

Pay Estimate Created Date: March 3, 2023

Progress Es	timate umber	Contract ID	210416-F02		Pay Period Start	Februar 2023	y 16,	Original Contract Amount \$12,888,48			
40			Gershenson Construe Inc.	ction Co.,	Pay Period En	d March 1	, 2023	Net Change Order Amount Current Contract Amou	\$341,554.10		
Approval Date									By User		
March 3, 2023			Generated and	he Project Office Level by	Aubucj						
March 3, 2023	,			iewed and Approved (and should be considered Draft) at the Resident Engineer Level b							
March 6, 2023				Reviewed and Approved at the Central Office Controllers					ramses1		
Original Completion	Original Completion Date Current Co			mpletion Date Actual Completion			% (of Current Contract Amou	nt Complete		
September 1, 20)23	Septer	mber 1, 2023					40.43%			
	Contr	act Informational I	Dates		Miles	tones					
Date Description	Origin	nal Completion Da	te Current Complet	tion Date	No Milestones E	Exist for Co	ontract				
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 Pay For Estimate No. 40			
	This Estimate	Previous	To Date
210416-F02			
Total Posted Items Pay	\$85,826.98	\$5,263,446.71	\$5,349,273.69
Gross Item Adjustments	\$0.00	\$570,380.73	\$570,380.73
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$5,833,827.44	\$5,919,654.42
Contract Total Payable This Estimate:	\$85,826.98		

Contract Total Payable This Estimate:

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	1,054.2	\$7,379.40		
	0180	6081012	TRUNCATED DOMES	SQFT	\$22.230	62	\$1,378.26		
	0200	6085008	PAVED APPROACH, 8 IN.	SQYD	\$61.480	315	\$19,366.20		
	0210	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$38.800	653.9	\$25,371.32		
	0220	6086007	CONCRETE SIDEWALK, 7 IN.	SQYD	\$55.620	85.3	\$4,744.39		
	0230	6089902	MISC.CONCRETE CURB RAMP	EA	\$1,400.000	6	\$8,400.00		
	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$40,000.000	0.019	\$760.00		
	5005	6091052	CURB AND GUTTER TYPE B	LF	\$31.970	16	\$511.52		
Project J6S3048 - Total									
Overall - Total									

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

	Aujusti	nents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3048	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)				-12,386.132	\$7.00	(\$86,702.92)
	0060	TYPE 5 AGGREGATE FOR	Material		This adjustment offsets the original system-	12,386.132	\$7.00	\$86,702.92

Pay Estimate Created Date: March 3, 2023

	Progre 40	ess Estimate Number	Contract ID Prime Contractor	210416-F0 Gershenso Inc.	02 on Constructio	St Co	ay Period art ay Period End	February 16, 2023 d March 1, 2023	Net Change Amount	tract Amount \$ Order \$ tract Amount \$	341,554.10
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type		Comm	ents	Adjustme Quantit		Adjustment amount
J6S3048		BAS	E (4 IN. THICK)			Ad	justment (000 g Payment Es	ayment Estimate lo 01) due to user aut stimate Exception 1 ent Payment Estimate	oucj on		
	1920		MISC.	Material					-	.8 \$3,600.00	(\$2,880.00)
	1920		MISC.	Material		generat Ad	ed Material P justment (000 g Payment Es	ts the original syste ayment Estimate I 02) due to user aut timate Exception 2 ent Payment Estima	tem bucj ? on	9.8 \$3,600.00	\$2,880.00
Total											\$0.00



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

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J6S3048	FAF- S500(34)	ADA, signals & entrance improvements	180	ST LOUIS	from Pennridge Drive to I-170							
Totals by Job Numbers												
J6S3048					This Estimate Previous To Date							

Revision	4/1/2020

S3048 FAF- S500(34) ADA, signals & entrance improvements 180 ST LOUIS from Pennridge Drive to I-170 Is by Job Numbers State This Estimate \$\$5,826.98 Previous \$\$5,263,446.71 To Date \$\$5,349,273.69 S3048 Forse item Adjustments Gross item Adjustments State For Date S3049 Incentive \$0.00 \$5,000 \$0.00 Incentive \$0.00 \$0.00 \$0.00 \$0.00								
S3048 This Estimate Previous To Date Gross Item Adjustments \$0.00 \$5,263,446.71 \$5,349,273.69 Gross Item Adjustments \$0.00 \$570,380.73 \$570,380.73 Incentive \$0.00 \$0.00 \$0.00	\$3048		& entrance	180		from Pennridge Drive to I	-170	
Posted Item Pay \$85,826.98 \$5,263,446.71 \$5,349,273.69 Gross Item Adjustments \$0.00 \$570,380.73 \$570,380.73 Gross Item Pay \$85,826.98 \$5,833,827.44 \$5,919,654.42 Incentive \$0.00 \$0.00 \$0.00 \$0.00	als by .	lob Numbe	rs					
Gross Item Adjustments \$0.00 \$570,380.73 \$570,380.73 Gross Item Pay \$85,826.98 \$5,833,827.44 \$5,919,654.42 Incentive \$0.00 \$0.00 \$0.00	\$3048					This Estimate	Previous	To Date
Incentive \$0.00 \$0.00 \$0.00				nts				
				Gross	Item Pay	\$85,826.98	\$5,833,827.44	\$5,919,654.42
Distance #0.00 #0.00 #0.00		Incent	tive			\$0.00	\$0.00	\$0.00
Disincentive \$0.00 \$0.00 \$0.00		Dising	centive			\$0.00	\$0.00	\$0.00
Liquidated Damages \$0.00 \$0.00 \$0.00		Liquid	lated Damages			\$0.00	\$0.00	\$0.00
Other Contract Adjustments \$0.00 \$0.00 \$0.00		Other	Contract Adjus	tments		\$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 3/3/23	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 9109902, Project Item Line Number 1920, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Construction is aware of the Exception. The inspector is reviewing the Certification Paperwork submitted and will complete the Sample Record. Aubucj 3/3/23	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.	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	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.78	\$895,794.32	\$698,719.5
		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	31,993.98	\$7.00	\$223,957.82
		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	31.00	\$557.35	\$17,277.85
		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	1,033.00	\$22.23	\$22,963.59
		0001	0190	6083006	6 IN. CONCRETE MEDIAN STRIP	989.00	0.00	989.00	SQYD	613.34	\$58.92	\$36,137.99
		0001	0200	6085008	PAVED APPROACH, 8 IN.	11,544.40	2,800.00	14,344.40	SQYD	14,105.55	\$61.48	\$867,209.21
	0001	0001	0210	6086004	CONCRETE SIDEWALK, 4 IN.	9,752.20	-900.00	8,852.20	SQYD	4,581.48	\$38.80	\$177,761.42
		0001	0220	6086007	CONCRETE SIDEWALK, 7 IN.	1,849.90	0.00	1,849.90	SQYD	1,461.38	\$55.62	\$81,281.96
		0001	0230	6089902	MISC.CONCRETE CURB RAMP	97.00	0.00	97.00	EA	29.00	\$1,400.00	\$40,600.00
	0001		0240	6089902	MISC.CONCRETE CURB RAMP, CORAL COLOR	128.00	0.00	128.00	EA	128.00	\$1,897.70	\$242,905.60
				0250	6089905	MISC.CONCRETE SIDEWALK REPAIR, 4 IN.	80.00	0.00	80.00	SQYD	0.00	\$62.33
		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	117.00	\$21.38	\$2,501.46
		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	622.96	\$91.62	\$57,076.05
		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
		0001	0450	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X	5.00	0.00	5.00	EA	0.00	\$923.77	\$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)

