



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on October 18, 2023

Pay Estimate Created Date: October 13, 2023

Progress Estimate Number 17	Contract ID 220415-B04	Pay Period Start June 2, 2023	Original Contract Amount \$685,846.13
	Prime Contractor S & A Equipment & Builders, LLC	Pay Period End October 13, 2023	Net Change Order Amount \$37,917.61
			Current Contract Amount \$723,763.74

Approval Date		By User
October 13, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	vierrs
October 13, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierrs
October 17, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 15, 2022	December 15, 2022	January 13, 2023	100.49%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 4, 2022	May 4, 2022	
Letting Date	April 15, 2022	April 15, 2022	
Notice to Proceed Date	June 6, 2022	June 6, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 17			
	This Estimate	Previous	To Date
220415-B04			
Total Posted Items Pay	\$8,011.54	\$719,311.34	\$727,322.88
Gross Item Adjustments	\$3,451.39	(\$7,332.95)	(\$3,881.56)
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	(\$10,000.00)	(\$3,580.00)	(\$13,580.00)
Contract Total Payable This Estimate:	\$1,462.93	\$629,298.39	\$630,761.32

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3267	5003	2022010	REMOVAL OF IMPROVEMENTS	LS	\$2,399.320	1	\$2,399.32
Project J2S3267 - Total							\$2,399.32
J2S3269	5004	2022010	REMOVAL OF IMPROVEMENTS	LS	\$5,612.220	1	\$5,612.22
Project J2S3269 - Total							\$5,612.22
Overall - Total							\$8,011.54

Contract Adjustments This Estimate							
Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount	
4537		vierrs	funds withheld for missing certifications for striping items.			(\$10,000.00)	
Overall - Total						(\$10,000.00)	

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

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	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-622	\$6.48	(\$4,030.56)
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.	622	\$6.48	\$4,030.56



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			Current Contract Amount \$723,763.74

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3267	0240	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material			-226	\$6.58	(\$1,487.08)
	0240	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overriding Payment Estimate Exception 4 on the current Payment Estimate.	226	\$6.58	\$1,487.08
	0250	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-12	\$210.61	(\$2,527.32)
	0250	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overriding Payment Estimate Exception 5 on the current Payment Estimate.	12	\$210.61	\$2,527.32
	0280	MISC.	Material			-2	\$526.52	(\$1,053.04)
	0280	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overriding Payment Estimate Exception 7 on the current Payment Estimate.	2	\$526.52	\$1,053.04
	0310	12 IN. PIPE GROUP C	Material			-34	\$90.61	(\$3,080.74)
	0310	12 IN. PIPE GROUP C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overriding Payment Estimate Exception 8 on the current Payment Estimate.	34	\$90.61	\$3,080.74
	5001	PIPE COLLAR, TYPE A	Material			-1	\$685.00	(\$685.00)
	5001	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overriding Payment Estimate Exception 2 on the current Payment Estimate.	1	\$685.00	\$685.00
J2S3269	0520	MISC.	Overrun		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).	67.2	\$51.36	\$3,451.39
	0560	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material			-1	\$4,314.53	(\$4,314.53)
	0560	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overriding Payment Estimate Exception 3 on the current Payment Estimate.	1	\$4,314.53	\$4,314.53
	0630	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-6	\$210.61	(\$1,263.66)
	0630	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overriding Payment Estimate Exception 6 on the current Payment Estimate.	6	\$210.61	\$1,263.66
	0670	PRECAST CONCRETE	Material			-3	\$1,387.82	(\$4,163.46)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3269		DROP INLET 2 FT X 2 FT						
	0670	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overriding Payment Estimate Exception 9 on the current Payment Estimate.	3	\$1,387.82	\$4,163.46
	0680	MISC.	Material			-1	\$8,950.87	(\$8,950.87)
	0680	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overriding Payment Estimate Exception 10 on the current Payment Estimate.	1	\$8,950.87	\$8,950.87
Total								\$3,451.39



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

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2S3267	FAS S201(81)	ADA improvements	C	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

Job Number		This Estimate	Previous	To Date
J2S3267	Posted Item Pay	\$2,399.32	\$335,872.88	\$338,272.20
	Gross Item Adjustments	\$0.00	(\$3,536.52)	(\$3,536.52)
	Gross Item Pay	\$2,399.32	\$332,336.36	\$334,735.68
	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	(\$10,000.00)	(\$1,670.20)	(\$11,670.20)
J2S3269	Posted Item Pay	\$5,612.22	\$383,438.46	\$389,050.68
	Gross Item Adjustments	\$3,451.39	(\$3,796.43)	(\$345.04)
	Gross Item Pay	\$9,063.61	\$379,642.03	\$388,705.64
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$53,635.05)	(\$53,635.05)
	Other Contract Adjustments	\$0.00	(\$1,909.80)	(\$1,909.80)



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 18, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	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	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 6044011, Project Item Line Number 5001, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	No Remark was entered by Engineer	LIEBHD	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	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3267, Item 6200009, Project Item Line Number 0240, Material Set 620000996, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	LIEBHD	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	LIEBHD	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	LIEBHD	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	LIEBHD	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	LIEBHD	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	LIEBHD	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	LIEBHD	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	LIEBHD	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	LIEBHD	Overridden
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	LIEBHD	Overridden



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

Report Generated on October 18, 2023

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	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	622.00	\$6.48	\$4,030.56
		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	290.50	\$37.05	\$10,763.02
		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	\$682.29
		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	1.00	\$8,950.87	\$8,950.87
		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	\$1,499.00
		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	\$2,213.46
		0040	0400	9035004A	SH-FLAT SHEET	32.00	0.00	32.00	SQFT	32.00	\$49.60	\$1,587.20
0001	5001	6044011	PIPE COLLAR, TYPE A	0.00	1.00	1.00	EA	1.00	\$685.00	\$685.00		
0001	5002	8064120	TYPE 1 EROSION CONTROL BLANKET	0.00	111.00	111.00	SQYD	111.00	\$3.43	\$380.73		
0001	5003	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,399.32	\$2,399.32		
Project J2S3267 - Total Value Posted to Date as of Report Generated Date												\$338,272.18



