

Pay Estimate Created Date: February 2, 2023

Progress I	Estimate Number	Contract ID	220218-F07		Pay Period Start	January 2023	,	Original Contract Amoun	t \$2,828,777.00		
14		Prime Contractor	Pace Construction C LLC	Company,	Pay Period End February 1, 2023			3 Net Change Order (\$574,955 Amount Current Contract Amount \$2,253,8			
Approval Date									By User		
February 2, 2023			Generated and A	Approved (a	nd should be con	sidered Dr	aft) at th	e Project Office Level by	bedarl2		
February 2, 2023			Reviewed and Appro	ved (and sh	ould be considere	ed Draft) a	it the Re	sident Engineer Level by	washas		
February 3, 2023			F	Reviewed ar	nd Approved at th	e Central	Office C	ontrollers Office Level by	ramses1		
Original Comple	tion Date	Current	Completion Date	pletion Date Actual Completion Date % of Current					nt Contract Amount Complete		
November 1,	2022	Nove	mber 1, 2022	No	vember 4, 2022			100.00%			
	Cont	ract Informational	Dates	tes Milestones							
Date Description	Orig	inal Completion D	ate Current Comple	etion Date	No Milestones E	Exist for Co	ontract				
Acceptance Date											
Awarded Date	Marc	h 1, 2022	March 1, 2022								
Letting Date	Febr	uary 18, 2022	February 18, 202	22							
Notice to Proceed Da	ate April	4, 2022 April 4, 2022									
Open to Traffic Date											
Work Began Date	July	5, 2022	July 5, 2022								

Contract Total Pa	ay For Estimate No. 14			
		This Estimate	Previous	To Date
220218-F07				
	Total Posted Items Pay	\$7,858.00	\$2,245,963.90	\$2,253,821.90
	Gross Item Adjustments	\$0.00	\$144,063.44	\$144,063.44
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	(\$7,650.00)	(\$7,650.00)
	Other Contract Adjustments	\$0.00	\$53,813.06	\$53,813.06
			\$2,436,190.40	\$2,444,048.40
Contract Total Pa	ayable This Estimate:	\$7,858.00		
Items Paid This E	stimate Period			

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J6I3424	0650	9029902	MISC.PUSH BUTTON EXTENSION	EA	\$204.000	1	\$204.00	
	5001	6209902	MISC.Waterborne Paint Midblock	EA	\$100.000	53	\$5,300.00	
	5002	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$2,354.000	1	\$2,354.00	
Project J6I3424 -	Project J6I3424 - Total							
Overall - Total	\$7,858.00							

Overall - Total

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3424	0120	PAVED APPROACH, 7 IN.	Material			-35.7	\$200.00	(\$7,140.00)
	0120	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	35.7	\$200.00	\$7,140.00
	0130	PAVED APPROACH, 8 IN.	Material			-47.4	\$245.00	(\$11,613.00)
	0130	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user bedarl2 overridding Payment Estimate Exception 2 on	47.4	\$245.00	\$11,613.00



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	-	ress Estimate Number 4	Contract ID Prime Contractor	220218-F Pace Con LLC	07 struction Con	npany, Pay Period End February 1, 2023 An	t Change Ore	der (\$	\$2,828,777.00 \$574,955.10) \$2,253,821.90
⊃roject lumber	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613424						the current Payment Estimate.			
	0550	POST, SIGNA	L 8 FT. OR 2.4 M	Material			-11	\$950.00	(\$10,450.00
	0550	POST, SIGNA	L 8 FT. OR 2.4 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	11	\$950.00	\$10,450.00
	0570		3 IN., TRENCH	Material			-64	\$14.00	(\$896.00
	0570		3 IN., TRENCH RACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user bedarl2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	64	\$14.00	\$896.00
	0580		3 IN., PUSHED	Material			-156	\$35.00	(\$5,460.00
	0580		3 IN., PUSHED RACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	156	\$35.00	\$5,460.00
	0610	BASE	E, CONCRETE	Material			-4.8	\$3,100.00	(\$14,880.00
	0610	BASI	E, CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	4.8	\$3,100.00	\$14,880.00
	0660	CONCRET	E FOOTINGS, EMBEDDED	Material			-0.2	\$3,000.00	(\$600.00
	0660	CONCRET	E FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	0.2	\$3,000.00	\$600.00
	0670		PIPE POSTS	Material			-70	\$10.00	(\$700.00
	0670		PIPE POSTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	70	\$10.00	\$700.00
	0680	2 IN. PSST	POST - 12 GA.	Material			-10	\$40.00	(\$400.00
	0680	2 IN. PSST	POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	10	\$40.00	\$400.00
	0690	POST ANCHOR FOR 2 IN. PSST - 12 GA.				-3	\$60.00	(\$180.00	
	0690		HOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	3	\$60.00	\$180.00
	5002	PULL BOX,	PREFORMED CLASS 2	Material			-1	\$2,354.00	(\$2,354.00



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	0	ress Estimate Number 4	Contract ID Prime Contractor	220218-F Pace Cor LLC	07 Istruction Con	Pay Period Start ^{npany,} Pay Period Er	January 16, 2023 nd February 1, 2023	Original Contra Net Change Ore Amount Current Contra	der (S	\$574,955.10)
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comm	ients	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3424	5002	PULL BOX,	PREFORMED CLASS 2	Material		overridding Payment Es	Payment Estimate Ite 1) due to user beda	em ırl2 on	\$2,354.00	\$2,354.00
Total										\$0.00



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

	Contract Project Information												
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work								
J6I3424	l 70-5(347)	Coldmill and resurface	I-70	ST LOUIS CITY	from Branch St to Biddle St under I-44								
Totals by Job Numbers													
J6/3424 This Estimate Previous To Date													

J61	3424		This Estimate	Previous	To Date
	Post	ted Item Pay	\$7,858.00	\$2,245,963.90	\$2,253,821.90
	Gros	ss Item Adjustments	\$0.00	\$144,063.44	\$144,063.44
		Gross Item Pay	\$7,858.00	\$2,390,027.34	\$2,397,885.34
	Ince	ntive	\$0.00	\$0.00	\$0.00
	Disi	ncentive	\$0.00	\$0.00	\$0.00
	Liqu	idated Damages	\$0.00	(\$7,650.00)	(\$7,650.00)
	Othe	er Contract Adjustments	\$0.00	\$53 813 06	\$53 813 06



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Ferrou			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6l3424, Item 6085007, Project Item Line Number 0120, Material Set 608500796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with MoDOT materials and the contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6085008, Project Item Line Number 0130, Material Set 608500896, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with MoDOT materials and the contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3424, Item 6099903, Project Item Line Number 0180, Material Set 6099903, Material 1057JMTBE42013 - Tie Bar Ep Ctd 12" No. 4/M13 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with MoDOT materials and the contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9022708, Project Item Line Number 0550, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with MoDOT materials and the contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9022708, Project Item Line Number 0550, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Working with MoDOT materials and the contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9025300, Project Item Line Number 0570, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with MoDOT materials and the contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9027300, Project Item Line Number 0580, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with MoDOT materials and the contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9028811, Project Item Line Number 5002, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Working with MoDOT materials and the contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3424, Item 9029100, Project Item Line Number 0610, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with MoDOT materials and the contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3424, Item 9029100, Project Item Line Number 0610, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with MoDOT materials and the contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3424, Item 9031010, Project Item Line Number 0660, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with MoDOT materials and the contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9031220, Project Item Line Number 0670, Material Set 903122096, Material 0903HSPSPI - Pipe Post for Highway Signing, Acceptance Action Generic 0903HSPSPI is insufficient.	Working with MoDOT materials and the contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9031270A, Project Item Line Number 0680, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with MoDOT materials and the contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9031271, Project Item Line Number 0690, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with MoDOT materials and the contractor to get this updated.	bedarl2	Overridden

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

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities	and Valu	ies are l	based on	Report Generated date and can differ from the posted an	ount at the	e time the E	stimate was	s Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F07	J6I3424	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$53,771.65	\$53,771.65
		0001	0020	2072000	LINEAR GRADING CLASS 2	5.70	0.00	5.70	STA	5.70	\$2,000.00	\$11,400.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	8.00	-5.00	3.00	100F	3.00	\$1,400.00	\$4,200.00
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	145.00	-12.00	133.00	SQYD	133.00	\$3.00	\$399.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,827.20	-606.20	1,221.00	TONS	1,221.00	\$82.25	\$100,427.25
		0001	0060	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	9,175.80	-2,119.80	7,056.00	TONS	7,056.00	\$131.50	\$927,864.00
		0001	0070	4071005	TACK COAT	17,772.00	-11,542.00	6,230.00	GAL	6,230.00	\$2.30	\$14,329.00
		0001	0080	5021340	TYPE A2 SHOULDER	145.30	-12.00	133.30	SQYD	133.30	\$160.00	\$21,328.00
		0001	0090	6049902	MISC.PULLBOX ADJUSTMENT	8.00	0.00	8.00	EA	8.00	\$700.00	\$5,600.00
		0001	0100	6049902	MISC.INLET TOP REPLACEMENT	2.00	-2.00	0.00	EA	0.00	\$1,300.00	\$0.00
		0001	0110	6083006	6 IN. CONCRETE MEDIAN STRIP	27.90	0.00	27.90	SQYD	27.90	\$240.00	\$6,696.00
		0001	0120	6085007	PAVED APPROACH, 7 IN.	15.00	0.00	15.00	SQYD	15.00	\$200.00	\$3,000.00
		0001	0130	6085008	PAVED APPROACH, 8 IN.	20.70	26.70	47.40	SQYD	47.40	\$245.00	\$11,613.00
		0001	0140	6086004	CONCRETE SIDEWALK, 4 IN.	861.00	0.00	861.00	SQYD	861.00	\$70.00	\$60,270.00
		0001	0150 6089902		MISC.ADA CURB RAMP	22.00	-1.00	21.00	EA	21.00	\$2,400.00	\$50,400.00
		0001	0160	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	86.00	0.00	86.00	LF	86.00	\$44.50	\$3,827.00
		0001	0170	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	142.00	0.00	142.00	LF	142.00	\$46.00	\$6,532.00
		0001	0180	6099903	MISC.CONCRETE CURB UNDER GUARDRAIL	1,106.00	-704.00	402.00	LF	402.00	\$44.50	\$17,889.00
		0001 0190 6			MISC.MODIFIED TYPE A INTEGRAL CURB (OVER 6 IN HEIGHT) DOWELED ON CONCRETE	122.00	0.00	122.00	LF	122.00	\$95.00	\$11,590.00
		0001	0200	6119907	MISC.FURNISHING MODIFIED ROCK BLANKET	238.00	-134.00	104.00	CUYD	104.00	\$31.00	\$3,224.00
		0001	0210	6119907	MISC.PLACING MODIFIED ROCK BLANKET	238.00	-134.00	104.00	CUYD	104.00	\$30.00	\$3,120.00
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
					SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	145.00	-12.00	133.00	SQYD	133.00	\$20.00	\$2,660.00
					MISC.TEMP TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$13,927.00	\$13,927.00
					MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN CONTRACTOR FURNISHED/RETAINED	2.00	2.00	4.00	EA	4.00	\$2,850.00	\$11,400.00
		0001	0260	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	18.00	-18.00	0.00	LF	0.00	\$455.00	\$0.00
		0001	0270	6173001	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	147.00	0.00	147.00	LF	147.00	\$225.00	\$33,075.00
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$290,000.00	\$290,000.00
		0001	0290	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	37.00	0.00	37.00	LF	37.00	\$10.00	\$370.00
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	709.00	-60.00	649.00	LF	649.00	\$20.00	\$12,980.00
		0001	0310	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	-1.00	6.00	EA	6.00	\$300.00	\$1,800.00
		0001	0320	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	6.00	-2.00	4.00	EA	4.00	\$300.00	\$1,200.00
		0001	0330	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	3.00	\$550.00	\$1,650.00
		0001	0340	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	-1.00	2.00	EA	2.00	\$550.00	\$1,100.00
		0001	0350	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	91.00	-52.00	39.00	EA	39.00	\$180.00	\$7,020.00
		0001	0360	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	14.00	0.00	14.00	EA	14.00	\$55.00	\$770.00
		0001	0370	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	240.00	133.00	373.00	LF	373.00	\$1.00	\$373.00
		0001	0380	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	27,957.00	-463.00	27,494.00	LF	27,494.00	\$0.30	\$8,248.20
		0001	0390	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	19,604.00	-3,903.60	15,700.40	LF	15,700.40	\$0.30	\$4,710.12
		0001	0400	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,025.00	-3,450.00	3,575.00	LF	3,575.00	\$1.00	\$3,575.00
		0001 04		6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0001	0420	6209901	MISC.Temporary Pavement Marking Paint	1.00	0.00	1.00	LS	1.00	\$9,600.00	\$9,600.00
		0001	0430	6209902	MISC.INLAID PAVEMENT MARKERS	330.00	-129.00	201.00	EA	201.00	\$40.00	\$8,040.00