m the posted amount at the time the Estimate was Generated. nd can differ fr

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 repo 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	1,322.00	\$1.29	\$1,705
		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	\$(
		0001	0560	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	3,702.00	0.00	3,702.00	LF	0.00	\$17.00	\$(
		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	\$
		0001	0590	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	38.00	0.00	38.00	EA	0.00	\$25.00	\$
		0001	0600	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	24.00	0.00	24.00	EA	0.00	\$40.00	\$
	0001	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	ŝ
		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	:
		0001	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	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	9
		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	97
		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	9
		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	0.76	\$40,000.00	\$30,40
		0001	0750	7039903	MISC.SPECIAL GUTTER RETAINING WALL	435.00	0.00	435.00	LF	0.00	\$102.84	9
		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	4
		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	5
		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	5
		0001	0860	8061005	ROCK DITCH CHECK	40.00	0.00	40.00	LF	0.00	\$12.00	\$
		0001	0870	8061007A		335.00	0.00	335.00	EA	0.00	\$95.00	ş



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

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

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

Note: Posted Q	uantities	and Valu	es are b	ased on F	Report Generated date and can differ from the posted amo	ount at the	time the E	stimate was	Genera	ted.		Tetell/L DOOTED	
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	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 0030 0030		9020215	SIGNAL HEAD, TYPE 5S	1.00	0.00	1.00	EA	0.00	\$931.00	\$0.00		
		00		1100	9020513	SIGNAL HEAD, TYPE 3B	104.00	0.00	104.00	EA	39.00	\$875.00	\$34,125.00
		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	95.00	\$526.00	\$49,970.00	
		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	
		0030	1320	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	541.00	0.00	541.00	LF	26.00	\$8.30	\$12,100.00	
		0030	1020	5020200		J++1.00	0.00	541.00	LI	20.00	φ0.50	φz 10.00	



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)

n the posted amount at the time the Estimate was Generated.

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)
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	\$100.0
		0030	1400	9028308	CABLE, 16 AWG 2 CONDUCTOR	36,360.00	0.00	36,360.00	LF	5,320.00	\$0.85	\$4,522.0
		0030	1410	9028310	CABLE, 16 AWG 5 CONDUCTOR	35,860.00	0.00	35,860.00	LF	5,347.00	\$1.00	\$5,347.0
		0030	1420	9028311	CABLE, 16 AWG 7 CONDUCTOR	28,720.00	0.00	28,720.00	LF	5,600.00	\$1.15	\$6,440.0
		0030	1430	9028810	PULL BOX, PREFORMED CLASS 1	28.00	0.00	28.00	EA	18.00	\$1,000.00	\$18,000.0
		0030	1440	9028811	PULL BOX, PREFORMED CLASS 2	17.00	0.00	17.00	EA	11.00	\$1,250.00	\$13,750.0
		0030	1450	9028812	PULL BOX, PREFORMED CLASS 3	16.00	0.00	16.00	EA	6.00	\$1,600.00	\$9,600.0
		0030	1460	9029100	BASE, CONCRETE	211.70	0.00	211.70	CUYD	102.01	\$1,350.00	\$137,713.5
		0030	1470	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.0
		0030	1480	9029901	MISC.POT HOLING UTILITY FACILITIES	1.00	0.00	1.00	LS	0.50	\$5,000.00	\$2,500.0
		0030	1490	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING, AND ADJUSTMENT	1.00	0.00	1.00	LS	0.20	\$23,000.00	\$4,600.0
		0030	1500	9029902	MISC.ADJUST TO GRADE PULL BOX	93.00	0.00	93.00	EA	27.00	\$500.00	\$13,500.0
		0030	1510	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON & SIGNING W/	200.00	0.00	200.00	EA	84.00	\$630.00	\$52,920.0
		0030	1512	9029902	VERBAL WALK MESSAGE MISC.CABINET MODIFICATION – FEE FEE INTERSECTION	1.00	0.00	1.00	EA	0.00	\$760.00	\$0.0
		0030	1514	9029902	MISC.CABINET MODIFICATION – HOME DEPOT INTERSECTION	1.00	0.00	1.00	EA	0.00	\$760.00	\$0.0
		0030	1515	9029902	MISC.CABINET MODIFICATION – ADIE INTERSECTION	1.00	0.00	1.00	EA	0.00	\$760.00	\$0.0
		0030	1516	9029902	MISC.CABINET MODIFICATION – CYPRESS INTERSECTION	1.00	0.00	1.00	EA	0.00	\$760.00	\$0.0
		0030	1518	9029902	MISC.CABINET MODIFICATION - ST. TIMOTHY INTERSECTION	1.00	0.00	1.00	EA	0.00	\$760.00	\$0.0
		0030	1520	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	189.00	0.00	189.00	EA	99.00	\$390.00	\$38,610.0
		0030	1522	9029902	MISC.CABINET MODIFICATION – ASHBY INTERSECTION	1.00	0.00	1.00	EA	0.00	\$890.00	\$0.0
		0030	1524	9029902	MISC.CABINET MODIFICATION – INTERNATIONAL PLAZA	1.00	0.00	1.00	EA	0.00	\$780.00	\$0.0
			1525	9029902	INTERSECTION MISC.CABINET MODIFICATION – ST. GREGORY	1.00	0.00	1.00	EA	0.00	\$780.00	\$0.0
		0030	1525	9029902	INTERSECTION	1.00	0.00	1.00	EA	0.00	\$780.00	Φ 0.0
		0030	1526	9029902	MISC.CABINET MODIFICATION – WISMER INTERSECTION	1.00	0.00	1.00	EA	0.00	\$736.00	\$0.0
		0030	1527	9029902	MISC.CABINET MODIFICATION – LYNNTOWN INTERSECTION	1.00	0.00	1.00	EA	0.00	\$780.00	\$0.0
		0030	1528	9029902	MISC.CABINET MODIFICATION – EDMUNDSON INTERSECTION	1.00	0.00	1.00	EA	0.00	\$670.00	\$0.0
		0030	1530	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	6.00	1.00	7.00	EA	1.00	\$1,225.00	\$1,225.0
		0030	1540	9029902	MISC.OPTIONAL DETECTION - DEPAUL INTERSECTION	1.00	0.00	1.00	EA	0.00	\$18,800.00	\$0.0
		0030	1550	9029902	MISC.OPTIONAL DETECTION - EB I-70 RAMPS INTERSECTION	1.00	0.00	1.00	EA	0.80	\$12,890.00	\$10,312.0
		0030	1560	9029902	MISC.OPTIONAL DETECTION - FEE FEE INTERSECTION	1.00	0.00	1.00	EA	0.80	\$18,800.00	\$15,040.0
		0030	1570	9029902	MISC.OPTIONAL DETECTION - HILLTOP INTERSECTION	1.00	0.00	1.00	EA	0.80	\$18,800.00	\$15,040.0
		0030	1580	9029902	MISC.OPTIONAL DETECTION - HOME DEPOT INTERSECTION	1.00	0.00	1.00	EA	0.80	\$18,800.00	\$15,040.0
		0030	1590	9029902	MISC.OPTIONAL DETECTION - MARK TWAIN INTERSECTION	1.00	0.00	1.00	EA	0.00	\$18,800.00	\$0.0
		0030	1600	9029902	MISC.OPTIONAL DETECTION - ST. TIMOTHY INTERSECTION	1.00	0.00	1.00	EA	0.80	\$18,800.00	\$15,040.0
		0030	1610	9029902	MISC.OPTIONAL DETECTION - WB I-70 RAMPS INTERSECTION	1.00	0.00	1.00	EA	0.80	\$12,800.00	\$10,240.0
		0030	1620	9029902	MISC.OPTIONAL DETECTION CYPRESS INTERSECTION	1.00	0.00	1.00	EA	0.80	\$18,800.00	\$15,040.0
		0030	1630	9029902	MISC.OPTIONAL DETETION - HARMONY INTERSECTION	1.00	0.00	1.00	EA	0.00	\$18,800.00	\$0.0
		0030	1640	9029902	MISC.PAD MOUNTED 120 VOLT SIGNAL POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$3,900.00	\$0.0
		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	\$4,640.0
		0030	1660	9029902	MISC.PAD MOUNTED 120 VOLT SIGNAL POWER SUPPLY & 120 VOLT LIGHTING CONTROLLER WITH UNINTERRUPTIBLE POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$13,600.00	\$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)