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

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220415-B04	J2S3269	0001	0410	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$48,794.29	\$48,794.29
		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	350.00	\$31.93	\$11,175.50
		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	94.70	1,569.70	SQYD	1,569.70	\$51.36	\$80,619.79
		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	0580	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$36.86	\$147.44
		0001	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	1.00	\$8,950.87	\$8,950.87
		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		
0001	5004	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$5,612.22	\$5,612.22		
Project J2S3269 - Total Value Posted to Date as of Report Generated Date											\$389,050.67	
220415-B04 Overall - Total Value Posted to Date as of Report Generated Date											\$727,322.85	



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

Report Generated on October 18, 2023

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

Project: J2S3267

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5003	2022010	REMOVAL OF IMPROVEMENTS	10/13/23	10/13/23	1.00	LS		0.000				

Project: J2S3269

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5004	2022010	REMOVAL OF IMPROVEMENTS	10/13/23	10/13/23	1.00	LS		0.000				

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



Line Item Adjustments by Estimate

Oct 18, 2023

Contract ID: 220415-B04

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 - Total							\$0.00					
					Overrun - Total							\$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 - Total							\$0.00	
									Overrun - Total							\$0.00	
0040 - Total									\$0.00								
0050	TYPE 5 AGGREGATE FOR BASE	Material			2	Sep 1, 2022	SYSTEM	(\$850.18)									
					3	Sep 16, 2022	SYSTEM	\$2,096.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burto4 overriding 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 burto4 overriding 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 burto4 overriding 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 burto4 overriding 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 burto4 overriding 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 burto4 overriding Payment Estimate Exception 1 on the current Payment Estimate.								
					8	Dec 2, 2022	SYSTEM	(\$3,593.16)									
					9	Dec 16, 2022	SYSTEM	\$3,593.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burto4 overriding Payment Estimate Exception 1 on the current Payment Estimate.								
					9	Dec 16, 2022	SYSTEM	(\$3,593.16)									
					10	Jan 3, 2023	SYSTEM	\$3,593.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burto4 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.								
11	Jan 13, 2023	SYSTEM	(\$3,285.36)														



Line Item Adjustments by Estimate

Contract ID: 220415-B04

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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					14	Mar 1, 2023	SYSTEM	(\$3,726.00)					
					15	Mar 30, 2023	SYSTEM	\$4,030.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					15	Mar 30, 2023	SYSTEM	(\$4,030.56)					
					16	Jun 2, 2023	SYSTEM	\$4,030.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					16	Jun 2, 2023	SYSTEM	(\$4,030.56)					
					17	Oct 13, 2023	SYSTEM	\$4,030.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					17	Oct 13, 2023	SYSTEM	(\$4,030.56)					
									- Total			(\$850.18)	
									Material - Total			(\$850.18)	
							MaterialCredit		3	Sep 16, 2022	SYSTEM	\$850.18	
												\$850.18	
												\$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).
												\$0.00	
												\$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				



Line Item Adjustments by Estimate

Oct 18, 2023

Contract ID: 220415-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3267	0050	TYPE 5 AGGREGATE FOR BASE	Price FUEL			2023								
					15	Mar 30, 2023	SYSTEM	(\$6.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					- Total							\$3.08		
	Price FUEL - Total								\$3.08					
	0050 - Total								\$3.08					
	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 burto4 overriding 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 burto4 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
						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 burto4 overriding 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 burto4 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
						6	Nov 2, 2022	SYSTEM	(\$13,775.98)					
						- Total							(\$2,238.48)	
						Material - Total							(\$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 burto4 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
						4	Oct 3, 2022	SYSTEM	(\$4,623.84)					
						- Total							(\$2,134.08)	
Material - Total										(\$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	Feb 14, 2023	SYSTEM	(\$703.95)			
			14	Mar 1, 2023	SYSTEM	\$1,463.48	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).							



Line Item Adjustments by Estimate

Oct 18, 2023

Contract ID: 220415-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3267	0090	TRUNCATED DOMES	Overrun	Overrun - Total				\$0.00	
				Overrun - Total				\$0.00	
	0090 - Total							\$0.00	
	0100	3 IN. CONCRETE MEDIAN STRIP	Material		4	Oct 3, 2022	SYSTEM	\$1,178.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burto4 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Oct 3, 2022	SYSTEM	(\$1,178.92)	
					5	Oct 18, 2022	SYSTEM	\$2,404.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burto4 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Oct 18, 2022	SYSTEM	(\$2,404.06)	
					6	Nov 2, 2022	SYSTEM	\$2,404.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burto4 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Nov 2, 2022	SYSTEM	(\$2,404.06)	
					7	Nov 15, 2022	SYSTEM	\$2,404.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burto4 overriding 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 burto4 overriding 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 burto4 overriding 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 burto4 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Mar 1, 2023	SYSTEM	(\$4,530.74)	
					15	Mar 30, 2023	SYSTEM	\$4,530.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overriding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Mar 30, 2023	SYSTEM	(\$4,530.74)	
					- Total			\$0.00	
			Material - Total					\$0.00	



