

Pay Estimate Created Date: January 4, 2023

Progress Es N	timate umber	Contract ID 2	10416-F02		Pay Period Start	Decem 2022	ber 16,	Original Contract Amou	nt \$12,888,486.49
36			Gershenson Construc າc.	tion Co.,	Pay Period Er	1d Januar	y 1, 2023	Net Change Order Amount Current Contract Amour	\$341,554.10 nt \$13,230,040.59
Approval Date									By User
January 4, 2023			Generated and	Approved	(and should be c	onsidered	Draft) at t	he Project Office Level by	Aubucj
January 4, 2023			Reviewed and Appro	oved (and	should be consid	lered Drat	t) at the Re	esident Engineer Level by	janssm
January 5, 2023				Reviewed	and Approved at	t the Cent	ral Office 0	Controllers Office Level by	ramses1
Original Completion	on Date	Current C	ompletion Date	Actu	al Completion D	Date	% c	of Current Contract Amour	nt Complete
September 1, 2	023	Septen	nber 1, 2023					37.36%	
	Contra	act Informational D	ates		Mile	stones			
Date Description	Origin	al Completion Dat	e Current Complet	tion Date	No Milestones	Exist for (Contract		
Acceptance Date									
Awarded Date	May 5	, 2021	May 5, 2021						
Letting Date	April 1	6, 2021	April 16, 2021						
Notice to Proceed Date	July 6,	2021	July 6, 2021						
Work Began Date	July 7,	2021	July 7, 2021						

Contract Total Pa	ay For Estimate No. 36			
		This Estimate	Previous	To Date
210416-F02				
	Total Posted Items Pay	<mark>\$150,647.25</mark>	\$4,792,231.65	\$4,942,878.90
	Gross Item Adjustments	(\$74,301.60)	\$736,492.83	\$662,191.23
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liguidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	-	-	\$5,528,724.48	\$5,605,070.13
Contract Total Pa	ayable This Estimate:	\$76,345.65		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3048	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$895,794.320	0.02	\$17,915.89
	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$7.000	103.83	\$726.81
	0180	6081012	TRUNCATED DOMES	SQFT	\$22.230	20	\$444.60
	0200	6085008	PAVED APPROACH, 8 IN.	SQYD	\$61.480	89.83	\$5,522.75
	0210	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$38.800	14	\$543.20
	0230	6089902	MISC.CONCRETE CURB RAMP	EA	\$1,400.000	3	\$4,200.00
	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$40,000.000	0.019	\$760.00
	1130	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$30.000	212	\$6,360.0
	1140	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$352.000	27	\$9,504.0
	1150	9022708	POST, SIGNAL 8 FT. OR 2.4 M	EA	\$526.000	45	\$23,670.0
	1280	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	EA	\$8,900.000	1	\$8,900.00
	1510	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON & SIGNING W/ VERBAL WALK MESSAGE	EA	\$630.000	59	\$37,170.0
	1520	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	EA	\$390.000	51	\$19,890.0
	1560	9029902	MISC.OPTIONAL DETECTION - FEE FEE INTERSECTION	EA	\$18,800.000	0.8	\$15,040.0
Project J6S	3048 - Tota	al					\$150,647.2
Overall - To	otal						\$150,647.2

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate



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	Progre 36	ess Estimate Number	Contract ID Prime Contractor	210416-F02 Gershenson Inc.	Construction	Pay Period Start ^{Co.,} Pay Period E	December 16, 2022 nd January 1, 2023	Original Contra Net Change Oro Amount Current Contrad	ler \$3	341,554.10
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Cor	nments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3048	0060		GREGATE FOR SE (4 IN. THICK)					-9,497.002	\$7.00	(\$66,479.01)
	0060	BASE (4 IN. THICK) Material This adjustment offsets the original syst generated Material Payment Estimate I Adjustment (0002) due to user au overridding Payment Estimate Exception the current Payment Estimate Est						tem bucj 1 on	\$7.00	\$66,479.01
	1140	SIGNAL SIG	GN, MOUNTING HARDWARE	Construction Stockpile		Payment Estimate Ite	em Adjustment genera Stockpile Transac			(\$3,375.00)
	1150	POST, SIGN	AL 8 FT. OR 2.4 M	Construction Stockpile		Payment Estimate Ite	em Adjustment genera Stockpile Transac			(\$16,290.00)
	1280		E C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		Payment Estimate Ite	em Adjustment genera Stockpile Transac			(\$6,774.31)
	1510		MISC.	Construction Stockpile		Payment Estimate Ite	em Adjustment genera Stockpile Transac			(\$24,804.09)
	1520		MISC.	Construction Stockpile		Payment Estimate Ite	em Adjustment genera Stockpile Transac			(\$12,495.00)
	1560		MISC.	Construction Stockpile		Payment Estimate Ite	em Adjustment genera Stockpile Transac			(\$10,563.20)
Total										(\$74,301.60)



Incentive Disincentive Liquidated Damages Other Contract Adjustments

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

					Cor	tract Project Informati	on
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6S3048	FAF- S500(34)	ADA, signals & entrance improvements	180	ST LOUIS	from Pennridge Drive to I-170)	
Totals by .	Job Numbe	rs					
J6S3048		d Item Pay Item Adjustme		Item Pay	This Estimate \$150,647.25 (\$74,301.60) \$76,345.65	Previous \$4,792,231.65 \$736,492.83 \$5,528,724.48	To Date \$4,942,878.90 \$662,191.23 \$5,605,070.13

\$0.00 \$0.00 \$0.00 \$0.00

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Construction is aware of the Exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 1/4/23	Aubucj	Overridden



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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210416-F02	J6S3048	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.70	\$895,794.32	\$627,056.02
		0001	0020	2063000	CLASS 3 EXCAVATION	222.00	0.00	222.00	CUYD	13.00	\$20.00	\$260.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	25.00	0.00	25.00	STA	16.91	\$10,515.06	\$177,809.66
		0001	0040	2072000	LINEAR GRADING CLASS 2	320.50	0.00	320.50	STA	169.64	\$383.92	\$65,128.19
		0001	0050	3040183	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	2,721.00	0.00	2,721.00	SQYD	221.20	\$12.00	\$2,654.40
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	33,892.00	2,800.00	36,692.00	SQYD	29,104.84	\$7.00	\$203,733.92
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	704.70	-300.00	404.70	TONS	153.05	\$160.00	\$24,488.00
		0001	0080	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	38,263.90	0.00	38,263.90	TONS	0.00	\$85.50	\$0.00
		0001	0090	4079912	MISC.HARD PENETRATION ASPHALT EMULSION (SS1-VH)	28,179.00	0.00	28,179.00	GAL	0.00	\$2.55	\$0.00
		0001	0100	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	697.10	0.00	697.10	SQYD	0.00	\$82.21	\$0.00
		0001	0110	6039902	WATER	40.00	0.00	40.00	EA	11.00	\$350.00	\$3,850.00
		0001	0120	6039902	WATER	40.00	0.00	40.00	EA	40.00	\$250.00	\$10,000.00
		0001	0130	6042010	ADJUSTING MANHOLE	65.00	0.00	65.00	EA	29.00	\$557.35	\$16,163.15
		0001	0140	6042020	ADJUSTING BASIN OR INLET	28.00	0.00	28.00	EA	10.00	\$463.02	\$4,630.20
		0001	0150	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	0.00	\$1,033.78	\$0.00
		0001	0160	6049902	MISC.CONVERT INLET TO MANHOLE	5.00	0.00	5.00	EA	2.00	\$1,550.84	\$3,101.68
		0001	0170	6071060	PEDESTRIAN FENCE (STRUCTURES)	36.00	0.00	36.00	LF	0.00	\$157.87	\$0.00
		0001	0180	6081012	TRUNCATED DOMES	4,984.00	-2,240.00	2,744.00	SQFT	857.00	\$22.23	\$19,051.11
		0001	0190	6083006	6 IN. CONCRETE MEDIAN STRIP	989.00	0.00	989.00	SQYD	581.90	\$58.92	\$34,285.55
		0001	0200	6085008	PAVED APPROACH, 8 IN.	11,544.40	2,800.00	14,344.40	SQYD	13,277.44	\$61.48	\$816,297.01
		0001	0210	6086004	CONCRETE SIDEWALK, 4 IN.	9,752.20	-900.00	8,852.20	SQYD	2,893.78	\$38.80	\$112,278.66
		0001	0220	6086007	CONCRETE SIDEWALK, 7 IN.	1,849.90	0.00	1,849.90	SQYD	1,166.97	\$55.62	\$64,906.87
		0001	0230	6089902	MISC.CONCRETE CURB RAMP	97.00	0.00	97.00	EA	16.00	\$1,400.00	\$22,400.00
		0001	0240	6089902	MISC.CONCRETE CURB RAMP, CORAL COLOR	128.00	0.00	128.00	EA	128.00	\$1,897.70	\$242,905.60
		0001	0250	6089905	MISC.CONCRETE SIDEWALK REPAIR, 4 IN.	80.00	0.00	80.00	SQYD	0.00	\$62.33	\$0.00
		0001	0260	6089905	MISC.CONCRETE SIDEWALK REPAIR, 4 IN., CORAL COLOR	80.00	0.00	80.00	SQYD	0.00	\$66.41	\$0.00
		0001	0270	6089905	MISC.CONCRETE SIDEWALK, 4 IN., CORAL COLOR	8,608.30	800.00	9,408.30	SQYD	8,881.67	\$45.27	\$402,073.20
		0001	0280	6089905	MISC.SIDEWALK GRINDING	15.00	0.00	15.00	SQYD	0.00	\$50.00	\$0.00
		0001	0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	10,374.00	-6,950.00	3,424.00	LF	2,078.33	\$31.97	\$66,444.21
		0001	0300	6091041	CONCRETE GUTTER TYPE A	9.00	0.00	9.00	LF	9.00	\$100.00	\$900.00
		0001	0310	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	3,437.00	-2,100.00	1,337.00	LF	1,337.00	\$20.78	\$27,782.86
		0001	0320	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	117.00	0.00	117.00	LF	0.00	\$21.38	\$0.00
		0001	0330	6092031	CONCRETE CURB LOW PROFILE TYPE E	34.00	0.00	34.00	LF	0.00	\$20.00	\$0.00
		0001	0340	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	92.00	0.00	92.00	CUYD	0.00	\$47.96	\$0.00
		0001	0350	6096042	PLACING TYPE 2 ROCK DITCH LINER	92.00	0.00	92.00	CUYD	0.00	\$54.42	\$0.00
		0001	0360	6099903	MISC.LANDSCAPE CURB	343.00	0.00	343.00	LF	0.00	\$98.77	\$0.00
		0001	0370	6099903	MISC.SLOTTED INTEGRAL CURB	364.00	0.00	364.00	LF	0.00	\$19.88	\$0.00
		0001	0380	6116010A	SLOPE PROTECTION	955.00	0.00	955.00	SQYD	571.32	\$91.62	\$52,343.88
		0001	0390	6119905	MISC.SLOPE PROTECTION, CORAL COLOR	795.00	-500.00	295.00	SQYD	131.07	\$101.87	\$13,352.10
		0001	0400	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	179.10	0.00	179.10	SQYD	0.00	\$271.30	\$0.00
		0001	0410	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	179.00	0.00	179.00	SQYD	0.00	\$5.00	\$0.00
		0001	0420	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	179.00	0.00	179.00	SQYD	0.00	\$11.00	\$0.00
		0001	0430	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,378.00	0.00	1,378.00	LF	0.00	\$6.00	\$0.00
		0001	0440	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	320.00	0.00	320.00	EA	0.00	\$5.98	\$0.00



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

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

ted date and can differ from the posted amount at the time the Estimate was Generated. Note: P

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
10416-F02	J6S3048	0001	0460	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	3.00	0.00	3.00	EA	2.00	\$1,154.78	\$2,309.
		0001	0470	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	6.00	0.00	6.00	EA	3.00	\$320.26	\$960.
		0001	0480	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$239,762.00	\$119,881.
		0001	0490	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	6.00	0.00	6.00	EA	2.00	\$3,200.00	\$6,400.
		0001	0500	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE C (PERFORATED)	665.00	0.00	665.00	LF	0.00	\$132.86	\$0.
		0001	0510	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$844,409.28	\$0.
		0001	0511	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.75	\$764,077.28	\$573,057
		0001	0520	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0
		0001	0530	6191000	PAVEMENT EDGE TREATMENT	28,023.00	0.00	28,023.00	LF	1,107.00	\$1.29	\$1,428
		0001	0540	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	4,710.00	0.00	4,710.00	LF	0.00	\$6.00	\$0
		0001	0550	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	46.00	0.00	46.00	LF	0.00	\$11.00	\$0
		0001	0560	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	3,702.00	0.00	3,702.00	LF	0.00	\$17.00	\$0
		0001	0570	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	154.00	0.00	154.00	LF	0.00	\$18.00	\$0
		0001	0580	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	315.00	0.00	315.00	EA	0.00	\$270.00	\$C
		0001	0590	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	38.00	0.00	38.00	EA	0.00	\$25.00	\$0
		0001	0600	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	24.00	0.00	24.00	EA	0.00	\$40.00	\$(
		0001	0610	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	1,356.00	0.00	1,356.00	EA	0.00	\$180.00	\$
		0001	0620	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	685.00	0.00	685.00	EA	0.00	\$50.00	\$
		0001	0630	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	74,277.00	0.00	74,277.00	LF	0.00	\$0.17	\$
		0001	0640	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	107,464.00	0.00	107,464.00	LF	0.00	\$0.22	\$
			0650	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	208.00	0.00	208.00	LF	0.00	\$1.00	\$
		0001	0660	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,029.00	0.00	2,029.00	LF	0.00	\$2.00	\$
		0001	0670	6207001	PAVEMENT MARKING REMOVAL	23,067.00	0.00	23,067.00	LF	0.00	\$0.75	\$
		0001	0680	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	31.00	29.00	60.00	EA	29.00	\$50.00	\$1,45
		0001	0690	6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKIER	172.00	0.00	172.00	EA	0.00	\$52.80	\$
		0001	0700	6209902	MISC.18 IN. YELLOW ISLAND TUBULAR MARKER	155.00	0.00	155.00	EA	0.00	\$52.80	\$
		0001	0710	6209903	MISC.PREFORMED THERMOPLASTIC PAVEEMNT MARKING, 6 IN. YELLOW	1,061.00	0.00	1,061.00	LF	0.00	\$6.00	\$
		0001	0720	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	281,790.00	0.00	281,790.00	SQYD	0.00	\$1.33	\$
		0001	0730	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	276.00	0.00	276.00	SQYD	0.00	\$3.50	\$
		0001	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.68	\$40,000.00	\$27,36
		0001	0750	7039903	MISC.SPECIAL GUTTER RETAINING WALL	435.00	0.00	435.00	LF	0.00	\$102.84	\$
		0001	0760	7209904	MISC.SMALL BLOCK RETAINING WALL	606.00	0.00	606.00	SQFT	0.00	\$67.83	\$
		0001	0770	7261012	12 IN. PIPE GROUP A	32.00	0.00	32.00	LF	3.00	\$167.61	\$50
		0001	0780	7261018	18 IN. PIPE GROUP A	26.00	0.00	26.00	LF	0.00	\$198.93	\$
		0001	0790	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	5.00	0.00	5.00	FT	0.00	\$623.31	\$
		0001	0800	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	20.00	0.00	20.00	FT	0.00	\$366.12	\$
		0001	0810	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	10.00	0.00	10.00	FT	4.50	\$467.70	\$2,10
		0001	0820	7319902	MISC.SPECIAL DRAINAGE STRUCTURE	3.00	0.00	3.00	EA	0.00	\$5,183.98	\$
		0001	0830	7319913	MISC.DOUBLE CURB INLET	10.00	0.00	10.00	FT	0.00	\$825.48	\$
		0001	0840	8031000A	TURF TYPE TALL FESCUE SODDING	9,697.00	0.00	9,697.00	SQYD	1,810.00	\$9.50	\$17,19
		0001	0850	8051000A	SEEDING - COOL SEASON GRASSES	0.30	0.00	0.30	ACRE	0.00	\$9,680.00	\$
		0001	0860	8061005	ROCK DITCH CHECK	40.00	0.00	40.00	LF	0.00	\$12.00	\$
		0001	0870	8061007A	CURB INLET CHECK	335.00	0.00	335.00	EA	0.00	\$95.00	\$



