

Progress Estimate No 14			20415-B04 5 & A Equipment &	Builders, L	Pay Period StartFeb LC Pay Period End Mar		023 Original Contract Amou Net Change Order Amo Current Contract Amou	unt\$26,454.68	
Approval Date								By User	
March 1, 2023			Generated and A	Approved (a	and should be considered	l Draft) at tl	he Project Office Level by	hallet1	
March 2, 2023		Re	eviewed and Appro	oved (and s	hould be considered Dra	ft) at the Re	esident Engineer Level by	vierss	
March 3, 2023			I	Reviewed a	and Approved at the Cent	ral Office C	Controllers Office Level by	ramses1	
Original Completion	n Date	Current Con	npletion Date	Actua	ctual Completion Date % of Current Contract Amount Cor				
December 15, 20	22	Decembe	er 15, 2022				99.68%		
	Contract	t Informational Dat	tes		Milestones				
Date Description	Original	Completion Date	Current Comple	tion Date	No Milestones Exist for	Contract			
Acceptance Date									
Awarded Date	May 4, 2	022	May 4, 2022						
Letting Date	April 15,	2022	April 15, 2022						
Notice to Proceed Date	June 6, 2	2022	June 6, 2022						
Open to Traffic Date									
Work Began Date									

Contract Total Pay For Estimate No. 14			
	This Estimate	Previous	To Date
220415-B04			
Total Posted Items Pay	\$1,618.19	\$708,435.96	\$710,054.15
Gross Item Adjustments	\$18,696.58	(\$22,571.51)	(\$3,874.93)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	(\$79,100.00)	(\$79,100.00)
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	•	\$606,764.45	\$627,079.22
Contract Total Payable This Estimate:	\$20,314.77		
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#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3269	0470	6081010	CONCRETE CURB RAMP	SQYD	\$60.180	18.4	\$1,107.31
	0480	6081012	TRUNCATED DOMES	SQFT	\$31.930	16	\$510.88
Project J2S3269 -	Total						\$1,618.19
Overall - Total							\$1,618.19

#### 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
J2S3267	0030	CLASS 3 EXCAVATION	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',62.84000 - 62.84000, 'is applied (if non-zero).	8.8	\$62.84	\$552.99
	0040	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.57000 - 8.57000, 'is applied (if non-zero).	164	\$8.57	\$1,405.48
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.37853 - 6.48000, 'is applied (if non-zero).	68	\$6.38	\$433.74



Progre	ss Esti 1	mate Number 4	Contract ID Prime Contrac	220415-B ctorS & A Eq			Net Change C	ract Amount Order Amoun ract Amount	<b>t</b> \$26,454.68
roject umber	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmen amount
S3267	0050		GREGATE FOR E (4 IN. THICK)	Material			-575	\$6.48	(\$3,726.00
	0050		GREGATE FOR E (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	575	\$6.48	\$3,726.00
	0090	TRUNC	ATED DOMES	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.05000 - 37.05000, 'is applied (if non-zero).	39.5	\$37.05	\$1,463.4
	0100	3 IN. CONC	RETE MEDIAN STRIP	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',231.16000 - 231.16000, 'is applied (if non-zero).	5.3	\$231.16	\$1,225.1
	0100	3 IN. CONC	RETE MEDIAN STRIP	Material			-19.6	\$231.16	(\$4,530.7
	0100	3 IN. CONC	RETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user hallet1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	19.6	\$231.16	\$4,530.74
	0120	PAVED AP	PROACH, 7 IN.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',93.79126 - 94.27000, 'is applied (if non-zero).	18.3	\$93.79	\$1,716.3
	0120	PAVED AP	PROACH, 7 IN.	Material			-199	\$94.27	(\$18,759.73
	0120	PAVED API	PROACH, 7 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user hallet1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	199	\$94.27	\$18,759.73
	0130	PAVED AP	PROACH, 8 IN.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.57143 - 100.78000, 'is applied (if non-zero).	49.7	\$100.57	\$4,998.40
	0130	PAVED AP	PROACH, 8 IN.	Material			-176.5	\$100.78	(\$17,787.67
	0130	PAVED AP	PROACH, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user hallet1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	176.5	\$100.78	\$17,787.6
	0140		MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',59.10000 - 59.10000, 'is applied (if non-zero).	71	\$59.10	\$4,196.10
	0150	0150 CONCRETE CURB (6 IN HEIGHT AND UNDER) TYPE S		Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.92000 - 50.92000, 'is applied (if non-zero).	10	\$50.92	\$509.2
	0160	CURB AND GU	JTTER TYPE B	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',44.62000 - 44.62000, 'is	23	\$44.62	\$1,026.20



Progres		mate Number 4	Contract ID Prime Contra	220415-B ctorS & A Eq			Original Cont Net Change C Current Cont	order Amoun	t\$26,454.68
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3267						applied (if non-zero).			
	0240		PREFORMED ERMOPLASTIC ARKING, 6 IN. WHITE	Material			-226	\$6.58	(\$1,487.08
	0240		PREFORMED ERMOPLASTIC ARKING, 6 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user hallet1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		\$6.58	\$1,487.08
	0250	PAVEMENT M	PREFORMED ERMOPLASTIC ARKING, 30 IN TE MIDBLOCK	Material			-12	\$210.61	(\$2,527.32)
	0250	PAVEMENT M	PREFORMED ERMOPLASTIC ARKING, 30 IN TE MIDBLOCK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user hallet1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		\$210.61	\$2,527.32
	0260	WATERBORN	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material			-222	\$3.16	(\$701.52)
	0260	WATERBORN	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user hallet1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		\$3.16	\$701.52
	0280		MISC.	Material			-2	\$526.52	(\$1,053.04
	0280		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user hallet1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		\$526.52	\$1,053.04
	0300	15 IN. F	PIPE GROUP B	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',77.96000 - 77.96000, 'is applied (if non-zero).		\$77.96	\$1,169.40
	0310	12 IN. F	PIPE GROUP C	Material			-34	\$90.61	(\$3,080.74
	0310	12 IN. F	PIPE GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user hallet1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		\$90.61	\$3,080.74
	0330	ALTERNATE	DITCH CHECK	Material			-70	\$13.16	(\$921.20)
	0330	ALTERNATE	DITCH CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user hallet1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		\$13.16	\$921.20
	0340	CURB	INLET CHECK	Material			-4	\$163.22	(\$652.88)
	0340	CURB	INLET CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user hallet1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		\$163.22	\$652.88
J2S3269	0490	3 IN. CONC	RETE MEDIAN STRIP	Material			-3.4	\$579.41	(\$1,969.99)



Project Number         Inen         Hem Description         Adjustment Type         Other Item Adjustment Type         Comments         Adjustment Adjustment Type         Adjustment Adjustment Type           253269         0400         3 IN. CONCRETE MEDIAN STRIP         Material         The adjustment offsets the original system adjustment (022) due to user hallert overridding Payment Estimate Issues in the coverridding Payment Estimate Issues in the current Payme		Pay Period StartFebruary 15, 2023 Iders, LLC Pay Period End March 1, 2023		220415-B torS & A Equ	Contract ID Prime Contrac	mate Number 4	ess Esti 14	Progre
generated Material Payment Estimate Letting Coveriding Payment Estimate Letting Payment Estimate Payment Estimate Letting Payment Estimate Letting P	Quantity Adjustm	Comments	Adjustment		scription	Item Des		
0500PAVED APPROACH, 7 IN.MaterialThis adjustment offsets the original system- Adjustment (O24) due to user hallett overridding Payment Estimate term Adjustment (O22) due to user hallett overridding Payment Estimate term Adjustment (O22) due to user hallett overridding Payment Estimate term Adjustment (O22) due to user hallett overridding Payment Estimate Exception 7 on the current Payment Estimate term Adjustment (O22) due to user hallett overridding Payment Estimate Exception 7 on the current Payment Estimate term Adjustment (O22) due to user hallett overridding Payment Estimate term Adjustment (O22) due to user hallett overridding Payment Estimate Exception 7 on the current Payment Estimate term Adjustment (O22) due to user hallett overridding Payment Estimate term Adjustment (O22) due to user hallett overridding Payment Estimate Exception 7 on the current Payment Estimate term Adjustment (O22) due to user hallett overridding Payment Estimate Exception 7 on the current Payment Estimate term Adjustment (O22) due to user hallett overridding Payment Estimate term Ad	stimate Item user hallet1 ception 3 on	generated Material Payment Estimate Item Adjustment (0023) due to user hallet1 overridding Payment Estimate Exception 3 on		Material		3 IN. CONCI	0490	2S3269
generated Material Payment Estimate tem Adjustment (O22) due to user hallett overridding Payment Estimate tem the current Payment Estimate tem Adjustment (O22) due to user hallett overridding Payment Estimate tem generated Material Payment Estimate tem generated Material Payment Estimate tem adjustment (O22) due to user hallett overridding Payment Estimate tem generated Material Payment Estimate tem generated Material Payment Estimate tem generated Material Payment Estimate tem generated Material Payment Estimate tem dustment (O22) due to user hallett overridding Payment Estimate tem generated Material Payment Estimate tem dustment (O22) due to user hallett overridding Payment Estimate tem dustment (O22) due to user hallett 	-536.8 \$76			Material	PROACH, 7 IN.	PAVED APF	0500	
0510PAVED APPROACH, 8 IN.MaterialThis adjustment offsets the original system- Adjustment (0025) due to user hallett overridding Payment Estimate Exception 7 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment offsets the original system- generated Material Payment Estimate Item Adjustment 0025) due to user hallett overridding Payment Estimate Item Adjustment 0025 due to user hallett overridding Payment Estimate Item Adjustment 0025) due to user hallett overridding Payment Estimate Item Adjustment 0027) due to user hallett overridding Payment Estimate Item Adjustment 0028 due to user hallett overridding Payment Estim	stimate Item user hallet1 cception 4 on	generated Material Payment Estimate Item Adjustment (0024) due to user hallet1 overridding Payment Estimate Exception 4 on		Material	PROACH, 7 IN.	PAVED APF	0500	
generaled Material Payment Estimate Item Adjustment (0025) due to user hallet1 overridding Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0025) due to user hallet1 overridding Payment Estimate Item Adjustment (0026) due to user hallet1 overridding Payment Estimate Item Adjustment (0026) due to user hallet1 overridding Payment Estimate Item Adjustment (0026) due to user hallet1 	-701 \$87			Material	PROACH, 8 IN.	PAVED APP	0510	
FRAME (2 FT. X 2 FT. OR 600MM X 600MM)MaterialThis adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user hallet1 overridding Payment Estimate Item Adjustment (0027) due to user hallet1 overridding Payment Estimate Item Adjustment (0028) due to user hallet1 overridding Payment Estimate Item (0630)\$4,314.53\$4,314.530630PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCKMaterial MaterialThis adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user hallet1 overridding Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment (0028) due to user hallet1 overridding Payment Estimate Item Adjustment (0029) d	stimate Item user hallet1 ception 7 on	generated Material Payment Estimate Item Adjustment (0025) due to user hallet1 overridding Payment Estimate Exception 7 on		Material	PROACH, 8 IN.	PAVED APF	0510	
FRAME (2 FT. X 2 FT. OR 600MM X 600MM)generated Material Payment Estimate Item Adjustment (0026) due to user halleti overridding Payment Estimate Exception 8 on the current Payment Estimateset hall set halleti overridding Payment Estimate Exception 8 on the current Payment Estimate0630PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCKMaterial MaterialThis adjustment offsets the original system- generated Material Payment Estimate6\$210.610630PREFORMED 	-1 \$4,314			Material	FT. X 2 FT. OR	FRAME (2 F	0560	
Image: Pavement Marking, 30 in WHITE MIDBLOCKMaterial MaterialThis adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user hallet1 overridding Payment Estimate Item DROP INLET 2 FT X 2 FTMaterial MaterialThis adjustment (0027) due to user hallet1 overridding Payment Estimate Item Adjustment (0028) due to user hallet1 overridding Payment Estimate Item Adjustment (0028) due to user hallet1 overridding Payment Estimate Item Adjustment (0028) due to user hallet1 DROP INLET 2 FT X 2 FTMaterial MaterialThis adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user hallet1 overridding Payment Estimate Item Adjustment Offsets the original system- Adjustment Offset	stimate Item user hallet1 ception 8 on	generated Material Payment Estimate Item Adjustment (0026) due to user hallet1 overridding Payment Estimate Exception 8 on		Material	FT. X 2 FT. OR	FRAME (2 F	0560	
THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCKGenerated Material Payment Estimate Item Adjustment (0027) due to user hallet1 overridding Payment Estimate Exception 10 on the current Payment Estimate.Si (3)0670PRECAST CONCRETE DROP INLET 2 FT X 2 FTMaterialImage: Si (3)Si (3) <td>-6 \$210</td> <td></td> <td></td> <td>Material</td> <td>ERMOPLASTIC ARKING, 30 IN</td> <td>PAVEMENT M</td> <td>0630</td> <td></td>	-6 \$210			Material	ERMOPLASTIC ARKING, 30 IN	PAVEMENT M	0630	
DROP INLET 2 FT X 2 FTMaterialThis adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user hallet1 overridding Payment Estimate Exception 16 	stimate Item user hallet1 Exception 10	generated Material Payment Estimate Item Adjustment (0027) due to user hallet1 overridding Payment Estimate Exception 10		Material	ERMOPLASTIC ARKING, 30 IN	PAVEMENT M	0630	
DROP INLET 2 FT X 2 FT Adjustment (0028) due to user hallet1 overridding Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate.Image: Constant of the current Payment Estimate Item Adjustment (0028) due to user hallet1 overridding Payment Estimate Exception 16 on the current Payment Estimate.Image: Constant of the current Payment Estimate Item Adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user hallet1 overridding Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Item Adjustment (0029) due to user hallet1 overridding Payment Estimate Exception 17 	-3 \$1,387			Material			0670	
0680MISC.MaterialThis adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user hallet1 overridding Payment Estimate Exception 17 on the current Payment Estimate.0.8\$8,950.870690CURB INLET CHECKMaterial-30\$163.220690CURB INLET CHECKMaterialThis adjustment offsets the original system- generated Material Payment Estimate Item30\$163.22	stimate Item user hallet1 Exception 16	generated Material Payment Estimate Item Adjustment (0028) due to user hallet1 overridding Payment Estimate Exception 16		Material			0670	
generated Material Payment Estimate Item Adjustment (0029) due to user hallet1 overridding Payment Estimate Exception 17 on the current Payment Estimate.State0690CURB INLET CHECKMaterial	-0.8 \$8,950			Material	MISC.		0680	
0690     CURB INLET CHECK     Material     This adjustment offsets the original system- generated Material Payment Estimate Item     30     \$163.22	stimate Item user hallet1 Exception 17	generated Material Payment Estimate Item Adjustment (0029) due to user hallet1 overridding Payment Estimate Exception 17		Material	MISC.		0680	
generated Material Payment Estimate Item	-30 \$163			Material	INLET CHECK	CURB	0690	
overridding Payment Estimate Exception 21 on the current Payment Estimate.	stimate Item user hallet1 Exception 21	generated Material Payment Estimate Item Adjustment (0030) due to user hallet1 overridding Payment Estimate Exception 21		Material	INLET CHECK	CURB	0690	



