Pay Estimate Created Date: February 2, 2023

Progress Estimate Number **14**	**Contract ID**	220218-F07	**Pay Period Start**	January 16, 2023	**Original Contract Amount** $2,828,777.00
	Prime Contractor	Pace Construction Company, LLC	**Pay Period End** February 1, 2023	**Net Change Order Amount** ($574,955.10)
				Current Contract Amount $2,253,821.90

Approval Date		By User
February 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	bedarl2
February 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
February 3, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2022	November 1, 2022	November 4, 2022	100.00%

Contract Informational Dates			Milestones

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	March 1, 2022	March 1, 2022
Letting Date	February 18, 2022	February 18, 2022
Notice to Proceed Date	April 4, 2022	April 4, 2022
Open to Traffic Date		
Work Began Date	July 5, 2022	July 5, 2022

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 14

220218-F07	This Estimate	Previous	To Date
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 Payable This Estimate:	$7,858.00

Items Paid This Estimate 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 - Total							**$7,858.00**
Overall - Total							**$7,858.00**

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

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 2, 2023

Progress Estimate Number	Contract ID	220218-F07		Pay Period Start	January 16, 2023	Original Contract Amount	$2,828,777.00
14	Prime Contractor	Pace Construction Company, LLC		Pay Period End	February 1, 2023	Net Change Order Amount	($574,955.10)
						Current Contract Amount	$2,253,821.90

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3424					the current Payment Estimate.			
	0550	POST, SIGNAL 8 FT. OR 2.4 M	Material			-11	$950.00	($10,450.00)
	0550	POST, SIGNAL 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	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-64	$14.00	($896.00)
	0570	CONDUIT, 3 IN., TRENCH WITH TRACER 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	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-156	$35.00	($5,460.00)
	0580	CONDUIT, 3 IN., PUSHED WITH TRACER 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, CONCRETE	Material			-4.8	$3,100.00	($14,880.00)
	0610	BASE, 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	CONCRETE FOOTINGS, EMBEDDED	Material			-0.2	$3,000.00	($600.00)
	0660	CONCRETE 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.	Material			-3	$60.00	($180.00)
	0690	POST ANCHOR 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)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 2, 2023

Progress Estimate Number 14	**Contract ID**	220218-F07	**Pay Period Start**	January 16, 2023	**Original Contract Amount** $2,828,777.00
	Prime Contractor	Pace Construction Company, LLC	**Pay Period End**	February 1, 2023	**Net Change Order Amount** ($574,955.10)
					Current Contract Amount $2,253,821.90

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3424	5002	PULL BOX, PREFORMED CLASS 2	Material		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.	1	$2,354.00	$2,354.00
Total								**$0.00**

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6I3424	I 70-5(347)	Coldmill and resurface	I-70	ST LOUIS CITY	from Branch St to Biddle St under I-44

Totals by Job Numbers

J6I3424		This Estimate	Previous	To Date
	Posted Item Pay	$7,858.00	$2,245,963.90	$2,253,821.90
	Gross Item Adjustments	$0.00	$144,063.44	$144,063.44
	Gross Item Pay	**$7,858.00**	**$2,390,027.34**	**$2,397,885.34**
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damages	$0.00	($7,650.00)	($7,650.00)
	Other Contract Adjustments	$0.00	$53,813.06	$53,813.06

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3424, 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 J6I3424, 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 J6I3424, 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 J6I3424, 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 J6I3424, Item 9031010, Project Item Line Number 0660, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A 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.

