3, 2023	SYSTEM	(\$552.05)	
					35	Nov 16, 2023	SYSTEM	\$552.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3404	0500	SILT FENCE	Material		35	Nov 16, 2023	SYSTEM	(\$552.05)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0500 -	Total						\$0.00		
	0510	TYPE 1A EROSION CONTROL BLANKET	Material		35	Nov 16, 2023	SYSTEM	\$309.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					35	Nov 16, 2023	SYSTEM	(\$309.75)		
				- Total				\$0.00		
			Material - Total					\$0.00		
	0510 -	Total						\$0.00		
	0530	TYPE 1D EROSION CONTROL BLANKET	Material		35	Nov 16, 2023	SYSTEM	\$2,427.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					35	Nov 16, 2023	SYSTEM	(\$2,427.85)		
				- Total				\$0.00		
			Material - Total					\$0.00		
	0530 -	Total						\$0.00		
	0540	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material	erial	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.	
					12	Dec 2, 2022	SYSTEM	(\$12,819.00)		
					13	Dec 16, 2022	SYSTEM	\$12,819.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					13	Dec 16, 2022	SYSTEM	(\$12,819.00)		
					14	Jan 3, 2023	SYSTEM	\$12,819.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					14	Jan 3, 2023	SYSTEM	(\$12,819.00)		
					15	Jan 17, 2023	SYSTEM	\$12,819.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					15	Jan 17, 2023	SYSTEM	(\$12,819.00)		
						16	Feb 2, 2023	SYSTEM	\$12,819.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	(\$12,819.00)		
						17	Feb 16, 2023	SYSTEM	\$12,819.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Feb 16, 2023	SYSTEM	(\$12,819.00)		
			- Total					\$0.00		
			Material - Total				\$0.00			
	0540 -	540 - Total						\$0.00		
	0550	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		12	Dec 2, 2022	SYSTEM	\$4,643.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					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)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0550	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		14	Jan 3, 2023	SYSTEM	\$4,643.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	(\$4,643.06)	
					15	Jan 17, 2023	SYSTEM	\$4,643.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	(\$4,643.06)	
					16	Feb 2, 2023	SYSTEM	\$4,643.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	(\$4,643.06)	
					17	Feb 16, 2023	SYSTEM	\$4,643.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Feb 16, 2023	SYSTEM	(\$4,643.06)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0550 -	Total						\$0.00	
	0560	MGS END ANCHOR	Material		12	Dec 2, 2022	SYSTEM	\$2,536.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	(\$2,536.55)	
					13	Dec 16, 2022	SYSTEM	\$2,536.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	(\$2,536.55)	
					14	Jan 3, 2023	SYSTEM	\$2,536.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	(\$2,536.55)	
					15	Jan 17, 2023	SYSTEM	\$2,536.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	(\$2,536.55)	
					16	Feb 2, 2023	SYSTEM	\$2,536.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	(\$2,536.55)	
					17	Feb 16, 2023	SYSTEM	\$2,536.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Feb 16, 2023	SYSTEM	(\$2,536.55)	
				- Total		\$0.00			
			Material - Total					\$0.00	
		- 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)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1653404	0580	MISC.	Material		14	Jan 3, 2023	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	(\$9,240.00)	
					15	Jan 17, 2023	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	(\$9,240.00)	
				- Total				\$0.00	
			Material - To	Fotal				\$0.00	
	0580 -	Total						\$0.00	
	0590	MISC.	Material		13	Dec 16, 2022	SYSTEM	\$10,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	(\$10,510.00)	
					14	Jan 3, 2023	SYSTEM	\$10,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	(\$10,510.00)	
					15	Jan 17, 2023	SYSTEM	\$10,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	(\$10,510.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0590 -	Total						\$0.00	
	0600	MISC.	Material		12	Dec 2, 2022	SYSTEM	\$1,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	(\$1,450.00)	
					13	Dec 16, 2022	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	(\$4,350.00)	
					14	Jan 3, 2023	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	(\$4,350.00)	
					15	Jan 17, 2023	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	(\$4,350.00)	
				- Total				\$0.00	
			Material - Total					\$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,	SYSTEM	\$7,236.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0610	MISC.	Material			2023			Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	(\$7,236.00)	