#### 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										
J2S3267	FAS S201(81)	ADA improvements	С	RANDOLPH	from just north of Hayden Street to Clay Street in Huntsville										
J2S3269	FAS S201(80)	ADA improvements	Z	RANDOLPH	from east of Rose Drive to 0.1 mile west of Route 63 in Cairo										

Totals by Job Numbers

267	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$331,952.89	\$331,952.89
Gross Item Adjustments	\$18,696.58	(\$22,226.47)	(\$3,529.89)
Gross Item Pay	\$18,696.58	\$309,726.42	\$328,423.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	(\$25,464.95)	(\$25,464.95)
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
3269	This Estimate	Previous	To Date
Posted Item Pay	This Estimate \$1,618.19	Previous \$376,483.07	To Date \$378,101.26
Posted Item Pay	\$1,618.19	\$376,483.07	\$378,101.26
Posted Item Pay Gross Item Adjustments	\$1,618.19 \$0.00	\$376,483.07 (\$345.04)	\$378,101.26 (\$345.04) <b>\$377,756.22</b>
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$1,618.19 \$0.00 <b>\$1,618.19</b>	\$376,483.07 (\$345.04) <b>\$376,138.03</b>	\$378,101.26 (\$345.04)
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$1,618.19 \$0.00 <b>\$1,618.19</b> \$0.00	\$376,483.07 (\$345.04) <b>\$376,138.03</b> \$0.00	\$378,101.26 (\$345.04) <b>\$377,756.22</b> \$0.00



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 3040504, Project Item Line Number 0050, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 6083003, Project Item Line Number 0100, Material Set 608300396, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3269, Item 6083003, Project Item Line Number 0490, Material Set 608300396, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3269, Item 6085007, Project Item Line Number 0500, Material Set 608500796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, 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.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 6085008, Project Item Line Number 0130, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3269, Item 6085008, Project Item Line Number 0510, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3269, Item 6141120, Project Item Line Number 0560, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 6200009, Project Item Line Number 0240, Material Set 620000996, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3269, Item 6200036, Project Item Line Number 0630, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 6200036, Project Item Line Number 0250, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 6206000C, Project Item Line Number 0260, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 6206000C, Project Item Line Number 0260, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 6209902, Project Item Line Number 0280, Material Set 620990296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 7250412, Project Item Line Number 0310, Material Set 725041296, Material 1020CPCSZC.012 - CulvPipe Zn Ctd Corrug Stl 12" 300mm, Acceptance Action Generic 1020CPCSZC.012 is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3269, Item 7311022, Project Item Line Number 0670, Material Set 731102296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3269, Item 8059901, Project Item Line Number 0680, Material Set 805990196, Material 0802MLWD - Overspray Wood Cellulose, Acceptance Action Generic 0802MLWD is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3269, Item 8059901, Project Item Line Number 0680, Material Set 805990196, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 8061006, Project Item Line Number 0330, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 8061007A, Project Item Line Number 0340, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3269, Item 8061007A, Project Item Line Number 0690, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Item Overrun: Contract 220415-B04, Contract Project J2S3267, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6091010, Minor Item.	No Remark was entered by Engineer	hallet1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220415-B04, Contract Project J2S3267, Project Item Line Number 0300, Contract Line Item Number 0300, Item 7250315A, Minor Item.	No Remark was entered by Engineer	hallet1	Acknowledged

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

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

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tract ITRACT	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)
B04	J2S3267	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$76,896.18	\$76,896.18
		0001	0020	2029901	MISC.TREE REMOVAL	1.00	0.00	1.00	LS	1.00	\$3,312.43	\$3,312.43
		0001	0030	2063000	CLASS 3 EXCAVATION	19.00	0.00	19.00	CUYD	19.00	\$62.84	\$1,193.96
		0001	0040	2079903	MISC.LINEAR GRADING FOR ADA FACILITES	1,610.00	164.00	1,774.00	LF	1,774.00	\$8.57	\$15,203.18
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	472.00	150.00	622.00	SQYD	575.00	\$6.48	\$3,726.00
		0001	0060	6049902	MISC.ADJUSTING MANHOLES, INLETS AND VALVES	1.00	0.00	1.00	EA	1.00	\$1,426.52	\$1,426.52
		0001	0070	6079903	MISC.MODIFIED TYPE B GUTTER WITH STEEL PLATE	15.00	0.00	15.00	LF	15.00	\$394.55	\$5,918.25
		0001	0080	6081010	CONCRETE CURB RAMP	147.70	0.00	147.70	SQYD	147.70	\$93.27	\$13,775.98
		0001	0090	6081012	TRUNCATED DOMES	230.00	60.50	290.50	SQFT	270.00	\$37.05	\$10,003.50
		0001	0100	6083003	3 IN. CONCRETE MEDIAN STRIP	14.30	5.30	19.60	SQYD	19.60	\$231.16	\$4,530.74
		0001	0110	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	118.00	0.00	118.00	LF	118.00	\$193.05	\$22,779.90
		0001	0120	6085007	PAVED APPROACH, 7 IN.	180.70	18.30	199.00	SQYD	199.00	\$94.27	\$18,759.73
		0001	0130	6085008	PAVED APPROACH, 8 IN.	91.40	85.10	176.50	SQYD	176.50	\$100.78	\$17,787.67
		0001	0140	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 4 IN. THICK	848.20	71.00	919.20	SQYD	919.20	\$59.10	\$54,324.72
		0001	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	94.00	9.00	103.00	LF	104.00	\$50.92	\$5,295.68
		0001	0160	6091052	CURB AND GUTTER TYPE B	111.00	23.00	134.00	LF	134.00	\$44.62	\$5,979.08
		0001	0170	6099903	MISC.CONCRETE CURB, MODIFIED TYPE S	118.00	0.00	118.00	LF	118.00	\$42.39	\$5,002.02
		0001	0180	6161005	CONSTRUCTION SIGNS	543.00	0.00	543.00	SQFT	543.00	\$6.84	\$3,714.12
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$36.86	\$73.72
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	27.00	0.00	27.00	EA	27.00	\$25.27	\$682.2
		0001	0210	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$142.16	\$1,421.60
		0001	0220	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADES	6.00	0.00	6.00	EA	6.00	\$105.30	\$631.80
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$11,859.14	\$11,859.14
		0001	0240	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	121.00	105.00	226.00	LF	226.00	\$6.58	\$1,487.08
		0001	0250	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	11.00	1.00	12.00	EA	12.00	\$210.61	\$2,527.32
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60.00	162.00	222.00	LF	222.00	\$3.16	\$701.52
		0001	0270	6207001	PAVEMENT MARKING REMOVAL	426.00	0.00	426.00	LF	426.00	\$2.11	\$898.86
		0001	0280	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING; DISABLED SYMBOL	2.00	0.00	2.00	EA	2.00	\$526.52	\$1,053.04
		0001	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$12,636.52	\$12,636.52
		0001	0300	7250315A	15 IN. PIPE GROUP B	74.00	-30.00	44.00	LF	89.00	\$77.96	\$6,938.44
		0001	0310	7250412	12 IN. PIPE GROUP C	34.00	0.00	34.00	LF	34.00	\$90.61	\$3,080.74
		0001	0320	8059901	MISC.SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	LS	0.80	\$8,950.87	\$7,160.7
		0001	0330	8061006	ALTERNATE DITCH CHECK	136.00	-66.00	70.00	LF	70.00	\$13.16	\$921.20
		0001	0340	8061007A	CURB INLET CHECK	4.00	0.00	4.00	EA	4.00	\$163.22	\$652.88
		0001	0350	8061016	SEDIMENT REMOVAL	22.00	-20.00	2.00	CUYD	2.00	\$27.13	\$54.26
		0001	0360	8061019	SILT FENCE	120.00	-25.00	95.00	LF	95.00	\$4.11	\$390.45
		0040	0370	9031010	CONCRETE FOOTINGS, EMBEDDED	1.30	0.00	1.30	CUYD	1.30	\$1,153.08	\$1,499.0
		0040	0380	9031270A	2 IN. PSST POST - 12 GA.	144.00	0.00	144.00	LF	144.00	\$26.75	\$3,852.00
		0040	0390	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	27.00	0.00	27.00	LF	27.00	\$81.98	\$2,213.4
		0040	0400	9035004A	SH-FLAT SHEET	32.00	0.00	32.00	SQFT	32.00	\$49.60	\$1,587.20
		0040	5001	6044011	PIPE COLLAR, TYPE A	0.00	1.00	1.00	EA	0.00	\$685.00	\$0.00
		0001	5002	8064120	TYPE 1 EROSION CONTROL BLANKET	0.00	111.00	111.00	SQYD	0.00	\$3.43	\$0.00
	Project -				ate as of Report Generated Date	0.00				0.00	Ç3.40	\$331,952.88
	J2S3269	0001	0410	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$48,794.29	\$48,794.29

# 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)
220415-B04	J2S3269	0001	0420	2063000	CLASS 3 EXCAVATION	5.00	0.00	5.00	CUYD	5.00	\$119.39	\$596.95
		0001	0430	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	3,121.00	476.00	3,597.00	LF	3,597.00	\$4.42	\$15,898.74
		0001	0440	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,187.00	96.00	1,283.00	SQYD	1,283.00	\$8.73	\$11,200.59
		0001	0450	6049902	MISC.ADJUSTING DROP INLET GRATE AND BEARING PLATE	3.00	0.00	3.00	EA	3.00	\$1,077.89	\$3,233.67
		0001	0460	6049902	MISC.EXISTING INLET TOP REPLACEMENT	1.00	-1.00	0.00	EA	0.00	\$2,741.02	\$0.00
		0001	0470	6081010	CONCRETE CURB RAMP	345.00	26.20	371.20	SQYD	371.20	\$60.18	\$22,338.82
		0001	0480	6081012	TRUNCATED DOMES	360.00	-10.00	350.00	SQFT	349.90	\$31.93	\$11,172.31
		0001	0490	6083003	3 IN. CONCRETE MEDIAN STRIP	3.40	0.00	3.40	SQYD	3.40	\$579.41	\$1,969.99
		0001	0500	6085007	PAVED APPROACH, 7 IN.	483.00	53.80	536.80	SQYD	536.80	\$76.51	\$41,070.57
		0001	0510	6085008	PAVED APPROACH, 8 IN.	690.00	11.00	701.00	SQYD	701.00	\$87.15	\$61,092.15
		0001	0520	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 4 IN. THICK	1,475.00	27.50	1,502.50	SQYD	1,500.70	\$51.36	\$77,075.95
		0001	0530	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	32.00	0.00	32.00	LF	32.00	\$73.50	\$2,352.00
		0001	0540	6091052	CURB AND GUTTER TYPE B	111.00	25.00	136.00	LF	136.00	\$44.62	\$6,068.32
		0001	0550	6099901	MISC.REPLACEMENT OF AWNING COLUMNS (PARCELs 7 & 8)	1.00	0.00	1.00	LS	1.00	\$14,045.72	\$14,045.72
		0001	0560	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	1.00	\$4,314.53	\$4,314.53
		0001	0570	6161005	CONSTRUCTION SIGNS	229.00	0.00	229.00	SQFT	229.00	\$8.42	\$1,928.18
	0001 05	0001	0580	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$36.86	\$147.44
		0590	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$23.17	\$579.25	
		0001	0600	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$142.16	\$1,421.60
		0001	0610	6169902	MISC.DETACTABLE PEDESTRIAN CHANNELIZING BARRICADES	6.00	0.00	6.00	EA	6.00	\$105.30	\$631.80
		0001	0620	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$13,573.70	\$13,573.70
		0001	0630	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	6.00	0.00	6.00	EA	6.00	\$210.61	\$1,263.66
		0001	0640	6207001	PAVEMENT MARKING REMOVAL	66.00	0.00	66.00	LF	66.00	\$2.11	\$139.26
		0001	0650	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$9,477.39	\$9,477.39
		0001	0660	7261012	12 IN. PIPE GROUP A	2.00	0.00	2.00	LF	2.00	\$602.80	\$1,205.60
		0001	0670	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	3.00	0.00	3.00	FT	3.00	\$1,387.82	\$4,163.46
		0001	0680	8059901	MISC.SEEDING - COOL SEASON	1.00	0.00	1.00	LS	0.80	\$8,950.87	\$7,160.70
		0001	0690	8061007A	CURB INLET CHECK	48.00	-18.00	30.00	EA	30.00	\$163.22	\$4,896.60
		0001	0700	8061016	SEDIMENT REMOVAL	52.00	-52.00	0.00	CUYD	0.00	\$22.96	\$0.00
		0001	0710	8061019	SILT FENCE	408.00	-188.00	220.00	LF	220.00	\$4.11	\$904.20
		0040	0720	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.30	1.00	CUYD	1.00	\$1,969.19	\$1,969.19
		0040	0730	9031280	2.5 IN. PSST POST - 12 GA.	80.00	16.00	96.00	LF	96.00	\$37.18	\$3,569.28
		0040	0740	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	15.00	6.00	21.00	LF	21.00	\$109.94	\$2,308.74
		0040	0750	9035069A	SHF-FLAT SHEET FLUORESCENT	26.00	0.00	26.00	SQFT	26.00	\$59.10	\$1,536.60
	Project J	2S3269 - To	otal Value	Posted to D	ate as of Report Generated Date							\$378,101.24
20415-B04 Ove	rall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$710,054.12