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

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Note: Posted Q	uantities		es are b	ased on F	Report Generated date and can differ from the posted amo		time the E			ted.		
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)
210416-F02	J6S3048	0001	0880	8061016	SEDIMENT REMOVAL	450.00	0.00	450.00	CUYD	0.00	\$1.00	\$0.00
		0001	0890	8061017	TEMPORARY SEEDING	0.30	0.00	0.30	ACRE	0.00	\$4,840.00	\$0.00
		0001	0900	8061019	SILT FENCE	11,135.00	0.00	11,135.00	LF	0.00	\$2.95	\$0.00
		0001	0910	8064138	TYPE 2D EROSION CONTROL BLANKET	1,528.00	0.00	1,528.00	SQYD	0.00	\$2.95	\$0.00
		0001	0920	8069905	MISC.LANDSCAPING RESTORATION	500.00	0.00	500.00	SQYD	0.00	\$35.00	\$0.00
		0010	0930	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	0.00	\$23.90	\$0.00
		0010	0940	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	0.00	\$3,053.40	\$0.00
		0010	0950	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	\$1,209.00	\$0.00
		0010	0960	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$2,629.50	\$0.00
		0020	0970	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0020	0980	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	6.00	-6.00	0.00	EA	0.00	\$930.00	\$0.00
		0020	0990	9011311	LUMINAIRE, LED-A	7.00	0.00	7.00	EA	7.00	\$300.00	\$2,100.00
		0020	1000	9014003	CONDUIT, 3 IN. RIGID, PUSHED	91.00	0.00	91.00	LF	0.00	\$28.00	\$0.00
		0020	1010	9015010	TRENCHING TYPE I	26.00	0.00	26.00	LF	0.00	\$8.00	\$0.00
		0020	1020	9016110	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0020	1030	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	90.00	0.00	90.00	LF	0.00	\$0.85	\$0.00
		0020	1040	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	140.00	0.00	140.00	LF	0.00	\$5.80	\$0.00
		0020	1050	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	30.00	0.00	30.00	LF	0.00	\$5.30	\$0.00
		0020	1060	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	0.00	\$876.00	\$0.00
		0030	1070	9020113	SIGNAL HEAD, TYPE 3T	4.00	0.00	4.00	EA	2.00	\$702.00	\$1,404.00
		0030	1080	9020213	SIGNAL HEAD, TYPE 3S	9.00	0.00	9.00	EA	4.00	\$673.00	\$2,692.00
		0030	1090	9020215	SIGNAL HEAD, TYPE 5S	1.00	0.00	1.00	EA	0.00	\$931.00	\$0.00
		0030	1100	9020513	SIGNAL HEAD, TYPE 3B	104.00	0.00	104.00	EA	39.00	\$875.00	\$34,125.00
		0030	1110	9020514	SIGNAL HEAD, TYPE 4B	9.00	0.00	9.00	EA	7.00	\$960.00	\$6,720.00
		0030	1120	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	0.00	\$1,217.00	\$0.00
		0030	1130	9020833	SH-FLAT SHEET - SIGNAL SIGN	754.00	0.00	754.00	SQFT	212.00	\$30.00	\$6,360.00
		0030	1140	9020834	SIGNAL SIGN, MOUNTING HARDWARE	95.00	0.00	95.00	EA	27.00	\$352.00	\$9,504.00
		0030	1150	9022708	POST, SIGNAL 8 FT. OR 2.4 M	160.00	0.00	160.00	EA	88.00	\$526.00	\$46,288.00
		0030	1160	9022715	POST, SIGNAL 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	2.00	\$678.00	\$1,356.00
		0030	1170	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	1.00	\$7,194.00	\$7,194.00
		0030	1180	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$8,729.00	\$8,729.00
		0030	1190	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	3.00	0.00	3.00	EA	3.00	\$10,217.00	\$30,651.00
		0030	1200	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	1.00	\$10,538.00	\$10,538.00
		0030	1210	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$11,345.00	\$0.00
		0030	1220	9023155	POST, TYPE CL, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	\$12,722.00	\$12,722.00
		0030	1230	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	2.00	0.00	2.00	EA	1.00	\$5,285.00	\$5,285.00
		0030	1240	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	3.00	0.00	3.00	EA	2.00	\$6,096.00	\$12,192.00
		0030	1250	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	4.00	0.00	4.00	EA	1.00	\$7,084.00	\$7,084.00
		0030	1260	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	3.00	0.00	3.00	EA	2.00	\$7,500.00	\$15,000.00
		0030	1270	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	1.00	\$8,651.00	\$8,651.00
		0030	1280	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	6.00	0.00	6.00	EA	3.00	\$8,900.00	\$26,700.00
		0030	1290	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	6.00	0.00	6.00	EA	1.00	\$9,235.00	\$9,235.00
		0030	1300	9023255	POST, TYPE C, 55 FT. ARM	4.00	0.00	4.00	EA	0.00	\$10,627.00	\$0.00
		0030	1310	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	7.00	0.00	7.00	EA	0.80	\$15,200.00	\$12,160.00
			1320	9024283	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	541.00	0.00	541.00	LF	26.00	\$13,200.00	\$12,100.00
		0030	1520	5023200	SONDOT, 2 III, INCIDENTITI TRAGER WIRE	541.00	0.00	541.00	LĽ	20.00	φο.30	φz 13.80



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

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

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)
10416-F02	J6S3048	0030	1330	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	3,675.00	0.00	3,675.00	LF	1,286.00	\$11.00	\$14,146.0
		0030	1340	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	18.00	0.00	18.00	LF	18.00	\$12.60	\$226.8
		0030	1350	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	205.00	674.00	879.00	LF	674.00	\$27.00	\$18,198.0
		0030	1360	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	6,873.00	0.00	6,873.00	LF	2,387.00	\$25.00	\$59,675.0
		0030	1370	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	253.00	0.00	253.00	LF	0.00	\$25.00	\$0.0
		0030	1380	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	910.00	0.00	910.00	LF	40.00	\$1.40	\$56.0
		0030	1390	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	1,220.00	0.00	1,220.00	LF	80.00	\$1.25	\$100.
		0030	1400	9028308	CABLE, 16 AWG 2 CONDUCTOR	36,360.00	0.00	36,360.00	LF	5,320.00	\$0.85	\$4,522.
		0030	1410	9028310	CABLE, 16 AWG 5 CONDUCTOR	35,860.00	0.00	35,860.00	LF	5,347.00	\$1.00	\$5,347.
		0030	1420	9028311	CABLE, 16 AWG 7 CONDUCTOR	28,720.00	0.00	28,720.00	LF	5,600.00	\$1.15	\$6,440.
		0030	1430	9028810	PULL BOX, PREFORMED CLASS 1	28.00	0.00	28.00	EA	18.00	\$1,000.00	\$18,000.
		0030	1440	9028811	PULL BOX, PREFORMED CLASS 2	17.00	0.00	17.00	EA	9.00	\$1,250.00	\$11,250.
		0030	1450	9028812	PULL BOX, PREFORMED CLASS 3	16.00	0.00	16.00	EA	5.00	\$1,600.00	\$8,000.
		0030	1460	9029100	BASE, CONCRETE	211.70	0.00	211.70	CUYD	95.46	\$1,350.00	\$128,871.
		0030	1470	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.
		0030	1480	9029901	MISC.POT HOLING UTILITY FACILITIES	1.00	0.00	1.00	LS	0.50	\$5,000.00	\$2,500.
		0030	1490	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING, AND	1.00	0.00	1.00	LS	0.20	\$23,000.00	\$4,600.
		0030	1500	9029902	ADJUSTMENT MISC.ADJUST TO GRADE PULL BOX	93.00	0.00	93.00	EA	27.00	\$500.00	\$13,500
		0030	1510	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON & SIGNING W/	200.00	0.00	200.00	EA	77.00	\$630.00	\$48,510.
			1510	9029902			0.00	1.00	EA	0.00	\$760.00	
		0030	1512			1.00	0.00	1.00			\$760.00	\$0.
		0030	1514	9029902	MISC.CABINET MODIFICATION - HOME DEPOT INTERSECTION	1.00	0.00	1.00	EA	0.00	\$760.00	\$0.
		0030	1515	9029902		1.00	0.00	1.00	EA	0.00	\$760.00	\$0.
		0030	1516	9029902	MISC.CABINET MODIFICATION - CYPRESS INTERSECTION	1.00	0.00	1.00	EA	0.00	\$760.00	
		0030	1518	9029902	MISC.CABINET MODIFICATION – ST. TIMOTHY INTERSECTION	1.00	0.00	1.00	EA	0.00	\$760.00	\$0.
		0030	1520	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	189.00	0.00	189.00	EA	92.00	\$390.00	\$35,880
		0030	1522	9029902	MISC.CABINET MODIFICATION – ASHBY INTERSECTION	1.00	0.00	1.00	EA	0.00	\$890.00	\$0.
		0030	1524	9029902	MISC.CABINET MODIFICATION – INTERNATIONAL PLAZA	1.00	0.00	1.00	EA	0.00	\$780.00	\$0
		0030	1525	9029902	MISC.CABINET MODIFICATION – ST. GREGORY INTERSECTION	1.00	0.00	1.00	EA	0.00	\$780.00	\$0.
		0030	1526	9029902	MISC.CABINET MODIFICATION - WISMER INTERSECTION	1.00	0.00	1.00	EA	0.00	\$736.00	\$0.
		0030	1527	9029902	MISC.CABINET MODIFICATION - LYNNTOWN INTERSECTION	1.00	0.00	1.00	EA	0.00	\$780.00	\$0.
		0030	1528	9029902	MISC.CABINET MODIFICATION - EDMUNDSON INTERSECTION	1.00	0.00	1.00	EA	0.00	\$670.00	\$0.
		0030	1530	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	6.00	1.00	7.00	EA	1.00	\$1,225.00	\$1,225
		0030	1540	9029902	MISC.OPTIONAL DETECTION - DEPAUL INTERSECTION	1.00	0.00	1.00	EA	0.00	\$18,800.00	\$0.
		0030	1550	9029902	MISC.OPTIONAL DETECTION - EB I-70 RAMPS INTERSECTION	1.00	0.00	1.00	EA	0.00	\$12,890.00	\$0.
		0030	1560	9029902	MISC.OPTIONAL DETECTION - FEE FEE INTERSECTION	1.00	0.00	1.00	EA	0.80	\$18,800.00	\$15,040
		0030	1570	9029902	MISC.OPTIONAL DETECTION - HILLTOP INTERSECTION	1.00	0.00	1.00	EA	0.00	\$18,800.00	\$0.
		0030	1580	9029902	MISC.OPTIONAL DETECTION - HOME DEPOT INTERSECTION	1.00	0.00	1.00	EA	0.00	\$18,800.00	\$0.
		0030	1590	9029902	MISC.OPTIONAL DETECTION - MARK TWAIN INTERSECTION	1.00	0.00	1.00	EA	0.00	\$18,800.00	\$0.
		0030	1600	9029902	MISC.OPTIONAL DETECTION - ST. TIMOTHY INTERSECTION	1.00	0.00	1.00	EA	0.75	\$18,800.00	\$14,100
		0030	1610	9029902	MISC.OPTIONAL DETECTION - WB I-70 RAMPS INTERSECTION	1.00	0.00	1.00	EA	0.00	\$12,800.00	\$0.
		0030	1620	9029902	MISC.OPTIONAL DETECTION CYPRESS INTERSECTION	1.00	0.00	1.00	EA	0.00	\$18,800.00	\$0.
		0030	1630	9029902	MISC.OPTIONAL DETETION - HARMONY INTERSECTION	1.00	0.00	1.00	EA	0.00	\$18,800.00	\$0.
		0030	1640	9029902	MISC.PAD MOUNTED 120 VOLT SIGNAL POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$3,900.00	\$0.
		0030	1650	9029902	MISC.PAD MOUNTED 120 VOLT SIGNAL POWER SUPPLY & 120 VOLT LIGHTING CONTROLLER	1.00	0.00	1.00	EA	0.80	\$5,800.00	\$4,640.
		0030	1660	9029902	MISC.PAD MOUNTED 120 VOLT SIGNAL POWER SUPPLY & 120 VOLT LIGHTING CONTROLLER WITH UNINTERRUPTIBLE	1.00	0.00	1.00	EA	0.00	\$13,600.00	\$0.



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

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

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

Note: Posted Q	uantities				Report Generated date and can differ from the posted amo	ount at the t	ime the E	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210416-F02	J6S3048	0030	1670	9029902	MISC.PAD MOUNTED 120V/240V SIGNAL POWER SUPPLY & LIGHTING CONTROLLER WITH UNINTERRUPTIBLE POWER SUPPLY	5.00	0.00	5.00	EA	0.90	\$15,300.00	\$13,770.00
		0030	1680	9029902	MISC.SL DISTRICT VIDEO DETECTION SYSTEM	6.00	0.00	6.00	EA	0.00	\$18,200.00	\$0.00
		0030	1690	9029902	MISC.VIDEO DETECTION MODIFICAITON - ASHBY INTERSECTION	1.00	0.00	1.00	EA	1.00	\$19,000.00	\$19,000.00
		0030	1700	9029902	MISC.VIDEO DETECTION MODIFICATION - ADIE	1.00	0.00	1.00	EA	0.00	\$5,900.00	\$0.00
		0030	1710	9029902	MISC.VIDEO DETECTION MODIFICATION - BROWN	1.00	0.00	1.00	EA	0.00	\$300.00	\$0.00
		0030	1720	9029902	MISC.VIDEO DETECTION MODIFICATION - EDUNDSON	1.00	0.00	1.00	EA	0.00	\$300.00	\$0.00
		0030	1730	9029902	MISC.VIDEO DETECTION MODIFICATION - INTERNATIONAL PLAZA INTERSECTION	1.00	0.00	1.00	EA	0.00	\$10,000.00	\$0.00
		0030	1740	9029902	MISC.VIDEO DETECTION MODIFICATION - LYNN TOWN	1.00	0.00	1.00	EA	0.00	\$10,000.00	\$0.00
		0030	1750	9029902	MISC.VIDEO DETECTION MODIFICATION - MCKIBBON	1.00	0.00	1.00	EA	0.00	\$10,000.00	\$0.00
		0030	1760	9029902	MISC.VIDEO DETECTION MODIFICATION - ST. GREGORY INTERSECTION	1.00	0.00	1.00	EA	0.00	\$6,000.00	\$0.00
		0030	1770	9029902	MISC.VIDEO DETECTION MODIFICATION - ST. JOHN CROSSING INTERSECTION	1.00	0.00	1.00	EA	0.00	\$350.00	\$0.00
		0030	1780	9029902	MISC.VIDEO DETECTION MODIFICATION - WISMER	1.00	0.00	1.00	EA	0.00	\$350.00	\$0.00
		0030	1790	9029902	MISC.VIDEO DETECTION MODIFICATION - WOODSON	1.00	0.00	1.00	EA	0.00	\$350.00	\$0.00
		0030	1800	9029903	MISC.2 CONDUCTOR 12 AWG LUMINAIRE CONTROL CABLE	2,280.00	0.00	2,280.00	LF	1,082.00	\$0.90	\$973.80
		0040	1810	9031010	CONCRETE FOOTINGS, EMBEDDED	7.20	0.00	7.20	CUYD	0.00	\$1,074.00	\$0.00
		0040	1820	9031220	PIPE POSTS	4,930.00	0.00	4,930.00	LB	0.00	\$4.36	\$0.00
		0040	1830	9031270A	2 IN. PSST POST - 12 GA.	1,983.00	0.00	1,983.00	LF	381.50	\$14.85	\$5,665.28
		0040	1840	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	564.00	0.00	564.00	LF	87.00	\$25.77	\$2,241.99
		0040	1850	9031280	2.5 IN. PSST POST - 12 GA.	509.00	0.00	509.00	LF	140.50	\$16.65	\$2,339.32
		0040	1860	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	132.00	0.00	132.00	LF	30.00	\$50.37	\$1,511.10
		0040	1870	9035004A	SH-FLAT SHEET	1,732.00	0.00	1,732.00	SQFT	348.03	\$15.96	\$5,554.56
		0040	1880	9035069A	SHF-FLAT SHEET FLUORESCENT	304.00	0.00	304.00	SQFT	13.50	\$19.56	\$264.06
		0040	1890	9039902	MISC.REMOVE AND RELOCATE EXISTING GROUND MOUNT SIGN	27.00	0.00	27.00	EA	0.00	\$132.27	\$0.00
		0050	1900	9108816	PULL BOX, PREFORMED CLASS 5	4.00	0.00	4.00	EA	0.00	\$1,500.00	\$0.00
		0050	1910	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$7,373.00	\$0.00
		0050	1920	9109902	MISC.CCTV CAMERA ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$3,600.00	\$0.00
		0050	1930	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	46.00	0.00	46.00	EA	0.00	\$57.00	\$0.00
		0050	1940	9109902	MISC.FIRER OPTIC JUMPER, SM, FURNISH AND INSTALL	36.00	0.00	36.00	EA	0.00	\$51.00	\$0.00
		0050	1950	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$1,800.00	\$0.00
		0050	1960	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT - ASHBY INTERSECTION	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0050	1970	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT - DEPAUL INTERSECTION	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0050	1980	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT - LINDBERGH INTERSECTION	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0050	1990	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT - MCKELVEY INTERSECTION	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0050	2000	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT - NATURAL BRIDGE INTERSECTION	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0050	2010	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT - NB I-270 INTERSECTION	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0050	2020	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT - PENNRIDGE INTERSECTION	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0050	2030	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT - SB I-270 INTERSECTION	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0050	2040	9109902	MISC.SM FIBER OPTIC FUSION SPLICE	160.00	0.00	160.00	EA	0.00	\$49.00	\$0.00
		0050	2050	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL	7.00	0.00	7.00	EA	0.00	\$910.00	\$0.00
		0050	2060	9109903	MISC.CCTV CAMERA CABLE	190.00	0.00	190.00	LF	0.00	\$1.25	\$0.00
		0050	2070	9109903	MISC.CONDUIT, 2 - 2 IN., RIGID, IN TRENCH	140.00	0.00	140.00	LF	0.00	\$28.00	\$0.00



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

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

date and can differ from the posted amount at the time the Estimate was Generated.