Line Item Adjustments by Estimate

Oct 18, 2023

Contract ID: 220415-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3267	0100	3 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun	13	Feb 14, 2023	SYSTEM	(\$1,225.15)						
					14	Mar 1, 2023	SYSTEM	\$1,225.15	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).					
					Overrun - Total							\$0.00		
					Overrun - Total							\$0.00		
					0100 - Total							\$0.00		
					0110	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	Material			10	Jan 3, 2023	SYSTEM	\$22,779.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burto4 overriding Payment Estimate Exception 4 on the current Payment Estimate.
										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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
12	Jan 31, 2023	SYSTEM	(\$22,779.90)											
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 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
13	Feb 14, 2023	SYSTEM	(\$22,779.90)											
- Total										\$0.00				
Material - Total										\$0.00				
0110 - Total							\$0.00							
0120	PAVED APPROACH, 7 IN.	Material			2	Sep 1, 2022	SYSTEM	(\$5,269.69)						
					3	Sep 16, 2022	SYSTEM	\$16,129.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burto4 overriding 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 burto4 overriding 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 burto4 overriding 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 burto4 overriding 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 burto4 overriding 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 burto4 overriding 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 burto4 overriding Payment					



Line Item Adjustments by Estimate

Oct 18, 2023

Contract ID: 220415-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3267	0120	PAVED APPROACH, 7 IN.	Material						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 burto4 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					11	Jan 13, 2023	SYSTEM	(\$17,034.59)						
					12	Jan 31, 2023	SYSTEM	\$17,034.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					13	Feb 14, 2023	SYSTEM	(\$18,759.73)						
					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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					14	Mar 1, 2023	SYSTEM	(\$18,759.73)						
					15	Mar 30, 2023	SYSTEM	\$18,759.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					15	Mar 30, 2023	SYSTEM	(\$18,759.73)						
					- Total								(\$5,269.69)	
					Material - Total								(\$5,269.69)	
								MaterialCredit		3	Sep 16, 2022	SYSTEM	\$5,269.69	
					- Total								\$5,269.69	
					MaterialCredit - Total								\$5,269.69	
								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 - Total								\$0.00	
					Overrun - Total								\$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 - Total								\$15.32	
					0120 - Total								\$15.32	
						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 burto4 overriding Payment Estimate Exception 7 on the current Payment Estimate.
										3	Sep 16, 2022	SYSTEM	(\$7,770.14)	



Line Item Adjustments by Estimate

Contract ID: 220415-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J2S3267	0130	PAVED APPROACH, 8 IN.	Material		4	Oct 3, 2022	SYSTEM	\$12,778.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burto4 overriding 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 burto4 overriding 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 burto4 overriding 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 burto4 overriding 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 burto4 overriding 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 burto4 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
					9	Dec 16, 2022	SYSTEM	(\$12,778.90)							
					10	Jan 3, 2023	SYSTEM	\$12,778.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burto4 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
					14	Mar 1, 2023	SYSTEM	(\$17,787.67)							
					15	Mar 30, 2023	SYSTEM	\$17,787.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overriding Payment Estimate Exception 7 on the current Payment Estimate.						
					15	Mar 30, 2023	SYSTEM	(\$17,787.67)							
													- Total	\$0.00	
													Material - Total	\$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



Line Item Adjustments by Estimate

Contract ID: 220415-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3267	0130	PAVED APPROACH, 8 IN.	Overrun	Overrun	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).					
					14	Mar 1, 2023	SYSTEM	\$4,998.40	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).					
			Overrun - Total							\$0.00				
			Overrun - Total							\$0.00				
			Price FUEL					3	Sep 16, 2022	SYSTEM	\$18.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								4	Oct 3, 2022	SYSTEM	\$11.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								12	Jan 31, 2023	SYSTEM	(\$26.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$4.20				
			Price FUEL - Total							\$4.20				
			0130 - Total							\$4.20				
			0140		MISC. CONCRETE	Material		2	Sep 1, 2022	SYSTEM	(\$20,052.63)			
								3	Sep 16, 2022	SYSTEM	\$43,840.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burto4 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
								3	Sep 16, 2022	SYSTEM	(\$43,840.38)			
								4	Oct 3, 2022	SYSTEM	\$46,813.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burto4 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
								4	Oct 3, 2022	SYSTEM	(\$46,813.11)			
								5	Oct 18, 2022	SYSTEM	\$50,128.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burto4 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
								5	Oct 18, 2022	SYSTEM	(\$50,128.62)			
								6	Nov 2, 2022	SYSTEM	\$50,128.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burto4 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
								6	Nov 2, 2022	SYSTEM	(\$50,128.62)			
								- Total						
Material - Total								(\$20,052.63)						
MaterialCredit										3	Sep 16, 2022	SYSTEM	\$20,052.63	
										- Total				
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 - Total							\$0.00							
Overrun - Total							\$0.00							
0140 - Total							\$0.00							
0150		CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Overrun	Overrun	13	Feb 14, 2023	SYSTEM	(\$560.12)						
					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).					



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2S3267	0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Overrun	Overrun - Total				(\$50.92)		
			Overrun - Total				(\$50.92)			
			0150 - Total				(\$50.92)			
	0160	CURB AND GUTTER TYPE B	Material			4	Oct 3, 2022	SYSTEM	\$2,257.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burto4 overriding Payment Estimate Exception 14 on the current Payment Estimate.
						4	Oct 3, 2022	SYSTEM	(\$2,257.77)	
						5	Oct 18, 2022	SYSTEM	\$4,934.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burto4 overriding 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 burto4 overriding Payment Estimate Exception 21 on the current Payment Estimate.
						6	Nov 2, 2022	SYSTEM	(\$4,934.97)	
				- Total				\$0.00		
				Material - Total				\$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 - Total				\$0.00		
				Overrun - Total				\$0.00		
	0160 - Total				\$0.00					
	0170	MISC. PAVED DRAINAGE	Material			2	Sep 1, 2022	SYSTEM	(\$5,002.02)	
						3	Sep 16, 2022	SYSTEM	\$5,002.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user burto4 overriding 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 burto4 overriding 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 burto4 overriding 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 burto4 overriding Payment Estimate Exception 23 on the current Payment Estimate.
						6	Nov 2, 2022	SYSTEM	(\$5,002.02)	
				- Total				(\$5,002.02)		
				Material - Total				(\$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 MARKING, 6 IN WHITE	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 burto4 overriding Payment Estimate Exception 9 on the current Payment Estimate.
						10	Jan 3,	SYSTEM	(\$1,487.08)	