					15	Jan 17, 2023	SYSTEM	\$7,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	(\$7,236.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Overrun	Overrun	12	Dec 2, 2022	SYSTEM	(\$1,494.00)	
					20	Apr 3, 2023	SYSTEM	\$1,494.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0610 -	Total							
	0640	2 IN. PSST POST - 12 GA.	Material		13	Dec 16, 2022	SYSTEM	\$700.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	(\$700.56)	
					14	Jan 3, 2023	SYSTEM	\$700.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	(\$700.56)	
					15	Jan 17, 2023	SYSTEM	\$700.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	(\$700.56)	
					16	Feb 2, 2023	SYSTEM	\$700.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	(\$700.56)	
					17	Feb 16, 2023	SYSTEM	\$700.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					17	Feb 16, 2023	SYSTEM	(\$700.56)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0640 -	Total						\$0.00	
	0650	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		13	Dec 16, 2022	SYSTEM	\$983.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	(\$983.76)	
					14	Jan 3, 2023	SYSTEM	\$983.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	(\$983.76)	
					15	Jan 17, 2023	SYSTEM	\$983.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	(\$983.76)	
					16	Feb 2, 2023	SYSTEM	\$983.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
			Туре	Adjustment Type	Number	Date	Ву																	
J6S3404	0650	POST ANCHOR FOR 2 IN. PSST -	Material		16	Feb 2, 2023	SYSTEM	(\$983.76)																
		12 GA.			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 -	Total						\$0.00																
	0660	2.5 IN. PSST POST - 12 GA.	Material		13	Dec 16, 2022	SYSTEM	\$829.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.															
					13	Dec 16, 2022	SYSTEM	(\$829.80)																
					14	Jan 3, 2023	SYSTEM	\$829.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.															
						14	Jan 3, 2023	SYSTEM	(\$829.80)															
							15	Jan 17, 2023	SYSTEM	\$829.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate.													
					15	Jan 17, 2023	SYSTEM	(\$829.80)																
					16	Feb 2, 2023	SYSTEM	\$829.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.															
					16	Feb 2, 2023	SYSTEM	(\$829.80)																
					17	Feb 16, 2023	SYSTEM	\$829.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.															
					17	Feb 16, 2023	SYSTEM	(\$829.80)																
				- Total				\$0.00																
			Material - To	Material - Total				\$0.00																
	0660 -	Total						\$0.00																
	0670	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		13	Dec 16, 2022	SYSTEM	\$794.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 67 on the current Payment Estimate.															
					13	Dec 16, 2022	SYSTEM	(\$794.16)																
																				14	Jan 3, 2023	SYSTEM	\$794.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
									14	Jan 3, 2023	SYSTEM	(\$794.16)												
														15	Jan 17, 2023	SYSTEM	\$794.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.						
											15	Jan 17, 2023	SYSTEM	(\$794.16)										
									16		1					1			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	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 - T	otal				\$0.00																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3404	0670 -	Total						\$0.00															
	0680	SH-FLAT SHEET	Material		13	Dec 16, 2022	SYSTEM	\$262.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 68 on the current Payment Estimate.														
					13	Dec 16, 2022	SYSTEM	(\$262.92)															
					14	Jan 3, 2023	SYSTEM	\$262.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 68 on the current Payment Estimate.														
					14	Jan 3, 2023	SYSTEM	(\$262.92)															
					15	Jan 17, 2023	SYSTEM	\$262.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.														
					15	Jan 17, 2023	SYSTEM	(\$262.92)															
					1		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, SYSTEM (\$262.9	(\$262.92)																	
				- Total				\$0.00 \$0.00															
			Material - Total	Material - Total					\$0.00														
	0680 -	Total						\$0.00															
	0690	SHF-FLAT SHEET FLUORESCENT	Material		13	Dec 16, 2022	SYSTEM	\$502.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 69 on the current Payment Estimate.														