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

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract n.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)
0218-F07	J6I3424	0001	0440	6209902	MISC.PREFORMED THERMOPLASTIC SOLID WHITE LANE DROP MERGE LEFT ARROW	4.00	-2.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0450	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	94,037.00	-31,189.00	62,848.00	SQYD	62,848.00	\$2.90	\$182,259.20
		0001	0460	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	4,750.00	-782.90	3,967.10	SQYD	3,967.10	\$4.75	\$18,843.72
		0001	0470	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	475.00	0.00	475.00	SQYD	475.00	\$1.95	\$926.2
		0001	0480	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	280.00	-127.50	152.50	STA	152.50	\$54.00	\$8,235.0
		0001	0490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.0
		0010	0500	6061060	MGS GUARDRAIL	2,700.00	-737.50	1,962.50	LF	1,962.50	\$39.00	\$76,537.5
		0010	0510	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	15.00	-4.00	11.00	EA	11.00	\$3,900.00	\$42,900.0
		0010	0520	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600.0
		0010	0530	6061080	MGS END ANCHOR	5.00	-1.00	4.00	EA	4.00	\$1,600.00	\$6,400.0
		0010	0540	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	-1.00	9.00	EA	9.00	\$3,300.00	\$29,700.0
		0030	0550	9022708	POST, SIGNAL 8 FT. OR 2.4 M	11.00	0.00	11.00	EA	11.00	\$950.00	\$10,450.0
		0030	0560	9024975	VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	\$25,000.00	\$50,000.0
		0030	0570	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	64.00	0.00	64.00	LF	64.00	\$14.00	\$896.0
		0030	0580	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	156.00	0.00	156.00	LF	156.00	\$35.00	\$5,460.0
		0030	0590	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,340.00	0.00	2,340.00	LF	2,340.00	\$1.05	\$2,457.0
		0030	0600	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,340.00	0.00	2,340.00	LF	2,340.00	\$1.25	\$2,925.0
		0030	0610	9029100	BASE, CONCRETE	4.80	0.00	4.80	CUYD	4.80	\$3,100.00	\$14,880.0
		0030	0620	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$27,000.00	\$27,000.0
		0030	0630	9029902	MISC.APS-AUDIBLE PEDESTRIAN PUSH BUTTON & SIGNING	14.00	0.00	14.00	EA	14.00	\$958.00	\$13,412.0
		0030	0640	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1 S	14.00	0.00	14.00	EA	14.00	\$470.00	\$6,580.0
		0030	0650	9029902	MISC.PUSH BUTTON EXTENSION	2.00	0.00	2.00	EA	2.00	\$204.00	\$408.0
		0040	0660	9031010	CONCRETE FOOTINGS, EMBEDDED	0.20	0.00	0.20	CUYD	0.20	\$3,000.00	\$600.0
		0040	0670	9031220	PIPE POSTS	70.00	0.00	70.00	LB	70.00	\$10.00	\$700.0
		0040	0680	9031270A	2 IN. PSST POST - 12 GA.	10.00	0.00	10.00	LF	10.00	\$40.00	\$400.0
		0040	0690	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	LF	3.00	\$60.00	\$180.0
		0040	0700	9035004A	SH-FLAT SHEET	11.00	0.00	11.00	SQFT	11.00	\$40.00	\$440.0
		0050	0710	9109903	09903 MISC.MODOT ITS ASSETS RELOCATION 138.00 -138.00 LF 0.00						\$19.50	\$0.0
		0001	5001	6209902	MISC.Waterborne Paint Midblock	0.00	53.00	53.00	EA	53.00	\$100.00	\$5,300.0
		0030	5002	9028811	PULL BOX, PREFORMED CLASS 2	0.00	1.00	1.00	EA	1.00	\$2,354.00	\$2,354.0
	Project J	613424 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$2,253,821.9
218-F07 Ove	erall - Tota	Value Pos	ted to Da	ate as of Rep	ort Generated Date							\$2,253,821.



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:	roject: J6l3424											
Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0650	9029902	MISC.	2/1/23	2/2/23	1.00	EA	Salisbury and 11th St.	0+00				
5001	6209902	MISC. PAVEMENT MARKINGS	2/1/23	2/2/23	53.00	EA	Salisbury, McKinley, 9th St. and 11th St.	0+00				
5002	9028811	PULL BOX, PREFORMED CLASS 2	2/1/23	2/2/23	1.00	EA	SE corner of Salisbury and 9th St.	0+00				