Line Item Adjustments by Estimate

Contract ID: 220415-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J2S3267	0240	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material			2023									
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.						
					14	Mar 1, 2023	SYSTEM	(\$1,487.08)							
					15	Mar 30, 2023	SYSTEM	\$1,487.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overriding Payment Estimate Exception 10 on the current Payment Estimate.						
					15	Mar 30, 2023	SYSTEM	(\$1,487.08)							
					16	Jun 2, 2023	SYSTEM	\$1,487.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overriding Payment Estimate Exception 5 on the current Payment Estimate.						
					16	Jun 2, 2023	SYSTEM	(\$1,487.08)							
					17	Oct 13, 2023	SYSTEM	\$1,487.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overriding Payment Estimate Exception 4 on the current Payment Estimate.						
					17	Oct 13, 2023	SYSTEM	(\$1,487.08)							
					- Total								\$0.00		
					Material - Total								\$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 - Total								\$0.00		
					Overrun - Total								\$0.00		
					0240 - Total								\$0.00		
						0250	PREF THERMO PAVMT MARK, 30" WHT MIDBL	Material		10	Jan 3, 2023	SYSTEM	\$2,527.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burto4 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
										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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.											
13	Feb 14, 2023	SYSTEM	(\$2,527.32)												



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3267	0250	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material			2023								
					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 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					14	Mar 1, 2023	SYSTEM	(\$2,527.32)						
					15	Mar 30, 2023	SYSTEM	\$2,527.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					15	Mar 30, 2023	SYSTEM	(\$2,527.32)						
					16	Jun 2, 2023	SYSTEM	\$2,527.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					16	Jun 2, 2023	SYSTEM	(\$2,527.32)						
					17	Oct 13, 2023	SYSTEM	\$2,527.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					17	Oct 13, 2023	SYSTEM	(\$2,527.32)						
					- Total								\$0.00	
					Material - Total								\$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 applied (if non-zero).
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0250 - Total								\$0.00	
					0260	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			10	Jan 3, 2023	SYSTEM	\$701.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burtoc4 overriding Payment Estimate Exception 12 on the current Payment Estimate.
										10	Jan 3, 2023	SYSTEM	(\$701.52)	
										11	Jan 13, 2023	SYSTEM	\$701.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overriding Payment Estimate Exception 13 on the current Payment Estimate.
										11	Jan 13, 2023	SYSTEM	(\$701.52)	
12	Jan 31, 2023	SYSTEM	\$701.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user liebhd overriding Payment Estimate Exception 13 on the current Payment Estimate.										
12	Jan 31, 2023	SYSTEM	(\$701.52)											
13	Feb 14, 2023	SYSTEM	\$701.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user liebhd overriding Payment Estimate Exception 13 on the current Payment Estimate.										
13	Feb 14, 2023	SYSTEM	(\$701.52)											
14	Mar 1, 2023	SYSTEM	\$701.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hallet1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
14	Mar 1, 2023	SYSTEM	(\$701.52)											
15	Mar 30, 2023	SYSTEM	\$701.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overriding Payment Estimate Exception 13 on the current Payment Estimate.										
15	Mar 30, 2023	SYSTEM	(\$701.52)											
- Total										\$0.00				
Material - Total										\$0.00				
			Overrun	Overrun						10	Jan 3,	SYSTEM	(\$511.92)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2S3267	0260	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun	13	Feb 14, 2023	SYSTEM	\$511.92	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.16000 - 3.16000, 'is applied (if non-zero).				
					Overrun - Total							\$0.00	
					Overrun - Total							\$0.00	
					0260 - Total							\$0.00	
	0280	MISC. PAVEMENT MARKINGS	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 burto4 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
						10	Jan 3, 2023	SYSTEM	(\$1,053.04)				
						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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
						14	Mar 1, 2023	SYSTEM	(\$1,053.04)				
						15	Mar 30, 2023	SYSTEM	\$1,053.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					15	Mar 30, 2023	SYSTEM	(\$1,053.04)					
					16	Jun 2, 2023	SYSTEM	\$1,053.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					16	Jun 2, 2023	SYSTEM	(\$1,053.04)					
		17	Oct 13, 2023	SYSTEM	\$1,053.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overriding Payment Estimate Exception 7 on the current Payment Estimate.							
		17	Oct 13, 2023	SYSTEM	(\$1,053.04)								
					- Total		\$0.00						
					Material - Total		\$0.00						
					0280 - Total		\$0.00						
0300	15 IN. PIPE CULVERT GROUP B	Overrun	Overrun	13	Feb 14, 2023	SYSTEM	(\$3,118.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
				13	Feb 14, 2023	SYSTEM	(\$1,559.20)						
				14	Mar 1, 2023	SYSTEM	\$1,169.40	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).					
				Overrun - Total							(\$3,508.20)		
				Overrun - Total							(\$3,508.20)		
					0300 - Total		(\$3,508.20)						
0310	12 IN. PIPE CULVERT GROUP C	Material			3	Sep 16, 2022	SYSTEM	(\$2,174.64)					
					4	Oct 3, 2023	SYSTEM	\$2,174.64	This adjustment offsets the original system-generated Material Payment				