Contract m.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
10416-F02	J6S3048	0050	2080	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND SINGLE MODE	5,390.00	0.00	5,390.00	LF	0.00	\$3.25	\$0.00
		0050	2090	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,000.00	0.00	1,000.00	LF	0.00	\$11.00	\$0.00
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$80,332.00	\$80,332.00
		0001	5002	6081012	TRUNCATED DOMES	0.00	2,240.00	2,240.00	SQFT	1,885.76	\$24.23	\$45,691.96
		0020	5003	9019902	MISC.Luminaire, LED Wall Pack (Underpass)	0.00	12.00	12.00	EA	0.00	\$930.00	\$0.00
		0001	5004	6089905	MISC.Misc. Concrete Sidewalk, 7 IN. Coral Color	0.00	2,000.00	2,000.00	SQYD	1,870.69	\$63.00	\$117,853.47
		0001	5005	6091052	CURB AND GUTTER TYPE B	0.00	6,950.00	6,950.00	LF	1,979.20	\$31.97	\$63,275.02
		0001	5006	6099903	MISC.Integral Curb (6 IN Height and Under), Type A, Coral Color	0.00	2,800.00	2,800.00	LF	2,800.00	\$21.78	\$60,984.00
		0001	5007	7319902	MISC.Inlet Top Removal and Replacement - ADA GRATES	0.00	10.00	10.00	EA	9.00	\$4,081.78	\$36,736.02
		0001	5008	6089902	MISC.Tie Bars for ADA Path in Paved Approach	0.00	5,000.00	5,000.00	EA	4,817.00	\$3.50	\$16,859.50
		0030	5009	9029903	MISC.Cable for Video Detection System	0.00	750.00	750.00	LF	750.00	\$7.35	\$5,512.50
		0001	5010	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	89.00	89.00	LF	89.00	\$6.30	\$560.70
		0001	5011	6209902	MISC.30 IN. Mid Block White Pavement Marking Paint, Type P Beads	0.00	25.00	25.00	EA	25.00	\$78.75	\$1,968.75
		0030	5012	9029901	MISC.New Power Cable @ Ameren Pole for Cypress Intersection	0.00	1.00	1.00	LS	1.00	\$3,506.00	\$3,506.00
		0030	5013	9029901	MISC.Cabinet Base Modification	0.00	1.00	1.00	LS	0.00	\$3,304.35	\$0.00
	Project J	6S3048 - To	otal Value	Posted to D	ate as of Report Generated Date							\$4,942,878.73
0416-F02 Ove	erall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$4,942,878.73



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

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

	Item	Description	DWR	DWR	Quantity	Unito	Location	From	Offset/	То	Offset/	Comments
Line lumber	Code	Description	Date	Approval Date	Quantity Posted			From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
		REMOVAL OF IMPROVEMENTS	12/30/22	1/4/23	0.02		WB Route 180 - West of Hwy 67					
0060	3040504	TYPE 5 AGGREGATE FOR BASE	12/16/22	1/4/23	14.00	SQYD	WB Route 180 @ Mark Twain - NE Quad (Body Shop by Fire House)					21' x 6' Between both Curb Ramps poured 12/13/22
				1/4/23	89.83	SQYD	WB Route 180 @ 12077					Paved Approach - 36.75' x 22' = 89.83 SY
0180	6081012	TRUNCATED DOMES	12/16/22	1/4/23	20.00	SQFT	WB Route 180 @ Mark Twain - NE Quad (Body Shop by Fire House)					(2) - 5' x 2'
0200	6085008	PAVED APPROACH, 8 IN.	12/16/22	1/4/23	89.83	SQYD	WB Route 180 @ 12077					36.75' x 22' = 89.83 SY
0210	6086004	CONCRETE SIDEWALK, 4 IN.	12/16/22	1/4/23	14.00	SQYD	WB Route 180 @ Mark Twain - NE Quad (Body Shop by					21' x 6'
0230	6089902	MISC. CONCRETE	12/16/22	1/4/23	1.00	EA	Fire House) WB Route 180 @ Fee Fee Road					Between both Curb Ramps poured 12/13/22 E/W Curb Ramp on the NE Quadrant
				1/4/23	2.00	EA	WB Route 180 @ Mark Twain - North Side (Fire					Installed on 12/9/22. Missed payment. E/W & N/S on the NE Quad (Body Shop Side next to
							House)(NE Quad)					House) Poured 12/13/22
0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	12/30/22	1/4/23	0.02		EB/WB Route 180					Dec 16 to Jan 1, 2023
1130	9020833	SH-FLAT SHEET - SIGNAL SIGN	12/30/22	1/4/23	15.50	SQFT	Route 180 @ 67 West half	296+36.86		297+24.37		Sheet Signal Signs (SQFT) R3-1 (4sf) - 296+36.86 R3-2 (4sf) - 297+24.37 R10-12A (7.5sf) - 296+36.86
				1/4/23	15.50	SQFT	Route 180 @ East half of 67	299+54.08		300+21.64		Sheet Signal Signs (SQFT) R3-2 (45) - 299+54.08 R3-1 (45) - 300+21.64 R10-12A (7.5sf) - 300+21.64
				1/4/23	19.50	SQFT	Route 180 @ Adie	316+90.06				Sheet Signal Signs (SQFT) D3-16 (12) - 316+90.06 R3-5L (7.5) - 316+90.06
				1/4/23	7.50	SQFT	Route 180 @ Cypress	328+90.52				R10-15R (7.5) - 328+90.52
				1/4/23	19.50	SQFT	Route 180 @ San Carlos/International	353+45.50		353+45.50		Sheet Signal Signs (SQFT) R10-12A (7.5) - 353+45.50 D3-18 (12) - 353+45.50
				1/4/23	19.50	SQFT	Route 180 @ St. Gregory	369+92.04		369+92.04		Total 19.5 Sheet Signal Sign (SQFT) R10-12A (7.5) - 369+92.04
				1/4/23	19.50	SQFT	Route 180 @ Lynntown	404+94.92				D3-16 (12) - 369+92.04 Sheet Signal Signs R10-12A (7.5st) - 404+94.92 D3-16 (125) - 404+94.92
				1/4/23	28.00	SQFT	Route 180 @ Orlando	452+75.22		452+84.46		Total 19.5 Sheet Signal Signs (SQFT) R10-23 (5s1) - 452+75.22 R10-23 (5s1) - 452+84.46 R10-Special (9s1) - 452+84.46 R10-Special (9s1) - 452+75.22 R10-80 - 452 -
				1/4/23	22.50	SQFT	Route 180 @ Brown	468+65.45		469+79.07		R10-Special (9sf) - 452+84.46 Sheet Signal Signs (SQFT): R3-5R (7.5sf) - 469+79.07 D3-16 (7.5sf) - 469+79.07 D3-16 (7.5sf) - 468+65.45 Total 22.5
				1/4/23	45.00	SQFT	Route 180 @ McKibbon	484+64.43		485+27.10		Paying for sheet signal signs (SQFT) R3-5L (7.5sf) + 485-427.10 D3-16 (10.5sf) + 485-427.10 D3-16 (12.0sf) + 485+464.43 R10-12A (7.5sf) + 485+27.10 R10-12 (7.5sf) + 484+64.43 Total 45
1140	9020834	SIGNAL SIGN, MOUNTING HARDWARE	12/30/22	1/4/23	3.00	EA	Route 180 @ 67 West half	296+36.86		297+24.37		Sheet Signal Signs (SQFT) R3-1 - 296+38.86 R3-2 - 297+24.37 R10-12A - 296+36.86
				1/4/23	3.00	EA	Route 180 @ East half of 67	299+54.08		300+21.64		Mounting Hardware R3-2 - 299+54.08 R3-1 - 300+21.64 R10-12A - 300+21.64
				1/4/23	2.00	EA	Route 180 @ Adie	316+90.06				Mounting Hardware D3-16 - 316+90.06 R3-5L - 316+90.06
				1/4/23	1.00	FA	EB/WB Route 180 @ Cypress	328+90.52				R10-15R - 328+90.52
				1/4/23	2.00		Route 180 @ San Carlos/International	353+45.50		353+45.50		Mounting Hardware R10-12A - 353+45.50 D3-18 - 353+45.50
				1/4/23	2.00	EA	Route 180 @ St. Greogory	369+92.04		369+92.04		Total 2 Hardware R10-12A - 369+92.04 D3-16 - 369+92.04
				1/4/23	2.00	EA	Route 180 @Lynntown	404+94.92		+		D3-16 - 305+92.04 Mounting Harware R10-12A - 404+94.92 D3-16 - 404+94.92
				1/4/23	4.00	EA	Route 180 @ Orlando	452+75.22		452+84.46		Total 2 Sheet Signal Signs R10-23 - 452+75.22 R10-23 - 452+84.46 R10-Special - 452+75.22 R10-Special - 452+84.46
				1/4/23	3.00	EA	Route 180 @ Brown	468+65.45		469+79.07		R10-3peual - 452+04.40 R3-5R - 469+79.07 D3-16 - 469+79.07 D3-16 - 468+65.45
				1/4/23	5.00	EA	EB/WB Route 180 @ McKibbon	484+63.08		+		Paying for sheet signal signs (SQFT) R3-5L + 485+27.10 D3-16 + 485+27.10 D3-16 + 484+64.43 R10-12A + 485+27.10 R10-12 - 484+64.43 Total 5 Jotal 5
1150	9022708	POST, SIGNAL 8 FT. OR 2.4 M	12/30/22	1/4/23	3.00	EA	EB/WB Route 180 @ Ashby	344+66.12		345+56.64		Post# #6 - 345+56.64 #8 - 345.39.98 #9 - 344+66.12
				1/4/23	4.00	EA	EB/WB Route 180 @ Adie	316+30.96		317+10.43		Post # #1 - 316+36.70 #4 - 317+10.43 #5 - 317+02.91 #7 - 316+30.96
				1/4/23	5.00	EA	EB/WB Route 180 @ Cypress	328+10.80		329+12.32		Post # #1 - 328+10.80 #2 - 328+18.73 #3 - 328+79.66
												#4 - 328+85.89 #5 - 329+12.32



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

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Line		Description	DWR				Location	From	Offset/	To	Offset/	Comments
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
1150	9022708	POST, SIGNAL 8 FT. OR 2.4 M	12/30/22									#1 - 337404.02 #2 - 337427.65 #4 - 337470.86 #4 - 337464.67 #5 - 337464.67 #6 - 337462.37 #6 - 337476.47 #7 - 33742.35 #8 - 337404.18
				1/4/23	8.00	EA	EB/WB Route 180 @ San Carlos/International	353+37.66		354+37.18		Post # #1 - 353-37.66 #3 - 353-40.21 #4 - 354-28.26 #5 - 354+37.18 #6 - 354+33.14 #7 - 354+05.69 #8 - 353+05.69
				1/4/23	7.00	EA	EB/WB Route 180 @ St. Gregory	369+84.59		370+64.06		Post # #1 - 369+86.43 #2 - 369+95.51 #4 - 370+64.58 #5 - 370+64.06 #6 - 370+63.75 #7 - 370+62.25 #7 - 370+62.25
				1/4/23	4.00	EA	EB/WB Route 180 @ Brown	468+64.23		469+62.52		Post #5 - 469+62.52 #6 - 469+53.10 #7 - 468+75.89 #8 - 468+64.23
				1/4/23	6.00	EA	EB/WB Route 180 @ McKibbon	484+36.24		485+66.63		Paying for post #1 - 484-36.24 #3 - 485+07.4 #3 - 485+07.4 #3 - 485+07.4 #5 - 485+14.58 #6 - 485+06.39 #7 - 485+66.63
1280	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	12/29/22	1/4/23	1.00	EA	EB Route 180 @ Fee Fee Road	281+75.65				Signal Post #7
1510	9029902	MISC.	12/30/22	1/4/23	7.00	EA	EB/WB Route 180 @ Ashby	344+66.12		345+56.64		Push Eutions Post # #1 - 344+68.58 #2 - 344+86.56 #3 - 345+39.14 #6 - 345+56.64 #8 - 345.39.98 #9 - 344+66.12 #EX4 - 344+76.20
				1/4/23	7.00	EA	EB/WB Route 180 @ Adie	316+36.70		317+11.91		Push Eution Post # #1 - 316+38.70 #2 - 316+82.82 #4 - 317+10.43 #5 - 317+02.91 #6 - 316+49.19 #EX1 - 317+11.91
				1/4/23	5.00	EA	EB/WB Route 180 @ Cypress	328+10.80		329+12.32		Post # #1 - 328+10.80 #2 - 328+18.73 #3 - 328+79.66 #4 - 328+85.89 #5 - 329+12.32
				1/4/23	8.00	EA	EB/WB Route 180 @ St. Timothy	337+04.02		337+85.23		Push Buttons Post # #1 - 337404.02 #2 - 337427.65 #3 - 337470.86 #4 - 337464.67 #5 - 337465.23 #6 - 3374764.47 #7 - 337423.35 #8 - 337404.18
				1/4/23	8.00	EA	EB/WB Route 180 @ San Carlos/International	353+37.66		354+37.18		Push Button Post # #1.353/37.66 #1.353/40.21 #4.336/40.21 #6.336/37.18 #6.336/37.18 #7.336/405.69 #8.335/47.92 #8.335/47.92
				1/4/23	8.00	EA	EB/WB Route 180 @ St. Gregory	369+84.59		370+64.06		Post # #1.369-48.43 #2.369-48.51 #4.370-64.58 #6.370-63.75 #6.370+63.75 #6.369-64.59 #6.369-64.59 #EX.4
				1/4/23	4.00	EA	EB/WB Route 180 @ Lynntown	403+85.90		404+98.08		Post # Only four paid for because missing signs #2 - 403+85.90 #3 - 404+30.91 #6 - 404+98.08 #EX4 - 404+20.02
				1/4/23	2.00	EA	EB/WB Route 180 @ Orlando	452+75.22		452+84.46		Push Button Post # #1 - 452+75.22 #2 - 452+84.46
				1/4/23	7.00	EA	EB/WB Route 180 @ Brown	468+57.70		469+62.52		Missing Single Sign Post #1 - 468+57.70 #2 - 468+61.89 #3 - 469+37.18 #4 - 469+37.27 #5 - 469+42.52 #6 - 469+42.52 #6 - 469+53.10 #7 - 468+75.89 # - 468+64.23
				1/4/23	3.00		EB/WB Route 180 @ McKibbon	484+36.24		485+66.63		Half paid for because of incorrect push button signs. Pedestrian Crossing: #1 - 484-306,24 #3 - 488-07,4 0 #5 - 485-107,4 0 #5 - 485-106,39 #7 - 485+66,63
1520	9029902	MISC.	12/30/22		4.00		EB/WB Route 180 @ Ashby	344+66.12		345+56.64		Pedestrian Heads Post # #6 345+56.64 #8 - 345-39.98 #9 - 344+66.12 #EX4 - 344+76.20
				1/4/23	7.00	EA	EB/WB Route 180 @ Adie	316+36.70		317+11.91		Push Button Post # #1 - 316+36.70 #2 - 316+82.82 #3 - 316+84.69



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Line umber	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
1520	9029902	MISC.	12/30/22									#4 - 317+10.43 #5 - 317+02.91 #6 - 316+49.19 #EX1 - 317+11.91
				1/4/23	5.00	EA	EB/WB Route 180 @ Cypress	328+10.80		329+12.32		Post # #1 - 328+10.80 #2 - 328+18.73 #3 - 328+79.66 #4 - 328+65.89 #5 - 329+12.32
				1/4/23	8.00	EA	EB/WB Route 180 @ St. Timothy	337+04.02		337+85.23		Pedestrian Signal Heads Post # #1. 3370-402 #3. 337+02.85 #3. 337+70.86 #3. 337+05.84 #5. 337+05.427 #7. 337+05.47 #7. 337+23.35 #3. 337+04.18
				1/4/23	8.00	EA	EB/WB Route 180 @ San Carlos/International	353+37.66		354+37.18		Pedestrian Signal Heads Post # # 1 - 353+37 66 # 3 - 353+46.21 # 4 - 354+26.26 # 5 - 354+37.18 # 6 - 354+37.18 # 6 - 354+37.18 # 7 - 354+05.69 # 3 - 353+67.92 # 3 - 353+67.92
				1/4/23	8.00	EA	EB/WB Route 180 @ St. Gregory	369+84.59		370+64.06		Pedestrian Heads Post # #1.389+86.51 #4.370+54.58 #5.370+64.06 #5.370+64.05 #5.370+64.05 #5.370+64.05 #5.370+64.05 #5.369+64.59 #EX.4
				1/4/23	1.00	EA	EB/WB Route 180 @Lynntown	404+20.02		404+20.02		#EX4 - 404+20.02 Face Number #83
				1/4/23	4.00	EA	EB/WB Route 180 @ Brown	468+64.23		469+62.52		Pedestrian heads on Post #5 - 469+62.52 #6 - 469+53.10 #7 - 468+75.89 #8 - 468+64.23
				1/4/23	6.00	EA	EB/WB Route 180 @ McKibbon	484+36.24		485+66.63		Pedestrian Crossing: Post #1 - 484-36.24 #2 - 485-07.4 #3 - 485-07.4 #5 - 485-14.58 #6 - 485-06.39 #7 - 485-66.63
1560	9029902	MISC.	12/29/22	1/4/23	0.80	EA	Fee Fee Road Intersection					Cameras installed today