# 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:	J2S3269	)										
Line Number	ltem Code	Description	DWR Date	DWR Approval Date		Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0470	6081010	CONCRETE CURB RAMP	2/15/23	2/15/23	18.40	SQYD	Rte. Z - Lt @ City Park	9+39		9+86		
0480	6081012	TRUNCATED DOMES	2/15/23	2/15/23	16.00	SQFT	Rte, Z - Lt, @ City Park	9+39		9+86		

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



Mar 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J2S3267	0030	CLASS 3 EXCAVATION	Overrun	Overrun	13	Feb 14, 2023	SYSTEM	(\$552.99)																	
					14	Mar 1, 2023	SYSTEM	\$552.99	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',62.84000 - 62.84000, 'is applied (if non-zero).																
				Overrun - T	otal			\$0.00																	
			Overrun - Tota					\$0.00																	
	0030 -	Total						\$0.00																	
	0040	MISC. GRADING	Overrun	Overrun	12	Jan 31, 2023	SYSTEM	(\$1,276.93)																	
					13	Feb 14, 2023	SYSTEM	(\$128.55)																	
					14	Mar 1, 2023	SYSTEM	\$1,405.48	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.57000 - 8.57000, 'is applied (if non-zero).																
				Overrun - T	otal			\$0.00																	
			Overrun - Tota	al				\$0.00																	
	0040 -	Total						\$0.00																	
	0050	TYPE 5 AGGREGATE	Material		2	Sep 1, 2022	SYSTEM	(\$850.18)																	
		FOR BASE			3	Sep 16, 2022	SYSTEM	\$2,096.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burtoc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					3	Sep 16, 2022	SYSTEM	(\$2,096.28)																	
					4	Oct 3, 2022	SYSTEM	\$3,001.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burtoc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					4	Oct 3, 2022	SYSTEM	(\$3,001.54)																	
					5	Oct 18, 2022	SYSTEM	\$3,593.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burtoc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
								5	Oct 18, 2022	SYSTEM	(\$3,593.16)														
					6	Nov 2, 2022	SYSTEM	\$3,593.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burtoc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					6	Nov 2, 2022	SYSTEM	(\$3,593.16)																	
					7	Nov 15, 2022	SYSTEM	\$3,593.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burtoc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					7	Nov 15, 2022	SYSTEM	(\$3,593.16)																	
																	8	Dec 2, 2022	SYSTEM	\$3,593.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burtoc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					8	Dec 2, 2022	SYSTEM	(\$3,593.16)																	
			9Dec 16, 2022SYSTEM\$3,593.16This adjust Estimate9Dec 16, 2022SYSTEM(\$3,593.16)This adjust Estimate10Jan 3, 2023SYSTEM\$3,593.16This adjust Estimate																		9		SYSTEM	\$3,593.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burtoc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				(\$3,593.16)																					
					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burtoc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					10	Jan 3, 2023	SYSTEM	(\$3,593.16)																	
				11	Jan 13, 2023	SYSTEM	\$3,285.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					11	Jan 13, 2023	SYSTEM	(\$3,285.36)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3267	0050	TYPE 5 AGGREGATE FOR BASE	Material		12	Jan 31, 2023	SYSTEM	\$3,607.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jan 31, 2023	SYSTEM	(\$3,607.42)	
					13	Feb 14, 2023	SYSTEM	\$3,726.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Feb 14, 2023	SYSTEM	(\$3,726.00)	
					14	Mar 1, 2023	SYSTEM	\$3,726.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Mar 1, 2023	SYSTEM	(\$3,726.00)	
				- Total				(\$850.18)	
			Material - Tota	ıl				(\$850.18)	
			MaterialCredit		3	Sep 16, 2022	SYSTEM	\$850.18	
				- Total				\$850.18	
			MaterialCredit	- Total				\$850.18	
			Overrun	Overrun	5	Oct 18, 2022	SYSTEM	(\$529.78)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Jan 13, 2023	SYSTEM	\$305.02	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.42158 - 6.48000, 'is applied (if non-zero).
					12	Jan 31, 2023	SYSTEM	(\$315.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Feb 14, 2023	SYSTEM	\$106.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.37851 - 6.48000, 'is applied (if non-zero).
					14	Mar 1, 2023	SYSTEM	\$433.74	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.37853 - 6.48000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
			Price FUEL		2	Sep 1, 2022	SYSTEM	(\$2.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Sep 16, 2022	SYSTEM	\$11.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Oct 3, 2022	SYSTEM	\$8.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Oct 18, 2022	SYSTEM	(\$5.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Jan 13, 2023	SYSTEM	\$6.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Jan 31, 2023	SYSTEM	(\$6.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Feb 14, 2023	SYSTEM	(\$2.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$9.71	
			Price FUEL - 1	otal				\$9.71	
	0050 -	Total						\$9.71	
	0080	CONCRETE CURB RAMP	Material		2	Sep 1, 2022	SYSTEM	(\$2,238.48)	
					3	Sep 16, 2022	SYSTEM	\$2,238.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burtoc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Sep 16, 2022	SYSTEM	(\$2,238.48)	
					4	Oct 3, 2022	SYSTEM	\$7,582.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burtoc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3267	0080	CONCRETE CURB RAMP	Material		4	Oct 3, 2022	SYSTEM	(\$7,582.85)	
					5	Oct 18, 2022	SYSTEM	\$13,775.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burtoc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Oct 18, 2022	SYSTEM	(\$13,775.98)	
					6	Nov 2, 2022	SYSTEM	\$13,775.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burtoc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Nov 2, 2022	SYSTEM	(\$13,775.98)	
				- Total				(\$2,238.48)	
			Material - Tota	I				(\$2,238.48)	
			MaterialCredit		3	Sep 16, 2022	SYSTEM	\$2,238.48	
				- Total				\$2,238.48	
			MaterialCredit	- Total				\$2,238.48	
	0080 -	Total						\$0.00	
	0090	TRUNCATED DOMES	Material		2	Sep 1, 2022	SYSTEM	(\$711.36)	
					3	Sep 16, 2022	SYSTEM	(\$1,422.72)	
					4	Oct 3, 2022	SYSTEM	\$4,623.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burtoc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Oct 3, 2022	SYSTEM	(\$4,623.84)	
				- Total				(\$2,134.08)	
			Material - Tota					(\$2,134.08)	
			MaterialCredit		3	Sep 16, 2022	SYSTEM	\$711.36	
					4	Oct 3, 2022	SYSTEM	\$1,422.72	
				- Total				\$2,134.08	
			MaterialCredit	- Total				\$2,134.08	
			Overrun	Overrun	11	Jan 13, 2023	SYSTEM	(\$18.53)	
					12	Jan 31,			
						2023	SYSTEM	(\$741.00)	
					13		SYSTEM	(\$741.00)	
					13 14	2023 Feb 14,		. ,	
				Overrun - T	14	2023 Feb 14, 2023 Mar 1,	SYSTEM	(\$703.95)	previous payment estimates. Price Adjustments of ',37.05000 - 37.05000, 'is
			Overrun - Tota		14	2023 Feb 14, 2023 Mar 1,	SYSTEM	(\$703.95) \$1,463.48	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',37.05000 - 37.05000, 'is applied (if non-zero).
	0090 -	Total	Overrun - Tota		14	2023 Feb 14, 2023 Mar 1,	SYSTEM	(\$703.95) \$1,463.48 <b>\$0.00</b>	previous payment estimates. Price Adjustments of ',37.05000 - 37.05000, 'is
	0090 - 0100	Total 3 IN. CONCRETE MEDIAN STRIP	Overrun - Tota Material		14	2023 Feb 14, 2023 Mar 1,	SYSTEM	(\$703.95) \$1,463.48 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',37.05000 - 37.05000, 'is
		3 IN. CONCRETE			14 otal	2023 Feb 14, 2023 Mar 1, 2023 Oct 3,	SYSTEM	(\$703.95) \$1,463.48 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',37.05000 - 37.05000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burtoc4 overridding Payment
		3 IN. CONCRETE			14 otal	2023 Feb 14, 2023 Mar 1, 2023 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM	(\$703.95) \$1,463.48 \$0.00 \$0.00 \$0.00 \$1,178.92	previous payment estimates. Price Adjustments of ',37.05000 - 37.05000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burtoc4 overridding Payment
		3 IN. CONCRETE			14 0tal 4 4	2023 Feb 14, 2023 Mar 1, 2023 Oct 3, 2022 Oct 3, 2022 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$703.95) \$1,463.48 \$0.00 \$0.00 \$1,178.92 (\$1,178.92)	previous payment estimates. Price Adjustments of ',37.05000 - 37.05000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burtoc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burtoc4 overridding Payment
		3 IN. CONCRETE			14 otal 4 5	2023 Feb 14, 2023 Mar 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$703.95) \$1,463.48 \$0.00 \$0.00 \$1,178.92 (\$1,178.92) \$2,404.06	previous payment estimates. Price Adjustments of ',37.05000 - 37.05000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burtoc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burtoc4 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J2S3267	0100	3 IN.	Material			2022																														
		CONCRETE MEDIAN STRIP			7	Nov 15, 2022	SYSTEM	\$2,404.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burtoc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.																											
					7	Nov 15, 2022	SYSTEM	(\$2,404.06)																												
					8	Dec 2, 2022	SYSTEM	\$2,404.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burtoc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.																											
					8	Dec 2, 2022	SYSTEM	(\$2,404.06)																												
					9	Dec 16, 2022	SYSTEM	\$2,404.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burtoc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.																											
					9	Dec 16, 2022	SYSTEM	(\$2,404.06)																												
								10	Jan 3, 2023	SYSTEM	\$2,404.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burtoc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
														10	Jan 3, 2023	SYSTEM	(\$2,404.06)																			
											11	Jan 13, 2023	SYSTEM	\$3,305.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					11	Jan 13, 2023	SYSTEM	(\$3,305.59)																												
					12	Jan 31, 2023	SYSTEM	\$3,305.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.																											
					12	Jan 31, 2023	SYSTEM	(\$3,305.59)																												
						13	Feb 14, 2023	SYSTEM	\$4,530.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.																										
						13	Feb 14, 2023	SYSTEM	(\$4,530.74)																											
							14	Mar 1, 2023	SYSTEM	\$4,530.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hallet1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																									
					14	Mar 1, 2023	SYSTEM	(\$4,530.74)																												
				- Total				\$0.00																												
			Material - Tota	վ				\$0.00																												
			Overrun	Overrun	13	Feb 14, 2023	SYSTEM	(\$1,225.15)																												
													14	Mar 1, 2023	SYSTEM	\$1,225.15	5 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',231.16000 - 231.16000 applied (if non-zero).																			
				Overrun - T	otal			\$0.00																												
			Overrun - Tota	al				\$0.00																												
	0100 -	Total						\$0.00																												
	0110	SIDEWALK HAND-RAILING WITHOUT	Material			Material			i ;	3 7 5 1	ING JUT JRS	-				5		Э Г		Э Г		G T S 1	3 T S 1	NG UT RS 1				LING IOUT				10	Jan 3, 2023	SYSTEM	\$22,779.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burtoc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		BALUSTERS	3ALUSTERS 1			1						1	1	10	Jan 3, 2023			SYSTEM	(\$22,779.90)																	
															11	Jan 13, 2023	SYSTEM	\$22,779.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
				11	Jan 13, 2023	SYSTEM	(\$22,779.90)																													
					-	12	Jan 31, 2023	SYSTEM	\$22,779.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.																										
					12	Jan 31,	SYSTEM	(\$22,779.90)																												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J2S3267	0110	SIDEWALK	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2023																				
		HAND-RAILING WITHOUT BALUSTERS			13	Feb 14, 2023	SYSTEM	\$22,779.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					13	Feb 14, 2023	SYSTEM	(\$22,779.90)																		
				- Total				\$0.00																		
			Material - Tota					\$0.00																		
	0110 -	Total						\$0.00																		
	0120	APPROACH, 7	Material		2	Sep 1, 2022	SYSTEM	(\$5,269.69)																		
		IN.			3	Sep 16, 2022	SYSTEM	\$16,129.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burtoc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					3	Sep 16, 2022	SYSTEM	(\$16,129.60)																		
					4	Oct 3, 2022	SYSTEM	\$17,034.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burtoc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					4	Oct 3, 2022	SYSTEM	(\$17,034.59)																		
					5	Oct 18, 2022	SYSTEM	\$17,034.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user burtoc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					5	Oct 18, 2022	SYSTEM	(\$17,034.59)																		
					6	Nov 2, 2022	SYSTEM	\$17,034.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burtoc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					6	Nov 2, 2022	SYSTEM	(\$17,034.59)																		
					7	Nov 15, 2022	SYSTEM	\$17,034.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burtoc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					7	Nov 15, 2022	SYSTEM	(\$17,034.59)																		
					8	Dec 2, 2022	SYSTEM	\$17,034.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burtoc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					8	Dec 2, 2022	SYSTEM	(\$17,034.59)																		
					9	Dec 16, 2022	SYSTEM	\$17,034.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burtoc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
														9	Dec 16, 2022	SYSTEM	(\$17,034.59)									
																		10	Jan 3, 2023	SYSTEM	\$17,034.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burtoc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					10	Jan 3, 2023	SYSTEM	(\$17,034.59)																		
																11	Jan 13, 2023	SYSTEM	\$17,034.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.						
			1																					11	Jan 13, 2023	SYSTEM
									Jan 31, 2023	SYSTEM	\$17,034.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.														
							12	Jan 31, 2023	SYSTEM	(\$17,034.59)																
					13	Feb 14, 2023	SYSTEM	\$18,759.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					13	Feb 14,	SYSTEM	(\$18,759.73)																		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
			Туре	Adjustment Type	Number	Date	Ву																		
J2S3267	0120	PAVED APPROACH, 7	Material			2023																			
		IN.			14	Mar 1, 2023	SYSTEM	\$18,759.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hallet1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					14	Mar 1, 2023	SYSTEM	(\$18,759.73)																	
				- Total				(\$5,269.69)																	
			Material - Tota					(\$5,269.69)																	
			MaterialCredit		3	Sep 16, 2022	SYSTEM	\$5,269.69																	
				- Total				\$5,269.69																	
			MaterialCredit					\$5,269.69																	
					10		0.07514																		
			Overrun	Overrun	13	Feb 14, 2023	SYSTEM	(\$1,716.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					14	Mar 1, 2023	SYSTEM	\$1,716.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',93.79126 - 94.27000, 'is applied (if non-zero).																
			Overrun - T	otal			\$0.00																		
			Overrun - Tota	ıl				\$0.00																	
			Price FUEL		2	Sep 1, 2022	SYSTEM	(\$3.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					3	Sep 16, 2022	SYSTEM	\$25.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					4	Oct 3, 2022	SYSTEM	\$2.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					13	Feb 14, 2023	SYSTEM	(\$8.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
				- Total				\$15.32																	
			Price FUEL - T	otal				\$15.32																	
	0120 -	Total						\$15.32																	
						0	0.07514																		
	0130	PAVED APPROACH, 8 IN.	Material		3	Sep 16, 2022	SYSTEM	\$7,770.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burtoc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					3	Sep 16, 2022	SYSTEM	(\$7,770.14)																	
					4	Oct 3, 2022	SYSTEM	\$12,778.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burtoc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					4	Oct 3, 2022	SYSTEM	(\$12,778.90)																	
																				5	Oct 18, 2022	SYSTEM	\$12,778.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burtoc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
															5	Oct 18, 2022	SYSTEM	(\$12,778.90)							
																					6	Nov 2, 2022	SYSTEM	\$12,778.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burtoc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.
																		6	Nov 2, 2022	SYSTEM	(\$12,778.90)				
					7	Nov 15, 2022	SYSTEM	\$12,778.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burtoc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					7	Nov 15, 2022	SYSTEM	(\$12,778.90)																	
					8	Dec 2, 2022	SYSTEM	\$12,778.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burtoc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					8	Dec 2, 2022	SYSTEM	(\$12,778.90)																	
					9	Dec 16, 2022	SYSTEM	\$12,778.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burtoc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.																