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	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.	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	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	0.80	\$18,200.00	\$14,560.00
		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	0.80	\$5,900.00	\$4,720.00
		0030	1710	9029902	MISC.VIDEO DETECTION MODIFICATION - BROWN	1.00	0.00	1.00	EA	0.80	\$300.00	\$240.00
		0030	1720	9029902	MISC.VIDEO DETECTION MODIFICATION - EDUNDSON	1.00	0.00	1.00	EA	0.80	\$300.00	\$240.00
		0030	1730	9029902	MISC.VIDEO DETECTION MODIFICATION - INTERNATIONAL PLAZA INTERSECTION	1.00	0.00	1.00	EA	0.80	\$10,000.00	\$8,000.00
		0030	1740	9029902	MISC.VIDEO DETECTION MODIFICATION - LYNN TOWN	1.00	0.00	1.00	EA	0.80	\$10,000.00	\$8,000.00
		0030	1750	9029902	MISC.VIDEO DETECTION MODIFICATION - MCKIBBON	1.00	0.00	1.00	EA	0.80	\$10,000.00	\$8,000.00
		0030	1760	9029902	MISC.VIDEO DETECTION MODIFICATION - ST. GREGORY	1.00	0.00	1.00	EA	0.80	\$6,000.00	\$4,800.00
		0030	1770	9029902	MISC.VIDEO DETECTION MODIFICATION - ST. JOHN CROSSING INTERSECTION	1.00	0.00	1.00	EA	0.80	\$350.00	\$280.00
		0030	1780	9029902	MISC.VIDEO DETECTION MODIFICATION - WISMER	1.00	0.00	1.00	EA	0.80	\$350.00	\$280.00
		0030	1790	9029902	MISC.VIDEO DETECTION MODIFICATION - WOODSON	1.00	0.00	1.00	EA	0.80	\$350.00	\$280.00
		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	1.00	\$1,500.00	\$1,500.00
		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	0.80	\$3,600.00	\$2,880.00
		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
			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)

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

Contract n.CONTRACT	Project No.	Category	Line No.	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)
0416-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	2,040.20	\$31.97	\$65,225.19
		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							\$5,349,273.51
0416-F02 Ove	rall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$5,349,273.51



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.