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3267	0310	12 IN. PIPE CULVERT GROUP C	Material			2022			Estimate Item Adjustment (0019) due to user burto4 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Oct 3, 2022	SYSTEM	(\$2,174.64)	
					5	Oct 18, 2022	SYSTEM	\$2,174.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burto4 overriding 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 burto4 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					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 burto4 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Nov 15, 2022	SYSTEM	(\$2,174.64)	
					8	Dec 2, 2022	SYSTEM	\$2,174.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burto4 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Dec 2, 2022	SYSTEM	(\$2,174.64)	
					9	Dec 16, 2022	SYSTEM	\$2,174.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user burto4 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Dec 16, 2022	SYSTEM	(\$2,174.64)	
					10	Jan 3, 2023	SYSTEM	\$2,174.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burto4 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Jan 3, 2023	SYSTEM	(\$2,174.64)	
					11	Jan 13, 2023	SYSTEM	\$3,080.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user liebhd overriding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Jan 13, 2023	SYSTEM	(\$3,080.74)	
					12	Jan 31, 2023	SYSTEM	\$3,080.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user liebhd overriding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Jan 31, 2023	SYSTEM	(\$3,080.74)	
					13	Feb 14, 2023	SYSTEM	\$3,080.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user liebhd overriding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Feb 14, 2023	SYSTEM	(\$3,080.74)	
					14	Mar 1, 2023	SYSTEM	\$3,080.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hallet1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
14	Mar 1, 2023	SYSTEM	(\$3,080.74)						
15	Mar 30, 2023	SYSTEM	\$3,080.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overriding Payment Estimate Exception 16 on the current Payment Estimate.					
15	Mar 30, 2023	SYSTEM	(\$3,080.74)						
16	Jun 2, 2023	SYSTEM	\$3,080.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overriding Payment Estimate Exception 9 on the current Payment Estimate.					
16	Jun 2, 2023	SYSTEM	(\$3,080.74)						
17	Oct 13, 2023	SYSTEM	\$3,080.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overriding Payment Estimate Exception 8 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2S3267	0310	12 IN. PIPE CULVERT GROUP C	Material		17	Oct 13, 2023	SYSTEM	(\$3,080.74)					
				- Total							(\$2,174.64)		
				Material - Total							(\$2,174.64)		
				MaterialCredit		4	Oct 3, 2022	SYSTEM	\$2,174.64				
					- Total							\$2,174.64	
					MaterialCredit - Total							\$2,174.64	
					0310 - Total							\$0.00	
					0320	MISC. SEEDING	Material		5	Oct 18, 2022	SYSTEM	\$7,160.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burto4 overriding Payment Estimate Exception 19 on the current Payment Estimate.
									5	Oct 18, 2022	SYSTEM	(\$7,160.70)	
									6	Nov 2, 2022	SYSTEM	\$7,160.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burto4 overriding 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burto4 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
	7	Nov 15, 2022	SYSTEM					(\$7,160.70)					
	8	Dec 2, 2022	SYSTEM	\$7,160.70				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burto4 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
	8	Dec 2, 2022	SYSTEM	(\$7,160.70)									
	9	Dec 16, 2022	SYSTEM	\$7,160.70				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burto4 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
	9	Dec 16, 2022	SYSTEM	(\$7,160.70)									
- Total							\$0.00						
Material - Total							\$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 overriding 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 burto4 overriding 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 burto4 overriding 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 burto4 overriding 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 burto4 overriding 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 burto4 overriding Payment								



Line Item Adjustments by Estimate

Contract ID: 220415-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3267	0330	ALTERNATE DITCH CHECK	Material						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 burto4 overriding 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 burto4 overriding 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 burto4 overriding 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 burto4 overriding 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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					14	Mar 1, 2023	SYSTEM	(\$921.20)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 burto4 overriding 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 burto4 overriding 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 burto4 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					4	Oct 3, 2022	SYSTEM	(\$652.88)						