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3267	0130	PAVED APPROACH, 8	Material		9	Dec 16, 2022	SYSTEM	(\$12,778.90)	
		IN.			10	Jan 3, 2023	SYSTEM	\$12,778.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burtoc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Jan 3, 2023	SYSTEM	(\$12,778.90)	
					11	Jan 13, 2023	SYSTEM	\$12,778.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Jan 13, 2023	SYSTEM	(\$12,778.90)	
					12	Jan 31, 2023	SYSTEM	\$17,787.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Jan 31, 2023	SYSTEM	(\$17,787.67)	
					13	Feb 14, 2023	SYSTEM	\$17,787.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Feb 14, 2023	SYSTEM	(\$17,787.67)	
					14	Mar 1, 2023	SYSTEM	\$17,787.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hallet1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Mar 1, 2023	SYSTEM	(\$17,787.67)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	4	Oct 3, 2022	SYSTEM	(\$3,576.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Jan 31, 2023	SYSTEM	(\$4,982.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Feb 14, 2023	SYSTEM	\$3,560.23	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.57145 - 100.78000, 'is applied (if non-zero).
					4.4	Mar 1,	SYSTEM	\$4,998.40	Unit price based on averaged overrun adjustments for installed quantity on all
					14	2023		+ .,	previous payment estimates. Price Adjustments of ',100.57143 - 100.78000, 'is applied (if non-zero).
				Overrun - T				\$0.00	previous payment estimates. Price Adjustments of ',100.57143 - 100.78000, 'is
			Overrun - Tota						previous payment estimates. Price Adjustments of ',100.57143 - 100.78000, 'is
			Overrun - Tota Price FUEL				SYSTEM	\$0.00	previous payment estimates. Price Adjustments of ',100.57143 - 100.78000, 'is
					otal	2023 Sep 16,		\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',100.57143 - 100.78000, 'is applied (if non-zero).
					otal 3	2023 Sep 16, 2022 Oct 3,	SYSTEM	\$0.00 \$0.00 \$18.51	previous payment estimates. Price Adjustments of ',100.57143 - 100.78000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					otal 3 4	2023 Sep 16, 2022 Oct 3, 2022 Jan 31,	SYSTEM	\$0.00 \$0.00 \$18.51 \$11.93	previous payment estimates. Price Adjustments of ',100.57143 - 100.78000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				al - Total	otal 3 4	2023 Sep 16, 2022 Oct 3, 2022 Jan 31,	SYSTEM	\$0.00 \$0.00 \$18.51 \$11.93 (\$26.24)	previous payment estimates. Price Adjustments of ',100.57143 - 100.78000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0130 -	Total	Price FUEL	al - Total	otal 3 4	2023 Sep 16, 2022 Oct 3, 2022 Jan 31,	SYSTEM	\$0.00 \$0.00 \$18.51 \$11.93 (\$26.24) \$4.20	previous payment estimates. Price Adjustments of ',100.57143 - 100.78000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	<b>0130</b> - 0140	Total MISC. CONCRETE	Price FUEL	al - Total	otal 3 4	2023 Sep 16, 2022 Oct 3, 2022 Jan 31,	SYSTEM	\$0.00 \$0.00 \$18.51 \$11.93 (\$26.24) \$4.20 \$4.20	previous payment estimates. Price Adjustments of ',100.57143 - 100.78000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		MISC.	Price FUEL	al - Total	otal 3 4 12	2023 Sep 16, 2022 Oct 3, 2022 Jan 31, 2023 Sep 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$18.51 \$11.93 (\$26.24) \$4.20 \$4.20 \$4.20	previous payment estimates. Price Adjustments of ',100.57143 - 100.78000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		MISC.	Price FUEL	al - Total	otal 3 4 12 2	2023 Sep 16, 2022 Oct 3, 2022 Jan 31, 2023 Sep 1, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$18.51 \$11.93 (\$26.24) \$4.20 \$4.20 \$4.20 (\$20,052.63)	previous payment estimates. Price Adjustments of ',100.57143 - 100.78000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burtoc4 overridding Payment
		MISC.	Price FUEL	al - Total	otal 3 4 12 2 3	2023 Sep 16, 2022 Jan 31, 2023 Sep 1, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$18.51 \$11.93 (\$26.24) \$4.20 \$4.20 (\$20,052.63) \$43,840.38	previous payment estimates. Price Adjustments of ',100.57143 - 100.78000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burtoc4 overridding Payment
		MISC.	Price FUEL	al - Total	otal 3 4 12 2 3 3	2023 Sep 16, 2022 Jan 31, 2023 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$18.51 \$11.93 (\$26.24) \$4.20 \$4.20 (\$20,052.63) \$43,840.38 (\$43,840.38)	previous payment estimates. Price Adjustments of ',100.57143 - 100.78000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burtoc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J2S3267	0140	MISC.	Material	Туре					Estimate Exception 13 on the current Payment Estimate.
5255207	0140	CONCRETE	Material		5	Oct 18, 2022	SYSTEM	(\$50,128.62)	Estimate Exception 13 on the current Payment Estimate.
					6	Nov 2, 2022	SYSTEM	\$50,128.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burtoc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Nov 2, 2022	SYSTEM	(\$50,128.62)	
				- Total				(\$20,052.63)	
			Material - Tota	I				(\$20,052.63)	
			MaterialCredit		3	Sep 16, 2022	SYSTEM	\$20,052.63	
				- Total				\$20,052.63	
			MaterialCredit	- Total				\$20,052.63	
			Overrun	Overrun	11	Jan 13, 2023	SYSTEM	(\$106.38)	
					12	Jan 31, 2023	SYSTEM	(\$3,581.46)	
					13	Feb 14, 2023	SYSTEM	(\$508.26)	
					14	Mar 1, 2023	SYSTEM	\$4,196.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',59.10000 - 59.10000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	d .				\$0.00	
	0140 -							\$0.00	
	0150	CONCRETE CURB (6 IN. HEIGHT AND	Overrun	Overrun		Feb 14, 2023	SYSTEM	(\$560.12)	
		UNDER)			14	Mar 1, 2023	SYSTEM	\$509.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.92000 - 50.92000, 'is applied (if non-zero).
				Overrun - T	otal			(\$50.92)	
	0150 -		Overrun - Tota	l				(\$50.92)	
	0150 -	CURB AND GUTTER TYPE B	Material		4	Oct 3, 2022	SYSTEM	(\$50.92) \$2,257.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burtoc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		D			4	Oct 3, 2022	SYSTEM	(\$2,257.77)	Estimate Exception 14 on the current rayment Estimate.
					5	Oct 18, 2022	SYSTEM	\$4,934.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burtoc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Oct 18, 2022	SYSTEM	(\$4,934.97)	
					6	Nov 2, 2022	SYSTEM	\$4,934.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burtoc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Nov 2, 2022	SYSTEM	(\$4,934.97)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	13	Feb 14, 2023	SYSTEM	(\$1,026.26)	
					14	Mar 1, 2023	SYSTEM	\$1,026.26	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',44.62000 - 44.62000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	l				\$0.00	
	0160 -							\$0.00	
	0170	MISC. PAVED DRAINAGE	Material		2	Sep 1, 2022	SYSTEM	(\$5,002.02)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3267	0170	MISC. PAVED DRAINAGE	Material		3	Sep 16, 2022	SYSTEM	\$5,002.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user burtoc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					3	Sep 16, 2022	SYSTEM	(\$5,002.02)	
					4	Oct 3, 2022	SYSTEM	\$5,002.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burtoc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Oct 3, 2022	SYSTEM	(\$5,002.02)	
					5	Oct 18, 2022	SYSTEM	\$5,002.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burtoc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Oct 18, 2022	SYSTEM	(\$5,002.02)	
					6	Nov 2, 2022	SYSTEM	\$5,002.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user burtoc4 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					6	Nov 2, 2022	SYSTEM	(\$5,002.02)	
				- Total				(\$5,002.02)	
			Material - Tota	l .				(\$5,002.02)	
			MaterialCredit		3	Sep 16, 2022	SYSTEM	\$5,002.02	
				- Total				\$5,002.02	
			MaterialCredit	- Total				\$5,002.02	
	0170 -	Total						\$0.00	
	0240	PREF THERMO PAVMT	Material		10	Jan 3, 2023	SYSTEM	\$1,487.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burtoc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		MARKING, 6 IN WHITE			10	Jan 3, 2023	SYSTEM	(\$1,487.08)	
					11	Jan 13, 2023	SYSTEM	\$1,487.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Jan 13, 2023	SYSTEM	(\$1,487.08)	
					12	Jan 31, 2023	SYSTEM	\$1,487.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user liebhd overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Jan 31, 2023	SYSTEM	(\$1,487.08)	
					13	Feb 14, 2023	SYSTEM	\$1,487.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user liebhd overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Feb 14, 2023	SYSTEM	(\$1,487.08)	
					14	Mar 1, 2023	SYSTEM	\$1,487.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hallet1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Mar 1, 2023	SYSTEM	(\$1,487.08)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	10	Jan 3, 2023	SYSTEM	(\$690.90)	
					13	Feb 14, 2023	SYSTEM	\$690.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.58000 - 6.58000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0240 -	Total						\$0.00	
	0250	PREF	Material		10	Jan 3,	SYSTEM	\$2,527.32	This adjustment offsets the original system-generated Material Payment