Line lumber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log	Offset/ Distance	To Station/ Log	Offset/ Distance	Comments
								Mile		Mile		
		REMOVAL OF IMPROVEMENTS	3/1/23		0.02		WB/EB Route 180					February 16 to March 1, 2023
0060	3040504	TYPE 5 AGGREGATE FOR BASE	2/17/23	3/2/23	111.30	SQYD	WB Route 180 @ McKelvey, US Bank, AT&T					Cory Numbers - Paved Approach - 30 SY + 37 SY 4" Sidewalk - 36 SY 7" Sidewalk - 8.3 SY
			2/20/23	3/2/23	178.40	SQYD	WB Route 180 @ Natural Bridge, AT&T, US Bank					Cory Numbers - Paved Approach - US Bank 33 SY + AT&T 21 SY 4" Sidewalk - AT&T 6 SY + Natural Bridge (E. Side) 26 + Natural Bridge (M. Side) 70.6 SY 7" Sidewalk - 19.8 SY
			2/21/23	3/2/23	135.20	SQYD	WB Route 180 @ Total Access & Natural Bridge					Cory Numbers - Paved Approach: Total Access - 26 SY 4* Sidewalk: Total Access - 18 SY + Natural Bridge (M Side) - 78 SY 7* Sidewalk: Total Access - 6.6 SY + Natural Bridge (Church) - 6.6 SY
			2/23/23	3/2/23	226.00	SQYD	WB Route 180 @ Natural Bridge					Cory Numbers - 4" Sidewalk - 226 SY
			2/24/23	3/2/23	44.00	SQYD	WB Route 180 @ McKelvey (NE Corner)(Autozone)					Cory Numbers -
			2/27/23	3/2/23	100.60	SQYD	WB/EB Route 180 @ Total Access, WalMart, Touring					7" Śidewalk - 44 SY Cory Numbers -
			2121123	312123	100.00	3010	Cyclist, Shooting Range					Paved Approach: Total Access - 38 SY 4" Sidewalk: Wal Mart - 14.6 SY + Touring Cyclist - 21 + Shooting Range - 27 SY
			2/28/23	3/2/23	128.70		EB Route 180 @ Shooting Range, Rock Road Plaza, and Wal Mart					Cory Numbers - 4° Sidewalk: Range USA (Shooting Range) - 38 SY Rock Road Plaza - 73 SY Wal Mart SE Exit - 17.7 SY
			3/1/23	3/2/23	130.00	SQYD	EB Route 180 @ 11900 (Wal Mart), 11816 (Touring Cyclist), 11720 (Rock Road Plaza)					Cory Numbers - Paved Approaches: 11900 (Wal Mart) 57 SY 11816 (Touring Cyclist) 28 SY 11720 (Rock Road Plaza) 45 SY
0180	6081012	TRUNCATED DOMES	2/17/23	3/2/23	20.00	SQFT	WB Route 180 @ McKelvey - NW Quadrant					In front of Aspen Dental - Cory Numbers (2) 5' x 2'
			2/23/23	3/2/23	20.00	SQFT	WB Route 180 @ Natural Bridge - NE/NW Corners					Cory Numbers -
			2/24/23	3/2/23	10.00	SQFT	WB Route 180 @ McKelvey (NE Corner)(Autozone)					(2) 5' x 2' Cory Number -
			2/24/23	312123	10.00	SQFT	WB Route 180 @ Mickelvey (NE Conter)(Autozone)					5' x 2'
			2/27/23	3/2/23	12.00	SQFT	EB Route 180 @ Wal Mart Truck Entrance					Cory Numbers - 6' x 2'
0200	6085008	PAVED APPROACH, 8 IN.	2/17/23	3/2/23	67.00	SQYD	WB Route 180 @ US Bank and AT&T Buildings					Cory Numbers - US Bank - 30 SY AT&T - 37 SY
			2/20/23	3/2/23	54.00	SQYD	WB Route 180 @ US Bank, AT&T					Cory Numbers - US Bank Drive Thru - 33 SY AT&T - 21 SY
				3/2/23			WB Route 180 @ Total Access					Cory Number -
				3/2/23			WB Route 180 @ Total Access					Cory Number -
			3/1/23	3/2/23	130.00	SQYD	EB Route 180 @ 11900 (Wal Mart), 11816 (Touring Cyclist), 11720 (Rock Road Plaza)					Cory Numbers - Paved Approaches: 11900 (Wal Mart) 57 SY 11816 (Touring Cyclist) 28 SY 11720 (Rock Road Plaza) 45 SY
0210	6086004	CONCRETE SIDEWALK, 4 IN.	2/17/23	3/2/23	36.00	SQYD	WB Route 180 @ McKelvey - NW Quad					In Front of Aspen Dental - Cory Numbers
			2/20/23	3/2/23	104.60	SQYD	WB Route 180 @ AT&T, EB/WB Natural Bridge					Cory Numbers - AT&T - 6 SY East side of Natural Bridge (N. of Starbucks) - 28 SY West side of Natural Bridge (Church) - 70.6 SY
			2/21/23	3/2/23	96.00	SQYD	WB Route 180 @ Total Access & Natural Bridge					Corv Numbers -
			2/23/23	3/2/23	226.00	SOYD	WB Route 180 @ Natural Bridge					Total Access - 18 SY + Natural Bridge (W. Side) - 78 Cory Numbers -
												NE Natural Bridge Corner - 56 SY Natural Bridge towards I-270 - 170 SY
			2/27/23	3/2/23	62.60	SQYD	EB Route 180 @ Wal Mart, Touring Cyclist, Shooting Range					Cory Numbers - Wal Mart - 14.6 SY Touring Cyclist - 21 SY Shooting Range - 27 SY
			2/28/23	3/2/23	128.70	SQYD	EB Route 180 @ Shooting Range, Rock Road Plaza, Wal Mart					Cory Numbers - Range USA (Shooting Range) - 38 SY Rock Road Plaza - 73 SY Wal Mart SE Exit - 17.7
0220	6086007	CONCRETE SIDEWALK, 7 IN.	2/17/23	3/2/23	8.30	SQYD	WB Route 180 @ US Bank (NE side)					Cory Numbers
			2/20/23	3/2/23	19.80	SQYD	WB Route 180 @ Walgreens, AT&T, Natural Bridge					Cory Numbers - Walgreens - 6.6 SY AT&T - 6.6 SY Natural Bridge - 6.6 SY
			2/21/23	3/2/23	13.20	SQYD	WB Route 180 @ Total Access & Natural Bridge					Cory Numbers - Total Access - 6.6 SY + Natural Bridge (Church) - 6.6
			2/24/23	3/2/23	44.00	SQYD	WB Route 180 @ McKelvey (NE Corner)(Autozone)					Cory Numbers -
0230	6089902	MISC. CONCRETE	2/17/23		2.00	EA	WB Route 180 @ McKelvey - NW Quad					In Front of Aspen Dental - Cory Numbers
			2/23/23	3/2/23	2.00	F۵	WB Route 180 @ Natural Bridge - NE/NW Corners					E/W, N/S Cory Numbers -
			2/23/23		1.00		WB Route 180 @ McKelvey (NE Corner)(Autozone)					Cory Numbers -
			2/27/23		1.00		EB Route 180 @ Wal Mart Truck Entrance					Cory Number -
0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	3/1/23		0.02		EB/WB Route 180					February 16 to March 1, 2023
		CURB AND GUTTER TYPE B	3/1/23	2/0/00	16.00		EB Route 180 @ 11900 (Wal Mart)					Paul Mayer Right Turn Entrance Lane

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	0050	TYPE 1 AGGREGATE FOR BASE (8	Material	1 Jbc	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)	Estimate Exception 1 on the current r ayment Estimate.
					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	I				\$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)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3048	0060	TYPE 5 AGGREGATE FOR BASE	Material		37	Jan 17, 2023	SYSTEM	\$70,282.88	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.
					37	Jan 17, 2023	SYSTEM	(\$70,282.88)	
					38	Feb 2, 2023	SYSTEM	\$74,302.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Feb 2, 2023	SYSTEM	(\$74,302.14)	
					39	Feb 16, 2023	SYSTEM	\$79,323.52	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.
					39	Feb 16, 2023	SYSTEM	(\$79,323.52)	
					40	Mar 3, 2023	SYSTEM	\$86,702.92	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.
					40	Mar 3, 2023	SYSTEM	(\$86,702.92)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	0060 -	Total						\$0.00	
	0160	MISC. DRAINAGE ITEM	Material		12	Jan 4, 2022	SYSTEM	\$3,101.68	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.
					12	Jan 4, 2022	SYSTEM	(\$3,101.68)	
					13	Jan 18, 2022	SYSTEM	\$3,101.68	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.
					13	Jan 18, 2022	SYSTEM	(\$3,101.68)	
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
	0160 -	Total						\$0.00	
	0180	TRUNCATED DOMES	Material		2	Aug 3, 2021	SYSTEM	\$866.97	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.
					2	Aug 3, 2021	SYSTEM	(\$866.97)	
					3	Aug 17, 2021	SYSTEM	\$2,489.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3		SYSTEM SYSTEM	\$2,489.76 (\$2,489.76)	Estimate Item Adjustment (0005) due to user aubucj overridding Payment
						2021 Aug 16,			Estimate Item Adjustment (0005) due to user aubucj overridding Payment
					3	2021 Aug 16, 2021 Sep 3,	SYSTEM	(\$2,489.76)	Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment
					3	2021 Aug 16, 2021 Sep 3, 2021 Sep 2,	SYSTEM SYSTEM	(\$2,489.76) \$4,468.23	Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment
					3 4 4	2021 Aug 16, 2021 Sep 3, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$2,489.76) \$4,468.23 (\$4,468.23)	Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) 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	(\$2,489.76) \$4,468.23 (\$4,468.23) \$6,557.85	Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) 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 SYSTEM	(\$2,489.76) \$4,468.23 (\$4,468.23) \$6,557.85 (\$6,557.85)	Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
					3 4 4 5 5 6	2021 Aug 16, 2021 Sep 3, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,489.76) \$4,468.23 (\$4,468.23) \$6,557.85 (\$6,557.85) \$7,080.26	Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