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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3048	0050	TYPE 1 AGGREGATE FOR BASE (8	Material		7	Oct 18, 2021	SYSTEM	\$621.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
		IN. THICK)			7	Oct 18, 2021	SYSTEM	(\$621.60)	
					8	Nov 3, 2021	SYSTEM	\$621.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Nov 3, 2021	SYSTEM	(\$621.60)	
					9	Nov 16, 2021	SYSTEM	\$621.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$621.60)	
					10	Dec 2, 2021	SYSTEM	\$621.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	(\$621.60)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0050 -	Total						\$0.00	
	0060	TYPE 5 AGGREGATE FOR BASE	Material		3	Aug 17, 2021	SYSTEM	\$3,244.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 16, 2021	SYSTEM	(\$3,244.50)	
					4	Sep 3, 2021	SYSTEM	\$10,092.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	(\$10,092.60)	
					5	Sep 16, 2021	SYSTEM	\$17,085.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	(\$17,085.60)	
					6	Oct 4, 2021	SYSTEM	\$32,813.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schmij8 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Oct 4, 2021	SYSTEM	(\$32,813.20)	
					7	Oct 18, 2021	SYSTEM	\$36,999.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$36,999.90)	
					8	Nov 3, 2021	SYSTEM	\$44,692.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Nov 3, 2021	SYSTEM	(\$44,692.20)	
					9	Nov 16, 2021	SYSTEM	\$50,205.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$50,205.40)	
					10	Dec 2, 2021	SYSTEM	\$59,741.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	(\$59,741.50)	
					11	Dec 17, 2021	SYSTEM	\$67,082.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	0060	TYPE 5 AGGREGATE	Material		11	Dec 17, 2021	SYSTEM	(\$67,082.40)	
		FOR BASE			12	Jan 4, 2022	SYSTEM	\$42,289.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jan 4, 2022	SYSTEM	(\$42,289.80)	
					25	Jul 18, 2022	SYSTEM	\$3,684.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Jul 18, 2022	SYSTEM	(\$3,684.15)	
					26	Aug 2, 2022	SYSTEM	\$5,638.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Aug 2, 2022	SYSTEM	(\$5,638.72)	
					27	Aug 16, 2022	SYSTEM	\$10,818.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schmij8 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Aug 16, 2022	SYSTEM	(\$10,818.72)	
					28	Sep 2, 2022	SYSTEM	\$15,580.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Sep 2, 2022	SYSTEM	(\$15,580.12)	
					29	Sep 16, 2022	SYSTEM	\$23,259.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Sep 16, 2022	SYSTEM	(\$23,259.12)	
					30	Oct 4, 2022	SYSTEM	\$31,589.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Oct 4, 2022	SYSTEM	(\$31,589.33)	
					31	Oct 18, 2022	SYSTEM	\$36,191.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Oct 18, 2022	SYSTEM	(\$36,191.20)	
					32	Nov 3, 2022	SYSTEM	\$39,642.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Nov 3, 2022	SYSTEM	(\$39,642.20)	
					33	Nov 16, 2022	SYSTEM	\$48,183.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Nov 16, 2022	SYSTEM	(\$48,183.39)	
					34	Dec 5, 2022	SYSTEM	\$60,878.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Dec 5, 2022	SYSTEM	(\$60,878.94)	
					35	Dec 16, 2022	SYSTEM	\$65,752.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Dec 16, 2022	SYSTEM	(\$65,752.20)	
					36	Jan 4, 2023	SYSTEM	\$66,479.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Jan 4, 2023	SYSTEM	(\$66,479.01)	



Jan 6, 2023

	ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
CHOR BAGE Method 1000 0000 - Total 9900 Processing Processin	48 (0060	TYPE 5	Material					\$0.00	
OPDE Distance Status Status Status 0100 DRAINAGE DRAINAGE DRAINAGE NUMBER Material DRAINAGE Material Material DRAINAGE DR				Material - Tota	l				\$0.00	
PRANCE ITEM PRANCE ITEM PRANCE ITEM PRANCE ITEM Provide Item and item Additioned Exception 2 on the curve Prymeric Edimate Item Additioned Exception 2 on the curve Prymeric Edimate Item Additioned Exception 2 on the curve Prymeric Edimate Item Additioned Item Addititem Additioned Item Additioned Item Additioned Item Addit		0060 -	Total						\$0.00	
Image: Problem in the state is a state in the state in the state is a state in the state in the state is a state in the state in the state is a state in the state in the state is a state in the state in the state in the state is a state in the state in the state is a state in the state is a state in the state in t	(0160	DRAINAGE	Material		12		SYSTEM	\$3,101.68	Estimate Item Adjustment (0003) due to user aubucj overridding Payment
Image: Provide the set of the se						12		SYSTEM	(\$3,101.68)	
Image: Note of the second se						13		SYSTEM	\$3,101.68	Estimate Item Adjustment (0002) due to user aubucj overridding Payment
Image: Notability of the second sec						13		SYSTEM	(\$3,101.68)	
Otes Total Second 0180 TRUNCATED DOMES Material P 2021 SYSTEM \$666 97 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0 8 2 Aug 3 SYSTEM \$866 97 2 Aug 1 SYSTEM \$824876 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 3 Aug 16 SYSTEM \$824876 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 4 Sep 2 SYSTEM \$824876 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 6 Sep 2 SYSTEM \$84.488.20 Estimate Exception 2 on the current Payment Estimate. 6 Sep 16 SYSTEM \$86.557.85 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 6 Oct 4 SYSTEM \$7.000.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.					- Total				\$0.00	
0190 TRUNCATED Material 2 Aug.2 SYSTEM \$9806 37 Etimate Exception 1 on the current Payment Estimate. 0190 TRUNCATED Aug.1 SYSTEM (\$8666 37) 2 Aug.17 SYSTEM (\$8666 37) 3 Aug.17 SYSTEM \$2400.76 This adjustment official ten and guidancent official ten conjunal system-generated Material Payment 3 Aug.16 SYSTEM \$2408.76 Estimate Exception 1 on the current Payment Estimate 3 Aug.16 SYSTEM \$2480.76 Estimate Exception 2 on the current Payment Estimate 4 Seg.2 SYSTEM \$4.488.23 This adjustment offsets the original system-generated Material Payment 6 Seg.2 SYSTEM \$64.488.23 This adjustment offsets the original system-generated Material Payment 6 Seg.16 SYSTEM \$65.557.85 This adjustment offsets the original system-generated Material Payment 6 Seg.16 SYSTEM \$65.557.85 This adjustment offsets the original system-generated Material Payment 7 Oct1 4 SYSTEM \$67.080.26 Estimate Excepti				Material - Tota	I				\$0.00	
Provide Value Sector Sector Provide Sector Sector Sector Sector Sector Sector Sector Sector Sector Sector Sector Sector Sector Se		0160 -	Total						\$0.00	
Image: Normal interval in the image: Normal interval interva	(0180		Material		2		SYSTEM	\$866.97	Estimate Item Adjustment (0002) due to user aubucj overridding Payment
						2		SYSTEM	(\$866.97)	
$ \frac{1}{100} = \frac{1}{1000} = \frac{1}{1000$						3		SYSTEM	\$2,489.76	Estimate Item Adjustment (0005) due to user aubucj overridding Payment
1 2021 100000 1000000 Estimate Exception 2 on the current Payment Estimate. 4 Sep 2, SYSTEM (\$4,468,23) 5 Sep 16, SYSTEM \$6,557,85 5 Sep 16, SYSTEM \$6,557,85 6 Col 4, SYSTEM \$6,557,85 6 Col 4, SYSTEM \$6,557,85 6 Col 4, SYSTEM \$7,080.26 6 Col 4, SYSTEM \$7,080.26 7 Col 18, SYSTEM \$22.20 7 Col 18, SYSTE						3		SYSTEM	(\$2,489.76)	
$ \frac{1}{10} = \frac{1}{10} + \frac{1}{10} + \frac{1}{10} = \frac{1}{10} + \frac{1}{10} + \frac{1}{10} + \frac{1}{10} = \frac{1}{10} + \frac{1}{10}$						4		SYSTEM	\$4,468.23	Estimate Item Adjustment (0003) due to user aubucj overridding Payment
190 For all controls 1 2021 1 1 1 1 1 1 1 2						4		SYSTEM	(\$4,468.23)	
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \$						5		SYSTEM	\$6,557.85	Estimate Item Adjustment (0003) due to user aubucj overridding Payment
0190 6 IN Material - Total 2021 SYSTEM (\$7,080,26) 0180 - Total 7 Oct 4, 2021 SYSTEM \$222.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0190 - Total 0 0 SYSTEM \$222.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0190 - Total 0 0 SYSTEM \$222.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0190 - Total 0 0 11 Dec 17, 2021 SYSTEM \$712.93 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 0190 - Total 0 0 11 Dec 17, 2021 SYSTEM \$712.93 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 0190 - Total 0 - Total \$2021 SYSTEM \$712.93 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 0190 - Total - Total \$2021 SYSTEM \$5,027.83 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 0200						5		SYSTEM	(\$6,557.85)	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						6		SYSTEM	\$7,080.26	Estimate Item Adjustment (0004) due to user schmij8 overridding Payment
Image: bit in the second sec						6		SYSTEM	(\$7,080.26)	
Image: Constraint of the image: Constraint of th						7		SYSTEM	\$222.30	Estimate Item Adjustment (0005) due to user aubucj overridding Payment
$\begin{tabular}{ c c c c c c } \hline \end{tabular} $$ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $						7		SYSTEM	(\$222.30)	
0180 - Total \$0.00 0190 6 IN. MEDIAN STRIP Material uerrial - Total 11 Dec 17, 2021 SYSTEM \$712.93 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. • Total • Total 11 Dec 17, 2021 SYSTEM \$(\$712.93) • • • • • • • • • • • • • • • • • • •					- Total				\$0.00	
0190 6 IN. CONCRETE MEDIAN STRIP Material Approach Material N. Material Material 11 Dec 17, 2021 SYSTEM \$712.93 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 0190 - Total - Total \$9712.93 This adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate. 0190 - Total - Total \$9.00 0200 PAVED IN Material 2 Aug 3, 2021 SYSTEM \$9.027.83 0200 PAVED IN Material 2 Aug 3, 2021 SYSTEM \$9.027.83 This adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.				Material - Tota	I				\$0.00	
CONCRETE MEDIAN STRIP CONCRETE MEDIAN STRIP Concentration Concentration Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate. - Total - Total String Material - Total String Olspan="4">Olspan="4">Olspan="4">String Olspan="4">Olspan="4">Olspan="4">Olspan="4">String PAVED APPROACH, 8 IN. Material 2 Aug 3, 2021 SYSTEM (\$5,027.83) This adjustment (0003) due to user aubucj overridding Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.		0180 -	Total						\$0.00	
Image: Constraint of the sector of	(0190	CONCRETE	Material		11		SYSTEM	\$712.93	Estimate Item Adjustment (0003) due to user aubucj overridding Payment
Material - Total \$0.00 0190 - Total \$0.00 0200 APPROACH, 8 IN. Material 0200 APPROACH, 8 IN. 2 0200 Augusta Aug 3, 2021 0201 Augusta SYSTEM 0201 Augusta SYSTEM						11		SYSTEM	(\$712.93)	
0190 - Total \$0.00 0200 PAVED APPROACH, 8 IN. Material N. 2 Aug 3, 2021 SYSTEM \$\$5,027.83 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate. 2 Aug 3, 2021 SYSTEM (\$5,027.83)					- Total				\$0.00	
0200 PAVED APPROACH, 8 IN. Material 2 Aug 3, 2021 SYSTEM \$5,027.83 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate. 2 Aug 3, 2021 SYSTEM \$\$5,027.83 This adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.				Material - Tota	I				\$0.00	
APPROACH, 8 IN. 2021 Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate. 2 Aug 3, 2021 SYSTEM (\$5,027.83)		0190 -	Total						\$0.00	
2021	(0200	APPROACH, 8	Material		2		SYSTEM	\$5,027.83	Estimate Item Adjustment (0003) due to user aubucj overridding Payment
3 Aug 17, SYSTEM \$18,276.77 This adjustment offsets the original system-generated Material Payment						2		SYSTEM	(\$5,027.83)	
						3	Aug 17,	SYSTEM	\$18,276.77	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	0200	PAVED APPROACH, 8	Material			2021			Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
		IN.			3	Aug 16, 2021	SYSTEM	(\$18,276.77)	
					4	Sep 3, 2021	SYSTEM	\$50,941.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	(\$50,941.10)	
					5	Sep 16, 2021	SYSTEM	\$78,428.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	(\$78,428.81)	
					6	Oct 4, 2021	SYSTEM	\$93,215.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schmij8 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Oct 4, 2021	SYSTEM	(\$93,215.98)	
					7	Oct 18, 2021	SYSTEM	\$108,407.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$108,407.68)	
					8	Nov 3, 2021	SYSTEM	\$120,371.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Nov 3, 2021	SYSTEM	(\$120,371.69)	
					9	Nov 16, 2021	SYSTEM	\$148,080.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$148,080.73)	
					10	Dec 2, 2021	SYSTEM	\$185,048.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	(\$185,048.65)	
					11	Dec 17, 2021	SYSTEM	\$230,414.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Dec 17, 2021	SYSTEM	(\$230,414.74)	
					12	Jan 4, 2022	SYSTEM	\$120,371.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Jan 4, 2022	SYSTEM	(\$120,371.69)	
					13	Jan 18, 2022	SYSTEM	\$120,371.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Jan 18, 2022	SYSTEM	(\$120,371.69)	
					14	Feb 1, 2022	SYSTEM	\$120,371.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Feb 1, 2022	SYSTEM	(\$120,371.69)	
					15	Feb 16, 2022	SYSTEM	\$120,371.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schmij8 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Feb 16, 2022	SYSTEM	(\$120,371.69)	
					16	Mar 2, 2022	SYSTEM	\$120,371.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	0200	PAVED	Material	Туре	16	Mar 2,	SYSTEM	(\$120,371.69)	
		APPROACH, 8 IN.			19	2022 Apr 18, 2022	SYSTEM	\$8,596.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Apr 18, 2022	SYSTEM	(\$8,596.44)	
					23	Jun 17, 2022	SYSTEM	\$8,267.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jun 17, 2022	SYSTEM	(\$8,267.22)	
					25	Jul 18, 2022	SYSTEM	\$602,532.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Jul 18, 2022	SYSTEM	(\$602,532.90)	
					26	Aug 2, 2022	SYSTEM	\$606,752.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Aug 2, 2022	SYSTEM	(\$606,752.88)	
					27	Aug 16, 2022	SYSTEM	\$634,744.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schmij8 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Aug 16, 2022	SYSTEM	(\$634,744.73)	
					28	Sep 2, 2022	SYSTEM	\$656,256.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Sep 2, 2022	SYSTEM	(\$656,256.58)	
					29	Sep 16, 2022	SYSTEM	\$685,754.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Sep 16, 2022	SYSTEM	(\$685,754.68)	
					30	Oct 4, 2022	SYSTEM	\$709,749.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Oct 4, 2022	SYSTEM	(\$709,749.71)	
					31	Oct 18, 2022	SYSTEM	\$709,749.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Oct 18, 2022	SYSTEM	(\$709,749.71)	
					32	Nov 3, 2022	SYSTEM	\$709,749.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Nov 3, 2022	SYSTEM	(\$709,749.71)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Material		2	Aug 2	SVOTEM	\$0.00 \$120.20	This adjustment offects the original system generated Material Device of
	0210	CONCRETE SIDEWALK, 4 IN.	Material		2	Aug 3, 2021	SYSTEM	\$129.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Aug 3, 2021	SYSTEM	(\$129.20)	
					3	Aug 17, 2021	SYSTEM	\$594.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Aug 16, 2021	SYSTEM	(\$594.80)	
					4	Sep 3,	SYSTEM	\$594.80	This adjustment offsets the original system-generated Material Payment