					13	Dec 16, 2022	SYSTEM	(\$502.53)															
					14	Jan 3, 2023	SYSTEM	\$502.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 69 on the current Payment Estimate.														
					14	Jan 3, 2023	SYSTEM	(\$502.53)															
					15	Jan 17, 2023	SYSTEM	\$502.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.														
					15	Jan 17, 2023	SYSTEM	(\$502.53)															
																			16	Feb 2, 2023	SYSTEM	\$502.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
												16	Feb 2, 2023	SYSTEM	(\$502.53)								
						17	Feb 16, 2023	SYSTEM	\$502.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.													
					17	Feb 16, 2023	SYSTEM	(\$502.53)															
				- Total				\$0.00															
		0690 - Total	Material - T	otal				\$0.00															
								\$0.00															
	0700		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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0700	MISC.	Material		14	Jan 3, 2023	SYSTEM	(\$11,842.80)	
					15	Jan 17, 2023	SYSTEM	\$11,842.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	(\$11,842.80)	
					16	Feb 2, 2023	SYSTEM	\$11,842.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	(\$11,842.80)	
					17	Feb 16, 2023	SYSTEM	\$11,842.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					17	Feb 16, 2023	SYSTEM	(\$11,842.80)	
					18	Mar 2, 2023	SYSTEM	\$11,842.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					18	Mar 2, 2023	SYSTEM	(\$11,842.80)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	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	Dec 2, 2022	SYSTEM	(\$94,950.00)	
					13	Dec 16, 2022	SYSTEM	\$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	(\$94,950.00)	
					14	Jan 3, 2023	SYSTEM	\$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	(\$94,950.00)	
					15	Jan 17, 2023	SYSTEM	\$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	(\$94,950.00)	
					16	Feb 2, 2023	SYSTEM	\$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	(\$94,950.00)	
					17	Feb 16, 2023	SYSTEM	\$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Feb 16, 2023	SYSTEM	(\$94,950.00)	
					18	Mar 2, 2023	SYSTEM	\$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Mar 2, 2023	SYSTEM	(\$94,950.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0730	BRIDGE	Material						Estimate Exception 4 on the current Payment Estimate.
		APPROACH SLAB (MINOR ROAD)			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)	
					23	May 16, 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.
					23	May 16, 2023	SYSTEM	(\$94,950.00)	
					24	Jun 1, 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.
					24	Jun 1, 2023	SYSTEM	(\$94,950.00)	
					25	Jun 16, 2023	SYSTEM	\$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Jun 16, 2023	SYSTEM	(\$94,950.00)	
					26	Jun 30, 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.
					26	Jun 30, 2023	SYSTEM	(\$94,950.00)	
					27	Jul 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.
					27	Jul 17, 2023	SYSTEM	(\$94,950.00)	
					28	Aug 2, 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 1 on the current Payment Estimate.
					28	Aug 2, 2023	SYSTEM	(\$94,950.00)	
					29	Aug 16, 2023	SYSTEM	\$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Aug 16, 2023	SYSTEM	(\$94,950.00)	
					30	Sep 5, 2023	SYSTEM	\$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Sep 5, 2023	SYSTEM	(\$94,950.00)	
					31	Sep 18, 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 3 on the current Payment Estimate.
					31	Sep 18, 2023	SYSTEM	(\$94,950.00)	
					32	Sep 30, 2023	SYSTEM	\$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Sep 30,	SYSTEM	(\$94,950.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3404	0730	BRIDGE	Material			2023															
		APPROACH SLAB (MINOR ROAD)			33	Oct 17, 2023	SYSTEM	\$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					33	Oct 17, 2023	SYSTEM	(\$94,950.00)													