Mar 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3048	0180	TRUNCATED	Material			2021					
		DOMES		- Total				\$0.00			
			Material - Tota	I				\$0.00			
	0180 -	Total						\$0.00			
	0190	6 IN. CONCRETE MEDIAN STRIP	Material		11	Dec 17, 2021	SYSTEM	\$712.93	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.		
					11	Dec 17, 2021	SYSTEM	(\$712.93)			
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
	0190 -	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)			
					3	Aug 17, 2021	SYSTEM	\$18,276.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	0200	PAVED APPROACH, 8	Material		12	Jan 4, 2022	SYSTEM	(\$120,371.69)	
		IN.			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.
					16	Mar 2, 2022	SYSTEM	(\$120,371.69)	
					19	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)	



Mar 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	0200	PAVED APPROACH, 8 IN.	Material	.) [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	I				\$0.00	
	0200 -	Total						\$0.00	
	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, 2021	SYSTEM	\$594.80	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.
					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 schmij8 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				\$0.00	
			Material - Tota	I				\$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,	SYSTEM	(\$2,285.98)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
6S3048	0220	CONCRETE	Material			2021						
		SIDEWALK, 7 IN.			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)				
				- Total				\$0.00				
			Material - Tota	al				\$0.00				
	0220 -	Total						\$0.00				
	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	al				\$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, SYSTEM 5					4		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.
				(\$18,977.00)								
				5	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.			