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



Feb 4, 2023

oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	Line	Decomption	Туре	Adjustment Type	Number	Date	Ву	, ano an	
3424	0040	TYPE 5 AGGREGATE FOR BASE	Price FUEL		8	Nov 2, 2022	SYSTEM	\$13.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		TORDAGE			9	Nov 17, 2022	SYSTEM	(\$0.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$12.93	
			Price FUEL -	Total				\$12.93	
	0040 -	Total						\$12.93	
	0050	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	6	Oct 3, 2022	bedarl2	\$9,098.57	BP-1 21-16 Second Period September 2022
		PG64-22 (BP-1)			9	Nov 17, 2022	bedarl2	\$148.69	BP-1 First Period of November
				ACAD - Tota	al			\$9,247.26	
			Other Item A	djustment - T	otal			\$9,247.26	
			Overrun	Overrun	9	Nov 17, 2022	SYSTEM	(\$2,177.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Dec 15, 2022	SYSTEM	\$2,177.43	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',87.09720 - 82.25000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00		
			Overrun - To	verrun - Total				\$0.00	
			Overrun - To Price FUEL		6	Oct 3, 2022	SYSTEM	\$5,719.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Oct 17, 2022	SYSTEM	(\$0.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Nov 17, 2022	SYSTEM	\$121.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$5,840.18	
			Price FUEL -	Total				\$5,840.18	
	0050 -	Total						\$15,087.44	
	0060	ASPHALTIC CONCRETE MIXTURE PG	Material		5	Sep 16, 2022	SYSTEM	\$806,292.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bedarl2 overridding Payment
	0060	CONCRETE MIXTURE PG							Estimate Exception 1 on the current Payment Estimate.
		76-22 (SP1			5	Sep 16, 2022	SYSTEM	(\$806,292.25)	Estimate Exception 1 on the current Payment Estimate.
		76-22 (SP1			5		SYSTEM SYSTEM	(\$806,292.25) \$927,804.82	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		76-22 (SP1				2022 Oct 3,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment
		76-22 (SP1		- Total	6	2022 Oct 3, 2022 Oct 3,	SYSTEM	\$927,804.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment
		76-22 (SP1	Material - To		6	2022 Oct 3, 2022 Oct 3,	SYSTEM	\$927,804.82 (\$927,804.82)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment
		76-22 (SP1	Material - To Other Item Adjustment		6	2022 Oct 3, 2022 Oct 3,	SYSTEM	\$927,804.82 (\$927,804.82) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment
		76-22 (SP1	Other Item	tal	6	2022 Oct 3, 2022 Oct 3, 2022 Oct 3,	SYSTEM	\$927,804.82 (\$927,804.82) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		76-22 (SP1	Other Item	tal	6 6 6 6	2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM bedarl2	\$927,804.82 (\$927,804.82) \$0.00 \$83,694.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		76-22 (SP1	Other Item Adjustment	tal ACAD	6 6 6 6 al	2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM bedarl2	\$927,804.82 (\$927,804.82) \$0.00 \$83,694.14 \$12,611.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		76-22 (SP1	Other Item Adjustment	ACAD	6 6 6 6 al	2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM bedarl2	\$927,804.82 (\$927,804.82) \$0.00 \$83,694.14 \$12,611.45 \$96,305.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		76-22 (SP1	Other Item Adjustment	ACAD	6 6 6 6 al otal	2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Sep 16,	SYSTEM SYSTEM bedarl2 bedarl2 SYSTEM	\$927,804.82 (\$927,804.82) (\$927,804.82) \$0.00 \$83,694.14 \$12,611.45 \$96,305.59 \$96,305.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate. SP125 21-17 First Period September 2022 SP125 21-17 Second Period September 2022
		76-22 (SP1	Other Item Adjustment	ACAD ACAD - Tot: djustment - T	6 6 6 6 6 3 1 5	2022 Oct 3, 2022 Oct 3, 20	SYSTEM SYSTEM bedarl2 bedarl2 SYSTEM	\$927,804.82 (\$927,804.82) (\$927,804.82) \$0.00 \$83,694.14 \$12,611.45 \$12,611.45 \$96,305.59 \$96,305.59 \$96,305.59 \$96,305.59 \$96,305.59 \$96,305.59 \$96,305.59 \$96,305.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate. SP125 21-17 First Period September 2022 SP125 21-17 Second Period September 2022 Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		76-22 (SP1	Other Item Adjustment	ACAD	6 6 6 6 6 1 0 0 1 5 5 6	2022 Oct 3, 2022 Oct 3, 20	SYSTEM SYSTEM bedarl2 bedarl2 SYSTEM	\$927,804.82 (\$927,804.82) (\$927,804.82) \$0.00 \$0.00 \$83,694.14 \$12,611.45 \$12,611.45 \$96,305.59 \$96,305.59 \$96,305.59 \$99,313.47 \$29,313.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate. SP125 21-17 First Period September 2022 SP125 21-17 Second Period September 2022 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		76-22 (SP1	Other Item Adjustment	ACAD - Tota	6 6 6 6 6 1 0 0 1 5 5 6	2022 Oct 3, 2022 Oct 3, 20	SYSTEM SYSTEM bedarl2 bedarl2 SYSTEM	\$927,804.82 (\$927,804.82) (\$927,804.82) \$0.00 \$83,694.14 \$12,611.45 \$12,611.45 \$96,305.59 \$96,305.59 \$96,305.59 \$96,305.59 \$96,305.59 \$96,305.59 \$96,305.59 \$96,305.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate. SP125 21-17 First Period September 2022 SP125 21-17 Second Period September 2022 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0060 -		Other Item Adjustment Other Item A Price FUEL	ACAD - Tota	6 6 6 6 6 1 0 0 1 5 5 6	2022 Oct 3, 2022 Oct 3, 20	SYSTEM SYSTEM bedarl2 bedarl2 SYSTEM	\$927,804.82 (\$927,804.82) (\$927,804.82) \$0.00 \$83,694.14 (\$12,611.45 \$12,611.45 \$96,305.59 \$96,305.59 \$96,305.59 \$96,305.59 \$96,305.59 \$96,305.59 \$96,305.59 \$96,305.59 \$96,305.59 \$96,305.59 \$96,305.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate. SP125 21-17 First Period September 2022 SP125 21-17 Second Period September 2022 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- 6	0060 - 0070		Other Item Adjustment Other Item A Price FUEL	ACAD - Tota	6 6 6 6 6 1 0 0 1 5 5 6	2022 Oct 3, 2022 Oct 3, 20	SYSTEM SYSTEM bedarl2 bedarl2 SYSTEM	\$927,804.82 (\$927,804.82) (\$927,804.82) \$0.00 \$83,694.14 (\$12,611.45 \$12,611.45 \$96,305.59\$96,305.59 \$96,305.59 \$96,305.59\$96,305.59\$96,305,505.59\$96,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate. SP125 21-17 First Period September 2022 SP125 21-17 Second Period September 2022 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
424	0070	TACK COAT	Material			2022											
				- Total				\$0.00									
			Material - To	tal				\$0.00									
			Overrun	Overrun	9	Nov 17, 2022	SYSTEM	(\$115.00)									
					11	Dec 15, 2022	SYSTEM	\$115.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.30000 - 2.30000, 'is applied (if non-zero).								
				Overrun - T	otal			\$0.00									
			Overrun - To	tal				\$0.00									
- 1	0070 -	Total						\$0.00									
	0080	TYPE A2 SHOULDER	Material		8	Nov 2, 2022	SYSTEM	\$21,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					8	Nov 2, 2022	SYSTEM	(\$21,328.00)									
					9	Nov 17, 2022	SYSTEM	\$21,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					9	Nov 17, 2022	SYSTEM	(\$21,328.00)									
					10	Dec 2, 2022	SYSTEM	\$21,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bedarl2 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					10	Dec 2, 2022	SYSTEM	(\$21,328.00)									
					11	Dec 15, 2022	SYSTEM	\$21,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					11	Dec 15, 2022	SYSTEM	(\$21,328.00)									
													12	Jan 3, 2023	SYSTEM	\$21,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jan 3, 2023	SYSTEM	(\$21,328.00)									
					13	Jan 17, 2023	SYSTEM	\$21,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					13	Jan 17, 2023	SYSTEM	(\$21,328.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0080 -	Total						\$0.00									
	0090	MISC. DRAINAGE ITEM	Material		8	Nov 2, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					8	Nov 2, 2022	SYSTEM	(\$700.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
			Overrun	Overrun	9	Nov 17, 2022	SYSTEM	(\$700.00)									
					12	Jan 3, 2023	SYSTEM	\$700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'n applied (if non-zero).								
				Overrun - T	otal			\$0.00									
			Overrun - To	tal				\$0.00									
	0090 -	Total						\$0.00									
	0110	6 IN. CONCRETE MEDIAN STRIP	Material		11	Dec 15, 2022	SYSTEM	\$6,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 3 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3424	0110	6 IN. CONCRETE	Material		11	Dec 15, 2022	SYSTEM	(\$6,696.00)	
		MEDIAN STRIP			12	Jan 3, 2023	SYSTEM	\$6,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedarl2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Jan 3, 2023	SYSTEM	(\$6,696.00)	
					13	Jan 17, 2023	SYSTEM	\$6,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bedarl2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Jan 17, 2023	SYSTEM	(\$6,696.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0110 -	Total						\$0.00	
	0120	PAVED APPROACH, 7 IN.	Material		8	Nov 2, 2022	SYSTEM	\$7,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Nov 2, 2022	SYSTEM	(\$7,140.00)	
					9	Nov 17, 2022	SYSTEM	\$7,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Nov 17, 2022	SYSTEM	(\$7,140.00)	
					10	Dec 2, 2022	SYSTEM	\$7,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bedarl2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Dec 2, 2022	SYSTEM	(\$7,140.00)	
					11	Dec 15, 2022	SYSTEM	\$7,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user bedarl2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Dec 15, 2022	SYSTEM	(\$7,140.00)	
					12	Jan 3, 2023	SYSTEM	\$7,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bedarl2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Jan 3, 2023	SYSTEM	(\$7,140.00)	
					13	Jan 17, 2023	SYSTEM	\$7,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Jan 17, 2023	SYSTEM	(\$7,140.00)	
					14	Feb 2, 2023	SYSTEM	\$7,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bedarl2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Feb 2, 2023	SYSTEM	(\$7,140.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	8	Nov 2, 2022	SYSTEM	(\$4,147.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Dec 15, 2022	SYSTEM	\$4,147.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.35749 - 200.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
			Price FUEL		8	Nov 2, 2022	SYSTEM	\$12.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Dec 15, 2022	SYSTEM	(\$2.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$9.80	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3424	0120	PAVED APPROACH, 7 IN.	Price FUEL -					\$9.80	
	0120 -	Total						\$9.80	
	0130	PAVED APPROACH, 8 IN.	Material		11	Dec 15, 2022	SYSTEM	\$5,071.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bedarl2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Dec 15, 2022	SYSTEM	(\$5,071.50)	
					12	Jan 3, 2023	SYSTEM	\$5,071.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Jan 3, 2023	SYSTEM	(\$5,071.50)	
					13	Jan 17, 2023	SYSTEM	\$11,613.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bedarl2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Jan 17, 2023	SYSTEM	(\$11,613.00)	
					14	Feb 2, 2023	SYSTEM	\$11,613.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bedarl2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Feb 2, 2023	SYSTEM	(\$11,613.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		11	Dec 15, 2022	SYSTEM	\$3.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Jan 17, 2023	SYSTEM	\$2.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$5.79	
			Price FUEL -	Total				\$5.79	
		Total		Total	0	Nev 2	OVOTEM	\$5.79	This adjustment effects the original austern generated Material Downerst
	0130 - 0140	Total CONCRETE SIDEWALK, 4 IN.	Price FUEL -	Total	8	Nov 2, 2022	SYSTEM	\$5.79 \$57,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		CONCRETE		Total	8		SYSTEM	\$5.79	Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment
		CONCRETE		Total		2022 Nov 2,		\$5.79 \$57,120.00	Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment
		CONCRETE		Total	8	2022 Nov 2, 2022 Nov 17,	SYSTEM	\$5.79 \$57,120.00 (\$57,120.00)	Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		CONCRETE		Total	8 9	2022 Nov 2, 2022 Nov 17, 2022 Nov 17,	SYSTEM SYSTEM	\$5.79 \$57,120.00 (\$57,120.00) \$60,270.00	Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		CONCRETE		Total	8 9 9	2022 Nov 2, 2022 Nov 17, 2022 Nov 17, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM	\$5.79 \$57,120.00 (\$57,120.00) \$60,270.00 (\$60,270.00)	Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedarl2 overridding Payment
		CONCRETE		Total	8 9 9 10	2022 Nov 2, 2022 Nov 17, 2022 Nov 17, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5.79 \$57,120.00 (\$57,120.00) \$60,270.00 (\$60,270.00) \$60,270.00	Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedarl2 overridding Payment
		CONCRETE		Total	8 9 9 10 10	2022 Nov 2, 2022 Nov 17, 2022 Dec 2, 2022 Dec 2, 2022 Dec 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5.79 \$57,120.00 (\$57,120.00) \$60,270.00 (\$60,270.00) \$60,270.00 (\$60,270.00)	Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedarl2 overridding Payment Estimate Item Adjustment (0003) due to user bedarl2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overridding Payment
		CONCRETE		Total	8 9 9 10 10 11	2022 Nov 2, 2022 Nov 17, 2022 Nov 17, 2022 Dec 2, 2022 Dec 2, 2022 Dec 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5.79 \$57,120.00 (\$57,120.00) \$60,270.00 (\$60,270.00) \$60,270.00 (\$60,270.00) \$60,270.00	Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedarl2 overridding Payment Estimate Item Adjustment (0003) due to user bedarl2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overridding Payment
		CONCRETE		Total	8 9 9 10 10 11 11	2022 Nov 2, 2022 Nov 17, 2022 Dec 2, 2022 Dec 2, 2022 Dec 15, 2022 Dec 15, 2022 Dec 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5.79 \$57,120.00 (\$57,120.00) \$60,270.00 (\$60,270.00) \$60,270.00 (\$60,270.00) \$60,270.00 (\$60,270.00)	Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedarl2 overridding Payment Estimate Item Adjustment (0003) due to user bedarl2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		CONCRETE		Total	8 9 9 10 10 11 11 12	2022 Nov 2, 2022 Nov 17, 2022 Dec 2, 2022 Dec 2, 2022 Dec 15, 2022 Dec 15, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5.79 \$57,120.00 (\$57,120.00) \$60,270.00 (\$60,270.00) \$60,270.00 (\$60,270.00) \$60,270.00 \$60,270.00 \$60,270.00 \$60,270.00 \$60,270.00 \$60,270.00 \$60,270.00	Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedarl2 overridding Payment Estimate Item Adjustment (0003) due to user bedarl2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		CONCRETE		Total	8 9 9 10 10 11 11 12 12	2022 Nov 2, 2022 Nov 17, 2022 Dec 2, 2022 Dec 15, 2022 Dec 15, 2022 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5.79 \$57,120.00 (\$57,120.00) \$60,270.00 (\$60,270.00) \$60,270.00 (\$60,270.00) \$60,270.00 (\$60,270.00) \$60,270.00 (\$60,270.00) \$60,270.00 (\$60,270.00) \$60,270.00 (\$60,270.00)	Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedarl2 overridding Payment Estimate Item Adjustment (0003) due to user bedarl2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overridding Payment Estimate Item Adjustment (0007) due to user bedarl2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 10 on the current Payment Estimate.