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Contract ID: 220415-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3267	0340	CURB INLET CHECK	Material			2022								
					5	Oct 18, 2022	SYSTEM	\$652.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burtoc4 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					10	Jan 3, 2023	SYSTEM	(\$652.88)						
					11	Jan 13, 2023	SYSTEM	\$652.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user liebhd overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					14	Mar 1, 2023	SYSTEM	(\$652.88)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0340 - Total								\$0.00	
					J2S3267	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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
1	Aug 16, 2022	SYSTEM	(\$390.45)											
- Total										\$0.00				
Material - Total										\$0.00				
0360 - Total										\$0.00				
J2S3267	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 overriding Payment Estimate Exception 25 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2S3267	0390	GA.	Material		5	Oct 18, 2022	SYSTEM	(\$2,213.46)					
				- Total							\$0.00		
				Material - Total							\$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 burto4 overriding 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 burto4 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					7	Nov 15, 2022	SYSTEM	(\$1,587.20)					
				- Total							\$0.00		
	Material - Total							\$0.00					
	0400 - Total								\$0.00				
	5001	PIPE COLLAR, TYPE A	Material		15	Mar 30, 2023	SYSTEM	\$685.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user liebhd overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					15	Mar 30, 2023	SYSTEM	(\$685.00)					
					16	Jun 2, 2023	SYSTEM	\$685.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					16	Jun 2, 2023	SYSTEM	(\$685.00)					
					17	Oct 13, 2023	SYSTEM	\$685.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					17	Oct 13, 2023	SYSTEM	(\$685.00)					
				- Total							\$0.00		
	Material - Total							\$0.00					
	5001 - Total								\$0.00				
	5002	TYPE 1 EROSION CONTROL BLANKET	Material		15	Mar 30, 2023	SYSTEM	\$380.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user liebhd overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					15	Mar 30, 2023	SYSTEM	(\$380.73)					
					16	Jun 2, 2023	SYSTEM	\$380.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					16	Jun 2, 2023	SYSTEM	(\$380.73)					
				- Total							\$0.00		
Material - Total							\$0.00						
5002 - Total								\$0.00					
J2S3267 - Total								(\$3,536.52)					
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 - Total							\$0.00	
					Overrun - Total							\$0.00	
0430 - Total								\$0.00					
	0440	TYPE 5	Material		6	Nov 2,	SYSTEM	\$1,345.29	This adjustment offsets the original system-generated Material Payment				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3269	0440	AGGREGATE FOR BASE	Material			2022			Estimate Item Adjustment (0004) due to user burto4 overriding 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 burto4 overriding 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 burto4 overriding 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 burto4 overriding 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 burto4 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					11	Jan 13, 2023	SYSTEM	(\$11,200.59)						
					16	Jun 2, 2023	SYSTEM	\$11,200.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					16	Jun 2, 2023	SYSTEM	(\$11,200.59)						
					- Total								\$0.00	
					Material - Total								\$0.00	
							Overrun	Overrun	11	Jan 13, 2023	SYSTEM	(\$825.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									13	Feb 14, 2023	SYSTEM	\$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 - Total								\$0.00	
					Overrun - Total								\$0.00	
							Price FUEL		6	Nov 2, 2022	SYSTEM	(\$9.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									7	Nov 15, 2022	SYSTEM	\$7.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									8	Dec 2, 2022	SYSTEM	\$16.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									9	Dec 16, 2022	SYSTEM	(\$73.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									11	Jan 13, 2023	SYSTEM	(\$15.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
- Total								(\$73.28)						
Price FUEL - Total								(\$73.28)						
0440 - Total								(\$73.28)						
	0470	CONCRETE CURB RAMP	Material		6	Nov 2, 2022	SYSTEM	\$956.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burto4 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					6	Nov 2, 2022	SYSTEM	(\$956.86)						
- Total								\$0.00						
Material - Total								\$0.00						



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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	11	Jan 13, 2023	SYSTEM	(\$469.40)		
					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 - Total			\$0.00		
	Overrun - Total			\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						14	Mar 1, 2023	SYSTEM	(\$1,969.99)	
						15	Mar 30, 2023	SYSTEM	\$1,969.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overriding Payment Estimate Exception 4 on the current Payment Estimate.
						15	Mar 30, 2023	SYSTEM	(\$1,969.99)	
- Total							\$0.00			
Material - Total							\$0.00			
0490 - Total			\$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 burto4 overriding 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 burto4 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					8	Dec 2, 2022	SYSTEM	(\$13,986.03)		
					9	Dec 16, 2022	SYSTEM	\$36,916.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burto4 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					9	Dec 16, 2022	SYSTEM	(\$36,916.08)		
					10	Jan 3, 2023	SYSTEM	\$36,916.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burto4 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					10	Jan 3, 2023	SYSTEM	(\$36,916.08)		
					11	Jan 13, 2023	SYSTEM	\$41,070.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user liebhd overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					11	Jan 13, 2023	SYSTEM	(\$41,070.57)		
					12	Jan 31, 2023	SYSTEM	\$41,070.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user liebhd overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					12	Jan 31, 2023	SYSTEM	(\$41,070.57)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3269	0500	PAVED APPROACH, 7 IN.	Material			2023								
					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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					13	Feb 14, 2023	SYSTEM	(\$41,070.57)						
					14	Mar 1, 2023	SYSTEM	\$41,070.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hallet1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					14	Mar 1, 2023	SYSTEM	(\$41,070.57)						
					15	Mar 30, 2023	SYSTEM	\$41,070.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					15	Mar 30, 2023	SYSTEM	(\$41,070.57)						
					- Total								\$0.00	
					Material - Total								\$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 - Total								\$0.00	
					Overrun - Total								\$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, 2023	SYSTEM	(\$26.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total								(\$112.62)	
					Price FUEL - Total								(\$112.62)	
					0500 - Total								(\$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 burto4 overriding 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 burto4 overriding 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 burto4 overriding 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 burto4 overriding 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 burto4 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3269	0510	PAVED APPROACH, 8 IN.	Material		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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					13	Feb 14, 2023	SYSTEM	(\$61,092.15)						
					14	Mar 1, 2023	SYSTEM	\$61,092.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hallet1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					14	Mar 1, 2023	SYSTEM	(\$61,092.15)						
					15	Mar 30, 2023	SYSTEM	\$61,092.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user liebhd overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					15	Mar 30, 2023	SYSTEM	(\$61,092.15)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					Overrun	Overrun				11	Jan 13, 2023	SYSTEM	(\$952.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										13	Feb 14, 2023	SYSTEM	\$952.84	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',86.62182 - 87.15000', is applied (if non-zero).
										Overrun - Total				
					Overrun - Total								\$0.00	
					Price FUEL					6	Nov 2, 2022	SYSTEM	(\$32.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										8	Dec 2, 2022	SYSTEM	\$48.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										9	Dec 16, 2022	SYSTEM	(\$152.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										11	Jan 13, 2023	SYSTEM	(\$23.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total								(\$159.15)	
					Price FUEL - Total								(\$159.15)	
					0510 - 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 Item Adjustment (0022) due to user burto4 overriding Payment Estimate Exception 15 on the current Payment Estimate.
										5	Oct 18, 2022	SYSTEM	(\$8,510.35)	
										6	Nov 2, 2022	SYSTEM	\$49,927.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user burto4 overriding Payment Estimate Exception 18 on the current Payment Estimate.
										6	Nov 2, 2022	SYSTEM	(\$49,927.06)	
										7	Nov 15, 2022	SYSTEM	\$52,120.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burto4 overriding Payment Estimate Exception 10 on the current Payment Estimate.
										7	Nov 15, 2022	SYSTEM	(\$52,120.13)	
8	Dec 2, 2022	SYSTEM	\$57,055.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burto4 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
8	Dec 2, 2022	SYSTEM	(\$57,055.82)											
- Total										\$0.00				