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COUCRETE Part I Count I Count I Count I Count I Count II Count II Count III Count IIII Count IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Project	Line	Description		Adjustment				Amount	Remarks
View Partial Earnage land signalized (000) doi: 10 to be carried Payment Editional of Payment Editional Payment Editi	J6S3048	0240		Material		6		SYSTEM	(\$39,851.70)	
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>\$41,749.40</td><td>Estimate Item Adjustment (0009) due to user aubucj overridding Payment</td></th<>						7		SYSTEM	\$41,749.40	Estimate Item Adjustment (0009) due to user aubucj overridding Payment
Nome Note Note <th< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>(\$41,749.40)</td><td></td></th<>						7		SYSTEM	(\$41,749.40)	
Image: Part of the set of the se						8		SYSTEM	\$41,749.40	Estimate Item Adjustment (0009) due to user aubucj overridding Payment
Vertext - Total South Construction South Constructin South Construction South Const						8		SYSTEM	(\$41,749.40)	
O240-1 total Use of the original system-generated Meterial Payment Extended Concerning Payment Extende					- Total				\$0.00	
0270 MBC. Makerial Part of the set of the original system contracted Material Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate 0270 MBC. Aug 1, 2 Aug 3, 3 SYSTEM (\$11,173.80) Part of the original system contracted Material Payment Estimate 0281 3 Aug 1, 7 SYSTEM (\$31,173.80) Part of the original system contracted Material Payment 3 Aug 1, 7 SYSTEM \$30,388.47 Part of the original system contracted Material Payment 4 Sep 2, 3 SYSTEM \$50,060.416 Part of the original system contracted Material Payment 4 Sep 2, 3 SYSTEM \$50,060.416 Part of the original system contracted Material Payment 5 Sep 16, 3 SYSTEM \$12,080.0416 Part of the original system contracted Material Payment 6 Ocd 4, 3 SYSTEM \$12,080.0416 Part of the original system contracted Material Payment 6 Ocd 4, 3 SYSTEM \$12,080.0416 Part of the original system contracted Material Payment 7 Ocd 16, 3 SYSTEM \$12,080.0416 <td< td=""><td></td><td></td><td></td><td>Material - Tota</td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>				Material - Tota					\$0.00	
CONCRETE		0240 -	Total						\$0.00	
Vision Vision Vision Vision Vision 1 2021 Vision 503.086.47 File adjustment officits the original system-generated Material Payment Estimate Line Adjustment (2009) due to use adjust overridding Payment Estimate Esception 14 on the current Payment Estimate. 1 2021 SYSTEM (30.086.47) Ethic adjustment officits the original system-generated Material Payment Estimate Esception 10 on the current Payment Estimate. 1 2021 SYSTEM (50.0004.16) Ethic adjustment officits the original system-generated Material Payment Estimate Esception 10 on the current Payment Estimate. 1 2021 SYSTEM (50.0004.16) Ethic adjustment officits the original system-generated Material Payment Estimate Esception 10 on the current Payment Estimate. 1 2021 SYSTEM (53.004.16) Ethic adjustment officits the original system-generated Material Payment Estimate Esception 10 on the current Payment Estimate. 1 2021 SYSTEM (12.862.28) Ethic adjustment officits the original system-generated Material Payment Estimate Esception 10 on the current Payment Estimate. 1 2021 SYSTEM (12.862.28) Ethic adjustment officits the original system-generated Material Payment Estimate Esception 10 on the current Payment Estimate. 1		0270		Material		2		SYSTEM	\$11,173.99	Estimate Item Adjustment (0006) due to user aubucj overridding Payment
Visite Visite<						2		SYSTEM	(\$11,173.99)	
 						3		SYSTEM	\$30,368.47	Estimate Item Adjustment (0009) due to user aubucj overridding Payment
View View Scheme Extende tem Adjustment (0007) due to user aubuci overriding Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate. 4 Sap 2, SYSTEM \$50,000,0100 5 Sap 1, SYSTEM \$73,377,07 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate. 6 Soc 1, SYSTEM \$73,377,07 This adjustment offsets the original system-generated Material Payment Estimate. 6 Soc 1, SYSTEM \$73,377,07 This adjustment offsets the original system-generated Material Payment Estimate. 6 Oct 1, SYSTEM \$128,852.81 This adjustment offsets the original system-generated Material Payment Estimate. 7 Oct 1, SYSTEM \$122,652.817 This adjustment offsets the original system-generated Material Payment Estimate. 7 Oct 1, SYSTEM \$10,622.21 This adjustment offsets the original system-generated Material Payment Estimate. 7 Oct 1, SYSTEM \$110,622.22 This adjustment offsets the original system-generated Material Payment Estimate. 8 Nov 3,						3		SYSTEM	(\$30,368.47)	
$ \begin{array}{ $						4		SYSTEM	\$50,604.16	Estimate Item Adjustment (0007) due to user aubucj overridding Payment
Value Value Value Substrate						4		SYSTEM	(\$50,604.16)	
 						5		SYSTEM	\$73,977.07	Estimate Item Adjustment (0007) due to user aubucj overridding Payment
2021 2021 Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate 6 2021 SYSTEM SysteM SysteM SysteM SysteM SysteM SysteM SysteM SysteM SysteM SysteM SysteM SysteM SysteM SysteM SysteM SysteM SysteM SysteM SysteM SysteM SysteM SysteM SysteM SysteM						5		SYSTEM	(\$73,977.07)	
021 2021						6		SYSTEM	\$128,652.81	Estimate Item Adjustment (0008) due to user schmij8 overridding Payment
Variable Estimate Estimate <td< td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>(\$128,652.81)</td><td></td></td<>						6		SYSTEM	(\$128,652.81)	
Vertication 						7		SYSTEM	\$102,251.80	Estimate Item Adjustment (0010) due to user aubucj overridding Payment
 						7		SYSTEM	(\$102,251.80)	
Image: Constraint of the constraint						8		SYSTEM	\$110,622.22	Estimate Item Adjustment (0010) due to user aubucj overridding Payment
Material - Total \$0.00 O270 - 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 2 Aug 3, 2021 SYSTEM \$8,392.12 This adjustment offsets the original system-generated Material Payment 3 Aug 17, 2021 SYSTEM \$12,036.70 This adjustment (0010) due to user aubucj overridding Payment 3 Aug 16, 2021 SYSTEM \$12,036.70 This adjustment offsets the original system-generated Material Payment 4 Sep 3, SYSTEM \$12,04.14 This adjustment offsets the original system-generated Material Payment						8		SYSTEM	(\$110,622.22)	
O270 - Total \$0.00 0290 CONCRETE CURB (6 IN. HEIGHT AND UNDER) Material 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. 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. 3 Aug 17, 2021 SYSTEM \$12,036.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 3 Aug 16, 2021 SYSTEM \$12,036.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.					- Total				\$0.00	
0290 CONCRETE CURB (6 IN. HEIGHT AND UNDER) Material 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 2 Aug 3, 2021 SYSTEM \$8,392.12 This adjustment offsets the original system-generated Material Payment 3 Aug 17, 2021 SYSTEM \$12,036.70 This adjustment offsets the original system-generated Material Payment 3 Aug 16, 2021 SYSTEM \$12,036.70 This adjustment offsets the original system-generated Material Payment 3 Aug 16, 2021 SYSTEM \$12,036.70 This adjustment offsets the original system-generated Material Payment 4 Sep 3, SYSTEM \$12,036.70 This adjustment offsets the original system-generated Material Payment				Material - Tota	ıl				\$0.00	
CURB (6 IN. HEIGHT AND UNDER) 2021 2 Aug 3, 2021 2021 SYSTEM 2 Aug 17, 2021 3 Aug 16, 2021 3 Aug 16, 2021 4 Sep 3, SYSTEM 4 Sep 3, SYSTEM 5 Status 5 <td< td=""><td></td><td>0270 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>		0270 -	Total						\$0.00	
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 Aug 16, 2021 SYSTEM (\$12,036.70) 4 Sep 3, SYSTEM \$12,644.14 This adjustment offsets the original system-generated Material Payment		0290	CURB (6 IN. HEIGHT AND	Material		2		SYSTEM	\$8,392.12	Estimate Item Adjustment (0007) due to user aubucj overridding Payment
2021 Estimate Item Adjustment (0010) due to user aubucj overridding Payment Estimate Exception 18 on the current Payment Estimate. 3 Aug 16, 2021 \$YSTEM (\$12,036.70) 4 Sep 3, SYSTEM \$12,644.14 This adjustment offsets the original system-generated Material Payment			UNDER)			2		SYSTEM	(\$8,392.12)	
2021 4 Sep 3, SYSTEM \$12,644.14 This adjustment offsets the original system-generated Material Payment						3		SYSTEM	\$12,036.70	Estimate Item Adjustment (0010) due to user aubucj overridding Payment
						3	Aug 16, 2021	SYSTEM	(\$12,036.70)	
						4		SYSTEM	\$12,644.14	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	0290	CONCRETE CURB (6 IN.	Material						Estimate Exception 12 on the current Payment Estimate.
		HEIGHT AND UNDER)			4	Sep 2, 2021	SYSTEM	(\$12,644.14)	
					5	Sep 16, 2021	SYSTEM	\$14,961.96	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.
					5	Sep 16, 2021	SYSTEM	(\$14,961.96)	
					6	Oct 4, 2021	SYSTEM	\$15,217.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schmij8 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Oct 4, 2021	SYSTEM	(\$15,217.72)	
					7	Oct 18, 2021	SYSTEM	\$7,827.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user aubucj overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$7,827.22)	
					8	Nov 3, 2021	SYSTEM	\$9,809.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user aubucj overridding Payment Estimate Exception 19 on the current Payment Estimate.
					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	al				\$0.00	