<b>D</b> · · ·	1.1	D		011	<b>F</b> 1	0 1 1	<u> </u>		
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3267	0250	THERMO PVMT MARK,	Material			2023			Estimate Item Adjustment (0004) due to user burtoc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		30" WHT MIDBL			10	Jan 3, 2023	SYSTEM	(\$2,527.32)	
					11	Jan 13, 2023	SYSTEM	\$2,527.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Jan 13, 2023	SYSTEM	(\$2,527.32)	
					12	Jan 31, 2023	SYSTEM	\$2,527.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user liebhd overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Jan 31, 2023	SYSTEM	(\$2,527.32)	
					13	Feb 14, 2023	SYSTEM	\$2,527.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user liebhd overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Feb 14, 2023	SYSTEM	(\$2,527.32)	
					14	Mar 1, 2023	SYSTEM	\$2,527.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hallet1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Mar 1, 2023	SYSTEM	(\$2,527.32)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	10	Jan 3, 2023	SYSTEM	(\$210.61)	
					13	Feb 14, 2023	SYSTEM	\$210.61	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',210.61000 - 210.61000, 'is provided if page page)
									applied (if non-zero).
				Overrun - T	otal			\$0.00	applieu (ii noir-zeio).
			Overrun - Tota		otal			\$0.00 \$0.00	
	0250 -	Total	Overrun - Tota		otal			\$0.00 \$0.00	
	0250 - 0260	4 IN. WHITE WATERBORNE PAVEMENT	Overrun - Tota Material		otal 10	Jan 3, 2023	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burtoc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		4 IN. WHITE WATERBORNE					SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burtoc4 overridding Payment
		4 IN. WHITE WATERBORNE PAVEMENT			10	2023 Jan 3,		\$0.00 \$0.00 \$701.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burtoc4 overridding Payment
		4 IN. WHITE WATERBORNE PAVEMENT			10	2023 Jan 3, 2023 Jan 13,	SYSTEM	\$0.00 \$0.00 \$701.52 (\$701.52)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burtoc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		4 IN. WHITE WATERBORNE PAVEMENT			10 10 11	2023 Jan 3, 2023 Jan 13, 2023 Jan 13,	SYSTEM SYSTEM	\$0.00 \$0.00 \$701.52 (\$701.52) \$701.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burtoc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		4 IN. WHITE WATERBORNE PAVEMENT			10 10 11 11	2023 Jan 3, 2023 Jan 13, 2023 Jan 13, 2023 Jan 31,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$701.52 (\$701.52) \$701.52 (\$701.52)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burtoc4 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 13 on the current Payment Estimate.
		4 IN. WHITE WATERBORNE PAVEMENT			10 10 11 11 12	2023 Jan 3, 2023 Jan 13, 2023 Jan 13, 2023 Jan 31, 2023 Jan 31,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$701.52 (\$701.52) \$701.52 (\$701.52) \$701.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burtoc4 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 13 on the current Payment Estimate.
		4 IN. WHITE WATERBORNE PAVEMENT			10 10 11 11 12 12	2023 Jan 3, 2023 Jan 13, 2023 Jan 13, 2023 Jan 31, 2023 Jan 31, 2023 Feb 14,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$701.52 (\$701.52) \$701.52 (\$701.52) \$701.52 (\$701.52)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burtoc4 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user liebhd 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.
		4 IN. WHITE WATERBORNE PAVEMENT			10 10 11 11 12 12 13	2023 Jan 3, 2023 Jan 13, 2023 Jan 13, 2023 Jan 31, 2023 Jan 31, 2023 Feb 14, Feb 14,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$701.52 (\$701.52) \$701.52 (\$701.52) \$701.52 (\$701.52) \$701.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burtoc4 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user liebhd 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.
		4 IN. WHITE WATERBORNE PAVEMENT			10 10 11 11 12 12 13 13	2023 Jan 3, 2023 Jan 13, 2023 Jan 31, 2023 Jan 31, 2023 Jan 31, 2023 Feb 14, 2023 Feb 14, 2023 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$701.52 (\$701.52) \$701.52 (\$701.52) \$701.52 (\$701.52) \$701.52	This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0006) due to user burtoc4 overridding Payment         Estimate Exception 12 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0012) due to user liebhd overridding Payment         Estimate Item Adjustment (0012) due to user liebhd overridding Payment         Estimate Exception 13 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0016) due to user liebhd 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 (0023) due to user liebhd 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.
		4 IN. WHITE WATERBORNE PAVEMENT			10       10       11       11       12       13       14	2023 Jan 3, 2023 Jan 13, 2023 Jan 31, 2023 Jan 31, 2023 Jan 31, 2023 Feb 14, 2023 Feb 14, 2023 Mar 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$701.52 (\$701.52) \$701.52 (\$701.52) \$701.52 (\$701.52) \$701.52 (\$701.52) \$701.52	This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0006) due to user burtoc4 overridding Payment         Estimate Exception 12 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0012) due to user liebhd overridding Payment         Estimate Item Adjustment (0012) due to user liebhd overridding Payment         Estimate Exception 13 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0016) due to user liebhd 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 (0023) due to user liebhd 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.
		4 IN. WHITE WATERBORNE PAVEMENT		al - Total	10       10       11       11       12       13       14	2023 Jan 3, 2023 Jan 13, 2023 Jan 31, 2023 Jan 31, 2023 Jan 31, 2023 Feb 14, 2023 Feb 14, 2023 Mar 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$701.52 (\$701.52) \$701.52 (\$701.52) \$701.52 (\$701.52) \$701.52 (\$701.52) \$701.52 (\$701.52) \$701.52	This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0006) due to user burtoc4 overridding Payment         Estimate Exception 12 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0012) due to user liebhd overridding Payment         Estimate Item Adjustment (0012) due to user liebhd overridding Payment         Estimate Exception 13 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0016) due to user liebhd 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 (0023) due to user liebhd 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.
		4 IN. WHITE WATERBORNE PAVEMENT	Material	al - Total	10         10         11         11         12         13         14	2023 Jan 3, 2023 Jan 13, 2023 Jan 31, 2023 Jan 31, 2023 Jan 31, 2023 Feb 14, 2023 Feb 14, 2023 Mar 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$701.52 (\$701.52) \$701.52 (\$701.52) \$701.52 (\$701.52) \$701.52 (\$701.52) \$701.52 (\$701.52) \$701.52 \$701.52 \$701.52	This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0006) due to user burtoc4 overridding Payment         Estimate Exception 12 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0012) due to user liebhd overridding Payment         Estimate Item Adjustment (0012) due to user liebhd overridding Payment         Estimate Exception 13 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0016) due to user liebhd overridding Payment         Estimate Exception 13 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0023) due to user liebhd overridding Payment         Estimate Item Adjustment (0023) due to user liebhd 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 (0018) due to user hallet1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
J2S3267	0260	4 IN. WHITE		Type Overrun		2023	,		previous payment estimates. Price Adjustments of ',3.16000 - 3.16000, 'is							
		WATERBORNE PAVEMENT							applied (if non-zero).							
		MARKING	Ouerran Tet	Overrun - T	otal			\$0.00								
	0260 -	Total	Overrun - Tota	41				\$0.00 \$0.00								
	0280	MISC. PAVEMENT	Material		10	Jan 3, 2023	SYSTEM	\$1,053.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user burtoc4 overridding Payment							
		MARKINGS			10	Jan 3, 2023	SYSTEM	(\$1,053.04)	Estimate Exception 14 on the current Payment Estimate.							
					11	Jan 13, 2023	SYSTEM	\$1,053.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					11	Jan 13, 2023	SYSTEM	(\$1,053.04)								
					12	Jan 31, 2023	SYSTEM	\$1,053.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					12	Jan 31, 2023	SYSTEM	(\$1,053.04)								
					13	Feb 14, 2023	SYSTEM	\$1,053.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					13	Feb 14, 2023	SYSTEM	(\$1,053.04)								
					14	Mar 1, 2023	SYSTEM	\$1,053.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hallet1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					14	Mar 1, 2023	SYSTEM	(\$1,053.04)								
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
	0280 - 0300	Total 15 IN. PIPE	Overrun	Overrun	13	Feb 14,	SYSTEM	\$0.00	Averaged Drive Adjustment from this item on all provisus normant estimates							
	0300	CULVERT GROUP B	Overruit	Overrun	13	2023 Feb 14,	SYSTEM	(\$3,118.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					13	2023 Mar 1,	SYSTEM	\$1,169.40	Unit price based on averaged overrun adjustments for installed quantity on all							
					17	2023	OTOTEM	ψ1,100. <del>1</del> 0	previous payment estimates. Price Adjustments of ',77.96000 - 77.96000, 'is applied (if non-zero).							
				Overrun - T	otal			(\$3,508.20)								
			Overrun - Tota	al				(\$3,508.20)								
	0300 -		Material		2	Son 46	OVOTEM	(\$3,508.20)								
	0310	12 IN. PIPE CULVERT GROUP C	waterial		3	Sep 16, 2022	SYSTEM	(\$2,174.64)	This adjustment effects the original system ansatzled Material Description							
												4	Oct 3, 2022	SYSTEM	\$2,174.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burtoc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Oct 3, 2022	SYSTEM	(\$2,174.64)								
				5	5	5	Oct 18, 2022	SYSTEM	\$2,174.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burtoc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					5	Oct 18, 2022	SYSTEM	(\$2,174.64)								
					6	Nov 2, 2022	SYSTEM	\$2,174.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burtoc4 overridding Payment Estimate Exception 24 on the current Payment Estimate.							
				6	6	Nov 2, 2022	SYSTEM	(\$2,174.64)								
					7	Nov 15, 2022	SYSTEM	\$2,174.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burtoc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.							



United base         View	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
CULVERT <ul> <li>COUVERT</li> <li>COUVERT</li></ul>				Туре	Adjustment Type	Number	Date	Ву		
	J2S3267	0310	CULVERT	Material		7		SYSTEM	(\$2,174.64)	
Normal Part of the second			GROUP C			8		SYSTEM	\$2,174.64	Estimate Item Adjustment (0009) due to user burtoc4 overridding Payment
$ \frac{1}{10} = \frac{1}{10} + \frac{1}{10}$						8		SYSTEM	(\$2,174.64)	
						9		SYSTEM	\$2,174.64	Estimate Item Adjustment (0012) due to user burtoc4 overridding Payment
No. 1         Second Secon						9		SYSTEM	(\$2,174.64)	
No.         No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>10</td> <td></td> <td>SYSTEM</td> <td>\$2,174.64</td> <td>Estimate Item Adjustment (0013) due to user burtoc4 overridding Payment</td>						10		SYSTEM	\$2,174.64	Estimate Item Adjustment (0013) due to user burtoc4 overridding Payment
1         203         203         203         203         Estimate Exception 16 on the currant Payment Estimate           11         201         2033         204         203         203         203         204         204         203         203         204         204         203         203         203						10		SYSTEM	(\$2,174.64)	
$ \left  \begin{array}{ c c c } \hline \\ \hline $						11		SYSTEM	\$3,080.74	Estimate Item Adjustment (0014) due to user liebhd overridding Payment
Image: Problem of the control (0.05) (0.4) to use all labels our and labels our						11		SYSTEM	(\$3,080.74)	
$ \left  \begin{array}{c c c c } \hline \  \  \  \  \  \  \  \  \  \  \  \  \$						12		SYSTEM	\$3,080.74	Estimate Item Adjustment (0018) due to user liebhd overridding Payment
No.         No.         No.         No.         No.         No.         No.         No.           13         Sec.         SYSEN         (\$3,080,74)						12		SYSTEM	(\$3,080.74)	
$ \begin{array}{ c c c c } \hline  c c c c c c c c c c c c c c c c c c $						13		SYSTEM	\$3,080.74	Estimate Item Adjustment (0027) due to user liebhd overridding Payment
Additional bases         Adjustment (002) due to user hallet1 overridding Payment Estimate Item Adjustment (002) due to user hallet1 overridding Payment Estimate Exception 15 on the current Payment Estimate.           Image: Note of the current Payment Estimate         Image: Note of the current Payment Estimate           Image: Note of the current Payment Estimate         Image: Note of the current Payment Estimate           Image: Note of the current Payment Estimate         Image: Note of the current Payment Estimate           Image: Note of the current Payment Estimate         Image: Note of the current Payment Estimate           Image: Note of the current Payment Estimate         Image: Note of the current Payment Estimate           Image: Note of the current Payment Estimate         Image: Note of the current Payment Estimate           Image: Note of the current Payment Estimate         Image: Note of the current Payment Estimate           Image: Note of the current Payment Estimate         Image: Note of the current Payment Estimate           Image: Note of the current Payment Estimate         Image: Note of the current Payment Estimate           Image: Note of the current Payment Estimate         Image: Note of the current Payment Estimate           Image: Note of the current Payment Estimate         Image: Note of the current Payment Estimate           Image: Note of the current Payment Estimate         Image: Note of the current Payment Estimate           Image: Note of the current Payment Estimate         Image: Note of th						13		SYSTEM	(\$3,080.74)	
Image: Second S						14		SYSTEM	\$3,080.74	Estimate Item Adjustment (0020) due to user hallet1 overridding Payment
Material - Total         (\$2,174.64)           MaterialCredit         4         Oct 3, 2022         SYSTEM         \$2,174.64           - Total         - Total         \$2,174.64           Ottoa           S2,174.64           Ottoa           S2,174.64           Ottoa           Ottoa           Ottoa           S2,174.64           Ottoa           Ottoa						14		SYSTEM	(\$3,080.74)	
MaterialCredit         4         Oct 3, 2022         SYSTEN         \$2,174.64           MaterialCredit         - Total         - S2,174.64           MaterialCredit         - Total         S2,174.64           O310 - Total         S2,174.64           O320         MISC. SEEDING         Material         Oct 18, SEEDING         SYSTEN         \$0.00         This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0018) due to user burtoc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.           0320         MISC. SEEDING         Material         SYSTEN         \$YSTEN         \$(\$7,160.70)         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           0320         MISC. SEEDING         Material         \$YSTEN         \$YSTEN         \$(\$7,160.70)         This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.           0320         Nov 12, 2022         SYSTEN         \$Y,160.70         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.           0330         Nov 15, 2022         SYSTEN         \$Y,160.70         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burtoc4 overridding Payment Estimate Item Adjustment (0011) due to user burt									(\$2,174.64)	
Image: bit image					1		0.40	0.07514		
MaterialCredit - Total         \$2,174.64           0310 - Total         \$0.00           0320         MiSC. SEEDING         Material         \$2,222         \$YSTEM         \$7,160.70         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burloo4 overridding Payment Estimate Exception 19 on the current Payment Estimate.           5         Oct 18, 2022         \$YSTEM         \$7,160.70         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           6         Nov 2, 2022         \$YSTEM         \$7,160.70         This adjustment (0014) due to user burloo4 overridding Payment Estimate Exception 25 on the current Payment Estimate.           7         Nov 2, 2022         \$YSTEM         \$7,160.70         This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.           7         Nov 15, 2022         \$YSTEM         \$7,160.70         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.           7         Nov 15, 2022         \$YSTEM         \$7,160.70         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.           8         Dec 2, 2022         \$YSTEM         \$7,160.70         This adjustment offsets the original system-generated Material Payment Estimat				MaterialCredit		4		SYSTEM	\$2,174.64	
O310 - Total         SUM           0320         MISC SEEDING         Material         5         Oct 18, 2022         SYSTEM         \$7,160.70         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           5         Oct 18, 2022         SYSTEM         \$7,160.70         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           6         Nov 2, 2022         SYSTEM         \$7,160.70         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burtocd overridding Payment Estimate Exception 25 on the current Payment Estimate.           6         Nov 2, 2022         SYSTEM         \$7,160.70           7         Nov 15, 2022         SYSTEM         \$7,160.70           8         Dec 2, 2022         SYSTEM <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
0320         MISC. SEEDING         Material         5         Oct 18, 2022         SYSTEM         \$7,160.70         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           5         Oct 18, 2022         SYSTEM         \$7,160.70         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           6         Nov 2, 2022         SYSTEM         \$7,160.70         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burtoc4 overridding Payment Estimate Exception 25 on the current Payment Estimate.           6         Nov 2, 2022         SYSTEM         \$7,160.70         This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.           7         Nov 15, 2022         SYSTEM         \$7,160.70         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burtoc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.           7         Nov 15, 2022         SYSTEM         \$7,160.70         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burtoc4 overridding Payment Estimate Item Adjustment (0010) due to user burtoc4 overridding Payment Estimate Item Adjustment (0010) due to user burtoc4 overridding Payment Estimate Item Adjustment (0010) due to user burtoc4 overridding Payment Estimate Item Adjustment (0010) d		0240	Total	MaterialCredit	- Total					
SEEDINGImage: SeeDing is a construction of the construction o				Material		5	Oct 18	SYSTEM		This adjustment offsets the original system-generated Material Payment
6Nov 2, 2022SYSTEM\$7,160.70This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burtoc4 overridding Payment Estimate Exception 25 on the current Payment Estimate.6Nov 2, 2022SYSTEM(\$7,160.70)This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.6Nov 2, 2022SYSTEM(\$7,160.70)This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.7Nov 15, 2022SYSTEM(\$7,160.70)This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.7Nov 15, 2022SYSTEM(\$7,160.70)This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.8Dec 2, 2022SYSTEM(\$7,160.70)This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.8Dec 2, 2022SYSTEM(\$7,160.70)		0020		Material			2022			Estimate Item Adjustment (0018) due to user burtoc4 overridding Payment
20222022SYSTEMC\$7,160.70Estimate Exception 25 on the current Payment Estimate.6Nov 2, 2022SYSTEM(\$7,160.70)7Nov 15, 2022SYSTEM\$7,160.707Nov 15, 2022SYSTEM(\$7,160.70)7Nov 15, 2022SYSTEM(\$7,160.70)7Nov 15, 2022SYSTEM(\$7,160.70)8Dec 2, 2022SYSTEM\$7,160.708Dec 2, 2022SYSTEM\$1,160.70						5		SYSTEM	(\$7,160.70)	
20222022202220227Nov 15, 2022SYSTEM\$7,160.70This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.7Nov 15, 2022SYSTEM(\$7,160.70)8Dec 2, 2022SYSTEM\$7,160.708Dec 2, 2022SYSTEM\$7,160.708Dec 2, 2022SYSTEM\$7,160.708Dec 2, 2022SYSTEM\$7,160.708Dec 2, 2022SYSTEM\$7,160.708Dec 2, 2022SYSTEM\$7,160.708Dec 2, 2022SYSTEM\$7,160.70						6		SYSTEM	\$7,160.70	Estimate Item Adjustment (0014) due to user burtoc4 overridding Payment
20222022SYSTEMSYSTEMEstimateEstimateException 13 on the current Payment Estimate.7Nov 15, 2022SYSTEM(\$7,160.70)8Dec 2, 2022SYSTEM\$7,160.70This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.8Dec 2, 2022SYSTEM\$7,160.70This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.8Dec 2, 2022SYSTEM\$(\$7,160.70)						6		SYSTEM	(\$7,160.70)	
20222022202220228Dec 2, 2022SYSTEM\$7,160.70This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burtoc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.8Dec 2, 2022SYSTEM\$7,160.708Dec 2, 2022SYSTEM\$7,160.70						7		SYSTEM	\$7,160.70	Estimate Item Adjustment (0011) due to user burtoc4 overridding Payment
2022     2022     Estimate Item Adjustment (0010) due to user burtoc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.       8     Dec 2, 2022     SYSTEM     (\$7,160.70)						7		SYSTEM	(\$7,160.70)	
2022						8		SYSTEM	\$7,160.70	Estimate Item Adjustment (0010) due to user burtoc4 overridding Payment
9 Dec 16, SYSTEM \$7,160.70 This adjustment offsets the original system-generated Material Payment						8		SYSTEM	(\$7,160.70)	
						9	Dec 16,	SYSTEM	\$7,160.70	This adjustment offsets the original system-generated Material Payment