Line Item Adjustments by Estimate

Oct 18, 2023

Contract ID: 220415-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J2S3269	0520	MISC. CONCRETE	Material - Total							\$0.00						
			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).							
					15	Mar 30, 2023	SYSTEM	(\$3,451.39)								
					17	Oct 13, 2023	SYSTEM	\$3,451.39	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							\$0.00						
			Overrun - Total							\$0.00						
			0520 - Total							\$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 burto4 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
								6	Nov 2, 2022	SYSTEM	(\$1,994.51)					
								- Total							\$0.00	
								Material - Total							\$0.00	
	Overrun	Overrun						11	Jan 13, 2023	SYSTEM	(\$1,115.50)					
								13	Feb 14, 2023	SYSTEM	\$1,115.50	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 - Total									\$0.00						
	Overrun - Total									\$0.00						
	0540 - Total									\$0.00						
	0560	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)						Material			12	Jan 31, 2023	SYSTEM	\$4,314.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user liebhd overriding Payment Estimate Exception 9 on the current Payment Estimate.	
			12	Jan 31, 2023	SYSTEM	(\$4,314.53)										
			13	Feb 14, 2023	SYSTEM	\$4,314.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user liebhd overriding Payment Estimate Exception 9 on the current Payment Estimate.									
			13	Feb 14, 2023	SYSTEM	(\$4,314.53)										
			14	Mar 1, 2023	SYSTEM	\$4,314.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hallet1 overriding Payment Estimate Exception 8 on the current Payment Estimate.									
			14	Mar 1, 2023	SYSTEM	(\$4,314.53)										
			15	Mar 30, 2023	SYSTEM	\$4,314.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user liebhd overriding Payment Estimate Exception 9 on the current Payment Estimate.									
			15	Mar 30, 2023	SYSTEM	(\$4,314.53)										
			16	Jun 2, 2023	SYSTEM	\$4,314.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overriding Payment Estimate Exception 4 on the current Payment Estimate.									
			16	Jun 2, 2023	SYSTEM	(\$4,314.53)										
			17	Oct 13, 2023	SYSTEM	\$4,314.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overriding Payment Estimate Exception 3 on the current Payment Estimate.									
17			Oct 13, 2023	SYSTEM	(\$4,314.53)											
- Total							\$0.00									
Material - Total							\$0.00									
0560 - Total							\$0.00									



Line Item Adjustments by Estimate

Contract ID: 220415-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3269	0630	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		10	Jan 3, 2023	SYSTEM	\$1,263.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burto4 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					10	Jan 3, 2023	SYSTEM	(\$1,263.66)						
					11	Jan 13, 2023	SYSTEM	\$1,263.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user liebhd overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					11	Jan 13, 2023	SYSTEM	(\$1,263.66)						
					12	Jan 31, 2023	SYSTEM	\$1,263.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user liebhd overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					12	Jan 31, 2023	SYSTEM	(\$1,263.66)						
					13	Feb 14, 2023	SYSTEM	\$1,263.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user liebhd overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					13	Feb 14, 2023	SYSTEM	(\$1,263.66)						
					14	Mar 1, 2023	SYSTEM	\$1,263.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hallet1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					14	Mar 1, 2023	SYSTEM	(\$1,263.66)						
					15	Mar 30, 2023	SYSTEM	\$1,263.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user liebhd overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					15	Mar 30, 2023	SYSTEM	(\$1,263.66)						
					16	Jun 2, 2023	SYSTEM	\$1,263.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					16	Jun 2, 2023	SYSTEM	(\$1,263.66)						
					17	Oct 13, 2023	SYSTEM	\$1,263.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					17	Oct 13, 2023	SYSTEM	(\$1,263.66)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					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 overriding Payment Estimate Exception 17 on the current Payment Estimate.
11	Jan 13, 2023	SYSTEM	(\$4,163.46)											
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 overriding Payment Estimate Exception 17 on the current Payment Estimate.										
12	Jan 31, 2023	SYSTEM	(\$4,163.46)											
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 overriding Payment Estimate Exception 17 on the current Payment Estimate.										
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 hallet1 overriding Payment Estimate Exception 16 on the current Payment Estimate.										
14	Mar 1, 2023	SYSTEM	(\$4,163.46)											
				15	Mar 30, 2023	SYSTEM	\$4,163.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user liebhd overriding Payment Estimate Exception 17 on the current Payment Estimate.						



Line Item Adjustments by Estimate

Contract ID: 220415-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2S3269	0670	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		15	Mar 30, 2023	SYSTEM	(\$4,163.46)					
					16	Jun 2, 2023	SYSTEM	\$4,163.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					16	Jun 2, 2023	SYSTEM	(\$4,163.46)					
					17	Oct 13, 2023	SYSTEM	\$4,163.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					17	Oct 13, 2023	SYSTEM	(\$4,163.46)					
					- Total							\$0.00	
					Material - Total							\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.									
14	Mar 1, 2023	SYSTEM	(\$7,160.70)										
15	Mar 30, 2023	SYSTEM	\$7,160.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user liebhd overriding Payment Estimate Exception 18 on the current Payment Estimate.									
15	Mar 30, 2023	SYSTEM	(\$7,160.70)										
16	Jun 2, 2023	SYSTEM	\$8,950.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overriding Payment Estimate Exception 11 on the current Payment Estimate.									
16	Jun 2, 2023	SYSTEM	(\$8,950.87)										
17	Oct 13, 2023	SYSTEM	\$8,950.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overriding Payment Estimate Exception 10 on the current Payment Estimate.									
17	Oct 13, 2023	SYSTEM	(\$8,950.87)										
- Total									\$0.00				
Material - Total									\$0.00				
0680 - Total							\$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 overriding 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 overriding Payment					