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3424	0140	CONCRETE SIDEWALK, 4 IN.	Material - To	tal				\$0.00		
	0140 -	Total						\$0.00		
	0150	MISC. CONCRETE	Material		8	Nov 2, 2022	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					8	Nov 2, 2022	SYSTEM	(\$31,200.00)		
					9	Nov 17, 2022	SYSTEM	\$50,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					9	Nov 17, 2022	SYSTEM	(\$50,400.00)		
					10	Dec 2, 2022	SYSTEM	\$50,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bedarl2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					10	Dec 2, 2022	SYSTEM	(\$50,400.00)		
					11	Dec 15, 2022	SYSTEM	\$50,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					11	Dec 15, 2022	SYSTEM	(\$50,400.00)		
					12	Jan 3, 2023	SYSTEM	\$50,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					12	Jan 3, 2023	SYSTEM	(\$50,400.00)		
					13	Jan 17, 2023	SYSTEM	\$50,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
						13	Jan 17, 2023	SYSTEM	(\$50,400.00)	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0150 -	Total						\$0.00		
	0160				8	Nov 2,	SYSTEM	\$2,714.50	This adjustment offsets the original system-generated Material Payment	
		CURB (6 IN. HEIGHT AND	Material			2022	STOTEM		Estimate Item Adjustment (0011) due to user bedarl2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
			Material		8		SYSTEM	(\$2,714.50)		
		HEIGHT AND	Material			2022 Nov 2,		(\$2,714.50) \$3,827.00		
		HEIGHT AND	Material		8	2022 Nov 2, 2022 Nov 17,	SYSTEM		Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overridding Payment	
		HEIGHT AND	Material		8	2022 Nov 2, 2022 Nov 17, 2022 Nov 17,	SYSTEM SYSTEM	\$3,827.00	Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overridding Payment	
		HEIGHT AND	Material		8 9 9	2022 Nov 2, 2022 Nov 17, 2022 Nov 17, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM	\$3,827.00	Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment	
		HEIGHT AND	Material		8 9 9 10	2022 Nov 2, 2022 Nov 17, 2022 Nov 17, 2022 Dec 2, Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,827.00 (\$3,827.00) \$3,827.00	Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment	
		HEIGHT AND	Material		8 9 9 10 10	2022 Nov 2, 2022 Nov 17, 2022 Dec 2, 2022 Dec 2, 2022 Dec 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,827.00 (\$3,827.00) \$3,827.00 (\$3,827.00)	Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
		HEIGHT AND	Material		8 9 9 10 10 11	2022 Nov 2, 2022 Nov 17, 2022 Nov 17, 2022 Dec 2, 2022 Dec 2, 2022 Dec 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,827.00 (\$3,827.00) \$3,827.00 (\$3,827.00) \$3,827.00	Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
		HEIGHT AND	Material		8 9 9 10 10 11 11	2022 Nov 2, 2022 Nov 17, 2022 Dec 2, 2022 Dec 2, 2022 Dec 15, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,827.00 (\$3,827.00) \$3,827.00 (\$3,827.00) \$3,827.00 (\$3,827.00)	Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
		HEIGHT AND	Material		8 9 9 10 10 11 11 12	2022 Nov 2, 2022 Nov 17, 2022 2022 Dec 2, 2022 Dec 15, 2022 Dec 15, 2022 Jan 3, 203	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,827.00 (\$3,827.00) \$3,827.00 (\$3,827.00) \$3,827.00 (\$3,827.00) \$3,827.00	Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 14 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												
J6I3424	0160	CONCRETE CURB (6 IN.	Material	- Total				\$0.00													
		HEIGHT AND UNDER)	Material - To	tal				\$0.00													
	0160 -	Total						\$0.00													
	0170	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		8	Nov 2, 2022	SYSTEM	\$6,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bedarl2 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
		I TPE A			8	Nov 2, 2022	SYSTEM	(\$6,210.00)													
					9	Nov 17, 2022	SYSTEM	\$6,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					9	Nov 17, 2022	SYSTEM	(\$6,532.00)													
					10	Dec 2, 2022	SYSTEM	\$6,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					10	Dec 2, 2022	SYSTEM	(\$6,532.00)													
					11	Dec 15, 2022	SYSTEM	\$6,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					11	Dec 15, 2022	SYSTEM	(\$6,532.00)													
					12	Jan 3, 2023	SYSTEM	\$6,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					12	Jan 3, 2023	SYSTEM	(\$6,532.00)													
					13	Jan 17, 2023	SYSTEM	\$6,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					13	Jan 17, 2023	SYSTEM	(\$6,532.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0170 -							\$0.00													
	0180	MISC. PAVED DRAINAGE	Material		8	Nov 2, 2022	SYSTEM	\$17,889.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bedarl2 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					8	Nov 2, 2022	SYSTEM	(\$17,889.00)													
					9	Nov 17, 2022	SYSTEM	\$17,889.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bedarl2 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
														9	Nov 17, 2022	SYSTEM	(\$17,889.00)				
																		10	Dec 2, 2022	SYSTEM	\$17,889.00
													10	Dec 2, 2022	SYSTEM	(\$17,889.00)					
																		Dec 15, 2022	SYSTEM	\$17,889.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
													1	11	Dec 15, 2022	SYSTEM	(\$17,889.00)				
					12 Jan 3, 2023 SYSTEM \$17,889.00 Th Es														12		SYSTEM
					13	Jan 17, 2023	SYSTEM	\$17,889.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overridding Payment Estimate Exception 19 on the current Payment Estimate.												