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
53048	0210	CONCRETE SIDEWALK, 4 IN.	Material			2021			Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 7 on the current Payment Estimate.
		IIN.			4	Sep 2, 2021	SYSTEM	(\$594.80)	
					5	Sep 16, 2021	SYSTEM	\$1,972.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	(\$1,972.20)	
					6	Oct 4, 2021	SYSTEM	\$2,002.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schmijß overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Oct 4, 2021	SYSTEM	(\$2,002.08)	
					7	Oct 18, 2021	SYSTEM	\$2,242.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$2,242.64)	
					8	Nov 3, 2021	SYSTEM	\$25,670.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Nov 3, 2021	SYSTEM	(\$25,670.08)	
					9	Nov 16, 2021	SYSTEM	\$31,420.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$31,420.24)	
					10	Dec 2, 2021	SYSTEM	\$31,420.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	(\$31,420.24)	
				- Total	1			\$0.00	
			Material - Tota	al				\$0.00	
	0210 -	Total						\$0.00	
	0220	CONCRETE SIDEWALK, 7 IN.	Material		7	Oct 18, 2021	SYSTEM	\$506.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$506.14)	
					8	Nov 3, 2021	SYSTEM	\$2,285.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Nov 3, 2021	SYSTEM	(\$2,285.98)	
					9	Nov 16, 2021	SYSTEM	\$3,276.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$3,276.02)	
					10	Dec 2, 2021	SYSTEM	\$4,171.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	(\$4,171.50)	
					11	Dec 17, 2021	SYSTEM	\$6,568.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Dec 17, 2021	SYSTEM	(\$6,568.72)	
						1		\$0.00	
				- Total				\$0.00	
			Material - Tota					\$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3048	0230	MISC. CONCRETE	Material		8	Nov 3, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Nov 3, 2021	SYSTEM	(\$1,400.00)	
					9	Nov 16, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$9,800.00)	
					10	Dec 2, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	(\$9,800.00)	
					11	Dec 17, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Dec 17, 2021	SYSTEM	(\$9,800.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0230 -	Total						\$0.00	
	0240	MISC. CONCRETE	Material		2	Aug 3, 2021	SYSTEM	\$3,795.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					2	Aug 3, 2021	SYSTEM	(\$3,795.40)	
					3	Aug 17, 2021	SYSTEM	\$9,488.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Aug 16, 2021	SYSTEM	(\$9,488.50)	
					4	Sep 3, 2021	SYSTEM	\$18,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	(\$18,977.00)	
					5	Sep 16, 2021	SYSTEM	\$30,363.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	(\$30,363.20)	
					6	Oct 4, 2021	SYSTEM	\$39,851.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schmij8 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Oct 4, 2021	SYSTEM	(\$39,851.70)	
					7	Oct 18, 2021	SYSTEM	\$41,749.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$41,749.40)	
					8	Nov 3, 2021	SYSTEM	\$41,749.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Nov 3, 2021	SYSTEM	(\$41,749.40)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0240 -	Total						\$0.00	
	0270	MISC. CONCRETE	Material		2	Aug 3, 2021	SYSTEM	\$11,173.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 18 on the current Payment Estimate.
					2	Aug 3,	SYSTEM	(\$11,173.99)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3048	0270	MISC.	Material			2021												
		CONCRETE			3	Aug 17, 2021	SYSTEM	\$30,368.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					3	Aug 16, 2021	SYSTEM	(\$30,368.47)										
					4	Sep 3, 2021	SYSTEM	\$50,604.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					4	Sep 2, 2021	SYSTEM	(\$50,604.16)										
					5	Sep 16, 2021	SYSTEM	\$73,977.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					5	Sep 16, 2021	SYSTEM	(\$73,977.07)										
					6	Oct 4, 2021	SYSTEM	\$128,652.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schmijß overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					6	Oct 4, 2021	SYSTEM	(\$128,652.81)										
					7	Oct 18, 2021	SYSTEM	\$102,251.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overridding Payment Estimate Exception 14 on the current Payment Estimate.									
				7	Oct 18, 2021	SYSTEM	(\$102,251.80)											
					8	Nov 3, 2021	SYSTEM	\$110,622.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overridding Payment Estimate Exception 15 on the current Payment Estimate.									
								8	Nov 3, 2021	SYSTEM	(\$110,622.22)							
													- Total				\$0.00	
			Material - Tota	al				\$0.00										
	0270 -	Total				_		\$0.00										
	0290	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		2	Aug 3, 2021	SYSTEM	\$8,392.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 23 on the current Payment Estimate.									
		UNDER)							2	Aug 3, 2021	SYSTEM	(\$8,392.12)						
)															
					3	Aug 17, 2021	SYSTEM	\$12,036.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					3		SYSTEM SYSTEM	\$12,036.70 (\$12,036.70)	Estimate Item Adjustment (0010) due to user aubucj overridding Payment									
						2021 Aug 16,			Estimate Item Adjustment (0010) due to user aubucj overridding Payment									
					3	2021 Aug 16, 2021 Sep 3,	SYSTEM	(\$12,036.70)	Estimate Item Adjustment (0010) due to user aubucj overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					3	2021 Aug 16, 2021 Sep 3, 2021 Sep 2,	SYSTEM SYSTEM	(\$12,036.70) \$12,644.14	Estimate Item Adjustment (0010) due to user aubucj overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					3 4 4	2021 Aug 16, 2021 Sep 3, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$12,036.70) \$12,644.14 (\$12,644.14)	Estimate Item Adjustment (0010) due to user aubucj overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment									
					3 4 4 5	2021 Aug 16, 2021 Sep 3, 2021 Sep 2, 2021 Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,036.70) \$12,644.14 (\$12,644.14) \$14,961.96	Estimate Item Adjustment (0010) due to user aubucj overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment									
					3 4 4 5 5	2021 Aug 16, 2021 Sep 3, 2021 Sep 2, 2021 Sep 16, 2021 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,036.70) \$12,644.14 (\$12,644.14) \$14,961.96 (\$14,961.96)	Estimate Item Adjustment (0010) due to user aubucj overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.									
					3 4 5 5 6	2021 Aug 16, 2021 Sep 3, 2021 Sep 2, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,036.70) \$12,644.14 (\$12,644.14) \$14,961.96 (\$14,961.96) \$15,217.72	Estimate Item Adjustment (0010) due to user aubucj overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.									
					3 4 4 5 5 6 6	2021 Aug 16, 2021 Sep 3, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,036.70) \$12,644.14 (\$12,644.14) \$14,961.96 (\$14,961.96) \$15,217.72 (\$15,217.72)	Estimate Item Adjustment (0010) due to user aubucj overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schmijß overridding Payment Estimate Item Adjustment (0009) due to user schmijß overridding Payment Estimate Exception 12 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	0290	CONCRETE	Material						Estimate Exception 19 on the current Payment Estimate.
		CURB (6 IN. HEIGHT AND UNDER)			8	Nov 3, 2021	SYSTEM	(\$9,809.36)	
					9	Nov 16, 2021	SYSTEM	\$13,198.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$13,198.18)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0290 -	Total						\$0.00	
	0310	INTEGRAL CURB (6 IN. HEIGHT AND	Material		4	Sep 3, 2021	SYSTEM	\$2,618.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate.
		UNDER)			4	Sep 2, 2021	SYSTEM	(\$2,618.28)	
					5	Sep 16, 2021	SYSTEM	\$4,550.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	(\$4,550.82)	
					6	Oct 4, 2021	SYSTEM	\$4,737.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schmij8 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Oct 4, 2021	SYSTEM	(\$4,737.84)	
					7	Oct 18, 2021	SYSTEM	\$103.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubucj overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$103.90)	
					8	Nov 3, 2021	SYSTEM	\$664.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubucj overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Nov 3, 2021	SYSTEM	(\$664.96)	
					9	Nov 16, 2021	SYSTEM	\$1,787.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$1,787.08)	
					10	Dec 2, 2021	SYSTEM	\$1,953.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	(\$1,953.32)	
					11	Dec 17, 2021	SYSTEM	\$3,594.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Dec 17, 2021	SYSTEM	(\$3,594.94)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0310 -	Total						\$0.00	
	0380	SLOPE PROTECTION	Material		12	Jan 4, 2022	SYSTEM	\$485.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Jan 4, 2022	SYSTEM	(\$485.59)	
					13	Jan 18, 2022	SYSTEM	\$485.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Jan 18, 2022	SYSTEM	(\$485.59)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																														
J6S3048	0380	SLOPE PROTECTION	Material	- Total				\$0.00																															
		PROTECTION	Material - Tota	ıl				\$0.00																															
	0380 -	Total						\$0.00																															
	0390	MISC. EMBANKMENT PROTECTION	Material		2	Aug 3, 2021	SYSTEM	\$3,175.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 27 on the current Payment Estimate.																														
					2	Aug 3, 2021	SYSTEM	(\$3,175.29)																															
						3	Aug 17, 2021	SYSTEM	\$3,175.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 21 on the current Payment Estimate.																													
							3	Aug 16, 2021	SYSTEM	(\$3,175.29)																													
					4	Sep 3, 2021	SYSTEM	\$3,175.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 16 on the current Payment Estimate.																														
							4	Sep 2, 2021	SYSTEM	(\$3,175.29)																													
					5	Sep 16, 2021	SYSTEM	\$3,175.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 16 on the current Payment Estimate.																														
					5	Sep 16, 2021	SYSTEM	(\$3,175.29)																															
					6	Oct 4, 2021	SYSTEM	\$3,175.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schmij8 overridding Payment Estimate Exception 17 on the current Payment Estimate.																														
					6	Oct 4, 2021	SYSTEM	(\$3,175.29)																															
					7	Oct 18, 2021	SYSTEM	\$3,175.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 28 on the current Payment Estimate.																														
					7	Oct 18, 2021	SYSTEM	(\$3,175.29)																															
						8	Nov 3, 2021	SYSTEM	\$3,175.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 27 on the current Payment Estimate.																													
														8	Nov 3, 2021	SYSTEM	(\$3,175.29)																						
						9	Nov 16, 2021	SYSTEM	\$3,175.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 32 on the current Payment Estimate.																													
							9	Nov 16, 2021	SYSTEM	(\$3,175.29)																													
																10	Dec 2, 2021	SYSTEM	\$4,530.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
																	10	Dec 2, 2021	SYSTEM	(\$4,530.16)																			
					11	Dec 17, 2021	SYSTEM	\$4,530.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 29 on the current Payment Estimate.																														
					11	Dec 17, 2021	SYSTEM	(\$4,530.16)																															
																																			12	Jan 4, 2022	SYSTEM	\$6,323.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 18 on the current Payment Estimate.
																											13	Jan 18, 2022	SYSTEM	\$6,323.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					13	Jan 18, 2022	SYSTEM	(\$6,323.07)																															
			- Total				\$0.00																																
			Material - Tota	ıl				\$0.00																															



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3048	0390 -	Total						\$0.00									
	0480	MISC.	Material		3	Aug 17, 2021	SYSTEM	\$11,988.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					3	Aug 16, 2021	SYSTEM	(\$11,988.10)									
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
	0480 -	- Total						\$0.00									
	0490	MISC. TRAFFIC CONTROL	Material		3	Aug 17, 2021	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 26 on the current Payment Estimate.								
		DEVICES			3	Aug 16, 2021	SYSTEM	(\$6,400.00)									
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
	0490 -	- Total						\$0.00									
	0530	PAVEMENT EDGE TREATMENT	Material		13	Jan 18, 2022	SYSTEM	\$313.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					13	Jan 18, 2022	SYSTEM	(\$313.47)									
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
	0530 -	- Total						\$0.00									
	0840	340 TURF TYPE TALL FESCUE SODDING	FESCUE		6	Oct 4, 2021	SYSTEM	\$7,647.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schmij8 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
					6	Oct 4, 2021	SYSTEM	(\$7,647.50)									
						7	Oct 18, 2021	SYSTEM	\$7,647.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 31 on the current Payment Estimate.							
													7	Oct 18, 2021	SYSTEM	(\$7,647.50)	
									8	Nov 3, 2021	SYSTEM	\$7,647.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 30 on the current Payment Estimate.				
							8	Nov 3, 2021	SYSTEM	(\$7,647.50)							
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
	0840 -	- Total						\$0.00									
	0990	LUMINAIRE, LED-A	Material		25	Jul 18, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					25	Jul 18, 2022	SYSTEM	(\$1,500.00)									
					26	Aug 2, 2022	SYSTEM	(\$1,500.00)									
							27	Aug 16, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schmijß overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					27	Aug 16, 2022	SYSTEM	(\$1,500.00)									
				- Total				(\$1,500.00)									
			Material - Tota	ıl				(\$1,500.00)									
			MaterialCredit		27	Aug 16, 2022	SYSTEM	\$1,500.00									
				- Total				\$1,500.00									
			MaterialCredit					\$1,500.00									
			Materialoreult					\$1,000.00									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3048	0990 -	Total		51				\$0.00	
	1020	PULL BOX, PREFORMED	Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$510.88	Payment Estimate Item Adjustment generated Stockpile Transaction
		CLASS 1	STMI	- Total				\$510.88	
			Construction	Stockpile ST	/II - Total			\$510.88	
	1020 -	Total						\$510.88	
	1060	POLE FOUNDATION (30 FT. OR 9.0	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$474.83	Payment Estimate Item Adjustment generated Stockpile Transaction
		М		- Total				\$474.83	
			Construction	Stockpile STI	/II - Total			\$474.83	
		Total						\$474.83	
	1070	SIGNAL HEAD, TYPE 3T	Construction Stockpile		20	May 2, 2022	SYSTEM	(\$682.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$682.00)	
			Construction	Stockpile - To				(\$682.00)	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$1,364.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,364.00	
			Construction	Stockpile STI	/II - Total			\$1,364.00	
		Total	-					\$682.00	
	1080	SIGNAL HEAD, TYPE 3S	Construction Stockpile		20	May 2, 2022	SYSTEM	(\$315.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Sep 2, 2022	SYSTEM	(\$630.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Tatal	30	Oct 4, 2022	SYSTEM	(\$315.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	tol			(\$1,260.00)	
			Construction	Stockpile - To	15	Feb 16,	SYSTEM	(\$1,260.00) \$2,835.00	Payment Estimate Item Adjustment generated Steelynile Transaction
			Stockpile	- Total	15	2022	STOTEM	\$2,835.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile STMI - Total				\$2,835.00	
	1080 -	Total	Construction	otoonphic off				\$1,575.00	
	1090	SIGNAL HEAD, TYPE 5S	Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$449.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$449.00	
			Construction	Stockpile STMI - Total				\$449.00	
	1090 -	Total						\$449.00	
	1100	SIGNAL HEAD, TYPE 3B	Construction Stockpile		17	Mar 16, 2022	SYSTEM	(\$1,333.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	May 2, 2022	SYSTEM	(\$6,225.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jul 18, 2022	SYSTEM	(\$2,223.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Aug 16, 2022	SYSTEM	(\$4,891.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Sep 2, 2022	SYSTEM	(\$1,778.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Oct 4, 2022	SYSTEM	(\$889.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,341.50)	
			Construction	Stockpile - To				(\$17,341.50)	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$46,244.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$46,244.00	
			Construction	Stockpile STI				\$46,244.00	
			Material		17	Mar 16,	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment



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	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
3048	1100	SIGNAL HEAD,	Material	Туре		2022	,		Estimate Item Adjustment (0002) due to user aubucj overridding Payment
		TYPE 3B			17	Mar 16.	SYSTEM	(\$2,625.00)	Estimate Exception 4 on the current Payment Estimate.
						2022			
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	1100 -	Total						\$28,902.50	
	1110	SIGNAL HEAD, TYPE 4B	Construction Stockpile		20	May 2, 2022	SYSTEM	(\$1,554.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jul 18, 2022	SYSTEM	(\$518.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Aug 16, 2022	SYSTEM	(\$1,036.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Oct 4, 2022	SYSTEM	(\$518.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,626.00)	
			Construction	Stockpile - To	otal			(\$3,626.00)	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$4,662.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51111	- Total				\$4,662.00	
			Construction	Stockpile ST	MI - Total			\$4,662.00	
- 1	1110 -	Total						\$1,036.00	
	1120	SIGNAL HEAD, TYPE 5B	Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$1,386.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,386.00	
			Construction	Stockpile ST	VII - Total			\$1,386.00	
- 1	1120 -	Total						\$1,386.00	
	1140	0 SIGNAL SIGN, MOUNTING HARDWARE	Construction Stockpile		36	Jan 4, 2023	SYSTEM	(\$3,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,375.00)	
			Construction	Stockpile - To	otal	_		(\$3,375.00)	
			STMI		24	Jul 1,	SYSTEM	\$11,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2022			
			Stockpile STMI	- Total		2022		\$11,875.00	
					MI - Total	2022		\$11,875.00 \$11,875.00	
	1140 -	Total	STMI		VII - Total	2022			
	1140 - 1150	Total POST, SIGNAL 8 FT. OR 2.4 M	STMI		20	May 2, 2022	SYSTEM	\$11,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		POST, SIGNAL	STMI Construction		20 21	May 2, 2022 May 17, 2022	SYSTEM	\$11,875.00 \$8,500.00 (\$3,620.00) (\$2,896.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		POST, SIGNAL	STMI Construction		20 21 23	May 2, 2022 May 17, 2022 Jun 17, 2022	SYSTEM SYSTEM	\$11,875.00 \$8,500.00 (\$3,620.00) (\$2,896.00) (\$2,534.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		POST, SIGNAL	STMI Construction		20 21	May 2, 2022 May 17, 2022 Jun 17,	SYSTEM	\$11,875.00 \$8,500.00 (\$3,620.00) (\$2,896.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		POST, SIGNAL	STMI Construction		20 21 23 24 29	May 2, 2022 May 17, 2022 Jun 17, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$11,875.00 \$8,500.00 (\$3,620.00) (\$2,896.00) (\$2,534.00) (\$3,982.00) (\$2,534.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		POST, SIGNAL	STMI Construction		20 21 23 24	May 2, 2022 May 17, 2022 Jun 17, 2022 Jul 1, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	\$11,875.00 \$8,500.00 (\$3,620.00) (\$2,896.00) (\$2,534.00) (\$2,534.00) (\$3,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		POST, SIGNAL	STMI Construction		20 21 23 24 29	May 2, 2022 May 17, 2022 Jun 17, 2022 Jul 1, 2022 Sep 16, 2022 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$11,875.00 \$8,500.00 (\$3,620.00) (\$2,896.00) (\$2,534.00) (\$3,982.00) (\$2,534.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
I		POST, SIGNAL	STMI Construction	Stockpile STI	20 21 23 24 29 36	May 2, 2022 May 17, 2022 Jun 17, 2022 Jul 1, 2022 Sep 16, 2022 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$11,875.00 \$8,500.00 (\$3,620.00) (\$2,896.00) (\$2,534.00) (\$3,982.00) (\$2,534.00) (\$2,534.00) (\$16,290.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		POST, SIGNAL	STMI Construction Construction Stockpile Construction Construction Stockpile	Stockpile STI	20 21 23 24 29 36	May 2, 2022 May 17, 2022 Jun 17, 2022 Jul 1, 2022 Sep 16, 2022 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$11,875.00 \$8,500.00 (\$3,620.00) (\$2,896.00) (\$2,534.00) (\$3,982.00) (\$2,534.00) (\$16,290.00) (\$31,856.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		POST, SIGNAL	STMI Construction Stockpile	Stockpile STI	20 21 23 24 29 36	May 2, 2022 May 17, 2022 Jun 17, 2022 Jul 1, 2022 Sep 16, 2022 Jan 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,875.00 \$8,500.00 (\$3,620.00) (\$2,896.00) (\$2,534.00) (\$3,982.00) (\$2,534.00) (\$16,290.00) (\$31,856.00) (\$31,856.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		POST, SIGNAL	STMI Construction Construction Stockpile Construction Construction Stockpile	- Total Stockpile - To - Total	20 21 23 24 29 36 5 15	May 2, 2022 May 17, 2022 Jun 17, 2022 Jul 1, 2022 Sep 16, 2022 Jan 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,875.00 \$8,500.00 (\$3,620.00) (\$2,896.00) (\$2,534.00) (\$3,982.00) (\$2,534.00) (\$16,290.00) (\$31,856.00) (\$31,856.00) \$57,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1150	POST, SIGNAL	STMI Construction Stockpile	- Total Stockpile - To - Total	20 21 23 24 29 36 5 15	May 2, 2022 May 17, 2022 Jun 17, 2022 Jul 1, 2022 Sep 16, 2022 Jan 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,875.00 \$8,500.00 (\$3,620.00) (\$2,896.00) (\$2,534.00) (\$3,982.00) (\$2,534.00) (\$16,290.00) (\$31,856.00) (\$31,856.00) \$57,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1150	POST, SIGNAL 8 FT. OR 2.4 M	STMI Construction Stockpile	- Total Stockpile - To - Total	20 21 23 24 29 36 5 15	May 2, 2022 May 17, 2022 Jun 17, 2022 Jul 1, 2022 Sep 16, 2022 Jan 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,875.00 \$8,500.00 (\$3,620.00) (\$2,896.00) (\$2,534.00) (\$3,982.00) (\$2,534.00) (\$16,290.00) (\$31,856.00) (\$31,856.00) \$57,920.00 \$57,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Jan 6, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J6S3048	1160	POST, SIGNAL	Construction	Stockpile - To	tal			(\$984.00)		
		15 FT. OR 4.6 M	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$1,968.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			31101	- Total				\$1,968.00		
			Construction	Stockpile ST	/II - Total			\$1,968.00		
			Material		20	May 2, 2022	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					20	May 2, 2022	SYSTEM	(\$1,356.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	1160 -	Total						\$984.00		
	1170	POST, TYPE CL, 25 FT. ARM OR 7.6 M	Construction Stockpile		28	Sep 2, 2022	SYSTEM	(\$5,121.16)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		ARM OK 7.0 M ARM		- Total				(\$5,121.16)		
			Construction	Stockpile - To	otal			(\$5,121.16)		
				Construction Stockpile STMI		24	Jul 1, 2022	SYSTEM	\$5,121.16	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,121.16		
			Construction	Stockpile STI	/II - Total			\$5,121.16		
	1170 -	Total						\$0.00		
	1210	POST, TYPE CL, 50 FT. ARM OR 15.2	Construction Stockpile STMI		24	Jul 1, 2022	SYSTEM	\$8,552.09	Payment Estimate Item Adjustment generated Stockpile Transaction	
		MARM		- Total				\$8,552.09		
			Construction	Stockpile STI	/II - Total			\$8,552.09		
	1210 -	Total						\$8,552.09		
	1220	0 POST, TYPE CL, 55 FT. ARM	Construction Stockpile		25	Jul 18, 2022	SYSTEM	(\$9,745.86)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$9,745.86)		
			Construction	Stockpile - To				(\$9,745.86)		
			Construction Stockpile STMI	Total	24	Jul 1, 2022	SYSTEM	\$9,745.86	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total n Stockpile STMI - Total				\$9,745.86		
	4000	Total	Construction	Stockpile ST	ni - Totai			\$9,745.86 \$0.00		
	1230	POST, TYPE C, 20 FT. ARM OR	Construction Stockpile		25	Jul 18, 2022	SYSTEM	(\$3,813.06)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		6.1 M ARM		- Total				(\$3,813.06)		
			Construction		tal			(\$3,813.06)		
			Construction Stockpile		24	Jul 1, 2022	SYSTEM	\$7,626.12	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$7,626.12		
			Construction	Stockpile ST	/II - Total			\$7,626.12		
	1230 -	Total						\$3,813.06		
	1240	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Construction Stockpile		27	Aug 16, 2022	SYSTEM	(\$9,031.04)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$9,031.04)		
			Construction	Stockpile - To	otal			(\$9,031.04)		
			Construction Stockpile STMI		24	Jul 1, 2022	SYSTEM	\$13,546.56	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$13,546.56 \$13,546.56		
			Construction	ruction Stockpile STMI - Total						
	1240 -	Total						\$4,515.52		
	1250	POST, TYPE C, 30 FT. ARM OR	Construction Stockpile		28	Sep 2, 2022	SYSTEM	(\$5,372.48)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Jan 6, 2023

	ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Result Construction Stockyle Test Stockyle Test Stockyle Transaction STAL Partial Stat Stockyle Test Stockyle Test Stockyle Transaction TSD - Tool - Tool Stat Stat Stockyle Test Stockyle Transaction Stat Stat Stat Stat Stat Stat Stat Stat	048	1250	9.1 M ARM		Type - Total				(\$5,372.48)	
Part of the second se										
Bodgelle STR Point					Stockpile - To					
Image: stand in the s				Stockpile		24		SYSTEM	\$21,489.92	Payment Estimate Item Adjustment generated Stockpile Transaction
1220 - Total Contraction (0.7 M APR) 1200 - Total Total Total Total (0.5 SER)75) Payment Estimate Iem Adjustment generated Stockple Transaction (0.7 M APR) 1200 - Total Construction (0.7 M APR) Construction (0.7 M APR) 24 Jul 1, 2022 SVSTEM \$11,175.00 Payment Estimate Iem Adjustment generated Stockple Transaction (0.7 M APR) 1200 - Total - Total - Total SVSTEM \$11,175.00 Payment Estimate Iem Adjustment generated Stockple Transaction (0.7 M APR) 1200 - Total - Total - Total SVSTEM \$7,500.00 The adjustment officies Ire original system generated Material Payment Estimate Exception 5 on the current Payment Estimate. 1200 - Total - Total - Total - Total SVSTEM \$6,500.00 1200 - Total - Total - Total - Total - SVSTEM \$6,500.00 1200 - Total - Total - Total - Total - SVSTEM \$15,115.00 1200 - Total - Total - Total - Total - SVSTEM \$15,115.00 1200 - Total - Total - Total - Total - Total - Total 1200 - Foral - Total - Total - Total <td></td> <td></td> <td></td> <td>OTM</td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$21,489.92</td> <td></td>				OTM	- Total				\$21,489.92	
1280 SPET FVEC C SPIT / VARIA II./ MARKA SPIT / VARIA SPIT				Construction	Stockpile ST	VII - Total			\$21,489.92	
S FT, ARM OR 5 10, 7 MARM Social is 0, 7 MARM - Total (45, 527, 75) Construction Structure 24 Jul 1, 2022 SYSTEM \$11, 175, 50 Payment Estimate Ion Adjustment generated Stockple Transaction Construction Structure - Total 17 Marcin \$11, 175, 50 The adjustment offerts the original system-generated Massell Payment Estimate Exception 5 on the current Payment Estimate. Material 17 Marcin \$11, 175, 50 The adjustment offerts the original system-generated Massell Payment Estimate Exception 5 on the current Payment Estimate. 1200 - Total - Total Marcin \$17, 2027 \$17, 550 1200 - Total - Total Marcin \$17, 2027 \$17, 550 1200 - Total - Total \$15, 17550 The adjustment offerts the original system-generated Massell Payment Estimate Exception 5 on the current Payment Estimate. 1200 - Total - Total 17 Marcin \$17, 550 The adjustment generated Stockple Transaction 1210 - Fotal - Total 17 Marcin \$17, 550 \$17, 550 1221 - Fotal - Total 27 Aug 16, \$17, 550 \$17, 550, \$17, \$17, \$17, \$17, \$17, \$17,		1250 -	Total						\$16,117.44	
Image: state in the im		1260	35 FT. ARM OR			27		SYSTEM	(\$5,587.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: state in the s			10.7 M ARM		- Total				(\$5,587.75)	
Image: standard biology in the				Construction \$	Stockpile - To	otal			(\$5,587.75)	
Image: construction Stockpile STML - Total S11,75.50 Construction Stockpile STML - Total 17 Mode 16, SYSTEM \$7,500,00 Testinatione industment effects the original gase management and set of the set original gaset of the set original gaset of the set original gasemement and				Stockpile		24		SYSTEM	\$11,175.50	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Provide the state of the st				STMI	- Total				\$11,175.50	
Image: Provide the state of the st				Construction	Stockpile ST	MI - Total			\$11,175.50	
Image: space								SYSTEM	\$7,500.00	Estimate Item Adjustment (0003) due to user aubucj overridding Payment
Interial - Total Summary Supersonant Processonant Processonal Processonant Processonant Processonal Processonat Processonal Processonal Processonat Processonal Proce						17		SYSTEM	(\$7,500.00)	
1260 Total U U U Style 45,587,76 1270 40 FT, RM OR 12.2 M RM OR 13.7 M RM OR 14.2 M RM OR 15.7 M RM OR					- Total				\$0.00	
1270 POST, TYPE C, 40 FT, ARM OR 12.2 M ARM Construction Stockpile 27 Aug 16, 2022 SYSTEM (\$6,559.04) 0 Construction Stockpile 24 Jul 1, 2022 SYSTEM \$13,118.08 Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile 24 Jul 1, 2022 SYSTEM \$13,118.08 Payment Estimate Item Adjustment generated Stockpile Transaction 1280 Construction Stockpile Total 513,118.08 Construction Construction 1280 POST, TYPE C, 45 FT, ARM OR 13.7 M ARM Construction Stockpile 27 Aug 16, 2022 SYSTEM (\$6,774.31) Payment Estimate Item Adjustment generated Stockpile Transaction 1280 POST, TYPE C, 13.7 M ARM Construction Stockpile 24 Jul 1, 2022 SYSTEM (\$6,774.31) Payment Estimate Item Adjustment generated Stockpile Transaction 1280 POST, TYPE C, 50 FT, ARM OR 13.7 M ARM Construction Stockpile 24 Jul 1, 2022 SYSTEM (\$6,774.31) Payment Estimate Item Adjustment generated Stockpile Transaction 1280 Construction Stockpile Total 540,645.86 Construction Stockpile Total 540,645.86 Construction Stockpile STMI - Total 5				Material - Tota	1				\$0.00	
1270 POST, TYPE C, 40 FT, ARM (N) Construction Stockpile 27 Aug 16, 2022 SYSTEM (\$6,559.04) 12.2 M ARM Construction Stockpile 24 Jul 1, 2022 SYSTEM \$13,118.08 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total 513,118.08 Payment Estimate Item Adjustment generated Stockpile Transaction 1280 POST, TYPE C, 45 FT, ARM OR 13.7 M ARM Construction Stockpile 27 Aug 16, 2022 SYSTEM \$13,118.08 1280 POST, TYPE C, 513,118.08 Construction Stockpile Transaction 2022 SYSTEM \$6,659.04 1280 POST, TYPE C, 513,118.08 Construction Stockpile Transaction 2022 SYSTEM \$6,6774.31) Payment Estimate Item Adjustment generated Stockpile Transaction 1280 POST, TYPE C, 50 FT, ARM OR 13.7 M ARM Construction Stockpile 24 SYSTEM \$6,774.31) Payment Estimate Item Adjustment generated Stockpile Transaction 2180 POST, TYPE C, 50 FT, ARM OR 13.7 M ARM Construction Stockpile Total \$40,645.86 Payment Estimate Item Adjustment generated Stockpile Transaction 2180 Total 24 Jul 1, 2022 SYSTEM \$40,645.86 <t< td=""><td></td><td>1260 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$5,587.75</td><td></td></t<>		1260 -	Total						\$5,587.75	
- Total - (5,559.04) Construction Stockpile - Total (56,559.04) Oright Construction Stockpile - Total 24 - Total - (56,559.04) Construction Stockpile STMI - Total 513,118.08 1270 - Total - (56,559.04) 1280 POST, TYPE C, Stockpile Stockpile Stockpile 13.7 M ARM Stockpile Stockpile Stockpile - Total - (56,774.31) Payment Estimate Item Adjustment generated Stockpile Transaction 13.7 M ARM Stockpile - (50,74,31) Stockpile - (50,74,31) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - (50,74,31) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - (50,74,31) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - (50,74,31) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile <td>ſ</td> <td>1270</td> <td rowspan="4">POST, TYPE C, 40 FT. ARM OR 12.2 M ARM</td> <td></td> <td></td> <td>27</td> <td></td> <td>SYSTEM</td> <td></td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>	ſ	1270	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM			27		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Total 24 Jul 1, 2022 SYSTEM \$13,118.08 Payment Estimate Item Adjustment generated Stockpile Transaction 1270 - Total - Total 56,559.04 513,118.08 513,118.08 1280 POST, TYPE C, 13.7 M ARM Construction Stockpile 27 Aug 16, 2022 SYSTEM (\$6,774.31) Payment Estimate Item Adjustment generated Stockpile Transaction 1280 A 5FT, TARM OR 13.7 M ARM Stockpile 27 Aug 16, 2022 SYSTEM (\$6,774.31) Payment Estimate Item Adjustment generated Stockpile Transaction 1280 Oct 4, 13.7 M ARM Stockpile - Total 50 SYSTEM (\$6,774.31) Payment Estimate Item Adjustment generated Stockpile Transaction 1280 Oct 4, 2023 SYSTEM (\$6,774.31) Payment Estimate Item Adjustment generated Stockpile Transaction 1280 Construction Stockpile 24 Jul 1, 2022 SYSTEM \$40,645.86 Payment Estimate Item Adjustment generated Stockpile Transaction 1280 POST, TYPE C, 50 FT, ARM OR 15.2 M ARM Construction Stockpile STMI - Total 534,896.40 Payment Estimate Item Adjustment generated Stockpile Transaction 1280 POST, TYPE C, 55 FT, ARM OR 5TMI Construction Stockpile STMI - Total 534,896.40 Payment Estimate Item Adjustment generated Stockpile Transaction 1290 <td< td=""><td></td><td></td><td></td><td>- Total</td><td>1</td><td></td><td></td><td>(\$6,559.04)</td><td></td></td<>					- Total	1			(\$6,559.04)	
Stockpile STMI Stockpile - Total 2022 Construction 1270 - Total Construction Stockpile STMI - Total \$13,118.08 1270 - Total Construction Stockpile STMI - Total \$6,559.04 1280 POST, TYPE C, 13.7 M ARM Construction Stockpile 1280 POST, TYPE C, 13.7 M ARM Construction Stockpile 1280 POST, TYPE C, 13.7 M ARM Construction Stockpile 1280 POST, TYPE C, 13.7 M ARM Construction Stockpile STMI - Total SYSTEM (\$6,774.31) 1280 POST, TYPE C, Stockpile Construction Stockpile Transaction 36 1280 Construction Stockpile - Total (\$20,322.93) Construction Stockpile STMI - Total SYSTEM \$40,645.86 1280 - Total 24 Jul 1, 2022 SYSTEM \$40,645.86 1280 - Total 24 Jul 1, 220,322.93 SYSTEM \$40,645.86 1280 - Total 24 Jul 1, 220,322.93 SYSTEM \$40,645.86 1280 - Total 540,645.86				Construction	Stockpile - To	otal			(\$6,559.04)	
Si3,18.08 Si3,18.08 1270 - Total Si3,18.09 1270 - Total Si3,18.09 Si3,18.09 POST, TYPE C, 13.7 M ARN Construction Stockpile Construction 2022 SYSTEM (\$6,774.31) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total 2022 SYSTEM (\$6,774.31) Payment Estimate Item Adjustment generated Stockpile Transaction - Total 2022 SYSTEM (\$6,774.31) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total (\$6,774.31) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total (\$20,322.93) - Total - Total - Total - Total - Total - Stockpile Stockpile Transaction - Total - Total - Total - Stockpile Stockpile Transaction - Total - Total - Total - Total - Stockpile Stockpile Transaction - Total - Total - Tota				Stockpile		24		SYSTEM	\$13,118.08	Payment Estimate Item Adjustment generated Stockpile Transaction
1270 - Total \$6,559.04 1280 POST, TYPE C, 45 FT. ARM OR 13.7 M ARM Construction Stockpile 27 Aug 16, 2022 SYSTEM (\$6,774.31) Payment Estimate Item Adjustment generated Stockpile Transaction 30 Oct 4, 2022 SYSTEM (\$6,774.31) Payment Estimate Item Adjustment generated Stockpile Transaction 36 Jan 4, 2023 SYSTEM (\$6,774.31) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$20,322.93) (\$6,774.31) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI 24 Jul 1, 2022 SYSTEM \$40,645.86 Payment Estimate Item Adjustment generated Stockpile Transaction 1280 - Total Construction Stockpile STMI - Total \$40,645.86 Payment Estimate Item Adjustment generated Stockpile Transaction 1280 - Total Construction Stockpile STMI - Total \$40,645.86 Payment Estimate Item Adjustment generated Stockpile Transaction 1290 - Total 24 Jul 1, 2022 SYSTEM \$34,896.40 Payment Estimate Item Adjustment generated Stockpile Transaction 1290 - Total - Total \$34,896.40 Payment Estimate Item Adjustment generated Stockpile Transaction 1290 - Total				STMI	- Total				\$13,118.08	
1280 POST, TYPE C, 4S FT, ARM OR 13.7 M ARM Construction Stockpile 27 Aug 16, 2022 SYSTEM (\$6,774.31) Payment Estimate Item Adjustment generated Stockpile Transaction 30 Oct 4, 30 SYSTEM (\$6,774.31) Payment Estimate Item Adjustment generated Stockpile Transaction 36 Jan 4, 2023 SYSTEM (\$6,774.31) Payment Estimate Item Adjustment generated Stockpile Transaction 36 Jan 4, 2023 SYSTEM (\$6,774.31) Payment Estimate Item Adjustment generated Stockpile Transaction 36 Jan 4, 2023 SYSTEM (\$6,774.31) Payment Estimate Item Adjustment generated Stockpile Transaction 36 Jan 4, 2023 SYSTEM (\$6,774.31) Payment Estimate Item Adjustment generated Stockpile Transaction 36 Jan 4, 2023 SYSTEM (\$6,774.31) Payment Estimate Item Adjustment generated Stockpile Transaction 36 Jan 4, 2023 SYSTEM \$40,645.86 Payment Estimate Item Adjustment generated Stockpile Transaction 37 Total 24 Jul 1, 2022 SYSTEM \$34,896.40 Payment Estimate Item Adjustment generated Stockpile Transaction 370 FT. ARM OR 15.2 M ARM Construction Stockpile STMI - Total \$34,896.40				Construction	Stockpile ST	VII - Total			\$13,118.08	
45 FT. ARM OR 13.7 M ARM Stockpile 2022 0 Attractor Function		1270 -	Total						\$6,559.04	
1 1 0 <td></td> <td>1280</td> <td></td> <td></td> <td></td> <td>27</td> <td></td> <td>SYSTEM</td> <td>(\$6,774.31)</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>		1280				27		SYSTEM	(\$6,774.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Construction Stockpile - Total 2023 Curve - C			13.7 M ARM			30		SYSTEM	(\$6,774.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \frac{ \left(\begin{array}{c} \mmode{construction} \mmode{stockpile} : \mmode{construction} \mmode{stockpile} \mmode{stockpile} : \mmode{stockpile} \mmode$						36		SYSTEM	(\$6,774.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Construction Stockpile STMI 24 Jul 1, 202 SYSTEM \$40,645.86 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total \$40,645.86 Construction Stockpile STMI - Total \$40,645.86 1280 - Total Construction Stockpile STMI - Total \$40,645.86 Payment Estimate Item Adjustment generated Stockpile Transaction 1280 - Total Construction Stockpile STMI - Total \$20,322.93 Payment Estimate Item Adjustment generated Stockpile Transaction 1290 POST, TYPE C, 15.2 M ARM Construction Stockpile STMI - Total \$34,896.40 Payment Estimate Item Adjustment generated Stockpile Transaction 1290 - Total Construction Stockpile STMI - Total \$34,896.40 Stockpile Stockpile STMI - Total 1290 - Total Construction Stockpile STMI - Total \$34,896.40 Payment Estimate Item Adjustment generated Stockpile Transaction 1290 - Total Construction Stockpile STMI - Total \$34,896.40 Payment Estimate Item Adjustment generated Stockpile Transaction 1300 POST, TYPE C, 55 FT, ARM Construction Stockpile STMI - Total \$32,403.80 Payment Estimate Item Adjustment generated Stockpile Transaction Total Total \$32,403.80 Payment Estimate Item Adjustment generated Stockpile Transaction <					- Total				(\$20,322.93)	
$ \begin{array}{ c c c } \hline Stockpile \\ STMl \\ \hline \\ \hline \\ \hline \\ STMl \\ \hline \\ $				Construction	Stockpile - To	otal			(\$20,322.93)	
Image: Construction Stockpile STMI - Total \$40,645.86 Construction Stockpile STMI - Total \$40,645.86 1280 - Total \$20,322.93 1290 POST, TYPE C, 50 FT. ARM OR 15.2 M ARM Construction Stockpile STMI - 2022 \$YSTEM \$34,896.40 Payment Estimate Item Adjustment generated Stockpile Transaction 1290 POST, TYPE C, 15.2 M ARM Construction Stockpile STMI - Total \$34,896.40 Payment Estimate Item Adjustment generated Stockpile Transaction 1290 - Total Construction Stockpile STMI - Total \$34,896.40 \$34,896.40 1290 - Total Construction Stockpile STMI - Total \$34,896.40 1300 POST, TYPE C, 55 FT. ARM NET Stockpile STMI - Total \$32,403.80 Payment Estimate Item Adjustment generated Stockpile Transaction 1300 POST, TYPE C, 55 FT. ARM NET STMI - Total \$32,403.80 Payment Estimate Item Adjustment generated Stockpile Transaction STMI 24 Jul 1, 2022 \$32,403.80 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total - Total \$32,403.80 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total - Total \$32,403.80 Payment Estimate Item Adjustment generated Stockpile Transaction				Stockpile		24		SYSTEM	\$40,645.86	Payment Estimate Item Adjustment generated Stockpile Transaction
1280 - Total \$20,322.93 1290 POST, TYPE C, 50 FT. ARM OR 15.2 M ARM Construction Stockpile STMI 24 Jul 1, 2022 SYSTEM \$34,896.40 Payment Estimate Item Adjustment generated Stockpile Transaction 15.2 M ARM STMI - Total \$34,896.40 Payment Estimate Item Adjustment generated Stockpile Transaction 1290 - Total 534,896.40 Construction Stockpile STMI - Total \$34,896.40 1290 - Total 534,896.40 Stockpile STMI Stockpile STMI - Total \$34,896.40 1300 POST, TYPE C, 55 FT. ARM Construction Stockpile STMI 24 Jul 1, 2022 SYSTEM \$32,403.80 Payment Estimate Item Adjustment generated Stockpile Transaction 1300 POST, TYPE C, 55 FT. ARM Construction Stockpile STMI 24 Jul 1, 2022 SYSTEM \$32,403.80 Payment Estimate Item Adjustment generated Stockpile Transaction 1300 POST, TYPE C, 55 FT. ARM Construction Stockpile STMI - Total \$32,403.80 Payment Estimate Item Adjustment generated Stockpile Transaction 1300 POST, TYPE C, 55 FT. ARM Construction Stockpile STMI - Total \$32,403.80 Payment Estimate Item Adjustment generated Stockpile Transaction				SIMI	- Total				\$40,645.86	
1290 POST, TYPE C, 50 FT. ARM OR 15.2 M ARM Construction Stockpile STMI 24 Jul 1, 2022 SYSTEM \$34,896.40 Payment Estimate Item Adjustment generated Stockpile Transaction 15.2 M ARM Total - Total \$34,896.40 S34,896.40 1290 - Total Construction Stockpile STMI - Total \$34,896.40 S34,896.40 1300 POST, TYPE C, 55 FT. ARM Construction Stockpile STMI - Total \$32,403.80 Payment Estimate Item Adjustment generated Stockpile Transaction 1300 POST, TYPE C, 55 FT. ARM Construction Stockpile STMI - Total \$32,403.80 Payment Estimate Item Adjustment generated Stockpile Transaction TMI 24 Jul 1, 2022 SYSTEM \$32,403.80 Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile ST	VII - Total			\$40,645.86	
S0 FT. ARM OR 15.2 M ARM Stockpile STMI Stockpile - Total 2022 Stockpile \$34,896.40 1290 - Total 1300 POST, TYPE C, 55 FT. ARM Construction Stockpile STMI 24 Jul 1, 2022 SYSTEM \$32,403.80 Payment Estimate Item Adjustment generated Stockpile Transaction 1300 POST, TYPE C, 55 FT. ARM Construction Stockpile STMI 24 Jul 1, 2022 SYSTEM \$32,403.80 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI Total 532,403.80 Payment Estimate Item Adjustment generated Stockpile Transaction		1280 -	Total						\$20,322.93	
Image: Construction Stockpile STMI - Total \$34,896.40 Construction Stockpile STMI - Total \$34,896.40 1290 - Total \$34,896.40 Image: State Stat		1290	50 FT. ARM OR	Stockpile		24		SYSTEM	\$34,896.40	Payment Estimate Item Adjustment generated Stockpile Transaction
1290 - Total \$33,896.40 1300 POST, TYPE C, 55 FT. ARM Construction Stockpile STMI 24 Jul 1, 2022 SYSTEM \$32,403.80 Payment Estimate Item Adjustment generated Stockpile Transaction Image: Total -			15.2 M ARM	SIMI	- Total				\$34,896.40	
1300 POST, TYPE C, 55 FT. ARM Construction Stockpile STMI 24 Jul 1, 202 SYSTEM \$32,403.80 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total \$32,403.80 For the stockpile State in the stockpil				Construction	Stockpile ST	MI - Total			\$34,896.40	
55 FT. ARM Stockpile STMI 2022 Stockpile - Total \$32,403.80 Construction Stockpile STMI - Total \$32,403.80		1290 -	Total						\$34,896.40	
- Total \$32,403.80 Construction Stockpile STMI - Total \$32,403.80		1300		Stockpile		24		SYSTEM	\$32,403.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				SIMI	- Total				\$32,403.80	
1300 - Total \$32,403.80				Construction	Stockpile ST	VII - Total			\$32,403.80	
		1300 -	Total						\$32,403.80	