	0290 -	Total						\$0.00	
	0310					0 0	OVOTENA		
	0310	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	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.
	0310	CURB (6 IN.	Material		4		SYSTEM	\$2,618.28	Estimate Item Adjustment (0009) due to user aubucj overridding Payment
	0310	CURB (6 IN. HEIGHT AND	Material			2021 Sep 2,			Estimate Item Adjustment (0009) due to user aubucj overridding Payment
	0310	CURB (6 IN. HEIGHT AND	Material		4	2021 Sep 2, 2021 Sep 16,	SYSTEM	(\$2,618.28)	Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate.
	0310	CURB (6 IN. HEIGHT AND	Material		4	2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM	(\$2,618.28) \$4,550.82	Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate.
	0310	CURB (6 IN. HEIGHT AND	Material		4 5 5	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4,	SYSTEM SYSTEM SYSTEM	(\$2,618.28) \$4,550.82 (\$4,550.82)	Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schmijß overridding Payment
	0310	CURB (6 IN. HEIGHT AND	Material		4 5 5 6	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,618.28) \$4,550.82 (\$4,550.82) \$4,737.84	Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schmijß overridding Payment
	0310	CURB (6 IN. HEIGHT AND	Material		4 5 5 6 6	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 4, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,618.28) \$4,550.82 (\$4,550.82) \$4,737.84 (\$4,737.84)	Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schmijß overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
	0310	CURB (6 IN. HEIGHT AND	Material		4 5 5 6 7	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 18, Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,618.28) \$4,550.82 (\$4,550.82) \$4,737.84 (\$4,737.84) \$103.90	Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schmijß overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
	0310	CURB (6 IN. HEIGHT AND	Material		4 5 5 6 7 7	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 18, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,618.28) \$4,550.82 (\$4,550.82) \$4,737.84 (\$4,737.84) \$103.90 (\$103.90)	Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubucj overridding Payment Estimate Exception 20 on the current Payment Estimate.
	0310	CURB (6 IN. HEIGHT AND	Material		4 5 5 6 7 7 8	2021 Sep 2, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,618.28) \$4,550.82 (\$4,550.82) \$4,737.84 (\$4,737.84) \$103.90 (\$103.90) \$664.96	Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubucj overridding Payment Estimate Exception 20 on the current Payment Estimate.
	0310	CURB (6 IN. HEIGHT AND	Material		4 5 5 6 7 7 8 8	2021 Sep 2, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 4, Nov 4, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,618.28) \$4,550.82 (\$4,550.82) \$4,737.84 (\$4,737.84) \$103.90 (\$103.90) \$664.96 (\$664.96)	Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schmijß overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubucj overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
	0310	CURB (6 IN. HEIGHT AND	Material		4 5 5 6 7 7 8 8 8 9	2021 Sep 2, 2021 Sep 16, 2021 Soct 4, 2021 Oct 4, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,618.28) \$4,550.82 (\$4,550.82) \$4,737.84 (\$4,737.84) \$103.90 (\$103.90) \$664.96 (\$664.96) (\$664.96) \$1,787.08	Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schmijß overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubucj overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	0310	INTEGRAL	Material	Туре	11	Dec 17,	SYSTEM	\$3,594.94	This adjustment offsets the original system-generated Material Payment
		CURB (6 IN. HEIGHT AND UNDER)				2021			Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 21 on the current Payment Estimate.
		ONDER			11	Dec 17, 2021	SYSTEM	(\$3,594.94)	
				- Total				\$0.00	
			Material - Tota	d				\$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)	
				- Total				\$0.00	
			Material - Tota	1				\$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,	SYSTEM	(\$4,530.16)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3048	0390	MISC.	Material			2021			
		EMBANKMENT PROTECTION			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.
					12	Jan 4, 2022	SYSTEM	(\$6,323.07)	
					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			1	\$0.00	
			Material - Tota	I				\$0.00	
	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					\$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						\$0.00	
	0550	EDGE	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.
	0000	EDGE	Material		13 13		SYSTEM SYSTEM		Estimate Item Adjustment (0005) due to user aubucj overridding Payment
	0550	EDGE	Material	- Total		2022 Jan 18,		\$313.47	Estimate Item Adjustment (0005) due to user aubucj overridding Payment
	0550	EDGE	Material Material - Tota			2022 Jan 18,		\$313.47 (\$313.47)	Estimate Item Adjustment (0005) due to user aubucj overridding Payment
		EDGE				2022 Jan 18,		\$313.47 (\$313.47) \$0.00	Estimate Item Adjustment (0005) due to user aubucj overridding Payment
		EDGE TREATMENT				2022 Jan 18,		\$313.47 (\$313.47) \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user aubucj overridding Payment
	0530 -	EDGE TREATMENT Total TURF TYPE TALL FESCUE	Material - Tota		13	2022 Jan 18, 2022 Oct 4,	SYSTEM	\$313.47 (\$313.47) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 21 on the current Payment Estimate.
	0530 -	EDGE TREATMENT Total TURF TYPE TALL FESCUE	Material - Tota		13	2022 Jan 18, 2022 Oct 4, 2021 Oct 4,	SYSTEM	\$313.47 (\$313.47) \$0.00 \$0.00 \$7,647.50	Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 21 on the current Payment Estimate.
	0530 -	EDGE TREATMENT Total TURF TYPE TALL FESCUE	Material - Tota		13 6 6	2022 Jan 18, 2022 Oct 4, 2021 Oct 4, 2021 Oct 4, 2021	SYSTEM SYSTEM SYSTEM	\$313.47 (\$313.47) \$0.00 \$0.00 \$7,647.50 (\$7,647.50)	Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 21 on the current Payment Estimate.
	0530 -	EDGE TREATMENT Total TURF TYPE TALL FESCUE	Material - Tota		13 6 6 7	2022 Jan 18, 2022 Oct 4, 2021 Oct 4, 2021 Oct 4, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$313.47 (\$313.47) \$0.00 \$0.00 \$7,647.50 (\$7,647.50) \$7,647.50	Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 21 on the current Payment Estimate.
	0530 -	EDGE TREATMENT Total TURF TYPE TALL FESCUE	Material - Tota		13 6 6 7 7	2022 Jan 18, 2022 Oct 4, 2021 Oct 4, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$313.47 (\$313.47) \$0.00 \$0.00 \$7,647.50 (\$7,647.50) \$7,647.50	Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 21 on the current Payment Estimate.
	0530 -	EDGE TREATMENT Total TURF TYPE TALL FESCUE	Material - Tota		13 6 6 7 7 8	2022 Jan 18, 2022 Oct 4, 2021 Oct 4, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$313.47 (\$313.47) \$0.00 \$0.00 \$7,647.50 (\$7,647.50) \$7,647.50 (\$7,647.50) \$7,647.50	Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 21 on the current Payment Estimate.
	0530 -	EDGE TREATMENT Total TURF TYPE TALL FESCUE	Material - Tota	- Total	13 6 6 7 7 8	2022 Jan 18, 2022 Oct 4, 2021 Oct 4, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$313.47 (\$313.47) \$0.00 \$0.00 \$7,647.50 (\$7,647.50) \$7,647.50 (\$7,647.50) \$7,647.50	Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 21 on the current Payment Estimate.
	0530 - 0840	EDGE TREATMENT Total TURF TYPE TALL FESCUE	Material - Tota	- Total	13 6 6 7 7 8	2022 Jan 18, 2022 Oct 4, 2021 Oct 4, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$313.47 (\$313.47) \$0.00 \$0.00 \$7,647.50 (\$7,647.50) \$7,647.50 (\$7,647.50) \$7,647.50 (\$7,647.50) \$7,647.50	Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 21 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	0990	LED-A	Material			2022			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 schmij8 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 - Total					\$1,500.00	
	0990 -	Total						\$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 STI	VII - 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
		(3011. OK 3.0 M	01101	- Total				\$474.83	
			Construction	Stockpile STI	MI - Total			\$474.83	
	1060 -	Total						\$474.83	
	1070	1060 - Total 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		E 10	OVOTEN	(\$682.00)	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$1,364.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,364.00	
	1070	Total	Construction	Stockpile STI	vii - Total			\$1,364.00	
		Total	Ormat II		00	Mr. C	00/0777	\$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
					30	Oct 4, 2022	SYSTEM	(\$315.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,260.00)	
			Construction	Stockpile - To				(\$1,260.00)	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$2,835.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$2,835.00	
	1000	Total	Construction	Stockpile STI	vii - Total			\$2,835.00	
		Total	Quanta ii		45	E-6.40	OVOTEN	\$1,575.00	
	1090	SIGNAL HEAD, TYPE 5S	Construction Stockpile STMI	Total	15	Feb 16, 2022	SYSTEM	\$449.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI Totol			\$449.00	
	1000	Total	Construction	Stockpile STI	vii - Total			\$449.00	
		Total	Osmit i		47	Ma / 2	00/0777	\$449.00	
	1100	SIGNAL HEAD, TYPE 3B	Construction Stockpile		17	Mar 16, 2022	SYSTEM	(\$1,333.96)	Payment Estimate Item Adjustment generated Stockpile Transaction