Feb 4, 2023

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ect I	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Туре			, î		
24 0	0180	MISC. PAVED DRAINAGE	Material		13	Jan 17, 2023	SYSTEM	(\$17,889.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
C	0180 -	Total						\$0.00	
C	0190	MISC. PAVED DRAINAGE	Material		11	Dec 15, 2022	SYSTEM	\$11,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bedarl2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Dec 15, 2022	SYSTEM	(\$11,590.00)	
					12	Jan 3, 2023	SYSTEM	\$11,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
						Jan 3, 2023	SYSTEM	(\$11,590.00)	
					13	Jan 17, 2023	SYSTEM	\$11,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Jan 17, 2023	SYSTEM	(\$11,590.00)	
				- Total				\$0.00	
		Material - Total		tal				\$0.00	
C	0190 -	Total						\$0.00	
C	0200	MISC. EMBANKMENT PROTECTION	Material		8	Nov 2, 2022	SYSTEM	\$7,357.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bedarl2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Nov 2, 2022	SYSTEM	(\$7,357.85)	
					9	Nov 17, 2022	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user bedarl2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Nov 17, 2022	SYSTEM	(\$4,154.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
C)200 -	Total						\$0.00	
C	0230	SUBGRADE COMPACTION (6 IN. DEPTH)	Material		8	Nov 2, 2022	SYSTEM	\$2,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		(PAVEM			8	Nov 2, 2022	SYSTEM	(\$2,666.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
C	0230 -	Total						\$0.00	
C	0240	MISC.	Material		5	Sep 16, 2022	SYSTEM	\$6,963.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Sep 16, 2022	SYSTEM	(\$6,963.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
C	0240 -	Total						\$0.00	
C	0250	MISC. TRAFFIC CONTROL	Overrun	Overrun	6	Oct 3, 2022	SYSTEM	(\$5,700.00)	
		DEVICES			7	Oct 17, 2022	SYSTEM	\$5,700.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',2850.00000 - 2850.000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
C	0250 -	Total						\$0.00	
C	0270	CONCRETE	Material		8	Nov 2,	SYSTEM	\$33,075.00	This adjustment offsets the original system-generated Material Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
24	0270	TRAFFIC BARRIER, TYPE	Material			2022			Estimate Item Adjustment (0016) due to user bedarl2 overridding Paymen Estimate Exception 34 on the current Payment Estimate.
		C (RETAINING WALL)			8	Nov 2, 2022	SYSTEM	(\$33,075.00)	
					9	Nov 17, 2022	SYSTEM	\$33,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bedarl2 overridding Paymer Estimate Exception 22 on the current Payment Estimate.
					9	Nov 17, 2022	SYSTEM	(\$33,075.00)	
					10	Dec 2, 2022	SYSTEM	\$33,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overridding Paymer Estimate Exception 21 on the current Payment Estimate.
					10	Dec 2, 2022	SYSTEM	(\$33,075.00)	
					11	Dec 15, 2022	SYSTEM	\$33,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bedarl2 overridding Paymer Estimate Exception 23 on the current Payment Estimate.
					11	Dec 15, 2022	SYSTEM	(\$33,075.00)	
					12	Jan 3, 2023	SYSTEM	\$33,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bedarl2 overridding Paymer Estimate Exception 23 on the current Payment Estimate.
					12	Jan 3, 2023	SYSTEM	(\$33,075.00)	
					13	Jan 17, 2023	SYSTEM	\$33,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bedarl2 overridding Paymen Estimate Exception 24 on the current Payment Estimate.
					13	Jan 17, 2023	SYSTEM	(\$33,075.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0270 -	Total		_				\$0.00	
	0290	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		9	Nov 17, 2022	SYSTEM	\$370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bedarl2 overridding Paymen Estimate Exception 26 on the current Payment Estimate.
		WINTE			9	Nov 17, 2022	SYSTEM	(\$370.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0290 -	Total						\$0.00	
	0300	PREF THERMO PVMT MARK, 24	Material		7	Oct 17, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment
		IN WHIT							Estimate Exception 1 on the current Payment Estimate.
		IN WHIT			7	Oct 17, 2022	SYSTEM	(\$2,800.00)	
		IN WHIT			7 8		SYSTEM SYSTEM	(\$2,800.00) \$2,800.00	Estimate Exception 1 on the current Payment Estimate.
		IN WHIT				2022 Nov 2,			Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user bedarl2 overridding Paymer
		IN WHIT			8	2022 Nov 2, 2022 Nov 2,	SYSTEM	\$2,800.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user bedarl2 overridding Paymen Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		IN WHIT			8	2022 Nov 2, 2022 Nov 2, 2022 Nov 17,	SYSTEM SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user bedarl2 overridding Paymer Estimate Exception 40 on the current Payment Estimate.
		IN WHIT		- Total	8 8 9	2022 Nov 2, 2022 Nov 2, 2022 Nov 17, 2022 Nov 17,	SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$12,260.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user bedarl2 overridding Paymer Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overridding Payment
		IN WHIT	Material - To		8 8 9	2022 Nov 2, 2022 Nov 2, 2022 Nov 17, 2022 Nov 17,	SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$12,260.00 (\$12,260.00)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user bedarl2 overridding Paymer Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overridding Payment
	0300 -		Material - To		8 8 9	2022 Nov 2, 2022 Nov 2, 2022 Nov 17, 2022 Nov 17,	SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$12,260.00 (\$12,260.00) \$0.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user bedarl2 overridding Paymer Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overridding Payment
	0300 - 0310		Material - To Material		8 8 9	2022 Nov 2, 2022 Nov 2, 2022 Nov 17, 2022 Nov 17,	SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$12,260.00 (\$12,260.00) \$0.00 \$0.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user bedarl2 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
424	0310	PREF THERMO PVMT MARK, LT/RT ARROW	Material		8	Nov 2, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					8	Nov 2, 2022	SYSTEM	(\$1,500.00)	
					9	Nov 17, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bedarl2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Nov 17, 2022	SYSTEM	(\$1,500.00)	
				- Total		1		\$0.00	
			Material - To	tal				\$0.00	
	0310 -	Total						\$0.00	
	0320	PREF THERMO PVMT MRKG, STRIAGHT	Material		7	Oct 17, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		ARROW			7	Oct 17, 2022	SYSTEM	(\$1,200.00)	
						Nov 2, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user bedarl2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					8	Nov 2, 2022	SYSTEM	(\$1,200.00)	
					9	Nov 17, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user bedarl2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Nov 17, 2022	SYSTEM	(\$1,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0320 -	Total						\$0.00	
	0220	320 - Total 330 PREF THERMO PVMT							
	0330	PREF THERMO PVMT MARKING,	Material		7	Oct 17, 2022	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0330	PVMT	Material		7 7		SYSTEM SYSTEM	\$1,100.00 (\$1,100.00)	Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment
	0330	PVMT MARKING,	Material			2022 Oct 17,			Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment
	0330	PVMT MARKING,	Material		7	2022 Oct 17, 2022 Nov 2,	SYSTEM	(\$1,100.00)	Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0330	PVMT MARKING,	Material		7 8	2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM	(\$1,100.00) \$1,100.00	Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0330	PVMT MARKING,	Material		7 8 8	2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 17,	SYSTEM SYSTEM SYSTEM	(\$1,100.00) \$1,100.00 (\$1,100.00)	Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overridding Payment
	0330	PVMT MARKING,	Material	- Total	7 8 8 9	2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 17, 2022 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,100.00) \$1,100.00 (\$1,100.00) \$1,100.00	Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overridding Payment
	0330	PVMT MARKING,	Material Material - To		7 8 8 9	2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 17, 2022 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,100.00) \$1,100.00 (\$1,100.00) \$1,100.00 (\$1,100.00)	Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overridding Payment
	0330 -	PVMT MARKING, COMBO			7 8 8 9	2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 17, 2022 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,100.00) \$1,100.00 (\$1,100.00) \$1,100.00 (\$1,100.00) \$0.00	Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overridding Payment
1		PVMT MARKING, COMBO			7 8 8 9	2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 17, 2022 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,100.00) \$1,100.00 (\$1,100.00) \$1,100.00 (\$1,100.00) \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overridding Payment
1	0330 -	PVMT MARKING, COMBO	Material - To		7 8 8 9 9	2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 17, 2022 Nov 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,100.00) \$1,100.00 (\$1,100.00) \$1,100.00 (\$1,100.00) (\$1,100.00) \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.
1	0330 -	PVMT MARKING, COMBO	Material - To		7 8 8 9 9 9 7	2022 Oct 17, 2022 Nov 2, 2022 Nov 17, 2022 Nov 17, 2022 Oct 17, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,100.00) \$1,100.00 (\$1,100.00) \$1,100.00 (\$1,100.00) \$0.00 \$0.00 \$550.00	Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.
1	0330 -	PVMT MARKING, COMBO	Material - To		7 8 8 9 9 9 7 7	2022 Oct 17, 2022 Nov 2, 2022 Nov 17, 2022 Nov 17, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, Nov 2, 2022 Nov 17, 2022 Nov 2, Nov 2, Nov 2, Nov 2, Nov 2, Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,100.00) \$1,100.00 (\$1,100.00) \$1,100.00 (\$1,100.00) \$0.00 \$0.00 \$550.00 (\$550.00)	Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.
	0330 -	PVMT MARKING, COMBO	Material - To		7 8 9 9 7 7 8	2022 Oct 17, 2022 Nov 2, 2022 Nov 17, 2022 Nov 17, 2022 Nov 17, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,100.00) \$1,100.00 (\$1,100.00) \$1,100.00 (\$1,100.00) (\$1,100.00 \$0.00 \$0.00 \$550.00 (\$550.00) \$550.00	Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.



Feb 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3424	0340	PREF THERMO	Material	Type - Total				\$0.00	
010424	0040	PVMT MARK, WORD (ONLY)	Material - To					\$0.00	
	0340 -	. ,						\$0.00	
	0350	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		9	Nov 17, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Nov 17, 2022	SYSTEM	(\$5,400.00)	
				- Total	1			\$0.00	
			Material - To	tal				\$0.00	
	0350 -	Total						\$0.00	
	0360	PREF THERMO PVMT MARK, YIELD TRIAN	Material		9	Nov 17, 2022	SYSTEM	\$770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user bedarl2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					9	Nov 17, 2022	SYSTEM	(\$770.00)	
				- Total			1	\$0.00	
	0360 -		Material - To	tal				\$0.00	
		Total						\$0.00	
	0370	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		11	Dec 15, 2022	SYSTEM	\$373.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		PAINT			11	Dec 15, 2022	SYSTEM	(\$373.00)	
					12	Jan 3, 2023	SYSTEM	\$373.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bedarl2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Jan 3, 2023	SYSTEM	(\$373.00)	
					13	Jan 17, 2023	SYSTEM	\$373.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bedarl2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Jan 17, 2023	SYSTEM	(\$373.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	11	Dec 15, 2022	SYSTEM	(\$133.00)	
					13	Jan 17, 2023	SYSTEM	\$133.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0370 -	Total						\$0.00	
	0380	6 IN. WHITE HIGH BUILD WATERBORNE	Material		10	Dec 2, 2022	SYSTEM	\$7,082.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
		PAINT			10	Dec 2, 2022	SYSTEM	(\$7,082.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	REFL	11	Dec 15, 2022	bedarl2	(\$590.71)	105% = .015 extra per 10,886.500 LF = \$ 163.30 extra 80% = .06 deduct per 12,566.90 LF = \$ -754.01 deduct \$ -754.014 - \$ 163.30 = \$ -590.71
				REFL - Tota	ıl			(\$590.71)	
			Other Item A	djustment - 1.	otal			(\$590.71)	
	0380 -	Total						(\$590.71)	
	0390	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		10	Dec 2, 2022	SYSTEM	\$1,977.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overridding Payment Estimate Exception 27 on the current Payment Estimate.