Line Item Adjustments by Estimate

Contract ID: 220415-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3269	0690	CURB INLET CHECK	Material						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 burto4 overriding 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 burto4 overriding 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 burto4 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					5	Oct 18, 2022	SYSTEM	(\$4,896.60)	
					6	Nov 2, 2022	SYSTEM	\$4,896.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burto4 overriding 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 burto4 overriding 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 burto4 overriding 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 burto4 overriding 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 burto4 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Mar 1, 2023	SYSTEM	(\$4,896.60)	
								Material - Total	\$0.00



Line Item Adjustments by Estimate

Oct 18, 2023

Contract ID: 220415-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3269	0690 - Total							\$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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Aug 16, 2022	SYSTEM	(\$904.20)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0710 - Total							\$0.00	
	0720	CONCRETE FOOTINGS, EMBEDDED	Overrun	Overrun	9	Dec 16, 2022	SYSTEM	(\$551.37)	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).
					11	Jan 13, 2023	SYSTEM	(\$39.38)	
					13	Feb 14, 2023	SYSTEM	\$590.76	
					Overrun - Total			\$0.01	
			Overrun - Total					\$0.01	
	0720 - Total							\$0.01	
	0730	2.5 IN. PSST POST - 12 GA.	Overrun	Overrun	9	Dec 16, 2022	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).
					13	Feb 14, 2023	SYSTEM	\$594.88	
					Overrun - Total			\$0.00	
			Overrun - Total					\$0.00	
	0730 - Total							\$0.00	
	0740	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Overrun	Overrun	9	Dec 16, 2022	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).
					13	Feb 14, 2023	SYSTEM	\$659.64	
					Overrun - Total			\$0.00	
			Overrun - Total					\$0.00	
	0740 - Total							\$0.00	
J2S3269 - Total								(\$345.04)	
Overall - Total								(\$3,881.56)	



Contract Adjustments for Contract - 220415-B04

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
9	J2S3267	Other Contract Adjustment	OTHR	(\$16,100.00)	100	Dec 16, 2022	burtoc4	The daily road user cost for this job is \$1,800 a day. The contract administrative costs are \$500 per day for a total of \$2,300 per day. This adjustment is to withhold the equivalent of 7 days of liquidated damages since work on J2S3267, Highway C in Huntsville, has not been completed on or before the completion date of December 15th. Once quantities have been finalized and the final amount of Liquidated Damages is assessed we will be returning the remainder to the contractor.
	J2S3269	Other Contract Adjustment	OTHR	(\$16,100.00)	100	Dec 16, 2022	burtoc4	The daily road user cost for this job is \$1,800 a day. The contract administrative costs are \$500 per day for a total of \$2,300 per day. This adjustment is to withhold the equivalent of 7 days of liquidated damages since work on J2S3269, Highway Z in Cairo, has not been completed on or before the completion date of December 15th. Once quantities have been finalized and the final amount of Liquidated Damages is assessed we will be returning the remainder to the contractor.
9 - Total					(\$32,200.00)			
10	J2S3267	Liquidated Damage		(\$21,600.00)	100	Jan 3, 2023	vierss	12 days RUC in Huntsville for work at Mulberry St. The pedestrian path was not opened to traffic until December 27.
		Liquidated Damage		(\$3,864.95)	45.47000000	Jan 3, 2023	vierss	17 days Administrative Costs. The pedestrian path in Huntsville was not opened to traffic until December 27. Original Contract work still remains at parcel 9 in Cairo.
		Other Contract Adjustment		\$16,100.00	50	Jan 3, 2023	vierss	returning anticipated LD's withheld on estimate 0009. \$16,100 was held on each project.
	J2S3269	Liquidated Damage		(\$4,635.05)	54.53000000	Jan 3, 2023	vierss	17 days Administrative Costs. The pedestrian path in Huntsville was not opened to traffic until December 27. Original Contract work still remains at parcel 9 in Cairo.
		Liquidated Damage		(\$30,600.00)	100	Jan 3, 2023	vierss	17 days RUC in Cairo. The pedestrian path is not complete at Parcel 9.
		Other Contract Adjustment		\$16,100.00	50	Jan 3, 2023	vierss	returning anticipated LD's withheld on estimate 0009. \$16,100 was held on each project.
10 - Total					(\$28,500.00)			
11	J2S3269	Liquidated Damage		(\$4,000.00)	100	Jan 13, 2023	vierss	11 days Admin Costs for Cairo. Pedestrian path was open to traffic on 1/13/2023.
		Liquidated Damage		(\$14,400.00)	100	Jan 13, 2023	vierss	8 days RUC Costs for Cairo. Pedestrian path was open to traffic on 1/13/2023.
11 - Total					(\$18,400.00)			
16	J2S3267	Other Contract Adjustment	OTHR	(\$1,670.20)	46.65356902	Jun 2, 2023	vierss	Deduction for missing certifications for seed and striping items.
	J2S3269	Other Contract Adjustment	OTHR	(\$1,909.80)	53.34643098	Jun 2, 2023	vierss	Deduction for missing certifications for seed and striping items.
16 - Total					(\$3,580.00)			
17	J2S3267	Other Contract Adjustment		(\$10,000.00)	100	Oct 13, 2023	vierss	funds withheld for missing certifications for striping items.
17 - Total					(\$10,000.00)			
Overall - Total					(\$92,680.00)			