Mar 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3267	0320	MISC. SEEDING	Material	51		2022			Estimate Item Adjustment (0013) due to user burtoc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		SEEDING			9	Dec 16, 2022	SYSTEM	(\$7,160.70)	Estimate Exception 9 on the current rayment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0320 -	Total						\$0.00	
	0330	ALTERNATE DITCH CHECK	Material		1	Aug 16, 2022	SYSTEM	\$921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Aug 16, 2022	SYSTEM	(\$921.20)	
					2	Sep 1, 2022	SYSTEM	\$921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burtoc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					2	Sep 1, 2022	SYSTEM	(\$921.20)	
					3	Sep 16, 2022	SYSTEM	\$921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burtoc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					3	Sep 16, 2022	SYSTEM	(\$921.20)	
					4	Oct 3, 2022	SYSTEM	\$921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burtoc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Oct 3, 2022	SYSTEM	(\$921.20)	
					5	Oct 18, 2022	SYSTEM	\$921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burtoc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	Oct 18, 2022	SYSTEM	(\$921.20)	
					6	Nov 2, 2022	SYSTEM	\$921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burtoc4 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Nov 2, 2022	SYSTEM	(\$921.20)	
					7	Nov 15, 2022	SYSTEM	\$921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user burtoc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Nov 15, 2022	SYSTEM	(\$921.20)	
					8	Dec 2, 2022	SYSTEM	\$921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burtoc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Dec 2, 2022	SYSTEM	(\$921.20)	
					9	Dec 16, 2022	SYSTEM	\$921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burtoc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Dec 16, 2022	SYSTEM	(\$921.20)	
					10	Jan 3, 2023	SYSTEM	\$921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burtoc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Jan 3, 2023	SYSTEM	(\$921.20)	
					11	Jan 13, 2023	SYSTEM	\$921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user liebhd overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Jan 13, 2023	SYSTEM	(\$921.20)	
					12	Jan 31, 2023	SYSTEM	\$921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user liebhd overridding Payment Estimate Exception 20 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3267	0330	ALTERNATE DITCH CHECK	Material	. )	12	Jan 31, 2023	SYSTEM	(\$921.20)	
					13	Feb 14, 2023	SYSTEM	\$921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user liebhd overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Feb 14, 2023	SYSTEM	(\$921.20)	
					14	Mar 1, 2023	SYSTEM	\$921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hallet1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Mar 1, 2023	SYSTEM	(\$921.20)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0330 -	Total						\$0.00	
	0340	CURB INLET CHECK	Material		1	Aug 16, 2022	SYSTEM	\$652.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Aug 16, 2022	SYSTEM	(\$652.88)	
					2	Sep 1, 2022	SYSTEM	\$652.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burtoc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					2	Sep 1, 2022	SYSTEM	(\$652.88)	
					3	Sep 16, 2022	SYSTEM	\$652.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user burtoc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Sep 16, 2022	SYSTEM	(\$652.88)	
					4	Oct 3, 2022	SYSTEM	\$652.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burtoc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Oct 3, 2022	SYSTEM	(\$652.88)	
					5	Oct 18, 2022	SYSTEM	\$652.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burtoc4 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Oct 18, 2022	SYSTEM	(\$652.88)	
					6	Nov 2, 2022	SYSTEM	\$652.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burtoc4 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					6	Nov 2, 2022	SYSTEM	(\$652.88)	
					7	Nov 15, 2022	SYSTEM	\$652.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burtoc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Nov 15, 2022	SYSTEM	(\$652.88)	
					8	Dec 2, 2022	SYSTEM	\$652.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user burtoc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Dec 2, 2022	SYSTEM	(\$652.88)	
					9	Dec 16, 2022	SYSTEM	\$652.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burtoc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Dec 16, 2022	SYSTEM	(\$652.88)	
					10	Jan 3, 2023	SYSTEM	\$652.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burtoc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Jan 3,	SYSTEM	(\$652.88)	
						2023			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3267	0340	CURB INLET CHECK	Material		11	Jan 13, 2023	SYSTEM	\$652.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user liebhd overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Jan 13, 2023	SYSTEM	(\$652.88)	
					12	Jan 31, 2023	SYSTEM	\$652.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user liebhd overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Jan 31, 2023	SYSTEM	(\$652.88)	
					13	Feb 14, 2023	SYSTEM	\$652.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user liebhd overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Feb 14, 2023	SYSTEM	(\$652.88)	
					14	Mar 1, 2023	SYSTEM	\$652.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hallet1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Mar 1, 2023	SYSTEM	(\$652.88)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0340 -	Total						\$0.00	
	0360	SILT FENCE	Material		1	Aug 16, 2022	SYSTEM	\$390.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Aug 16, 2022	SYSTEM	(\$390.45)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0360 -	Total						\$0.00	
	0390	POST ANCHOR FOR 2 IN. PSST - 12	Material		5	Oct 18, 2022	SYSTEM	\$2,213.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burtoc4 overridding Payment Estimate Exception 25 on the current Payment Estimate.
		GA.			5	Oct 18, 2022	SYSTEM	(\$2,213.46)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0390 -	Total						\$0.00	
	0400	SH-FLAT SHEET	Material		6	Nov 2, 2022	SYSTEM	\$1,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burtoc4 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Nov 2, 2022	SYSTEM	(\$1,587.20)	
					7	Nov 15, 2022	SYSTEM	\$1,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burtoc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Nov 15, 2022	SYSTEM	(\$1,587.20)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0400 -	Total						\$0.00	
J2S3267 -	Total							(\$3,529.89)	
J2S3269	0430	MISC. GRADING	Overrun	Overrun	6	Nov 2, 2022	SYSTEM	(\$2,102.15)	
					11	Jan 13, 2023	SYSTEM	(\$1.77)	
					13	Feb 14, 2023	SYSTEM	\$2,103.92	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.42000 - 4.42000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	1				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3269	0430 -	Total						\$0.00	
	0440	TYPE 5 AGGREGATE FOR BASE	Material		6	Nov 2, 2022	SYSTEM	\$1,345.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burtoc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Nov 2, 2022	SYSTEM	(\$1,345.29)	
					7	Nov 15, 2022	SYSTEM	\$2,440.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burtoc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Nov 15, 2022	SYSTEM	(\$2,440.91)	
					8	Dec 2, 2022	SYSTEM	\$4,719.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burtoc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Dec 2, 2022	SYSTEM	(\$4,719.44)	
					9	Dec 16, 2022	SYSTEM	\$10,173.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burtoc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Dec 16, 2022	SYSTEM	(\$10,173.94)	
					10	Jan 3, 2023	SYSTEM	\$10,173.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burtoc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jan 3, 2023	SYSTEM	(\$10,173.94)	
					11	Jan 13, 2023	SYSTEM	\$11,200.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jan 13, 2023	SYSTEM	(\$11,200.59)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun		Jan 13, 2023	SYSTEM	(\$825.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Feb 14,	SYSTEM	A005 44	Unit price based on everyand everyup adjustments for installed guestity on all
					10	2023	OTOTEM	\$825.41	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.59802 - 8.73000, 'is applied (if non-zero).
				Overrun - T			OTOTEM	\$825.41	previous payment estimates. Price Adjustments of ',8.59802 - 8.73000, 'is
			Overrun - Tota						previous payment estimates. Price Adjustments of ',8.59802 - 8.73000, 'is
			Overrun - Tota Price FUEL				SYSTEM	\$0.00	previous payment estimates. Price Adjustments of ',8.59802 - 8.73000, 'is
					otal	2023 Nov 2,		\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',8.59802 - 8.73000, 'is applied (if non-zero).
					otal 6	2023 Nov 2, 2022 Nov 15,	SYSTEM	\$0.00 \$0.00 (\$9.02)	previous payment estimates. Price Adjustments of ',8.59802 - 8.73000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					otal 6 7	2023 Nov 2, 2022 Nov 15, 2022 Dec 2,	SYSTEM	\$0.00 \$0.00 (\$9.02) \$7.92	previous payment estimates. Price Adjustments of ',8.59802 - 8.73000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					otal 6 7 8	2023 Nov 2, 2022 Nov 15, 2022 Dec 2, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$9.02) \$7.92 \$16.44	previous payment estimates. Price Adjustments of ',8.59802 - 8.73000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6 7 8 9	2023 Nov 2, 2022 Nov 15, 2022 Dec 2, 2022 Dec 16, 2022 Jan 13,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$9.02) \$7.92 \$16.44 (\$73.10)	previous payment estimates. Price Adjustments of ',8.59802 - 8.73000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				al - Total	6 7 8 9	2023 Nov 2, 2022 Nov 15, 2022 Dec 2, 2022 Dec 16, 2022 Jan 13,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$9.02) \$7.92 \$16.44 (\$73.10) (\$15.52)	previous payment estimates. Price Adjustments of ',8.59802 - 8.73000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0440 -	Total	Price FUEL	al - Total	6 7 8 9	2023 Nov 2, 2022 Nov 15, 2022 Dec 2, 2022 Dec 16, 2022 Jan 13,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$9.02) \$7.92 \$16.44 (\$73.10) (\$15.52) (\$73.28)	previous payment estimates. Price Adjustments of ',8.59802 - 8.73000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	<b>0440</b> - 0470	Total CONCRETE CURB RAMP	Price FUEL	al - Total	6 7 8 9	2023 Nov 2, 2022 Nov 15, 2022 Dec 2, 2022 Dec 16, 2022 Jan 13,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$9.02) \$7.92 \$16.44 (\$73.10) (\$15.52) (\$73.28) (\$73.28)	previous payment estimates. Price Adjustments of ',8.59802 - 8.73000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		CONCRETE	Price FUEL - 1	al - Total	otal 6 7 8 9 11	2023 Nov 2, 2022 Nov 15, 2022 Dec 2, 2022 Dec 16, 2022 Jan 13, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$9.02) \$7.92 \$16.44 (\$73.10) (\$15.52) (\$73.28) (\$73.28) (\$73.28)	previous payment estimates. Price Adjustments of ',8.59802 - 8.73000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burtoc4 overridding Payment
		CONCRETE	Price FUEL - 1	al - Total	otal 6 7 8 9 11 6	2023 Nov 2, 2022 Nov 15, 2022 Dec 16, 2022 Jan 13, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$9.02) \$7.92 \$16.44 (\$73.10) (\$15.52) (\$73.28) (\$73.28) (\$73.28) (\$73.28)	previous payment estimates. Price Adjustments of ',8.59802 - 8.73000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burtoc4 overridding Payment
		CONCRETE	Price FUEL - 1	- Total Total	otal 6 7 8 9 11 6	2023 Nov 2, 2022 Nov 15, 2022 Dec 16, 2022 Jan 13, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$9.02) \$7.92 \$16.44 (\$73.10) (\$15.52) (\$73.28) (\$73.28) (\$73.28) \$956.86 (\$956.86)	previous payment estimates. Price Adjustments of ',8.59802 - 8.73000, 'is applied (if non-zero). Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burtoc4 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J2S3269	0470	CONCRETE CURB RAMP	Overrun	Overrun	13	Feb 14, 2023	SYSTEM	\$469.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.18000 - 60.18000, 'is applied (if non-zero).										
				Overrun - T	otal			\$0.00											
			Overrun - Tota	al				\$0.00											
	0470 -	Total						\$0.00											
	0490	3 IN. CONCRETE MEDIAN STRIP	Material		11	Jan 13, 2023	SYSTEM	\$1,969.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					11	Jan 13, 2023	SYSTEM	(\$1,969.99)											
					12	Jan 31, 2023	SYSTEM	\$1,969.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					12	Jan 31, 2023	SYSTEM	(\$1,969.99)											
					13	Feb 14, 2023	SYSTEM	\$1,969.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					13	Feb 14, 2023	SYSTEM	(\$1,969.99)											
									14	Mar 1, 2023	SYSTEM	\$1,969.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hallet1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
						14	Mar 1, 2023	SYSTEM	(\$1,969.99)										
				- Total				\$0.00											
	0490 - Total	Material - Total					\$0.00												
							\$0.00												
	0500	PAVED APPROACH, 7 IN.	Material		7	Nov 15, 2022	SYSTEM	\$8,783.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burtoc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
											7	Nov 15, 2022	SYSTEM	(\$8,783.35)					
									8	Dec 2, 2022	SYSTEM	\$13,986.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burtoc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					8	Dec 2, 2022	SYSTEM	(\$13,986.03)											
			2022       2022         9       Dec 16, 2022         10       Jan 3, 2023         10       Jan 3, 2023         11       Jan 13, 2023         11       Jan 13, 2023				9		SYSTEM	\$36,916.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burtoc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
				9		SYSTEM	(\$36,916.08)												
															10		SYSTEM	\$36,916.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burtoc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
										10		SYSTEM	(\$36,916.08)						
									11		SYSTEM	\$41,070.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate.						
								11		SYSTEM	(\$41,070.57)								
				SYSTEM	\$41,070.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					12	Jan 31, 2023	SYSTEM	(\$41,070.57)											
					13	Feb 14, 2023	SYSTEM	\$41,070.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					13	Feb 14, 2023	SYSTEM	(\$41,070.57)											
					14	Mar 1,	SYSTEM	\$41,070.57	This adjustment offsets the original system-generated Material Payment										