Feb 4, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
613424	0390	6 IN. YELLOW HIGH BUILD	Material		10	Dec 2, 2022	SYSTEM	(\$1,977.60)	
		WATERBORNE PAINT		- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	REFL	11	Dec 15, 2022	bedarl2	(\$498.96)	105% = .015 extra per 11,088.00 LF = \$166.32 extra 80% = .06 deduct per 11,088.00 LF = \$ -665.28 \$ -665.28 - \$ 166.32 = \$ -498.96
				REFL - Tota	il			(\$498.96)	
			Other Item A	djustment - T	otal			(\$498.96)	
	0390 -	Total						(\$498.96)	
	0400	12 IN. WHITE HIGH BUILD WATERBORNE	Material		10	Dec 2, 2022	SYSTEM	\$3,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
		PAINT			10	Dec 2, 2022	SYSTEM	(\$3,575.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0400 -	Total						\$0.00	
	0420	MISC. PAVEMENT MARKINGS	Material		10	Dec 2, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bedarl2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Dec 2, 2022	SYSTEM	(\$9,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0420 -	Total						\$0.00	
	0430	MISC. PAVEMENT MARKINGS	Material		9	Nov 17, 2022	SYSTEM	\$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user bedarl2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Nov 17, 2022	SYSTEM	(\$8,040.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0430 -	Total						\$0.00	
	0470	PERMANENT EROSION CONTROL GEOTEXTILE	Material		8	Nov 2, 2022	SYSTEM	\$925.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user bedarl2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
		GEOTEXTILE			8	Nov 2, 2022	SYSTEM	(\$925.65)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0470 -	Total						\$0.00	
	0500	MGS GUARDRAIL	Construction Stockpile		3	Jul 18, 2022	SYSTEM	(\$30,315.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Aug 2, 2022	SYSTEM	(\$7,578.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Nov 2, 2022	SYSTEM	(\$1,768.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Dec 15, 2022	SYSTEM	(\$14,904.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$54,567.00)	
			Construction	Stockpile - 1	Fotal			(\$54,567.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$54,567.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$54,567.00	
			Construction	Stockpile S	TMI - Tota			\$54,567.00	
	0500 -	Total						\$0.00	
	0510	MGS BRIDGE APP. TRANS	Construction Stockpile		3	Jul 18, 2022	SYSTEM	(\$13,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Туре	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
VICUUM Bodolie V <t< td=""><td></td><td></td><td></td><td>Туре</td><td>Adjustment Type</td><td>Number</td><td>Date</td><td>Ву</td><td></td><td></td></t<>				Туре	Adjustment Type	Number	Date	Ву		
Key Provide Section Section Section Payment Extinue Icm Adjustment generated Stockple Transaction Construction Stockple Table Stockple	613424	0510				4		SYSTEM	(\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: state in the s						8		SYSTEM	(\$6,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Vertical structure Construction Contruction Construction						11		SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Sector Construction STM Construction Stockple Solution Statument Statume					- Total				(\$33,000.00)	
Bitchile Total 2022 Source in the standard interval of the standard inte				Construction	Stockpile - 1	Гotal			(\$33,000.00)	
Image: biologic				Stockpile		2		SYSTEM	\$33,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
CH10 - Ticlal Construction Security TRANSITION Construction Particle TRANSITION Social Particle Particle TRANSITION Social Particle Part				STMI	- Total				\$33,000.00	
0520 MGS VERTION CANNER BARRIER TRANSITION 0 Soluble 0 0 0 0 0 </td <td></td> <td></td> <td></td> <td>Construction</td> <td>Stockpile S</td> <td>TMI - Total</td> <td></td> <td></td> <td>\$33,000.00</td> <td></td>				Construction	Stockpile S	TMI - Total			\$33,000.00	
CONCRETE TRANSITION Stockpile 2022 VSTEM (\$1,840.00) Payment Estimate Item Adjustment generated Slockpile Transaction Construction Stockpile - Total (\$1,840.00) Payment Estimate Item Adjustment generated Slockpile Transaction Stockpile - Total (\$1,840.00) Payment Estimate Item Adjustment generated Slockpile Transaction Stockpile - Total - Stockpile - Stockpile OS20 - Total Construction Stockpile - Stockpile - Stockpile Stockpile - Total - Stockpile - Stockpile OS20 - Total Construction Stockpile - Stockpile - Stockpile 1 Den 15 Stockpile - Stockpile - Stockpile - Total - Total - Total - Stockpile - Stockpile - Total - Total - Stockpile - Stockpile - Stockpile - Total - Total - Total - Stockpile - Stockpile - Total - Total - Stockpile - Stockpile - Stockpile - Total - Total <		0510 -	Total						\$0.00	
TRANSITION 4 Aug.2 SYSTEM (\$1,94.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total (\$3,88.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0:00000000000000000000000000000000000		0520	CONCRETE			3		SYSTEM	(\$1,940.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Construction<						4		SYSTEM	(\$1,940.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Construction Construction Single state Single state<					- Total				(\$3,880.00)	
Slockpile TM Slockpile - 1 rata - 7 rat				Construction	Stockpile - 1	ſotal			(\$3,880.00)	
Image: Fordal construction STATU State construction 0 Construction State construction State construction 0520 - Total Sock construction State construction State construction 0530 MGS END ANCHOR Construction State construction State construction 0530 MGS END ANCHOR Construction Version construction State construction 0540 MGS END ANCHOR Construction Version construction State construction 0540 ANCHOR Construction State construction State construction 0540 Construction State construction State construction State construction 0541				Stockpile		2		SYSTEM	\$3,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0520 - Total Security 50.00 0530 MGS END ANCHOR Construction Stockpile 2 Jul 18, 2022 SYSTEM (\$25.50.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0530 ANCHOR E 8 Nov 2. 2022 SYSTEM (\$850.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total Deo 15, 2022 SYSTEM (\$850.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0550 Construction Stockpile 1 Apr 4, 2022 SYSTEM \$4250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 TOTAI Construction Total Total \$4250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile Mul 18, 2022 SYSTEM \$(\$1,900.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0540 TERMINAL (MASH) Construction Stockpile - Total \$(\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0550 Construction Stockpile Total \$2				STMI	- Total				\$3,880.00	
0530 MGS END ANCHOR Construction Stockpile 3 Jul 18, 2022 SYSTEM (\$2,550.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0530 - Total - Total - Total (\$4,250.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0530 - Total - Total - (\$4,250.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0530 - Total - Total - (\$4,250.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total - Total - (\$4,250.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0540 Construction Stockpile - Total - (\$4,250.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0540 CRASHWORTHN Construction Stockpile - (\$4,250.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0540 CRASHWORTHN Stockpile SYSTEM (\$1,1700.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0540 Construction Stockpile - (\$1 Nov 17, 2022 SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated				Construction	Stockpile S	TMI - Total			\$3,880.00	
ANCHOR IStockpileStockpileI2022GAnchor NovPayment Estimate Item Adjustment generated Stockpile Transaction11Dec 15, 2022SYSTEM(\$850.00)Payment Estimate Item Adjustment generated Stockpile Transaction- Total- Total(\$4,250.00)Payment Estimate Item Adjustment generated Stockpile TransactionConstruction Stockpile1Apr 4, 2022SYSTEM(\$4,250.00)Construction Stockpile1Apr 4, 2022SYSTEM\$4,250.00Construction Stockpile1Apr 4, 2022SYSTEM\$4,250.00Construction Stockpile1Apr 4, 2022SYSTEM\$4,250.00Construction Stockpile1Apr 4, 2022SYSTEM\$4,250.00Construction Stockpile1Apr 4, 2022SYSTEM\$4,250.00Construction Stockpile1Apr 4, 2022SYSTEM\$4,250.00Construction (MASH)Construction Stockpile1Apr 4, 2022SYSTEM\$1,900.00Payment Estimate Item Adjustment generated Stockpile Transaction1Apr 4, 2022SYSTEM\$1,950.00Construction Stockpile1Apr 4, 2022SYSTEM\$1,950.00Payment Estimate Item Adjustment generated Stockpile TransactionConstruction Stockpile1Apr 4, 2022SYSTEM\$1,950.00Payment Estimate Item Adjustment generated Stockpile TransactionConstruction Stockpile1Apr 4, 2022SYSTEM\$1,950.00Payment		0520 -	Total						\$0.00	
Image: Construction Stockpile - Total 2022 Construction Stockpile - Total SYSTEM S4,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 6530 - Total - Total - Total 54,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 6530 - Total - Total - Total 54,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total - Total - Total 54,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total - Total - Total - Stockpile - Stockpile - Total - Stockpile - Total 0540 - Total - Total - Stockpile - Total - Stockpile - Total - Stockpile - Total - Stockpile - Total 0550 - Total - Stockpile - Total Stockpile - Total - Stockpile - To		0530				3		SYSTEM	(\$2,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Vision Construction Stockpile Total (\$4,250.00) Construction Stockpile 1 2022 \$3'STEM \$4,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI -Total 54,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 05:0-Total Construction Stockpile \$4,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 05:0-Total Construction Stockpile \$1,000.00 Payment Estimate Item Adjustment generated Stockpile Transaction 05:0-Total CRASHVORTHY Construction \$2022 \$YSTEM \$(\$11,700.00) Payment Estimate Item Adjustment generated Stockpile Transaction 05:40 CRASHVORTHY Construction \$2022 \$YSTEM \$(\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0:40 -Total -Total \$19,950.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0:50 Construction Stockpile 1 Apr 4. \$19,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total						8		SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Total Apr 4, 2022 SYSTEM S4,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 05:00 - Total - Total - Total - S4,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 05:00 - Total - Construction Stockpile - S4,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 05:00 - Total - Construction Stockpile - S4,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 05:40 - TYPE A END TERMINAL (MASH) Construction - S0,00 Payment Estimate Item Adjustment generated Stockpile Transaction 05:40 - Total - Total - SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction 05:40 - Total - Total - SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction 05:40 - Total - Total - SYSTEM \$19,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction 05:40 - Total - Total - SYSTEM \$19,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction 05:40 - Total - Total						11		SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile T Construction Stockpile 1 Apr 4, 2022 SYSTEM \$4,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction 050 - Total - Total 54,250.00 -					- Total				(\$4,250.00)	
Stockpile STMI Stockpile - Total Stockpile - Total Stockpile - Total Stockpile - Total Stockpile - Stockpile Stockpile - Stockp				Construction	Stockpile - 1	ſotal			(\$4,250.00)	
Observation Construction Stockpile Stockpile <thstockpile< th=""></thstockpile<>				Stockpile		1		SYSTEM	\$4,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0530 - Total \$0.00 0540 TYPE A CRASHWORTHY END TERMUK Construction Stockpile 3 Jul 18, 2022 SYSTEM (\$11,700.00) Payment Estimate Item Adjustment generated Stockpile Transaction 4 Aug 2, 2022 SYSTEM (\$3,900.00) Payment Estimate Item Adjustment generated Stockpile Transaction 9 Nov 17, 2022 SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile - Total (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile - Total (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile - Total 1 Apr 4, 2022 SYSTEM \$19,500.00 0 Construction Stockpile STMI - Total 1 Apr 4, 2022 SYSTEM \$19,500.00 0 Construction Stockpile STMI - Total \$19,500.00 Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment (0026) due to user bedarf2 overridding Payment Estimate Item Adjustment (0026				51101	- Total				\$4,250.00	
0540 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 3 Jul 18, 2022 SYSTEM (\$11,700.00) Payment Estimate Item Adjustment generated Stockpile Transaction 040 Aug 2, 2022 SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0540 TYPE A, (MASH) Nov 17, 2022 SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0540 Total Total SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0540 Total Total SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0540 Construction Stockpile Total Apr 4, 2022 SYSTEM \$19,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 Total Total 2022 SYSTEM \$19,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 Total Total SYSTEM \$19,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0550 POST, SIGNAL 8 Material Nov				Construction	Stockpile S	TMI - Total			\$4,250.00	
CRASHWORTHY END TERMINAL (MASH) Stockpile Stockpile 2022 Construction 2022 Construction Payment Estimate Item Adjustment generated Stockpile Transaction 9 No.17, 2022 SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction 13 Jan 17, 2023 SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile - Total (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile - Total \$YSTEM \$19,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile - Total \$YSTEM \$19,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 O540 - Total 1 Apr2, 2022 \$YSTEM \$19,500.00 Payment Estimate Item Ad		0530 -	Total						\$0.00	
(MASH) (MASH) (MASH) (Mash)		0540	CRASHWORTHY			3		SYSTEM	(\$11,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \begin{array}{ c c c c } \hline & \hline $						4	Aug 2, 2022	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \begin{array}{ c c c c } & \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$						9		SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Construction Construction STMI Construction 1 Apr 4, 2022 SYSTEM \$19,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction • Total • Total • Total • SYSTEM \$19,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total • Total • Total • \$19,500.00 • \$19,500.00 0550 POST, SIGNAL 8 FT. OR 2.4 M Material 8 Nov 2, 2022 SYSTEM \$10,450.00 8 Nov 2, 2022 SYSTEM \$10,450.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user bedarl2 overridding Payment Estimate Exception 46 on the current Payment Estimate.						13		SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 1 Apr 4, 2022 SYSTEM \$19,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction • Total • Total • Total • S19,500.00 • Construction Stockpile STMI - Total • Ostor • Ostor • S19,500.00 • Ostor • Ostor <					- Total				(\$19,500.00)	
Stockpile STMI Stockpile Total Stockpile 2022 Stockpile STMI Stockpile Total Stockpile STMI Stockpile Stipston Stockp				Construction	Stockpile - 1	ſotal			(\$19,500.00)	
Image: state				Stockpile		1		SYSTEM	\$19,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0540 - Total \$0.00 0550 POST, SIGNAL 8 FT. OR 2.4 M Material 8 Nov 2, 2022 SYSTEM \$10,450.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user bedari2 overridding Payment Estimate Exception 46 on the current Payment Estimate. 8 Nov 2, 2022 SYSTEM (\$10,450.00)				STIVII	- Total				\$19,500.00	
0550 POST, SIGNAL 8 FT. OR 2.4 M Material 8 Nov 2, 2022 SYSTEM \$10,450.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user bedari2 overridding Payment 8 Nov 2, 2022 SYSTEM \$10,450.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user bedari2 overridding Payment Estimate Exception 46 on the current Payment Estimate.				Construction	Stockpile S	TMI - Total			\$19,500.00	
FT. OR 2.4 M 2022 Estimate Item Adjustment (0026) due to user bedarl2 overridding Payment Estimate Exception 46 on the current Payment Estimate. 8 Nov 2, 2022 SYSTEM (\$10,450.00)		0540 -	Total						\$0.00	
2022		0550		Material		8		SYSTEM	\$10,450.00	Estimate Item Adjustment (0026) due to user bedarl2 overridding Payment
9 Nov 17, SYSTEM \$20,900.00 This adjustment offsets the original system-generated Material Payment						8		SYSTEM	(\$10,450.00)	
						9	Nov 17,	SYSTEM	\$20,900.00	This adjustment offsets the original system-generated Material Payment