					34	Nov 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 3 on the current Payment Estimate.												
					34	Nov 3, 2023	SYSTEM	(\$94,950.00)													
					35	Nov 16, 2023	SYSTEM	\$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					35	Nov 16, 2023	SYSTEM	(\$94,950.00)													
				- Total				\$0.00													
			Material - To	otal				\$0.00													
	0730 -	Total						\$0.00													
	0740	MISC. FENCING	Material		12	Dec 2, 2022	SYSTEM	\$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					12	Dec 2, 2022	SYSTEM	(\$85,400.00)													
					13	Dec 16, 2022	SYSTEM	\$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
						13	Dec 16, 2022	SYSTEM	(\$85,400.00)												
					14	Jan 3, 2023	SYSTEM	\$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					14	Jan 3, 2023	SYSTEM	(\$85,400.00)													
					15	Jan 17, 2023	SYSTEM	\$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					15	Jan 17, 2023	SYSTEM	(\$85,400.00)													
					16	Feb 2, 2023	SYSTEM	\$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					16	Feb 2, 2023	SYSTEM	(\$85,400.00)													
					17	Feb 16, 2023	SYSTEM	\$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					17	Feb 16, 2023	SYSTEM	(\$85,400.00)													
					18	Mar 2, 2023	SYSTEM	\$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					18	Mar 2, 2023	SYSTEM	(\$85,400.00)													
														19	Mar 16, 2023	SYSTEM	\$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
																	19	Mar 16, 2023	SYSTEM	(\$85,400.00)	
																:				2	
					20	Apr 3, 2023	SYSTEM	(\$85,400.00)													
					21	Apr 17, 2023	SYSTEM	\$85,400.00	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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0740	MISC. FENCING	Material		21	Apr 17, 2023	SYSTEM	(\$85,400.00)	
					22	May 2, 2023	SYSTEM	\$85,400.00	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.
					22	May 2, 2023	SYSTEM	(\$85,400.00)	
					23	May 16, 2023	SYSTEM	\$85,400.00	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.
					23	May 16, 2023	SYSTEM	(\$85,400.00)	
					24	Jun 1, 2023	SYSTEM	\$85,400.00	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.
					24	Jun 1, 2023	SYSTEM	(\$85,400.00)	
					25	Jun 16, 2023	SYSTEM	\$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Jun 16, 2023	SYSTEM	(\$85,400.00)	
					26	Jun 30, 2023	SYSTEM	\$85,400.00	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.
					26	Jun 30, 2023	SYSTEM	(\$85,400.00)	
					27	Jul 17, 2023	SYSTEM	\$85,400.00	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.
					27	Jul 17, 2023	SYSTEM	(\$85,400.00)	
					28	Aug 2, 2023	SYSTEM	\$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Aug 2, 2023	SYSTEM	(\$85,400.00)	
					29	Aug 16, 2023	SYSTEM	\$85,400.00	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.
					29	Aug 16, 2023	SYSTEM	(\$85,400.00)	
					30	Sep 5, 2023	SYSTEM	\$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Sep 5, 2023	SYSTEM	(\$85,400.00)	
					31	Sep 18, 2023	SYSTEM	\$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					31	Sep 18, 2023	SYSTEM	(\$85,400.00)	
					32	Sep 30, 2023	SYSTEM	\$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Sep 30, 2023	SYSTEM	(\$85,400.00)	
					33	Oct 17, 2023	SYSTEM	\$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					33	Oct 17, 2023	SYSTEM	(\$85,400.00)	
					34	Nov 3, 2023	SYSTEM	\$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Nov 3, 2023	SYSTEM	(\$85,400.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3404	0740	MISC. FENCING	Material	1360	35	Nov 16, 2023	SYSTEM	\$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					35	Nov 16, 2023	SYSTEM	(\$85,400.00)																
				- Total				\$0.00																
			Material - To	otal				\$0.00																
	0740 -	Total						\$0.00																
	0750	SLAB ON STEEL	Material		3	Jul 18, 2022	SYSTEM	\$27,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					3	Jul 18, 2022	SYSTEM	(\$27,030.00)																
					4	Aug 2, 2022	SYSTEM	\$102,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					4	Aug 2, 2022	SYSTEM	(\$102,765.00)																
					5	Aug 16, 2022	SYSTEM	\$285,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
						5	Aug 16, 2022	SYSTEM	(\$285,090.00)															
						6	Sep 1, 2022	SYSTEM	\$447,321.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					6	Sep 1, 2022	SYSTEM	(\$447,321.00)																
					7	Sep 16, 2022	SYSTEM	\$474,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					7	Sep 16, 2022	SYSTEM	(\$474,402.00)																
					8	Oct 3, 2022	SYSTEM	\$734,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
						8	Oct 3, 2022	SYSTEM	(\$734,196.00)															
					9	Oct 17, 2022	SYSTEM	\$1,051,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
									9	Oct 17, 2022	SYSTEM	(\$1,051,212.00)												
															10	Nov 2, 2022	SYSTEM	\$1,278,111.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
													10	Nov 2, 2022	SYSTEM	(\$1,278,111.00)								
										11	Nov 16, 2022	SYSTEM	\$1,278,111.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					11	Nov 16, 2022	SYSTEM	(\$1,278,111.00)																
												1	1							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)						
																	-		1				13	Dec 16, 2022
							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,	SYSTEM	(\$1,329,111.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0750	SLAB ON STEEL	Material			2023			
					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)	