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	6099903	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
		0001	0230	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	145.00	-12.00	133.00	SQYD	133.00	$20.00	$2,660.00
		0001	0240	6169901	MISC.TEMP TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	$13,927.00	$13,927.00
		0001	0250	6169902	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	0410	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 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	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	$926.25
		0001	0480	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	280.00	-127.50	152.50	STA	152.50	$54.00	$8,235.00
		0001	0490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$1,500.00	$1,500.00
		0010	0500	6061060	MGS GUARDRAIL	2,700.00	-737.50	1,962.50	LF	1,962.50	$39.00	$76,537.50
		0010	0510	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	15.00	-4.00	11.00	EA	11.00	$3,900.00	$42,900.00
		0010	0520	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	2.00	$3,800.00	$7,600.00
		0010	0530	6061080	MGS END ANCHOR	5.00	-1.00	4.00	EA	4.00	$1,600.00	$6,400.00
		0010	0540	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	-1.00	9.00	EA	9.00	$3,300.00	$29,700.00
		0030	0550	9022708	POST, SIGNAL 8 FT. OR 2.4 M	11.00	0.00	11.00	EA	11.00	$950.00	$10,450.00
		0030	0560	9024975	VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	$25,000.00	$50,000.00
		0030	0570	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	64.00	0.00	64.00	LF	64.00	$14.00	$896.00
		0030	0580	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	156.00	0.00	156.00	LF	156.00	$35.00	$5,460.00
		0030	0590	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,340.00	0.00	2,340.00	LF	2,340.00	$1.05	$2,457.00
		0030	0600	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,340.00	0.00	2,340.00	LF	2,340.00	$1.25	$2,925.00
		0030	0610	9029100	BASE, CONCRETE	4.80	0.00	4.80	CUYD	4.80	$3,100.00	$14,880.00
		0030	0620	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	$27,000.00	$27,000.00
		0030	0630	9029902	MISC.APS-AUDIBLE PEDESTRIAN PUSH BUTTON & SIGNING	14.00	0.00	14.00	EA	14.00	$958.00	$13,412.00
		0030	0640	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1 S	14.00	0.00	14.00	EA	14.00	$470.00	$6,580.00
		0030	0650	9029902	MISC.PUSH BUTTON EXTENSION	2.00	0.00	2.00	EA	2.00	$204.00	$408.00
		0040	0660	9031010	CONCRETE FOOTINGS, EMBEDDED	0.20	0.00	0.20	CUYD	0.20	$3,000.00	$600.00
		0040	0670	9031220	PIPE POSTS	70.00	0.00	70.00	LB	70.00	$10.00	$700.00
		0040	0680	9031270A	2 IN. PSST POST - 12 GA.	10.00	0.00	10.00	LF	10.00	$40.00	$400.00
		0040	0690	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	LF	3.00	$60.00	$180.00
		0040	0700	9035004A	SH-FLAT SHEET	11.00	0.00	11.00	SQFT	11.00	$40.00	$440.00
		0050	0710	9109903	MISC.MODOT ITS ASSETS RELOCATION	138.00	-138.00	0.00	LF	0.00	$19.50	$0.00
		0001	5001	6209902	MISC.Waterborne Paint Midblock	0.00	53.00	53.00	EA	53.00	$100.00	$5,300.00
		0030	5002	9028811	PULL BOX, PREFORMED CLASS 2	0.00	1.00	1.00	EA	1.00	$2,354.00	$2,354.00
Project J6I3424 - Total Value Posted to Date as of Report Generated Date												**$2,253,821.90**
220218-F07 Overall - Total Value Posted to Date as of Report Generated Date												**$2,253,821.90**

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: J6I3424

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
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

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3424	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
					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 PG64-22 (BP-1)	Other Item Adjustment	ACAD	6	Oct 3, 2022	bedarl2	$9,098.57	BP-1 21-16 Second Period September 2022
					9	Nov 17, 2022	bedarl2	$148.69	BP-1 First Period of November
			ACAD - Total					**$9,247.26**	
			Other Item Adjustment - Total					**$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 - Total					**$0.00**	
			Overrun - Total					**$0.00**	
			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 76-22 (SP1	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 Estimate Exception 1 on the current Payment Estimate.
					5	Sep 16, 2022	SYSTEM	($806,292.25)	
					6	Oct 3, 2022	SYSTEM	$927,804.82	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.
					6	Oct 3, 2022	SYSTEM	($927,804.82)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	6	Oct 3, 2022	bedarl2	$83,694.14	SP125 21-17 First Period September 2022
					6	Oct 3, 2022	bedarl2	$12,611.45	SP125 21-17 Second Period September 2022
			ACAD - Total					**$96,305.59**	
			Other Item Adjustment - Total					**$96,305.59**	
			Price FUEL		5	Sep 16, 2022	SYSTEM	$29,313.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Oct 3, 2022	SYSTEM	$4,417.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Jan 3, 2023	SYSTEM	$0.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					**$33,731.56**	
			Price FUEL - Total					**$33,731.56**	
	0060 - Total							**$130,037.15**	
	0070	TACK COAT	Material		5	Sep 16, 2022	SYSTEM	$10,193.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bedarl2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Sep 16,	SYSTEM	($10,193.60)	

Line Item Adjustments by Estimate

Contract ID: 220218-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3424	0070	TACK COAT	Material			2022			
			- Total					**$0.00**	
			Material - Total					**$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 - Total					**$0.00**	
			Overrun - Total					**$0.00**	
			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 - Total					**$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 - Total					**$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, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$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.