	Line	Description	Adjustment	Other Adjustment	Est.	Created Date	Created By	Amount	Remarks	
			Туре	Туре	Number		Dy			
J6I3424	0550	POST, SIGNAL 8 FT. OR 2.4 M	Material			2022			Estimate Item Adjustment (0025) due to user bedarl2 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					9	Nov 17, 2022	SYSTEM	(\$20,900.00)		
					10	Dec 2, 2022	SYSTEM	\$20,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bedarl2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					10	Dec 2, 2022	SYSTEM	(\$20,900.00)		
						11	Dec 15, 2022	SYSTEM	\$10,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user bedarl2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Dec 15, 2022	SYSTEM	(\$10,450.00)		
					12	Jan 3, 2023	SYSTEM	\$10,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bedarl2 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					12	Jan 3, 2023	SYSTEM	(\$10,450.00)		
					13	Jan 17, 2023	SYSTEM	\$10,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bedarl2 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					13	Jan 17, 2023	SYSTEM	(\$10,450.00)		
						14	Feb 2, 2023	SYSTEM	\$10,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedarl2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Feb 2, 2023	SYSTEM	(\$10,450.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	9	Nov 17, 2022	SYSTEM	(\$10,450.00)		
					11	Dec 15, 2022	SYSTEM	\$10,450.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',950.00000 - 950.00000, 'is applied (if non-zero).	
				Overrun - T	Overrun - Total					
								60.00		
			Overrun - To	tal				\$0.00		
	0550 -		Overrun - To	tal				\$0.00		
	0550 - 0560	Total VIDEO DETECTION SYSTEM	Overrun - To Material	tal	9	Nov 17, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user bedarl2 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
		VIDEO DETECTION		tal	9 9	2022	SYSTEM	\$0.00	Estimate Item Adjustment (0026) due to user bedarl2 overridding Payment	
		VIDEO DETECTION		tal		2022 Nov 17,		\$0.00 \$50,000.00	Estimate Item Adjustment (0026) due to user bedarl2 overridding Payment	
		VIDEO DETECTION		tal	9	2022 Nov 17, 2022 Dec 2,	SYSTEM	\$0.00 \$50,000.00 (\$50,000.00)	Estimate Item Adjustment (0026) due to user bedarl2 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
		VIDEO DETECTION		tal	9 10	2022 Nov 17, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM	\$0.00 \$50,000.00 (\$50,000.00) \$50,000.00	Estimate Item Adjustment (0026) due to user bedarl2 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
		VIDEO DETECTION		tal	9 10 10	2022 Nov 17, 2022 Dec 2, 2022 Dec 2, 2022 Dec 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$50,000.00 (\$50,000.00) \$50,000.00 (\$50,000.00)	Estimate Item Adjustment (0026) due to user bedarl2 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bedarl2 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user bedarl2 overridding Payment	
		VIDEO DETECTION			9 10 10 11	2022 Nov 17, 2022 Dec 2, 2022 Dec 2, 2022 Dec 15, Dec 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$50,000.00 (\$50,000.00) \$50,000.00 (\$50,000.00) \$50,000.00	Estimate Item Adjustment (0026) due to user bedarl2 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bedarl2 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user bedarl2 overridding Payment	
		VIDEO DETECTION			9 10 10 11 11	2022 Nov 17, 2022 Dec 2, 2022 Dec 2, 2022 Dec 15, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$50,000.00 (\$50,000.00) \$50,000.00 (\$50,000.00 (\$50,000.00	Estimate Item Adjustment (0026) due to user bedarl2 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bedarl2 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user bedarl2 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.	
		VIDEO DETECTION			9 10 10 11 11 12	2022 Nov 17, 2022 Dec 2, 2022 Dec 2, 2022 Dec 15, 2022 Dec 15, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$50,000.00 (\$50,000.00) \$50,000.00 (\$50,000.00 (\$50,000.00) \$50,000.00	Estimate Item Adjustment (0026) due to user bedarl2 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bedarl2 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user bedarl2 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.	
		VIDEO DETECTION		tal	9 10 10 11 11 12 12	2022 Nov 17, 2022 Dec 2, 2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$50,000.00 (\$50,000.00) (\$50,000.00) \$50,000.00 (\$50,000.00) \$50,000.00	Estimate Item Adjustment (0026) due to user bedarl2 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user bedarl2 overridding Payment Estimate Item Adjustment (0019) due to user bedarl2 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overridding Payment Estimate Exception 31 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3424	0560	VIDEO DETECTION SYSTEM	Material - To	tal				\$0.00	
	0560 -	Total						\$0.00	
	0570	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		9	Nov 17, 2022	SYSTEM	\$896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user bedarl2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					9	Nov 17, 2022	SYSTEM	(\$896.00)	
					10	Dec 2, 2022	SYSTEM	\$896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	Dec 2, 2022	SYSTEM	(\$896.00)	
					11	Dec 15, 2022	SYSTEM	\$896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Dec 15, 2022	SYSTEM	(\$896.00)	
					12	Jan 3, 2023	SYSTEM	\$896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bedarl2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Jan 3, 2023	SYSTEM	(\$896.00)	
					13	Jan 17, 2023	SYSTEM	\$896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Jan 17, 2023	SYSTEM	(\$896.00)	
					14	Feb 2, 2023	SYSTEM	\$896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bedarl2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Feb 2, 2023	SYSTEM	(\$896.00)	
				- Total				\$0.00	
		Material - Total						\$0.00	
	0570 -	Total						\$0.00	
	0580	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material	faterial	9	Nov 17, 2022	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user bedarl2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					9	Nov 17, 2022	SYSTEM	(\$5,460.00)	
					10	Dec 2, 2022	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bedarl2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					10	Dec 2, 2022	SYSTEM	(\$5,460.00)	
					11	Dec 15, 2022	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user bedarl2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Dec 15, 2022	SYSTEM	(\$5,460.00)	
					12	Jan 3, 2023	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user bedarl2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Jan 3, 2023	SYSTEM	(\$5,460.00)	
					13	Jan 17, 2023	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user bedarl2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					13	Jan 17, 2023	SYSTEM	(\$5,460.00)	
					14	Feb 2, 2023	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Feb 2,	SYSTEM	(\$5,460.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3424	0580	CONDUIT, 3 IN.,	Material			2023				
		PUSHED WITH TRACER WIRE		- Total		1		\$0.00		
			Material - Tot	tal				\$0.00		
	0580 -	Total						\$0.00		
	0590	CABLE, 16 AWG 2 CONDUCTOR	Material		9	Nov 17, 2022	SYSTEM	\$2,454.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bedarl2 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					9	Nov 17, 2022	SYSTEM	(\$2,454.90)		
					10	Dec 2, 2022	SYSTEM	\$2,454.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user bedarl2 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					10	Dec 2, 2022	SYSTEM	(\$2,454.90)		
					11	Dec 15, 2022	SYSTEM	\$2,454.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user bedarl2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					11	Dec 15, 2022	SYSTEM	(\$2,454.90)		
					12	Jan 3, 2023	SYSTEM	\$2,457.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
						12	Jan 3, 2023	SYSTEM	(\$2,457.00)	
							13	Jan 17, 2023	SYSTEM	\$2,457.00
					13	Jan 17, 2023	SYSTEM	(\$2,457.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	0590 -	Total						\$0.00		
	0600	CABLE, 16 AWG 5 CONDUCTOR	Material		9	Nov 17, 2022	SYSTEM	\$2,927.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user bedarl2 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					9	Nov 17, 2022	SYSTEM	(\$2,927.50)		
					10	Dec 2, 2022	SYSTEM	\$2,927.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					10	Dec 2, 2022	SYSTEM	(\$2,927.50)		
					11	Dec 15, 2022	SYSTEM	\$2,927.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user bedarl2 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					11	Dec 15, 2022	SYSTEM	(\$2,927.50)		
					12	Jan 3, 2023	SYSTEM	\$2,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bedarl2 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					12	Jan 3, 2023	SYSTEM	(\$2,925.00)		
					13	Jan 17, 2023	SYSTEM	\$2,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user bedarl2 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					13	Jan 17, 2023	SYSTEM	(\$2,925.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
			Overrun	Overrun	9	Nov 17, 2022	SYSTEM	(\$2.50)		
					12	Jan 3, 2023	SYSTEM	\$2.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.25000 - 1.25000, 'is applied (if non-zero).	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3424	0600	CABLE, 16 AWG 5 CONDUCTOR	Overrun	Overrun - T	otal			\$0.00	
		5 CONDUCTOR	Overrun - To	tal				\$0.00	
	0600 -	Total						\$0.00	
	0610	BASE, CONCRETE	Material		8	Nov 2, 2022	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user bedarl2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					8	Nov 2, 2022	SYSTEM	(\$14,880.00)	
						9	Nov 17, 2022	SYSTEM	\$14,880.00
					9	Nov 17, 2022	SYSTEM	(\$14,880.00)	
					10	Dec 2, 2022	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user bedarl2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					10	Dec 2, 2022	SYSTEM	(\$14,880.00)	
					11	Dec 15, 2022	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user bedarl2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Dec 15, 2022	SYSTEM	(\$14,880.00)	
					12	Jan 3, 2023	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user bedarl2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Jan 3, 2023	SYSTEM	(\$14,880.00)	
					13	Jan 17, 2023	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user bedarl2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Jan 17, 2023	SYSTEM	(\$14,880.00)	
						14	Feb 2, 2023	SYSTEM	\$14,880.00
					14	Feb 2, 2023	SYSTEM	(\$14,880.00)	
				- Total		\$0.00			
			Material - To	tal				\$0.00	
	0610 - 0630	Total MISC.	Material		9	Nov 17, 2022	SYSTEM	\$0.00 \$13,412.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user bedarl2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					9	Nov 17, 2022	SYSTEM	(\$13,412.00)	
					10	Dec 2, 2022	SYSTEM	\$13,412.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					10	Dec 2, 2022	SYSTEM	(\$13,412.00)	
					11	Dec 15, 2022	SYSTEM	\$13,412.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user bedarl2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					11	Dec 15, 2022	SYSTEM	(\$13,412.00)	
					12	Jan 3, 2023	SYSTEM	\$13,412.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					12	Jan 3, 2023	SYSTEM	(\$13,412.00)	
							13	Jan 17, 2023	SYSTEM
					13	Jan 17,	SYSTEM	(\$13,412.00)	