					23	May 16, 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.
					23	May 16, 2023	SYSTEM	(\$50,306.40)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0750 -	Total						\$0.00	
	0760	SIDEWALK (BRIDGES)	Material		12	Dec 2, 2022	SYSTEM	\$52,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	(\$52,200.00)	
					13	Dec 16, 2022	SYSTEM	\$52,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	(\$52,200.00)	
					14	Jan 3, 2023	SYSTEM	\$52,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	(\$52,200.00)	
					15	Jan 17, 2023	SYSTEM	\$20,435.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 39 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3404	0770	MISC.	Material	Type		2023																		
	0110	CONCRETE	matorial		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		1		\$0.00																
			Material - T	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 - Tota							\$0.00																
	0790	SUBSTRUCTURE REPAIR (UNFORMED)	Material		7	Sep 16, 2022	SYSTEM	\$5,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
									7	Sep 16, 2022	SYSTEM	(\$5,928.00)												
						8	Oct 3, 2022	SYSTEM	\$5,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					8	Oct 3, 2022	SYSTEM	(\$5,928.00)																
										9	Oct 17, 2022	SYSTEM	\$5,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					9	Oct 17, 2022	SYSTEM	(\$5,928.00)																
																				10	Nov 2, 2022	SYSTEM	\$5,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
												10	Nov 2, 2022	SYSTEM	(\$5,928.00)									
													11	Nov 16, 2022	SYSTEM	\$5,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
					11	Nov 16, 2022	SYSTEM	(\$5,928.00)																
												12	Dec 2, 2022	SYSTEM	\$5,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.								
					12	Dec 2, 2022	SYSTEM	(\$5,928.00)																
							13	Dec 16, 2022	SYSTEM	\$5,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.													
					13	Dec 16, 2022	SYSTEM	(\$5,928.00)																
										14	Jan 3, 2023	SYSTEM	\$5,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3404	0790	SUBSTRUCTURE REPAIR	Material	Туре	14	Jan 3, 2023	SYSTEM	(\$5,928.00)																			
		(UNFORMED)		- Total				\$0.00																			
			Material - To	otal				\$0.00																			
	0790 -	Total						\$0.00																			
	0810	CONDUIT SYSTEM ON STRUCTURE	Material		12	Dec 2, 2022	SYSTEM	\$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																		
					12	Dec 2, 2022	SYSTEM	(\$11,410.00)																			
					13	Dec 16, 2022	SYSTEM	\$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																		
					13	Dec 16, 2022	SYSTEM	(\$11,410.00)																			
						14	Jan 3, 2023	SYSTEM	\$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																	
						14	Jan 3, 2023	SYSTEM	(\$11,410.00)																		
					15	Jan 17, 2023	SYSTEM	\$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
					15	Jan 17, 2023	SYSTEM	(\$11,410.00)																			
					16	Feb 2, 2023	SYSTEM	\$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
					16	Feb 2, 2023	SYSTEM	(\$11,410.00)																			
					17	Feb 16, 2023	SYSTEM	\$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
					17	Feb 16, 2023	SYSTEM	(\$11,410.00)																			
					18	Mar 2, 2023	SYSTEM	\$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					18	Mar 2, 2023	SYSTEM	(\$11,410.00)																			
					19	Mar 16, 2023	SYSTEM	\$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
									19	Mar 16, 2023	SYSTEM	(\$11,410.00)															
																			20	Apr 3, 2023	SYSTEM	\$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					20	Apr 3, 2023	SYSTEM	(\$11,410.00)																			
					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, 2023	SYSTEM	(\$11,410.00)								
																											22
													22	May 2, 2023	SYSTEM	(\$11,410.00)											
																		:	;				23	May 16, 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.