Line Item Adjustments by Estimate

Contract ID: 220218-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3424	0110	6 IN. CONCRETE MEDIAN STRIP	Material		11	Dec 15, 2022	SYSTEM	($6,696.00)	
					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 - Total						**$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 - Total						**$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 - Total						**$0.00**	
		Overrun - Total						**$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**	

Line Item Adjustments by Estimate

Contract ID: 220218-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3424	0120	PAVED APPROACH, 7 IN.	**Price FUEL - Total**					**$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 - Total					**$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**	
	0130 - Total							**$5.79**	
	0140	CONCRETE SIDEWALK, 4 IN.	Material		8	Nov 2, 2022	SYSTEM	$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.
					8	Nov 2, 2022	SYSTEM	($57,120.00)	
					9	Nov 17, 2022	SYSTEM	$60,270.00	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.
					9	Nov 17, 2022	SYSTEM	($60,270.00)	
					10	Dec 2, 2022	SYSTEM	$60,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedarl2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Dec 2, 2022	SYSTEM	($60,270.00)	
					11	Dec 15, 2022	SYSTEM	$60,270.00	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.
					11	Dec 15, 2022	SYSTEM	($60,270.00)	
					12	Jan 3, 2023	SYSTEM	$60,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Jan 3, 2023	SYSTEM	($60,270.00)	
					13	Jan 17, 2023	SYSTEM	$60,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Jan 17, 2023	SYSTEM	($60,270.00)	
			- Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 220218-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3424	0140	CONCRETE SIDEWALK, 4 IN.	**Material - Total**					**$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 - Total					**$0.00**	
	0150 - Total							**$0.00**	
	0160	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		8	Nov 2, 2022	SYSTEM	$2,714.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Nov 2, 2022	SYSTEM	($2,714.50)	
					9	Nov 17, 2022	SYSTEM	$3,827.00	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.
					9	Nov 17, 2022	SYSTEM	($3,827.00)	
					10	Dec 2, 2022	SYSTEM	$3,827.00	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.
					10	Dec 2, 2022	SYSTEM	($3,827.00)	
					11	Dec 15, 2022	SYSTEM	$3,827.00	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.
					11	Dec 15, 2022	SYSTEM	($3,827.00)	
					12	Jan 3, 2023	SYSTEM	$3,827.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Jan 3, 2023	SYSTEM	($3,827.00)	
					13	Jan 17, 2023	SYSTEM	$3,827.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Jan 17, 2023	SYSTEM	($3,827.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3424	0160	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material	**- Total**				**$0.00**	
			Material - Total					**$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.
					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 - Total					**$0.00**	
	0170 - Total							**$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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Dec 2, 2022	SYSTEM	($17,889.00)	
					11	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.
					11	Dec 15, 2022	SYSTEM	($17,889.00)	
					12	Jan 3, 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 18 on the current Payment Estimate.
					12	Jan 3, 2023	SYSTEM	($17,889.00)	
					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.