Mar 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2S3269	0500	PAVED APPROACH, 7	Material			2023			Estimate Item Adjustment (0024) due to user hallet1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
		IN.			14	Mar 1, 2023	SYSTEM	(\$41,070.57)			
				- Total				\$0.00			
			Material - Tota	1				\$0.00			
			Overrun	Overrun	11	Jan 13, 2023	SYSTEM	(\$4,090.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					13	Feb 14, 2023	SYSTEM	\$4,090.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',76.02602 - 76.51000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota					\$0.00			
			Price FUEL		7	Nov 15, 2022	SYSTEM	\$26.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					8	Dec 2, 2022	SYSTEM	\$15.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					9	Dec 16, 2022	SYSTEM	(\$128.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					11	Jan 13,	SYSTEM	(\$26.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						2023		(0440.00)			
				- Total				(\$112.62)			
			Price FUEL - 1	otal				(\$112.62)			
	0500 -							(\$112.62)			
	0510	PAVED APPROACH, 8 IN.	Material		6	Nov 2, 2022	SYSTEM	\$12,131.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user burtoc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					6	Nov 2, 2022	SYSTEM	(\$12,131.28)			
							7	Nov 15, 2022	SYSTEM	\$12,131.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burtoc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Nov 15, 2022	SYSTEM	(\$12,131.28)			
					8	Dec 2, 2022	SYSTEM	\$28,951.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burtoc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					8	Dec 2, 2022	SYSTEM	(\$28,951.23)			
					9	Dec 16, 2022	SYSTEM	\$57,283.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burtoc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					9	Dec 16, 2022	SYSTEM	(\$57,283.70)			
					10	Jan 3, 2023	SYSTEM	\$57,283.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burtoc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					10	Jan 3, 2023	SYSTEM	(\$57,283.70)			
					11	Jan 13, 2023	SYSTEM	\$61,092.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user liebhd overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					11	Jan 13, 2023	SYSTEM	(\$61,092.15)			
					12	Jan 31, 2023	SYSTEM	\$61,092.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					12	Jan 31, 2023	SYSTEM	(\$61,092.15)			
					13	Feb 14, 2023	SYSTEM	\$61,092.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					13	Feb 14, 2023	SYSTEM	(\$61,092.15)			



NUM         NUM <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment</th> <th>Other</th> <th>Est.</th> <th>Created</th> <th>Created</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
APPROACH, N         N         Image: Proceeding and the second of the sec				Туре	Adjustment Type	Number	Date	Ву		
Image: Second	J2S3269	0510	APPROACH, 8	Material		14		SYSTEM	\$61,092.15	Estimate Item Adjustment (0025) due to user hallet1 overridding Payment
Material - Total         Unit         11						14		SYSTEM	(\$61,092.15)	
Vertex         Vertex         11         3rm 33         VYTEM         (SS82.26)         Reference tem Price Adjustment Type applied is PUEL           12         2p3.1         2p3.1         VYTEM         SS82.2         Utility price based on sveraged overall adjustment Type applied is PUEL           0         0         0         VYTEM         SS82.2         Utility price based on sveraged overall adjustment Type applied is PUEL           0         0         0         VYTEM         6.063         Price PUEL         10         SS82.2         VYTEM         6.063         Price PUEL         10         SS82.2         VYTEM         6.063         PUE PUEL         10         SS82.2         VYTEM         6.063         PUE PUEL         10         SS82.2         PVTEM         6.063         PUE PUEL         SS82.2         PVTEM         SS85.103         PUE					- Total				\$0.00	
				Material - Tota	ıl				\$0.00	
Add of the second sec				Overrun	Overrun	11		SYSTEM	(\$952.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Overan - Total         Unit - Total         SYSTEN         G32.27         Reference tem Price Adjustment Index Adjustment Type applied is FUEL.           0         Doc 2.         SYSTEN         G32.27         Reference tem Price Adjustment Index Adjustment Type applied is FUEL.           0         Doc 1.         SYSTEN         G32.27         Reference tem Price Adjustment Index Adjustment Type applied is FUEL.           1         Jun 3.         SYSTEN         G32.07         Reference tem Price Adjustment Index Adjustment Type applied is FUEL.           0         Doc 1.         JVSTEN         G32.07         Reference tem Price Adjustment Index Adjustment Type applied is FUEL.           0         Doc 1.         JVSTEN         G32.07         Reference tem Price Adjustment Index Adjustment Type applied is FUEL.           0         Doc 1.         JVSTEN         JVSTEN         G82.07         Reference tem Price Adjustment Index Adjustment Type applied is FUEL.           0         SVSTEN         JVSTEN         SVSTEN         SVSTEN         SVSTEN         SVSTEN           0         Doc 2.         SVSTEN						13		SYSTEM	\$952.84	previous payment estimates. Price Adjustments of ',86.62182 - 87.15000, 'is
Prior PUEL         Nov.2         VSTEM         (dS2.57)         Reference tem Prior Adjustment fixed Adjustment Type applied is FUEL.           0         Doc.2         VSTEM         44.6.4         Reference tem Prior Adjustment fixed Adjustment Type applied is FUEL.           1         Junit 3         VSTEM         44.6.4         Reference tem Prior Adjustment fixed Adjustment Type applied is FUEL.           1         Junit 3         VSTEM         (S12.15)         Reference tem Prior Adjustment fixed Adjustment Type applied is FUEL.           Concernance Type Type Type Type Type Type Type Typ					Overrun - T	otal			\$0.00	
				Overrun - Tota	al				\$0.00	
Normal Problem         Nor 10         Nor 10 <th< td=""><td></td><td></td><td></td><td>Price FUEL</td><td></td><td>6</td><td></td><td>SYSTEM</td><td>(\$32.57)</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></th<>				Price FUEL		6		SYSTEM	(\$32.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Normal interval in						8	Dec 2,	SYSTEM	\$48.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
OS20         Cold         Control         Control         Control           0520         CONORET         Material         2023         VSTEM         \$6,510.35         This adjustment offields the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate           0520         CONORET         Material         5         Cold 18, 2022         SYSTEM         \$6,510.35         This adjustment offields the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.           0520         CONORET         6         Nov 2, 2022         SYSTEM         \$6,927.06           0530         This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.           0         Nov 2, 2022         SYSTEM         \$69,927.06         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.           0         Nov 15, 2022         SYSTEM         \$69,927.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           0         Nov 15, 2022         SYSTEM         \$69,927.00         This adjustment offset the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           1         Nov 15, 2022         SYSTEM         \$69,927.00         This						9		SYSTEM	(\$152.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL- Total         (1393-15)           0510 - Total         (519-16)           0520         CONCRETE         Material         0						11		SYSTEM	(\$23.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0510 - Total         (\$150.10           0520         MISC. CONCRETE         Material         5         Oct 18, 2022         SYSTEM         \$8,810.35         Estimate tem Adjustment (052) due to user burcad-overriding Payment Estimate Example (052) due to user burcad-overriding Payment Estimate Exception 15 on the current Payment Estimate.           6         Nov 2, 2022         SYSTEM         \$8,810.39         Estimate Exception 15 on the current Payment Estimate.           6         Nov 2, 2022         SYSTEM         \$49,927.06         Estimate Exception 16 on the current Payment Estimate.           6         Nov 2, 2022         SYSTEM         \$52,120.13         Estimate Exception 16 on the current Payment Estimate.           7         Nov 15, 2022         SYSTEM         \$52,120.13         Estimate Exception 10 on the current Payment Estimate.           7         Nov 15, 2022         SYSTEM         \$52,120.13         Estimate Exception 10 on the current Payment Estimate.           8         Dec 2, 2022         SYSTEM         \$52,120.13         Estimate Exception 10 on the current Payment Estimate.           8         Dec 2, 2022         SYSTEM         \$57,055.82         This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.           Store Issue IssueI					- Total				(\$159.15)	
0520         MISC. CONCRETE         Material         5         Oct 18, 2022         SYSTEM         \$8,510.35         This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.           5         Oct 18, 2022         SYSTEM         \$8,510.35         This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.           6         Nov 2, 2022         SYSTEM         \$49,927.06         This adjustment offsets the original system-generated Material Payment Estimate Earn Adjustment (Oct 3) on the current Payment Estimate.           6         Nov 2, 2022         SYSTEM         \$49,927.06         This adjustment offsets the original system-generated Material Payment Estimate Earn Adjustment (Oct 3) due to user burcod-overridding Payment Estimate Earnate Earn Adjustment (Oct 3) due to user burcod-overridding Payment Estimate Earnate Earnate.           7         Nov 15, 2022         SYSTEM         \$52,120.13         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           7         Nov 15, 2022         SYSTEM         \$57,055.82         This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.           7-Total         Unit price based on averaged overrun adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.           0verrun - Total				Price FUEL - T	otal				(\$159.15)	
CONCRETE         Formation of the control or the		0510 -	Total						(\$159.15)	
		0520		Material		5		SYSTEM	\$8,510.35	Estimate Item Adjustment (0022) due to user burtoc4 overridding Payment
Image: Second						5		SYSTEM	(\$8,510.35)	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						6		SYSTEM	\$49,927.06	Estimate Item Adjustment (0023) due to user burtoc4 overridding Payment
Image: Second						6		SYSTEM	(\$49,927.06)	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						7		SYSTEM	\$52,120.13	Estimate Item Adjustment (0021) due to user burtoc4 overridding Payment
$ \left  \begin{array}{c c c c c } & & & & & & & & & & & & & & & & & & &$						7		SYSTEM	(\$52,120.13)	
$ \begin{array}{c c c c c c } & \hline & $						8		SYSTEM	\$57,055.82	Estimate Item Adjustment (0018) due to user burtoc4 overridding Payment
$ \begin{array}{ c c c c } \hline \mbox{Naterial - Total} & $$0.00$ \\ \hline \mbox{Overrun} & $$0.00$ \\ \hline \mbox{Overrun} & $$0.00$ \\ \hline \mbox{Overrun} & $$11$ & $$131$ & $$15TEM$ & $$(\$1,319.95$ \\ \hline \mbox{13}$ & $$2023$ & $$2VSTEM$ & $$1,319.95$ \\ \hline \mbox{14}$ & $$2023$ & $$2VSTEM$ & $$1,319.95$ \\ \hline \mbox{Overrun - otal} & $$0.00$ \\ \hline \mbox{Overrun - Total} & $$$0.00$ \\ \hline \mbox{Overrun - Total} & $$$$0.00$ \\ \hline \mbox{Overrun - Total} & $$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$						8		SYSTEM	(\$57,055.82)	
Overrun         Overrun         11         Jan 13, 2023         SYSTEM         (\$1,319.95)           13         Feb 14, 2023         SYSTEM         \$1,319.95         Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',51.36000 - 51.36000, 'is applied (if non-zero).           Overrun - Total         Overrun - Total         \$0.00           Overrun - Total         \$0.00					- Total				\$0.00	
0540     CURB AND GUTTER TYPE B     Material B     0     Nov 2, 2023     SYSTEM     \$1,319.95     Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',51.36000 - 51.36000, 'is applied (if non-zero).       0verrun - Total     Verrun - Total     \$0.00       0fsto     CURB AND GUTTER TYPE B     Material A     6     Nov 2, 2022     SYSTEM     \$1,994.51     This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0024) due to user burtoc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.       0540     - Total     SYSTEM     \$1,994.51     This adjustment (0024) due to user burtoc4 overridding Payment Estimate tem Adjustment (0024) due to user burtoc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.				Material - Tota	I				\$0.00	
Overrun - Total     Solo     Solo     Solo       0520 - Total     0     0     0     0     0       0540     CURB AND GUTTER TYPE B     Material 0     6     Nov 2, 2022     SYSTEM 2022     \$1,994.51     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user burtoc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.       0     - Total     50.00				Overrun	Overrun	11		SYSTEM	(\$1,319.95)	
Overrun - Total     Store       0520 - Total     \$0.00       0540     CURB AND GUTTER TYPE B     Material B     6     Nov 2, 2022     SYSTEM     \$1,994.51     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user burtoc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.       - Total     - Total     - Total     \$0.00						13		SYSTEM	\$1,319.95	previous payment estimates. Price Adjustments of ',51.36000 - 51.36000, 'is
0520 - Total     \$0.00       0540     CURB AND GUTTER TYPE B     Material B     6     Nov 2, 2022     SYSTEM     \$1,994.51     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user burtoc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.       - Total     - Total     \$0.00					Overrun - T	otal			\$0.00	
0540       CURB AND GUTTER TYPE B       Material       6       Nov 2, 2022       SYSTEM       \$1,994.51       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user burtoc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.         0540       Nov 2, 2022       SYSTEM       \$(\$1,994.51)       This adjustment (0024) due to user burtoc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.         0       Nov 2, 2022       SYSTEM       \$(\$1,994.51)         0       - Total       \$0.00				Overrun - Tota	al				\$0.00	
GUTTER TYPE     B     2022     Construction     Estimate Item Adjustment (0024) due to user burtoc4 overridding Payment Estimate       6     Nov 2, 2022     SYSTEM     (\$1,994.51)       - Total		0520 -	Total						\$0.00	
- Total \$0.00		0540	GUTTER TYPE	Material		6		SYSTEM	\$1,994.51	Estimate Item Adjustment (0024) due to user burtoc4 overridding Payment
						6		SYSTEM	(\$1,994.51)	
Material - Total \$0.00					- Total				\$0.00	
				Material - Tota	I				\$0.00	