								23	May 16, 2023	SYSTEM	(\$11,410.00)																
					24	Jun 1, 2023	SYSTEM	\$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0810	CONDUIT	Material						Estimate Exception 12 on the current Payment Estimate.
		SYSTEM ON STRUCTURE			24	Jun 1, 2023	SYSTEM	(\$11,410.00)	
					25	Jun 16, 2023	SYSTEM	\$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Jun 16, 2023	SYSTEM	(\$11,410.00)	
					26	Jun 30, 2023	SYSTEM	\$11,410.00	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.
					26	Jun 30, 2023	SYSTEM	(\$11,410.00)	
					27	Jul 17, 2023	SYSTEM	\$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	Jul 17, 2023	SYSTEM	(\$11,410.00)	
					28	Aug 2, 2023	SYSTEM	\$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Aug 2, 2023	SYSTEM	(\$11,410.00)	
					29	Aug 16, 2023	SYSTEM	\$11,410.00	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.
					29	Aug 16, 2023	SYSTEM	(\$11,410.00)	
					30	Sep 5, 2023	SYSTEM	\$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					30	Sep 5, 2023	SYSTEM	(\$11,410.00)	
					31	Sep 18, 2023	SYSTEM	\$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					31	Sep 18, 2023	SYSTEM	(\$11,410.00)	
					32	Sep 30, 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 21 on the current Payment Estimate.
					32	Sep 30, 2023	SYSTEM	(\$11,410.00)	
					33	Oct 17, 2023	SYSTEM	\$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					33	Oct 17, 2023	SYSTEM	(\$11,410.00)	
					34	Nov 3, 2023	SYSTEM	\$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					34	Nov 3, 2023	SYSTEM	(\$11,410.00)	
					35	Nov 16, 2023	SYSTEM	\$11,410.00	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.
					35	Nov 16, 2023	SYSTEM	(\$11,410.00)	
				- Total				\$0.00	
	0810 -	Total	Material - To	otal				\$0.00	
	0810 -	BRIDGE	Material		28	Aug 2, 2023	SYSTEM	\$0.00 \$22,100.00	This adjustment offsets the original system-generated Material Payment
		SLAB (MINOR ROAD)			20		QUOTES!	(000 400 00)	Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Aug 2, 2023	SYSTEM	(\$22,100.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3404	0910	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		29	Aug 16, 2023	SYSTEM	\$44,200.00	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.			
					29	Aug 16, 2023	SYSTEM	(\$44,200.00)				
					30	Sep 5, 2023	SYSTEM	\$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					30	Sep 5, 2023	SYSTEM	(\$44,200.00)				
					31	Sep 18, 2023	SYSTEM	\$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					31	Sep 18, 2023	SYSTEM	(\$44,200.00)				
					32	Sep 30, 2023	SYSTEM	\$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					32	Sep 30, 2023	SYSTEM	(\$44,200.00)				
					33	Oct 17, 2023	SYSTEM	\$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					33	Oct 17, 2023	SYSTEM	(\$44,200.00)				
								34	Nov 3, 2023	SYSTEM	\$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Nov 3, 2023	SYSTEM	(\$44,200.00)				
					35	Nov 16, 2023	SYSTEM	\$44,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					35	Nov 16, 2023	SYSTEM	(\$44,200.00)				