Line Item Adjustments by Estimate

Contract ID: 220218-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3424	0180	MISC. PAVED DRAINAGE	Material		13	Jan 17, 2023	SYSTEM	($17,889.00)	
						- Total		$0.00	
						Material - Total		$0.00	
				0180 - Total				$0.00	
	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.
					12	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		$0.00	
				0190 - Total				$0.00	
	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 - Total		$0.00	
				0200 - Total				$0.00	
	0230	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	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.
					8	Nov 2, 2022	SYSTEM	($2,666.00)	
						- Total		$0.00	
						Material - Total		$0.00	
				0230 - Total				$0.00	
	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 - Total		$0.00	
				0240 - Total				$0.00	
	0250	MISC. TRAFFIC CONTROL DEVICES	Overrun	Overrun	6	Oct 3, 2022	SYSTEM	($5,700.00)	
					7	Oct 17, 2022	SYSTEM	$5,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2850.00000 - 2850.00000, 'is applied (if non-zero).
				Overrun - Total				$0.00	
				Overrun - Total				$0.00	
				0250 - Total				$0.00	
	0270	CONCRETE	Material		8	Nov 2,	SYSTEM	$33,075.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220218-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3424	0270	TRAFFIC BARRIER, TYPE C (RETAINING WALL)	Material			2022			Estimate Item Adjustment (0016) due to user bedarl2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					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 Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 24 on the current Payment Estimate.
					13	Jan 17, 2023	SYSTEM	($33,075.00)	
			- Total					**$0.00**	
			Material - Total					**$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 Payment Estimate Exception 26 on the current Payment Estimate.
					9	Nov 17, 2022	SYSTEM	($370.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0290 - Total							**$0.00**	
	0300	PREF THERMO PVMT MARK, 24 IN WHIT	Material		7	Oct 17, 2022	SYSTEM	$2,800.00	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.
					7	Oct 17, 2022	SYSTEM	($2,800.00)	
					8	Nov 2, 2022	SYSTEM	$2,800.00	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.
					8	Nov 2, 2022	SYSTEM	($2,800.00)	
					9	Nov 17, 2022	SYSTEM	$12,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Nov 17, 2022	SYSTEM	($12,260.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0300 - Total							**$0.00**	
	0310	PREF THERMO PVMT MARK, LT/RT ARROW	Material		7	Oct 17, 2022	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bedarl2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Oct 17, 2022	SYSTEM	($1,500.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3424	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					**$0.00**	
			Material - Total					**$0.00**	
	0310 - Total							**$0.00**	
	0320	PREF THERMO PVMT MRKG, STRIAGHT ARROW	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.
					7	Oct 17, 2022	SYSTEM	($1,200.00)	
					8	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 - Total					**$0.00**	
	0320 - Total							**$0.00**	
	0330	PREF THERMO PVMT MARKING, COMBO	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.
					7	Oct 17, 2022	SYSTEM	($1,100.00)	
					8	Nov 2, 2022	SYSTEM	$1,100.00	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.
					8	Nov 2, 2022	SYSTEM	($1,100.00)	
					9	Nov 17, 2022	SYSTEM	$1,100.00	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.
					9	Nov 17, 2022	SYSTEM	($1,100.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0330 - Total							**$0.00**	
	0340	PREF THERMO PVMT MARK, WORD (ONLY)	Material		7	Oct 17, 2022	SYSTEM	$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Oct 17, 2022	SYSTEM	($550.00)	
					8	Nov 2, 2022	SYSTEM	$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user bedarl2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					8	Nov 2, 2022	SYSTEM	($550.00)	
					9	Nov 17, 2022	SYSTEM	$1,100.00	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.
					9	Nov 17, 2022	SYSTEM	($1,100.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3424	0340	PREF THERMO PVMT MARK, WORD (ONLY)	Material	- Total				$0.00	
			Material - Total					**$0.00**	
	0340 - Total							**$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				$0.00	
			Material - Total					**$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				$0.00	
			Material - Total					**$0.00**	
	0360 - Total							**$0.00**	
	0370	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	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.
					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 - Total					**$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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0370 - Total							**$0.00**	
	0380	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	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.
					10	Dec 2, 2022	SYSTEM	($7,082.10)	
				- Total				$0.00	
			Material - Total					**$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 - Total				**($590.71)**	
			Other Item Adjustment - Total					**($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.

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3424	0390	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		10	Dec 2, 2022	SYSTEM	($1,977.60)	
			- Total					**$0.00**	
			Material - Total					**$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 - Total					**($498.96)**	
			Other Item Adjustment - Total					**($498.96)**	
			0390 - Total					**($498.96)**	
	0400	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	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.
					10	Dec 2, 2022	SYSTEM	($3,575.00)	
			- Total					**$0.00**	
			Material - Total					**$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 - Total					**$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 - Total					**$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.
					8	Nov 2, 2022	SYSTEM	($925.65)	
			- Total					**$0.00**	
			Material - Total					**$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 - Total					**($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 STMI - Total					**$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