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
424	0630	MISC.	Material			2023			
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0630 -	Total						\$0.00	
	0640	MISC.	Material		9	Nov 17, 2022	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user bedarl2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					9	Nov 17, 2022	SYSTEM	(\$6,580.00)	
					10	Dec 2, 2022	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user bedarl2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					10	Dec 2, 2022	SYSTEM	(\$6,580.00)	
					11	Dec 15, 2022	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user bedarl2 overridding Paymer Estimate Exception 42 on the current Payment Estimate.
					11	Dec 15, 2022	SYSTEM	(\$6,580.00)	
					12	Jan 3, 2023	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user bedarl2 overridding Paymer Estimate Exception 41 on the current Payment Estimate.
					12	Jan 3, 2023	SYSTEM	(\$6,580.00)	
					13	Jan 17, 2023	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user bedarl2 overridding Paymer Estimate Exception 42 on the current Payment Estimate.
					13	Jan 17, 2023	SYSTEM	(\$6,580.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0640 -	Total						\$0.00	
	0650	MISC.	Material		9	Nov 17, 2022	SYSTEM	\$204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user bedarl2 overridding Paymer Estimate Exception 50 on the current Payment Estimate.
					9	Nov 17, 2022	SYSTEM	(\$204.00)	
					10	Dec 2, 2022	SYSTEM	\$204.00	This adjustment offsets the original system-generated Material Payment
					10	Dec 2, 2022	SYSTEM	(\$204.00)	Estimate Item Adjustment (0022) due to user bedarl2 overridding Paymer
					10 11	2022	SYSTEM SYSTEM	(\$204.00) \$204.00	Estimate Item Adjustment (0022) due to user bedarl2 overridding Paymer Estimate Exception 49 on the current Payment Estimate.
						2022 Dec 15,			Estimate Item Adjustment (0022) due to user bedarl2 overridding Paymer Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user bedarl2 overridding Paymert
					11	2022 Dec 15, 2022 Dec 15,	SYSTEM	\$204.00	Estimate Item Adjustment (0022) due to user bedarl2 overridding Paymer Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user bedarl2 overridding Paymer Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					11	2022 Dec 15, 2022 Dec 15, 2022 Jan 3,	SYSTEM SYSTEM	\$204.00 (\$204.00)	Estimate Item Adjustment (0022) due to user bedarl2 overridding Paymer Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user bedarl2 overridding Paymer Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user bedarl2 overridding Payment
					11 11 12	2022 Dec 15, 2022 Dec 15, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM	\$204.00 (\$204.00) \$204.00	Estimate Item Adjustment (0022) due to user bedarl2 overridding Paymer Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user bedarl2 overridding Paymer Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user bedarl2 overridding Paymer Estimate Item Adjustment (0022) due to user bedarl2 overridding Paymer Estimate Exception 42 on the current Payment Estimate.
					11 11 12 12	2022 Dec 15, 2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$204.00 (\$204.00) \$204.00 (\$204.00)	Estimate Item Adjustment (0022) due to user bedarl2 overridding Paymer Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user bedarl2 overridding Paymer Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user bedarl2 overridding Paymer 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.
				- Total	11 11 12 12 13	2022 Dec 15, 2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$204.00 (\$204.00) \$204.00 (\$204.00) \$204.00	Estimate Item Adjustment (0022) due to user bedarl2 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user bedarl2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user bedarl2 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.
			Material - To		11 11 12 12 13	2022 Dec 15, 2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$204.00 (\$204.00) \$204.00 (\$204.00) \$204.00 (\$204.00)	Estimate Item Adjustment (0022) due to user bedarl2 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user bedarl2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user bedarl2 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.
	0650 -	Total	Material - To		11 11 12 12 13	2022 Dec 15, 2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$204.00 (\$204.00) \$204.00 (\$204.00) \$204.00 (\$204.00) \$0.00	Estimate Item Adjustment (0022) due to user bedarl2 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user bedarl2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user bedarl2 overridding Payment Estimate Item Adjustment (0022) due to user bedarl2 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	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3424	0660	CONCRETE FOOTINGS, EMBEDDED	Material		9	Nov 17, 2022	SYSTEM	(\$600.00)	
					10	Dec 2, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user bedarl2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					10	Dec 2, 2022	SYSTEM	(\$600.00)	
					11	Dec 15, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user bedarl2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					11	Dec 15, 2022	SYSTEM	(\$600.00)	
					12	Jan 3, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user bedarl2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Jan 3, 2023	SYSTEM	(\$600.00)	
					13	Jan 17, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user bedarl2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					13	Jan 17, 2023	SYSTEM	(\$600.00)	
					14	Feb 2, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Feb 2, 2023	SYSTEM	(\$600.00)	
				- Total				\$0.00	
			Material - To	- Total				\$0.00	
	0660 -	Total						\$0.00	
	0670	PIPE POSTS	Material		8	Nov 2, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user bedarl2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					8	Nov 2, 2022	SYSTEM	(\$700.00)	
					9	Nov 17, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user bedarl2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					9	Nov 17, 2022	SYSTEM	(\$700.00)	
					10	Dec 2, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user bedarl2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					10		SYSTEM SYSTEM	\$700.00 (\$700.00)	Estimate Item Adjustment (0024) due to user bedarl2 overridding Payment
						2022 Dec 2,			Estimate Item Adjustment (0024) due to user bedarl2 overridding Payment
					10	2022 Dec 2, 2022 Dec 15,	SYSTEM	(\$700.00)	Estimate Item Adjustment (0024) due to user bedarl2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					10	2022 Dec 2, 2022 Dec 15, 2022 Dec 15,	SYSTEM SYSTEM	(\$700.00) \$700.00	Estimate Item Adjustment (0024) due to user bedarl2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					10 11 11	2022 Dec 2, 2022 Dec 15, 2022 Dec 15, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM	(\$700.00) \$700.00 (\$700.00)	Estimate Item Adjustment (0024) due to user bedarl2 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bedarl2 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user bedarl2 overridding Payment
					10 11 11 12	2022 Dec 2, 2022 Dec 15, 2022 Dec 15, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$700.00) \$700.00 (\$700.00) \$700.00	Estimate Item Adjustment (0024) due to user bedarl2 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bedarl2 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user bedarl2 overridding Payment
					10 11 11 12 12	2022 Dec 2, 2022 Dec 15, 2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$700.00) \$700.00 (\$700.00) \$700.00 (\$700.00)	Estimate Item Adjustment (0024) due to user bedarl2 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bedarl2 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user bedarl2 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.
					10 11 11 12 12 13	2022 Dec 2, 2022 Dec 15, 2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$700.00) \$700.00 (\$700.00) \$700.00 (\$700.00) \$700.00	Estimate Item Adjustment (0024) due to user bedarl2 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bedarl2 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user bedarl2 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.
					10 11 11 12 12 13 13	2022 Dec 2, 2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$700.00) \$700.00 (\$700.00) \$700.00 (\$700.00) \$700.00 (\$700.00)	Estimate Item Adjustment (0024) due to user bedarl2 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bedarl2 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user bedarl2 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user bedarl2 overridding Payment Estimate Exception 47 on the current Payment Estimate.



Feb 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3424	0670	PIPE POSTS	Material - Tot					\$0.00	
	0670 -	Total						\$0.00	
	0680	2 IN. PSST POST - 12 GA.	Material		8	Nov 2, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bedarl2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					8	Nov 2, 2022	SYSTEM	(\$400.00)	
					9	Nov 17, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user bedarl2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					9	Nov 17, 2022	SYSTEM	(\$400.00)	
					10	Dec 2, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user bedarl2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					10	Dec 2, 2022	SYSTEM	(\$400.00)	
					11	Dec 15, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user bedarl2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					11	Dec 15, 2022	SYSTEM	(\$400.00)	
					12	Jan 3, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user bedarl2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					12	Jan 3, 2023	SYSTEM	(\$400.00)	
					13	Jan 17, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user bedarl2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					13	Jan 17, 2023	SYSTEM	(\$400.00)	
					14	Feb 2, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bedarl2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Feb 2, 2023	SYSTEM	(\$400.00)	
				- Total				\$0.00	
			Material - Tot	terial - Total				\$0.00	
	0680 -							\$0.00	
	0690	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		8	Nov 2, 2022	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user bedarl2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					8	Nov 2, 2022	SYSTEM	(\$180.00)	
					9	Nov 17, 2022	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user bedarl2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					9	Nov 17, 2022	SYSTEM	(\$180.00)	
					10	Dec 2, 2022	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user bedarl2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					10	Dec 2, 2022	SYSTEM	(\$180.00)	
					11	Dec 15, 2022	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user bedarl2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					11	Dec 15, 2022	SYSTEM	(\$180.00)	
					12	Jan 3, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user bedarl2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					12	Jan 3, 2023	SYSTEM	(\$180.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3424	0690	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		13	Jan 17, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bedarl2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					13	Jan 17, 2023	SYSTEM	(\$180.00)	
					14	Feb 2, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Feb 2, 2023	SYSTEM	(\$180.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0690 -	Total						\$0.00	
	5002	PULL BOX, PREFORMED CLASS 2	Material		14	Feb 2, 2023	SYSTEM	\$2,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Feb 2, 2023	SYSTEM	(\$2,354.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	5002 -	Total						\$0.00	
J6I3424 -	Total							\$144,063.44	
Overall -	Total							\$144,063.44	