				- Total				\$0.00				
	0910 -	Total	Material - Total					\$0.00 \$0.00				
	0930	SLAB ON STEEL	Material		17	Feb 16, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
					17	Feb 16, 2023	SYSTEM	(\$10,000.00)				
					18	Mar 2, 2023	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					18	Mar 2, 2023	SYSTEM	(\$40,000.00)				
					19	Mar 16, 2023	SYSTEM	\$40,000.00	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.			
					19	Mar 16, 2023	SYSTEM	(\$40,000.00)				
						20	Apr 3, 2023	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					20	Apr 3, 2023	SYSTEM	(\$40,000.00)				
					21	Apr 17, 2023	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					21	Apr 17, 2023	SYSTEM	(\$40,000.00)				
					22	May 2, 2023	SYSTEM	\$149,440.00	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.			
					22	May 2,	SYSTEM	(\$149,440.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
6S3404	04 0930 5	SLAB ON STEEL	Material			2023										
					23	May 16, 2023	SYSTEM	\$271,372.00	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.							
						23	May 16, 2023	SYSTEM	(\$271,372.00)							
						24	Jun 1, 2023	SYSTEM	\$300,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					24	Jun 1, 2023	SYSTEM	(\$300,260.00)								
								25	Jun 16, 2023	SYSTEM	\$411,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					25	Jun 16, 2023	SYSTEM	(\$411,800.00)								
					26	Jun 30, 2023	SYSTEM	\$448,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					26	Jun 30, 2023	SYSTEM	(\$448,980.00)								
					27	Jul 17, 2023	SYSTEM	\$448,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
											27	Jul 17, 2023	SYSTEM	(\$448,980.00)		
													28	Aug 2, 2023	SYSTEM	\$779,880.00
					28	Aug 2, 2023	SYSTEM	(\$779,880.00)								
					29	Aug 16, 2023	SYSTEM	\$783,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
								29	Aug 16, 2023	SYSTEM	(\$783,600.00)					
								30	Sep 5, 2023	SYSTEM	\$783,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					30	Sep 5, 2023	SYSTEM	(\$783,600.00)								
							31	Sep 18, 2023	SYSTEM	\$783,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
													31	Sep 18, 2023	SYSTEM	(\$783,600.00)
															32	Sep 30, 2023
							32	Sep 30, 2023	SYSTEM	(\$783,600.00)						
					33	Oct 17, 2023	SYSTEM	\$783,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					33	Oct 17, 2023	SYSTEM	(\$783,600.00)								
				- Total				\$0.00								
	0000	T-4-1	Material - To	otal				\$0.00								
	0930 -		Material		20	0	OVOTEL	\$0.00	This effective and affects the entities of each of the second s							
	0940	SIDEWALK (BRIDGES)	Material		30	Sep 5, 2023	SYSTEM	\$15,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					30	Sep 5, 2023	SYSTEM	(\$15,960.00)								
					31	Sep 18, 2023	SYSTEM	\$66,374.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3404	0940	SIDEWALK (BRIDGES)	Material		31	Sep 18, 2023	SYSTEM	(\$66,374.00)	
					32	Sep 30, 2023	SYSTEM	\$66,374.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	Sep 30, 2023	SYSTEM	(\$66,374.00)	
					33	Oct 17, 2023	SYSTEM	\$66,374.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Oct 17, 2023	SYSTEM	(\$66,374.00)	
					34	Nov 3, 2023	SYSTEM	\$41,374.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					34	Nov 3, 2023	SYSTEM	(\$41,374.00)	
					35	Nov 16, 2023	SYSTEM	\$41,374.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					35	Nov 16, 2023	SYSTEM	(\$41,374.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0940 -					4 40	OVOTEN	\$0.00	
	0950	MISC. CONCRETE CONSTRUCTION	Material		29	Aug 16, 2023	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Aug 16, 2023	SYSTEM	(\$34,200.00)	
					30	Sep 5, 2023	SYSTEM	\$150,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Sep 5, 2023	SYSTEM	(\$150,100.00)	
					31	Sep 18, 2023	SYSTEM	\$150,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					31	Sep 18, 2023	SYSTEM	(\$150,100.00)	
					32	Sep 30, 2023	SYSTEM	\$150,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Sep 30, 2023	SYSTEM	(\$150,100.00)	
					33	Oct 17, 2023	SYSTEM	\$150,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					33	Oct 17, 2023	SYSTEM	(\$150,100.00)	
					34	Nov 3, 2023	SYSTEM	\$55,100.00	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.
					34	Nov 3, 2023	SYSTEM	(\$55,100.00)	
					35	Nov 16, 2023	SYSTEM	\$55,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					35	Nov 16, 2023	SYSTEM	(\$55,100.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0950 -							\$0.00	
	0960	SUBSTRUCTURE REPAIR (FORMED)	Material		17	Feb 16, 2023	SYSTEM	\$8,803.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate.