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3048	1310	CONTROLLER ASSEMBLY	Construction Stockpile		23	Jun 17, 2022	SYSTEM	(\$9,434.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
		HOUSING,		- Total				(\$9,434.80)	
			Construction	Stockpile - To	otal			(\$9,434.80)	
			Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$82,554.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$82,554.50	
			Construction	Stockpile ST	/II - Total			\$82,554.50	
	1310 -	Total						\$73,119.70	
	1400	CABLE, 16 AWG 2	Construction Stockpile		23	Jun 17, 2022	SYSTEM	(\$860.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONDUCTOR			25	Jul 18, 2022	SYSTEM	(\$98.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		1		(\$959.11)	
			Construction	Stockpile - To	otal			(\$959.11)	
			Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$6,555.14	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,555.14	
			Construction	Stockpile ST	/II - Total			\$6,555.14	
	1400 -	Total						\$5,596.03	
	1410	CABLE, 16 AWG 5	Construction Stockpile		23	Jun 17, 2022	SYSTEM	(\$1,861.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONDUCTOR			25	Jul 18, 2022	SYSTEM	(\$214.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,075.79)	
			Construction	Stockpile - To	otal			(\$2,075.79)	
			Construction		15	Feb 16,	SYSTEM	\$13,921.41	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2022			
			0 mil	- Total				\$13,921.41	
			Construction	Stockpile ST	VII - Total			\$13,921.41	
	1410 -	Total						\$11,845.62	
	1420	CABLE, 16 AWG 7 CONDUCTOR	Construction Stockpile		23	Jun 17, 2022	SYSTEM	(\$1,557.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONDUCTOR			25	Jul 18, 2022	SYSTEM	(\$612.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Sep 2, 2022	SYSTEM	(\$185.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,354.63)	
			Construction	Stockpile - To	otal			(\$2,354.63)	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$12,075.89	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$12,075.89	
			Construction	Stockpile STI	Al - Total			\$12,075.89	
	1420 -	Total						\$9,721.26	
	1430	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		20	May 2, 2022	SYSTEM	(\$650.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	May 17, 2022	SYSTEM	(\$650.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Jun 17, 2022	SYSTEM	(\$1,950.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jul 18, 2022	SYSTEM	(\$325.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Oct 18, 2022	SYSTEM	(\$325.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,901.27)	
			Construction	Stockpile - To				(\$3,901.27)	
			Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$7,152.32	Payment Estimate Item Adjustment generated Stockpile Transaction



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J6S3048 1430 PULL BOX, STMI - Total \$7,152.32	
PREFORMED CLASS 1 Construction Stockpile STMI - Total \$7,152.32	
1430 - Total \$3,251.05	
1440 PULL BOX, Construction 15 Feb 16, SYSTEM (\$436.50) Payment Estimate Item Adjustment generate 2022	ed Stockpile Transaction
CLASS 2 23 Jun 17, 2022 SYSTEM (\$1,309.50) Payment Estimate Item Adjustment generate	ed Stockpile Transaction
25 Jul 18, SYSTEM (\$436.50) Payment Estimate Item Adjustment generate	ed Stockpile Transaction
28 Sep 2, 2022 SYSTEM (\$436.50) Payment Estimate Item Adjustment generate	ed Stockpile Transaction
- Total (\$2,619.00)	
Construction Stockpile - Total (\$2,619.00)	
Construction Stockpile STMI	ed Stockpile Transaction
- Total \$6,110.99	
Construction Stockpile STMI - Total \$6,110.99	
1440 - Total \$3,491.99	
1450 PULL BOX, PREFORMED Construction Stockpile 22 Jun 2, 2022 SYSTEM (\$629.53) Payment Estimate Item Adjustment generate class 3	
23 Jun 17, SYSTEM (\$1,259.08) Payment Estimate Item Adjustment generate	ed Stockpile Transaction
30 Oct 4, 2022 SYSTEM (\$629.54) Payment Estimate Item Adjustment generate	ed Stockpile Transaction
- Total (\$2,518.15)	
Construction Stockpile - Total (\$2,518.15)	
Construction Stockpile 15 Feb 16, 2022 SYSTEM \$9,443.04 Payment Estimate Item Adjustment generate	ed Stockpile Transaction
- Total \$9,443.04	
Construction Stockpile STMI - Total \$9,443.04	
1450 - Total \$6,924.89	
1460BASE, CONCRETEMaterial8Nov 3, 2021SYSTEM\$4,158.00This adjustment offsets the original system-offsets the original system-offsets the original system-offset system of the system	r aubucj overridding Payment
8 Nov 3, 2021 SYSTEM (\$4,158.00)	
9 Nov 16, 2021 SYSTEM \$5,940.00 This adjustment offsets the original system-g Estimate Item Adjustment (0010) due to use Estimate Exception 35 on the current Payme	r aubucj overridding Payment
9 Nov 16, SYSTEM (\$5,940.00) 2021	
10Dec 2, 2021SYSTEM\$10,692.00This adjustment offsets the original system-g Estimate Item Adjustment (0009) due to use Estimate Exception 38 on the current Payme	r aubucj overridding Payment
10 Dec 2, 2021 SYSTEM (\$10,692.00)	
- Total \$0.00	
Material - Total \$0.00	
1460 - Total \$0.00	
1510 MISC. Construction Stockpile 24 Jul 1, 2022 SYSTEM (\$2,942.86) Payment Estimate Item Adjustment generate	ed Stockpile Transaction
29 Sep 16, 2022 SYSTEM (\$2,942.85) Payment Estimate Item Adjustment generate	ed Stockpile Transaction
	ed Stockpile Transaction
36 Jan 4, 2023 SYSTEM (\$24,804.09) Payment Estimate Item Adjustment generate	
2023	



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3048	1510	MISC.	Construction Stockpile STMI	- Total				\$82,400.00	
			Construction	Stockpile STI	Al - Total			\$82,400.00	
	1510 -	Total						\$51,710.20	
	1512	MISC.	Construction Stockpile STMI	Tadal	15	Feb 16, 2022	SYSTEM	\$222.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$222.00	
			Construction	Stockpile STI	vil - Total			\$222.00	
	1512 -							\$222.00	
	1514	MISC.	Construction Stockpile STMI	- Total	15	Feb 16, 2022	SYSTEM	\$202.00 \$202.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		Al - Total			\$202.00	
	1514 -	Total	Construction	otoekpile off				\$202.00	
		MISC.	Construction		45	Eab 16	OVETEM		Deument Estimate Item Adjustment generated Steelmile Transaction
	1515	MISC.	Construction Stockpile STMI	- Total	15	Feb 16, 2022	SYSTEM	\$222.00 \$222.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		Al - Total			\$222.00	
1	1515 -	Total						\$222.00	
	1516	MISC.	Construction		15	Feb 16.	SYSTEM	\$202.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1010	WIGO.	Stockpile STMI	- Total	15	2022	OTOTEM	\$202.00	Taynen Estimate rem Agastrien, gererated eloorphe Transactor
			Construction		Al - Total			\$202.00	
1	1516 -	Total	Construction		in rotai			\$202.00	
	1518	MISC.	Construction		15	Eab 16	SYSTEM		Payment Estimate Item Adjustment generated Steelaile Transaction
	1518	MISC.	Stockpile	- Total	15	Feb 16, 2022	STSTEM	\$183.00 \$183.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		/I - Total			\$183.00	
1	1518 -	Total	Construction	otoonphe off	in rotai			\$183.00	
	1520	MISC.	Construction		21	May 17,	SYSTEM	(\$1,960.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1520	WIGO.	Stockpile		21	2022	OTOTEM	(\$1,300.00)	r ayment Estimate terr Adjustment generated otockpile transaction
					23	Jun 17.	SYSTEM	(\$4.655.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23 24	Jun 17, 2022 Jul 1,	SYSTEM SYSTEM	(\$4,655.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
						2022 Jul 1, 2022 Sep 16,			
					24	2022 Jul 1, 2022 Sep 16, 2022 Jan 4,	SYSTEM	(\$1,715.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	24 29	2022 Jul 1, 2022 Sep 16, 2022	SYSTEM SYSTEM	(\$1,715.00) (\$1,715.00) (\$12,495.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total Stocknile - To	24 29 36	2022 Jul 1, 2022 Sep 16, 2022 Jan 4,	SYSTEM SYSTEM	(\$1,715.00) (\$1,715.00) (\$12,495.00) (\$22,540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile		24 29 36	2022 Jul 1, 2022 Sep 16, 2022 Jan 4,	SYSTEM SYSTEM	(\$1,715.00) (\$1,715.00) (\$12,495.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		24 29 36 otal	2022 Jul 1, 2022 Sep 16, 2022 Jan 4, 2023	SYSTEM SYSTEM SYSTEM	(\$1,715.00) (\$1,715.00) (\$12,495.00) (\$22,540.00) (\$22,540.00) \$46,305.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - To - Total	24 29 36 tal 15	2022 Jul 1, 2022 Sep 16, 2022 Jan 4, 2023	SYSTEM SYSTEM SYSTEM	(\$1,715.00) (\$1,715.00) (\$12,495.00) (\$22,540.00) (\$22,540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1520 -	Total	Construction Stockpile STMI	Stockpile - To - Total	24 29 36 tal 15	2022 Jul 1, 2022 Sep 16, 2022 Jan 4, 2023	SYSTEM SYSTEM SYSTEM	(\$1,715.00) (\$1,715.00) (\$12,495.00) (\$22,540.00) (\$22,540.00) (\$22,540.00) \$46,305.00 \$46,305.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1520 - 1522	Total MISC.	Construction Stockpile STMI Construction	Stockpile - To - Total	24 29 36 tal 15	2022 Jul 1, 2022 Sep 16, 2022 Jan 4, 2023	SYSTEM SYSTEM SYSTEM	(\$1,715.00) (\$1,715.00) (\$12,495.00) (\$22,540.00) (\$22,540.00) \$46,305.00 \$46,305.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
I			Construction Stockpile STMI Construction	Stockpile - To - Total	24 29 36 0tal 15 VII - Total	2022 Jul 1, 2022 Sep 16, 2022 Jan 4, 2023 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM	(\$1,715.00) (\$1,715.00) (\$12,495.00) (\$22,540.00) (\$22,540.00) \$46,305.00 \$46,305.00 \$46,305.00 \$23,765.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1			Construction Stockpile STMI Construction	Stockpile - To - Total Stockpile STI	24 29 36 15 /// - Total 15	2022 Jul 1, 2022 Sep 16, 2022 Jan 4, 2023 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM	(\$1,715.00) (\$1,715.00) (\$12,495.00) (\$22,540.00) (\$22,540.00) \$46,305.00 \$46,305.00 \$46,305.00 \$46,305.00 \$338.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1		MISC.	Construction Stockpile STMI Construction Construction Stockpile STMI	Stockpile - To - Total Stockpile STI	24 29 36 15 /// - Total 15	2022 Jul 1, 2022 Sep 16, 2022 Jan 4, 2023 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM	(\$1,715.00) (\$1,715.00) (\$12,495.00) (\$22,540.00) (\$22,540.00) \$46,305.00 \$46,305.00 \$46,305.00 \$46,305.00 \$46,305.00 \$338.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1522	MISC.	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile	Stockpile - To - Total Stockpile STI	24 29 36 15 /// - Total 15	2022 Jul 1, 2022 Sep 16, 2022 Jan 4, 2023 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM	(\$1,715.00) (\$1,715.00) (\$12,495.00) (\$22,540.00) (\$22,540.00) \$46,305.00 \$338.00 \$338.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1522 1522 -	MISC. Total	Construction Stockpile STMI Construction Stockpile STMI Construction	Stockpile - To - Total Stockpile STI	24 29 36 tal 15 //I - Total 15	2022 Jul 1, 2022 Sep 16, 2022 Jan 4, 2023 Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,715.00) (\$1,715.00) (\$12,495.00) (\$22,540.00) (\$22,540.00) (\$22,540.00) \$46,305.00 \$46,305.00 \$46,305.00 \$46,305.00 \$338.00 \$338.00 \$338.00 \$338.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