Mar 4, 2023

US328         6 N         US328         6 N         US328         9 N         1 N S S         9 N	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
Image: stand in the s	J2S3269	0540		Overrun	Type Overrun	11		SYSTEM	(\$1,115.50)													
Overnan - Total         19.00           Overnan - Total         9.00           Color - Total         10.0           10.0         Color - Total         10.0           10.0         Color - Total         10.0           10.0         Color - Total         10.0           10.0         Color - Total         10.0           10.0         Color - Total         10.0           10.0         Color - Total         10.0           10.0         Color - Total         10.0           10.0         Color - Total         10.0           10.0         Color - Total         10.0           10.0         Color - Total         10.0           10.0         Color - Total         10.0           10.0         Color - Total         10.0           10.0         Colo						13	Feb 14,	SYSTEM	\$1,115.50	previous payment estimates. Price Adjustments of ',44.62000 - 44.62000, 'is												
Overne - Total         0.00           0440 - Total         6.00           0440 - Total         6.00           0450 - Name         CUVPCE           0450 - N					Overrun - T	otal			\$0.00													
443 - Test         10 minimize				Overrun - Tota																		
050         CURPEND         Maderial Number of Status         12         Jan 31, SYSTEM         94.314.52         The signature of Co23, Jac 10 uncerted Number of Dynamic Listinance Cosplin 3 on the current Payment Listinance Cosplin 1 on the current Payment Listinance Cosplin 3 on the current Payment Listinance Cosplin 3 on the current Payment Listinance Cosplin 1 on the current Pa		0540 -	Total																			
VANE GRTE NO FLAME P1. X 2FT         VALE AND FLAME P1. X 2FT         VALE AND FLAME P1. X 2FT         VALE P1. X 2FT         P1. X 2FT <t< td=""><td></td><td></td><td></td><td>Material</td><td></td><td>12</td><td>Jan 31.</td><td>SYSTEM</td><td></td><td>This adjustment offsets the original system-generated Material Payment</td></t<>				Material		12	Jan 31.	SYSTEM		This adjustment offsets the original system-generated Material Payment												
Image: state in the state in thest in the state in thest in the state in the state in			VANE GRTE AND FRAME(2				2023			Estimate Item Adjustment (0024) due to user liebhd overridding Payment												
Process         Provide         Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>12</td><td></td><td>SYSTEM</td><td>(\$4,314.53)</td><td></td></t<>						12		SYSTEM	(\$4,314.53)													
Image: state in the set of the s						13		SYSTEM	\$4,314.53	Estimate Item Adjustment (0040) due to user liebhd overridding Payment												
Image: Provide the stands in the st						13		SYSTEM	(\$4,314.53)													
Image: state in the s						14		SYSTEM	\$4,314.53	Estimate Item Adjustment (0026) due to user hallet1 overridding Payment												
Image: normal state						14		SYSTEM	(\$4,314.53)													
O660 - Total         S0.00           0630         PREF THERMO 90''' MARK, SUPPORTURARK, S					- Total				\$0.00													
0630         PREF THRNO PUT INFO         Material FUNCTION         10         Jan 3, 2023         SYSTEM         \$1,263.66         This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.           0630         PUT INFO         0019         Jan 3, 2023         SYSTEM         \$1,263.66         This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.           10         Jan 3, 2023         SYSTEM         \$1,263.66         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           11         Jan 3, 2023         SYSTEM         \$1,263.66         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           12         Jan 3, 2023         SYSTEM         \$1,263.66         This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.           12         Jan 3, 2023         SYSTEM         \$1,263.66         This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.           13         Feb14, 2023         SYSTEM         \$1,263.66         This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.           14         Mar1, 2023         <				Material - Tota	ıl				\$0.00													
Image: http://wide.org/image: http://wide.org		0560 -	Total						\$0.00													
MIDBL         MIDBL         Image: Normal system sys		0630	THERMO PVMT MARK,	Material		10		SYSTEM	\$1,263.66	Estimate Item Adjustment (0019) due to user burtoc4 overridding Payment												
Visite         Visite<									10		SYSTEM	(\$1,263.66)										
Image: Second											11		SYSTEM	\$1,263.66	Estimate Item Adjustment (0032) due to user liebhd overridding Payment							
0630 - Total     0630 - Total     1     2023													11		SYSTEM	(\$1,263.66)						
0630 - Total     0530 - Total     0						12		SYSTEM	\$1,263.66	Estimate Item Adjustment (0025) due to user liebhd overridding Payment												
Image:						12		SYSTEM	(\$1,263.66)													
Vertice																13		SYSTEM	\$1,263.66	Estimate Item Adjustment (0041) due to user liebhd overridding Payment		
0630 - Total     0630 - Total     0630 - Total     11     Jan 13, 2V3TEM 2023     2023     SYSTEM 2000       0630 - Total     - Total     - Total     - S0.00       0630 - Total     - Total     - S0.00       0630 - Total     - Total     - S0.00       0630 - Total     - S0.00       0670     PECAST CONCRETE DROP INLET 2 FT X 2 FT     Material - Total     SYSTEM 2023     SYSTEM 2023     SYSTEM 2023       11     Jan 13, 2023     SYSTEM 2023     SYSTEM 2023     SYSTEM 2023     SYSTEM 2023     SYSTEM 2023       12     Jan 31, SYSTEM 2023     SYSTEM 2023     SYSTEM 2023     SYSTEM 2023     SYSTEM 2023     SYSTEM 2023						13		SYSTEM	(\$1,263.66)													
O630 - Total     Summer Constraint     Summer Constraint       0630 - Total     Summer Constraint     Summer Constraint       0670     PRECAST CONCRETE DROP INLET 2 FT X 2 FT     Material     11     Jan 13, 2023     SYSTEM     \$4,163.46     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user liebhd overridding Payment Estimate Item Adjustment (0033) due to user liebhd overridding Payment Estimate Item Adjustment (0026) due to user liebhd overridding Payment Estimate Item Adjustment (0026) due to user liebhd overridding Payment Estimate Item Adjustment (0026) due to user liebhd overridding Payment Estimate Exception 17 on the current Payment Estimate.       12     Jan 31,     SYSTEM     \$4,163.46																		14		SYSTEM	\$1,263.66	Estimate Item Adjustment (0027) due to user hallet1 overridding Payment
Material - Total       \$0.00         O630 - Total       \$0.00         0670       PRECAST CONCRETE DROP INLET       Material         11       Jan 13, 2023       SYSTEM       \$4,163.46       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user liebhd overridding Payment Estimate Exception 17 on the current Payment Estimate.         11       Jan 31, 2023       SYSTEM       \$4,163.46       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user liebhd overridding Payment Estimate Item Adjustment (0026) due to user liebhd overridding Payment Estimate Item Adjustment (0026) due to user liebhd overridding Payment Estimate Exception 17 on the current Payment Estimate.         12       Jan 31,       SYSTEM       \$4,163.46						14		SYSTEM	(\$1,263.66)													
0630 - Total         \$0.00           0670         PRECAST CONCRETE DROP INLET 2 FT X 2 FT         Material         11         Jan 13, 2023         SYSTEM         \$4,163.46         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user liebhd overridding Payment Estimate Exception 17 on the current Payment Estimate.           11         Jan 13, 2023         SYSTEM         \$4,163.46         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user liebhd overridding Payment           12         Jan 31, 2023         SYSTEM         \$4,163.46         This adjustment (0026) due to user liebhd overridding Payment Estimate Item Adjustment (0026) due to user liebhd overridding Payment Estimate Item Adjustment (0026) due to user liebhd overridding Payment Estimate Exception 17 on the current Payment Estimate.					- Total				\$0.00													
0670       PRECAST CONCRETE DROP INLET 2 FT X 2 FT       Material       11       Jan 13, 2023       SYSTEM       \$4,163.46       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user liebhd overridding Payment         11       Jan 13, 2023       SYSTEM       \$4,163.46       This adjustment offsets the original system-generated Material Payment         11       Jan 13, 2023       SYSTEM       \$4,163.46       This adjustment offsets the original system-generated Material Payment         12       Jan 31, 2023       SYSTEM       \$4,163.46       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user liebhd overridding Payment Estimate Exception 17 on the current Payment Estimate.         12       Jan 31,       SYSTEM       \$4,163.46         12       Jan 31,       SYSTEM       \$4,163.46				Material - Tota	ıl				\$0.00													
CONCRETE DROP INLET 2 FT X 2 FT       2023       2023       Set in the initial set in the set in th		0630 -	Total						\$0.00													
11       Jan 13, 2023       SYSTEM (\$4,163.46)         12       Jan 31, 2023       SYSTEM \$4,163.46\$         12       Jan 31, SYSTEM \$4,163.46\$       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user liebhd overridding Payment Estimate.         12       Jan 31, SYSTEM \$(\$4,163.46)		0670	CONCRETE DROP INLET 2	Material		11		SYSTEM	\$4,163.46	Estimate Item Adjustment (0033) due to user liebhd overridding Payment												
2023     Estimate Item Adjustment (0026) due to user liebhd overridding Payment Estimate Exception 17 on the current Payment Estimate.       12     Jan 31,     SYSTEM     (\$4,163.46)			FIXZEI			11		SYSTEM	(\$4,163.46)													
						12	Jan 31, 2023	SYSTEM	\$4,163.46	Estimate Item Adjustment (0026) due to user liebhd overridding Payment												
						12		SYSTEM	(\$4,163.46)													



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J2S3269	0670	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		13	Feb 14, 2023	SYSTEM	\$4,163.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user liebhd overridding Payment Estimate Exception 17 on the current Payment Estimate.
		FIAZFI			13	Feb 14, 2023	SYSTEM	(\$4,163.46)	
					14	Mar 1, 2023	SYSTEM	\$4,163.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user halle11 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Mar 1, 2023	SYSTEM	(\$4,163.46)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0670 -	Total						\$0.00	
	0680	MISC. SEEDING	Material		10	Jan 3, 2023	SYSTEM	\$7,160.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burtoc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Jan 3, 2023	SYSTEM	(\$7,160.70)	
					11	Jan 13, 2023	SYSTEM	\$7,160.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user liebhd overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Jan 13, 2023	SYSTEM	(\$7,160.70)	
					12	Jan 31, 2023	SYSTEM	\$7,160.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user liebhd overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Jan 31, 2023	SYSTEM	(\$7,160.70)	
					13	Feb 14, 2023	SYSTEM	\$7,160.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user liebhd overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Feb 14, 2023	SYSTEM	(\$7,160.70)	
					14	Mar 1, 2023	SYSTEM	\$7,160.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hallet1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Mar 1, 2023	SYSTEM	(\$7,160.70)	
				- Total				\$0.00	
			Material - Tota	d.				\$0.00	
	0680 -	Total	1					\$0.00	
	0690	CURB INLET CHECK	Material		1	Aug 16, 2022	SYSTEM	\$4,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Aug 16, 2022	SYSTEM	(\$4,896.60)	
					2	Sep 1, 2022	SYSTEM	\$4,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burtoc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					2	Sep 1, 2022	SYSTEM	(\$4,896.60)	
					3	Sep 16, 2022	SYSTEM	\$4,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user burtoc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					3	Sep 16, 2022	SYSTEM	(\$4,896.60)	
					4	Oct 3, 2022	SYSTEM	\$4,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user burtoc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					4	Oct 3, 2022	SYSTEM	(\$4,896.60)	
					5	Oct 18, 2022	SYSTEM	\$4,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user burtoc4 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					5	Oct 18,	SYSTEM	(\$4,896.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3269	0690	CURB INLET	Material			2022			
		CHECK			6	Nov 2, 2022	SYSTEM	\$4,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burtoc4 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Nov 2, 2022	SYSTEM	(\$4,896.60)	
					7	Nov 15, 2022	SYSTEM	\$4,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user burtoc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Nov 15, 2022	SYSTEM	(\$4,896.60)	
					8	Dec 2, 2022	SYSTEM	\$4,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burtoc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Dec 2, 2022	SYSTEM	(\$4,896.60)	
					9	Dec 16, 2022	SYSTEM	\$4,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user burtoc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Dec 16, 2022	SYSTEM	(\$4,896.60)	
					10	Jan 3, 2023	SYSTEM	\$4,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burtoc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Jan 3, 2023	SYSTEM	(\$4,896.60)	
					11	Jan 13, 2023	SYSTEM	\$4,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user liebhd overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Jan 13, 2023	SYSTEM	(\$4,896.60)	
					12	Jan 31, 2023	SYSTEM	\$4,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user liebhd overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Jan 31, 2023	SYSTEM	(\$4,896.60)	
					13	Feb 14, 2023	SYSTEM	\$4,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user liebhd overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Feb 14, 2023	SYSTEM	(\$4,896.60)	
					14	Mar 1, 2023	SYSTEM	\$4,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hallet1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Mar 1, 2023	SYSTEM	(\$4,896.60)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0690 -							\$0.00	
	0710	SILT FENCE	Material		1	Aug 16, 2022	SYSTEM	\$904.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Aug 16, 2022	SYSTEM	(\$904.20)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0710 -							\$0.00	
	0720	CONCRETE FOOTINGS, EMBEDDED	Overrun	Overrun		Dec 16, 2022	SYSTEM	(\$551.37)	
					11	Jan 13, 2023	SYSTEM	(\$39.38)	
					13	Feb 14, 2023	SYSTEM	\$590.76	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1969.19000 - 1969.19000, 'is applied (if non-zero).



Mar 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3269	0720	CONCRETE FOOTINGS.	Overrun	Overrun - T	otal			\$0.01	
		EMBEDDED	Overrun - Tota	al				\$0.01	
	0720 - Total							\$0.01	
	0730	2.5 IN. PSST POST - 12 GA.	Overrun	Overrun	9	Dec 16, 2022	SYSTEM	(\$594.88)	
					13	Feb 14, 2023	SYSTEM	\$594.88	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.18000 - 37.18000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0730 -	Total						\$0.00	
	0740	POST ANCHOR FOR	Overrun	Overrun	9	Dec 16, 2022	SYSTEM	(\$659.64)	
		2.5 IN. PSST - 7 GA.			13	Feb 14, 2023	SYSTEM	\$659.64	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',109.94000 - 109.94000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0740 -	Total						\$0.00	
J2S3269	Total							(\$345.04)	
Overall -	Total							(\$3,874.93)	