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0960	SUBSTRUCTURE REPAIR	Material		17	Feb 16, 2023	SYSTEM	(\$8,803.20)	
		(FORMED)		- Total				\$0.00	
			Material - Total					\$0.00	
	0960 -	Total						\$0.00	
	0980	EPOXY PRESSURE INJECTING	Material		27	Jul 17, 2023	SYSTEM	\$490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	Jul 17, 2023	SYSTEM	(\$490.00)	
				- Total				\$0.00	
			Material - T	Material - Total					
	0980 -	Total						\$0.00	
	0990	FIBER REINFORCED POLYMER WRAP	Material		27	Jul 17, 2023	SYSTEM	\$30,195.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					27	Jul 17, 2023	SYSTEM	(\$30,195.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0990 -	Total						\$0.00	
	5001	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun	Overrun	25	Jun 16, 2023	SYSTEM	(\$315.00)	
					28	Aug 2, 2023	SYSTEM	\$315.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',157.50000 - 157.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	5001 -	Total						\$0.00	
	5002	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	Material		20	Apr 3, 2023	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Apr 3, 2023	SYSTEM	(\$3,800.00)	
					21	Apr 17, 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.
					21	Apr 17, 2023	SYSTEM	(\$3,800.00)	
					00				
					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		SYSTEM	\$3,800.00 (\$3,800.00)	Estimate Item Adjustment (0012) due to user arnold1 overridding Payment
						2023 May 2,			Estimate Item Adjustment (0012) due to user arnold1 overridding Payment
					22	2023 May 2, 2023 May 16,	SYSTEM	(\$3,800.00)	Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment
					22 23	2023 May 2, 2023 May 16, 2023 May 16,	SYSTEM SYSTEM	(\$3,800.00) \$3,800.00	Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment
					22 23 23	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 1,	SYSTEM SYSTEM SYSTEM	(\$3,800.00) \$3,800.00 (\$3,800.00)	Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment
					22 23 23 24	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,800.00) \$3,800.00 (\$3,800.00) \$3,800.00	Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment
					22 23 23 24 24	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 1, 2023 Jun 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,800.00) \$3,800.00 (\$3,800.00) \$3,800.00 (\$3,800.00)	Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
					22 23 23 24 24 25	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 1, 2023 Jun 1, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,800.00) \$3,800.00 (\$3,800.00) \$3,800.00 (\$3,800.00) \$3,800.00	Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3404	5002	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	Material		27	Jul 17, 2023	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					27	Jul 17, 2023	SYSTEM	(\$3,800.00)												
					28	Aug 2, 2023	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					28	Aug 2, 2023	SYSTEM	(\$3,800.00)												
								29	Aug 16, 2023	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					29	Aug 16, 2023	SYSTEM	(\$3,800.00)												
							30	Sep 5, 2023	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					30	Sep 5, 2023	SYSTEM	(\$3,800.00)												
									31	Sep 18, 2023	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
												31	Sep 18, 2023	SYSTEM	(\$3,800.00)					
					32	Sep 30, 2023	SYSTEM	\$3,800.00	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.											
						32	Sep 30, 2023	SYSTEM	(\$3,800.00)											
									33	Oct 17, 2023	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					33	Oct 17, 2023	SYSTEM	(\$3,800.00)												
					34	Nov 3, 2023	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					34	Nov 3, 2023	SYSTEM	(\$3,800.00)												
																			35	Nov 16, 2023
					35	Nov 16, 2023	SYSTEM	(\$3,800.00)												
				- Total				\$0.00												
			Material - To	otal				\$0.00												
		Total REINFORCING STEEL (EPOXY COATED)	Material		00	A	OVOTEN	\$0.00	This adjustment off statistic strains and the second state of the											
	5006				28	Aug 2, 2023	SYSTEM	\$10,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					28	Aug 2, 2023	SYSTEM	(\$10,450.00)												
				- Total				\$0.00												
			Material - To	otal				\$0.00												
	5006 -	Total						\$0.00												
J6S3404								(\$18,940.60)												
Overall -	Total							(\$18,940.60)												



#### 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 -	Total				(\$21,000.00)			