Line Item Adjustments by Estimate

Contract ID: 220218-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3424	0510	SEC (EXT CURB)	Construction Stockpile		4	Aug 2, 2022	SYSTEM	($4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Nov 2, 2022	SYSTEM	($6,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Dec 15, 2022	SYSTEM	($8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($33,000.00)	
			Construction Stockpile - Total					**($33,000.00)**	
			Construction Stockpile STMI		2	Jul 5, 2022	SYSTEM	$33,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$33,000.00	
			Construction Stockpile STMI - Total					**$33,000.00**	
	0510 - Total							**$0.00**	
	0520	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		3	Jul 18, 2022	SYSTEM	($1,940.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Aug 2, 2022	SYSTEM	($1,940.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($3,880.00)	
			Construction Stockpile - Total					**($3,880.00)**	
			Construction Stockpile STMI		2	Jul 5, 2022	SYSTEM	$3,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$3,880.00	
			Construction Stockpile STMI - Total					**$3,880.00**	
	0520 - Total							**$0.00**	
	0530	MGS END ANCHOR	Construction Stockpile		3	Jul 18, 2022	SYSTEM	($2,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Nov 2, 2022	SYSTEM	($850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Dec 15, 2022	SYSTEM	($850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($4,250.00)	
			Construction Stockpile - Total					**($4,250.00)**	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	$4,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$4,250.00	
			Construction Stockpile STMI - Total					**$4,250.00**	
	0530 - Total							**$0.00**	
	0540	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Jul 18, 2022	SYSTEM	($11,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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
					13	Jan 17, 2023	SYSTEM	($1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($19,500.00)	
			Construction Stockpile - Total					**($19,500.00)**	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	$19,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$19,500.00	
			Construction Stockpile STMI - Total					**$19,500.00**	
	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 bedarl2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					8	Nov 2, 2022	SYSTEM	($10,450.00)	
					9	Nov 17,	SYSTEM	$20,900.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220218-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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 - Total					**$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 - Total					**$0.00**	
			Overrun - Total					**$0.00**	
		0550 - Total						**$0.00**	
	0560	VIDEO DETECTION SYSTEM	Material		9	Nov 17, 2022	SYSTEM	$50,000.00	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.
					9	Nov 17, 2022	SYSTEM	($50,000.00)	
					10	Dec 2, 2022	SYSTEM	$50,000.00	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.
					10	Dec 2, 2022	SYSTEM	($50,000.00)	
					11	Dec 15, 2022	SYSTEM	$50,000.00	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.
					11	Dec 15, 2022	SYSTEM	($50,000.00)	
					12	Jan 3, 2023	SYSTEM	$50,000.00	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.
					12	Jan 3, 2023	SYSTEM	($50,000.00)	
					13	Jan 17, 2023	SYSTEM	$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user bedarl2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					13	Jan 17, 2023	SYSTEM	($50,000.00)	
			- Total					**$0.00**	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3424	0560	VIDEO DETECTION SYSTEM	**Material - Total**					**$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		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, 2023	SYSTEM	($5,460.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3424	0580	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			2023			
			- Total					**$0.00**	
			Material - Total					**$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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					13	Jan 17, 2023	SYSTEM	($2,457.00)	
			- Total					**$0.00**	
			Material - Total					**$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 - Total					**$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).

Line Item Adjustments by Estimate

Contract ID: 220218-F07

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 - Total**				**$0.00**	
			Overrun - Total					**$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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user bedarl2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					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	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.
					14	Feb 2, 2023	SYSTEM	($14,880.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0610 - Total							**$0.00**	
	0630	MISC.	Material		9	Nov 17, 2022	SYSTEM	$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	$13,412.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user bedarl2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Jan 17,	SYSTEM	($13,412.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3424	0630	MISC.	Material			2023			
				- Total				$0.00	
				Material - Total				$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 Payment 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 Payment 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 Payment Estimate Exception 42 on the current Payment Estimate.
					13	Jan 17, 2023	SYSTEM	($6,580.00)	
				- Total				$0.00	
				Material - Total				$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 Payment 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 Estimate Item Adjustment (0022) due to user bedarl2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					10	Dec 2, 2022	SYSTEM	($204.00)	
					11	Dec 15, 2022	SYSTEM	$204.00	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.
					11	Dec 15, 2022	SYSTEM	($204.00)	
					12	Jan 3, 2023	SYSTEM	$204.00	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.
					12	Jan 3, 2023	SYSTEM	($204.00)	
					13	Jan 17, 2023	SYSTEM	$204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user bedarl2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Jan 17, 2023	SYSTEM	($204.00)	
				- Total				$0.00	
				Material - Total				$0.00	
			0650 - Total					$0.00	
	0660	CONCRETE FOOTINGS, EMBEDDED	Material		9	Nov 17, 2022	SYSTEM	$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user bedarl2 overridding Payment Estimate Exception 51 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220218-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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 - 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	Dec 2, 2022	SYSTEM	($700.00)	
					11	Dec 15, 2022	SYSTEM	$700.00	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.
					11	Dec 15, 2022	SYSTEM	($700.00)	
					12	Jan 3, 2023	SYSTEM	$700.00	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.
					12	Jan 3, 2023	SYSTEM	($700.00)	
					13	Jan 17, 2023	SYSTEM	$700.00	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.
					13	Jan 17, 2023	SYSTEM	($700.00)	
					14	Feb 2, 2023	SYSTEM	$700.00	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.
					14	Feb 2, 2023	SYSTEM	($700.00)	
			- Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 220218-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3424	0670	PIPE POSTS	**Material - Total**					**$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 - Total					**$0.00**	
	0680 - Total							**$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)	

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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 - Total					**$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 - Total					**$0.00**	
	5002 - Total							**$0.00**	
J6I3424 - Total								**$144,063.44**	
Overall - Total								**$144,063.44**	