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Stockpile STMI 2022 2022 - Total \$241.00 Construction Stockpile STMI - Total \$241.00 1525 - Total \$241.00	ustment generated Stockpile Transaction
Stockpile STMI Stockpile - Total 2022 Stockpile Stockpile - Total - Total \$241.00 \$241.00 1525 - Total 1525 - Total 5241.00 1526 MISC. Construction Stockpile STMI 15 Feb 16, 2022 SYSTEM \$202.00 Payment Estimate Item Adjustication 1526 MISC. Construction Stockpile STMI 15 Feb 16, 2022 SYSTEM \$202.00 Payment Estimate Item Adjustication	ustment generated Stockpile Transaction
Image: State of the s	
1525 - Total \$241.00 1526 MISC. Construction Stockpile STMI 15 Feb 16, 2022 SYSTEM \$202.00 Payment Estimate Item Adjustic Stockpile - Total - Total \$202.00 \$202.00 \$202.00	
1526 MISC. Construction Stockpile STMI 15 Feb 16, 2022 SYSTEM SYSTEM \$202.00 Payment Estimate Item Adjustment Estin Estimate Item Adj	
Stockpile STMI - Total \$2022 \$202.00	
- Total \$202.00	ustment generated Stockpile Transaction
Construction Stockpile STMI - Total \$202.00	
1526 - Total \$202.00	
1527 MISC. Construction Stockpile STMI	ustment generated Stockpile Transaction
- Total \$241.00	
Construction Stockpile STMI - Total \$241.00	
1527 - Total \$241.00	
Stockpile 2022	ustment generated Stockpile Transaction
- Total \$144.00	
Construction Stockpile STMI - Total \$144.00	
1528 - Total \$144.00	
1530 MISC. Construction Stockpile 30 Oct 4, 2022 SYSTEM (\$624.86) Payment Estimate Item Adju	ustment generated Stockpile Transaction
- Total (\$624.86)	
Construction Stockpile - Total (\$624.86)	
Stockpile 2022	ustment generated Stockpile Transaction
- Total \$4,374.00	
Construction Stockpile STMI - Total \$4,374.00	
1530 - Total \$3,749.14	
Stockpile 2022	ustment generated Stockpile Transaction
- Total \$13,204.00	
Construction Stockpile STMI - Total \$13,204.00	
1540 - Total \$13,204.00	
1550 MISC. Construction Stockpile STMI	ustment generated Stockpile Transaction
- Total \$9,425.00	
Construction Stockpile STMI - Total \$9,425.00	
1550 - Total \$9,425.00	
1560 MISC. Construction Stockpile 36 Jan 4, 2023 SYSTEM (\$10,563.20) Payment Estimate Item Adjust	ustment generated Stockpile Transaction
- Total (\$10,563.20)	
Construction Stockpile - Total (\$10,563.20)	
Construction Stockpile STMI	ustment generated Stockpile Transaction
- Total \$13,204.00	
Construction Stockpile STMI - Total \$13,204.00	
1560 - Total \$2,640.80	
1570 MISC. Construction 15 Feb 16, SYSTEM \$13,204.00 Payment Estimate Item Adju	ustment generated Stockpile Transaction
Stockpile 2022	
Stockpile 2022	
Stockpile STMI - Total \$13,204.00	



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
53048	1580	MISC.	Stockpile			2022			
			STMI	- Total				\$13,204.00	
			Construction	Stockpile STI	MI - Total			\$13,204.00	
	1580 -	Total						\$13,204.00	
	1590	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 TIMI	- Total				\$13,204.00	
			Construction	Stockpile STI	MI - Total			\$13,204.00	
	1590 -	Total						\$13,204.00	
	1600	MISC.	Construction Stockpile		30	Oct 4, 2022	SYSTEM	(\$9,903.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,903.00)	
			Construction	Stockpile - To	otal			(\$9,903.00)	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.1111	- Total				\$13,204.00	
			Construction	Stockpile STI	MI - Total			\$13,204.00	
	1600 -	Total						\$3,301.00	
	1610	0 MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$9,425.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51101	- Total				\$9,425.00	
			Construction	Stockpile STI	MI - Total			\$9,425.00	
	1610 -	0 - Total 0 MISC.						\$9,425.00	
	1620	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$9,425.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51101	- Total				\$9,425.00	
			Construction	Stockpile STI	MI - Total			\$9,425.00	
	1620 -	Total						\$9,425.00	
	1630	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			•	- Total				\$13,204.00	
			Construction	Stockpile STMI - Total				\$13,204.00	
	1630 -	Total	1					\$13,204.00	
	1650	MISC.	Construction Stockpile		23	Jun 17, 2022	SYSTEM	(\$4,421.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,421.90)	
			Construction	Stockpile - To	otal			(\$4,421.90)	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$5,527.38	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,527.38	
			Construction	Stockpile STI	MI - Total			\$5,527.38	
	1650 -	Total						\$1,105.48	
	1660	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$9,860.94	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,860.94	
			Construction	Stockpile STI	MI - Total			\$9,860.94	
	1660 -							\$9,860.94	
	1670	MISC.	Construction Stockpile STMI		24	Jul 1, 2022	SYSTEM	\$34,636.98	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$34,636.98	
			Construction	Stockpile STI	MI - Total			\$34,636.98	
	1670 - Total	Total						\$34,636.98	
	1680	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$79,044.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$79,044.00	



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
048	1680	MISC.	Construction	Stockpile ST	MI - Total			\$79,044.00		
	1680 -	Total						\$79,044.00		
	1690	MISC.	Construction Stockpile		30	Oct 4, 2022	SYSTEM	(\$14,394.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$14,394.25)		
			Construction	Stockpile - To	otal			(\$14,394.25)		
			Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$14,394.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$14,394.25		
			Construction	Stockpile STI	vII - Total			\$14,394.25		
	1690 -	Total						\$0.00		
	1700	MISC.	Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$4,521.70	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$4,521.70		
			Construction	Stockpile STI	VII - Total			\$4,521.70		
	1700 -	Total						\$4,521.70		
	1730	MISC.	Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$7,673.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$7,673.50		
			Construction	Stockpile STI	/II - Total			\$7,673.50		
	1730 -	Total						\$7,673.50		
	1740	MISC.	Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$7,673.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$7,673.50		
			Construction	Stockpile ST	Al - Total			\$7,673.50		
	1740 -	Total						\$7,673.50		
	1750			Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$7,673.51	Payment Estimate Item Adjustment generated Stockpile Transaction
			SIMI	- Total				\$7,673.51		
			Construction	Stockpile STI	VII - Total			\$7,673.51		
	1750 -	Total						\$7,673.51		
	1760	MISC.	Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$4,521.70	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$4,521.70		
			Construction	Stockpile STI	VII - Total			\$4,521.70		
	1760 -	Total						\$4,521.70		
	1920	MISC. ITS	Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$6,298.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$6,298.00		
			Construction	Stockpile STI	/II - Total			\$6,298.00		
	1920 -	Total						\$6,298.00		
	5002	TRUNCATED DOMES	Material		7	Oct 18, 2021	SYSTEM	\$8,676.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user aubucj overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					7	Oct 18, 2021	SYSTEM	(\$8,676.76)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	5002 -	Total						\$0.00		
	5004	MISC. CONCRETE	Material		7	Oct 18, 2021	SYSTEM	\$19,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overridding Payment Estimate Evenation 15 on the current Payment Estimate	
					7	Oct 18, 2021	SYSTEM	(\$19,656.00)	Estimate Exception 15 on the current Payment Estimate.	
					8	Nov 3, 2021	SYSTEM	\$24,922.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user aubucj overridding Payment Estimate Exception 16 on the current Payment Estimate.	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3048	5004	MISC. CONCRETE	Material	- Total	8	Nov 3, 2021	SYSTEM	(\$24,922.80)	
					9	Nov 16, 2021	SYSTEM	\$24,922.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubucj overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$24,922.80)	
					10	Dec 2, 2021	SYSTEM	\$37,516.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user aubucj overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	(\$37,516.50)	
					11	Dec 17, 2021	SYSTEM	\$42,865.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Dec 17, 2021	SYSTEM	(\$42,865.20)	
					12	Jan 4, 2022	SYSTEM	\$44,799.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Jan 4, 2022	SYSTEM	(\$44,799.30)	
					13	Jan 18, 2022	SYSTEM	\$44,799.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Jan 18, 2022	SYSTEM	(\$44,799.30)	
					14	Feb 1, 2022	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Feb 1, 2022	SYSTEM	(\$1,360.80)	
					15	Feb 16, 2022	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schmij8 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Feb 16, 2022	SYSTEM	(\$1,360.80)	
					16	Mar 2, 2022	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Mar 2, 2022	SYSTEM	(\$1,360.80)	
					17	Mar 16, 2022	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Mar 16, 2022	SYSTEM	(\$1,360.80)	
					18	Apr 4, 2022	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Apr 4, 2022	SYSTEM	(\$1,360.80)	
								\$0.00	
	5004 -	Total	Material - Total					\$0.00 \$0.00	
	5005	CURB AND GUTTER TYPE B	Material		9	Nov 16, 2021	SYSTEM	\$0.00 \$24,671.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user aubucj overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$24,671.25)	
					10	Dec 2, 2021	SYSTEM	\$29,338.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	(\$29,338.87)	
					11	Dec 17,	SYSTEM	\$31,193.13	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	5005	CURB AND GUTTER TYPE B	Material Material - Tota	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2021			Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Dec 17, 2021	SYSTEM	(\$31,193.13)	
					12	Jan 4, 2022	SYSTEM	\$31,368.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Jan 4, 2022	SYSTEM	(\$31,368.96)	
					13	Jan 18, 2022	SYSTEM	\$32,727.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Jan 18, 2022	SYSTEM	(\$32,727.69)	
					14	Feb 1, 2022	SYSTEM	\$34,741.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Feb 1, 2022	SYSTEM	(\$34,741.80)	
					15	Feb 16, 2022	SYSTEM	\$36,180.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schmij8 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Feb 16, 2022	SYSTEM	(\$36,180.45)	
					16	Mar 2, 2022	SYSTEM	\$36,548.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Mar 2, 2022	SYSTEM	(\$36,548.10)	
				- Total				\$0.00	
				al				\$0.00	
				41				ψ0.00	
	5005 -	Total						\$0.00	
	5005 - 5006	Total MISC. PAVED DRAINAGE	Material		7	Oct 18, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user aubucj overridding Payment Estimate Exception 23 on the current Payment Estimate.
		MISC. PAVED			7 7		SYSTEM	\$0.00	Estimate Item Adjustment (0015) due to user aubucj overridding Payment
		MISC. PAVED				2021 Oct 18,		\$0.00 \$8,878.62	Estimate Item Adjustment (0015) due to user aubucj overridding Payment
		MISC. PAVED			7	2021 Oct 18, 2021 Nov 3,	SYSTEM	\$0.00 \$8,878.62 (\$8,878.62)	Estimate Item Adjustment (0015) due to user aubucj overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user aubucj overridding Payment
		MISC. PAVED			7 8	2021 Oct 18, 2021 Nov 3, 2021 Nov 3,	SYSTEM SYSTEM	\$0.00 \$8,878.62 (\$8,878.62) \$9,608.25	Estimate Item Adjustment (0015) due to user aubucj overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user aubucj overridding Payment
		MISC. PAVED			7 8 8	2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$8,878.62 (\$8,878.62) \$9,608.25 (\$9,608.25)	Estimate Item Adjustment (0015) due to user aubucj overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user aubucj overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overridding Payment
		MISC. PAVED			7 8 8 9	2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$8,878.62 (\$8,878.62) \$9,608.25 (\$9,608.25) \$9,608.25	Estimate Item Adjustment (0015) due to user aubucj overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user aubucj overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overridding Payment
		MISC. PAVED			7 8 8 9 9	2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 16, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$8,878.62 (\$8,878.62) \$9,608.25 (\$9,608.25) \$9,608.25 (\$9,608.25)	Estimate Item Adjustment (0015) due to user aubucj overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user aubucj overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.
		MISC. PAVED			7 8 8 9 9 10	2021 Oct 18, 2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$8,878.62 (\$8,878.62) \$9,608.25 (\$9,608.25) \$9,608.25 (\$9,608.25) \$14,802.78	Estimate Item Adjustment (0015) due to user aubucj overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user aubucj overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.
		MISC. PAVED			7 8 8 9 9 10	2021 Oct 18, 2021 Nov 3, 2021 Nov 16, 2021 Dec 2, 2021 Dec 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$8,878.62 (\$8,878.62) \$9,608.25 (\$9,608.25) \$9,608.25 (\$9,608.25) \$14,802.78 (\$14,802.78)	Estimate Item Adjustment (0015) due to user aubucj overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user aubucj overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overridding Payment Estimate Item Adjustment (0013) due to user aubucj overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubucj overridding Payment Estimate Item Adjustment (0012) due to user aubucj overridding Payment Estimate Exception 29 on the current Payment Estimate.
		MISC. PAVED			7 8 8 9 9 10 10 10	2021 Qct 18, 2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 17, Dec 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$8,878.62 (\$8,878.62) \$9,608.25 (\$9,608.25) \$9,608.25 (\$9,608.25) \$14,802.78 (\$14,802.78) \$16,806.54	Estimate Item Adjustment (0015) due to user aubucj overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user aubucj overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overridding Payment Estimate Item Adjustment (0013) due to user aubucj overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubucj overridding Payment Estimate Exception 29 on the current Payment Estimate.
		MISC. PAVED			7 8 8 9 10 10 11 11	2021 Qct 18, 2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 17, 2021 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$8,878.62 (\$8,878.62) \$9,608.25 (\$9,608.25) \$9,608.25 (\$9,608.25) \$14,802.78 (\$14,802.78) \$16,806.54 (\$16,806.54)	Estimate Item Adjustment (0015) due to user aubucj overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user aubucj overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubucj overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
		MISC. PAVED			7 8 8 9 10 10 11 11 12	2021 Oct 18, 2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 17, 2021 Dec 17, 2021 Jan 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$8,878.62 (\$8,878.62) \$9,608.25 (\$9,608.25) \$9,608.25 (\$9,608.25) \$14,802.78 (\$14,802.78) \$16,806.54 (\$16,806.54) \$17,067.90	Estimate Item Adjustment (0015) due to user aubucj overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user aubucj overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubucj overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.



Jan 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	5006	MISC. PAVED DRAINAGE	Material			2022			
				- Total				\$0.00	
			Material - Total					\$0.00	
	5006 -	Total						\$0.00	
	5010	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		33	Nov 16, 2022	SYSTEM	\$560.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Nov 16, 2022	SYSTEM	(\$560.70)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5010 -	Total						\$0.00	
	5012	MISC.	Material		33	Nov 16, 2022	SYSTEM	\$3,506.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Nov 16, 2022	SYSTEM	(\$3,506.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5012 -	Total						\$0.00	
J6S3048 - Total									
Overall - Total									