Mar 7, 2023

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
048	1100	SIGNAL HEAD, TYPE 3B	Construction Stockpile	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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	otal			(\$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	MI - Total			\$46,244.00			
			Material		17	Mar 16, 2022	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					17	Mar 16, 2022	SYSTEM	(\$2,625.00)			
			- Total					\$0.00			
			Material - Tota	al				\$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)
					30	Oct 4, 2022	SYSTEM	(\$518.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			SYSTEM	(\$3,626.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction					, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction Construction Stockpile STMI	Stockpile - To			SYSTEM	(\$3,626.00) (\$3,626.00) \$4,662.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction Stockpile STMI	Stockpile - To - Total	otal 15	2022 Feb 16,		(\$3,626.00) (\$3,626.00) \$4,662.00 \$4,662.00			
			Construction Stockpile	Stockpile - To - Total	otal 15	2022 Feb 16,		(\$3,626.00) (\$3,626.00) \$4,662.00			
	1110 - 1120	Total SIGNAL HEAD,	Construction Stockpile STMI Construction	Stockpile - To - Total	otal 15	2022 Feb 16, 2022 Feb 16,		(\$3,626.00) (\$3,626.00) \$4,662.00 \$4,662.00			
			Construction Stockpile STMI Construction	Stockpile - To - Total	otal 15 MI - Total	2022 Feb 16, 2022	SYSTEM	(\$3,626.00) (\$3,626.00) \$4,662.00 \$4,662.00 \$4,662.00 \$1,036.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		SIGNAL HEAD,	Construction Stockpile STMI Construction	Stockpile - To - Total Stockpile STI	otal 15 VI - Total 15	2022 Feb 16, 2022 Feb 16,	SYSTEM	(\$3,626.00) (\$3,626.00) \$4,662.00 \$4,662.00 \$4,662.00 \$1,036.00 \$1,386.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	1120	SIGNAL HEAD,	Construction Stockpile STMI Construction Construction Stockpile STMI	Stockpile - To - Total Stockpile STI	otal 15 VI - Total 15	2022 Feb 16, 2022 Feb 16,	SYSTEM	(\$3,626.00) (\$3,626.00) \$4,662.00 \$4,662.00 \$4,662.00 \$1,036.00 \$1,386.00 \$1,386.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	1120	SIGNAL HEAD, TYPE 5B Total SIGNAL SIGN, MOUNTING	Construction Stockpile STMI Construction Construction Stockpile STMI	Stockpile - To - Total Stockpile STI	otal 15 VI - Total 15	2022 Feb 16, 2022 Feb 16,	SYSTEM	(\$3,626.00) (\$3,626.00) \$4,662.00 \$4,662.00 \$4,662.00 \$1,036.00 \$1,386.00 \$1,386.00 \$1,386.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	1120 1120 -	SIGNAL HEAD, TYPE 5B Total SIGNAL SIGN,	Construction Stockpile STMI Construction Construction STMI Construction	Stockpile - To - Total Stockpile STI	otal 15 VII - Total 15 VII - Total	2022 Feb 16, 2022 Feb 16, 2022	SYSTEM	(\$3,626.00) (\$3,626.00) \$4,662.00 \$4,662.00 \$1,036.00 \$1,386.00 \$1,386.00 \$1,386.00 \$1,386.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		
	1120 1120 -	SIGNAL HEAD, TYPE 5B Total SIGNAL SIGN, MOUNTING	Construction Stockpile STMI Construction Construction STMI Construction	Stockpile - To - Total Stockpile STI - Total Stockpile STI	otal 15 VI - Total 15 VI - Total 36	2022 Feb 16, 2022 Feb 16, 2022	SYSTEM	(\$3,626.00) (\$3,626.00) \$4,662.00 \$4,662.00 \$1,036.00 \$1,386.00 \$1,386.00 \$1,386.00 \$1,386.00 (\$3,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		
	1120 1120 -	SIGNAL HEAD, TYPE 5B Total SIGNAL SIGN, MOUNTING	Construction Stockpile STMI Construction Stockpile STMI Construction Construction Stockpile	Stockpile - To - Total Stockpile STI - Total Stockpile STI	otal 15 VI - Total 15 VI - Total 36	2022 Feb 16, 2022 Feb 16, 2022	SYSTEM	(\$3,626.00) (\$3,626.00) \$4,662.00 \$4,662.00 \$1,036.00 \$1,386.00 \$1,386.00 \$1,386.00 (\$3,375.00) (\$3,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		
	1120 1120 -	SIGNAL HEAD, TYPE 5B Total SIGNAL SIGN, MOUNTING	Construction Stockpile STMI Construction Stockpile STMI Construction Construction Stockpile Construction Construction	Stockpile - To - Total Stockpile STI - Total Stockpile STI	otal 15 Wi - Total 15 Wi - Total 36 otal	2022 Feb 16, 2022 Feb 16, 2022 Jan 4, 2023	SYSTEM	(\$3,626.00) (\$3,626.00) \$4,662.00 \$4,662.00 \$1,036.00 \$1,386.00 \$1,386.00 \$1,386.00 \$1,386.00 (\$3,375.00) (\$3,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		
	1120 1120 -	SIGNAL HEAD, TYPE 5B Total SIGNAL SIGN, MOUNTING	Construction Stockpile STMI Construction Stockpile STMI Construction Construction Stockpile	Stockpile - To - Total Stockpile STi - Total Stockpile STi Stockpile - Total	otal 15 WI - Total 15 WI - Total 36 otal 24	2022 Feb 16, 2022 Feb 16, 2022 Jan 4, 2023	SYSTEM	(\$3,626.00) (\$3,626.00) \$4,662.00 \$4,662.00 \$1,036.00 \$1,386.00 \$1,386.00 \$1,386.00 (\$3,375.00) (\$3,375.00) (\$3,375.00) \$11,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		
	1120 1120 - 1140	SIGNAL HEAD, TYPE 5B Total SIGNAL SIGN, MOUNTING	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile STMI	Stockpile - To - Total Stockpile STi - Total Stockpile STi Stockpile - Total	otal 15 WI - Total 15 WI - Total 36 otal 24	2022 Feb 16, 2022 Feb 16, 2022 Jan 4, 2023	SYSTEM	(\$3,626.00) (\$3,626.00) \$4,662.00 \$4,662.00 \$1,036.00 \$1,386.00 \$1,386.00 \$1,386.00 (\$3,375.00) (\$3,375.00) (\$3,375.00) \$11,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		
	1120 1120 - 1140	SIGNAL HEAD, TYPE 5B	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile STMI	Stockpile - To - Total Stockpile STi - Total Stockpile STi Stockpile - Total	otal 15 WI - Total 15 WI - Total 36 otal 24	2022 Feb 16, 2022 Feb 16, 2022 Jan 4, 2023	SYSTEM	(\$3,626.00) (\$3,626.00) \$4,662.00 \$4,662.00 \$1,036.00 \$1,386.00 \$1,386.00 \$1,386.00 \$1,386.00 (\$3,375.00) (\$3,375.00) (\$3,375.00) (\$3,375.00) \$11,875.00 \$11,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		
	1120 - 1120 - 1140 -	SIGNAL HEAD, TYPE 5B SIGNAL SIGN, MOUNTING HARDWARE	Construction Stockpile STMI Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI Construction Stockpile STMI Construction	Stockpile - To - Total Stockpile STi - Total Stockpile STi Stockpile - Total	otal 15 WI - Total 15 WI - Total 36 otal 24 WI - Total	2022 Feb 16, 2022 Feb 16, 2022 Jan 4, 2023 Jul 1, 2023 Jul 1, 2022	SYSTEM SYSTEM SYSTEM	(\$3,626.00) (\$3,626.00) \$4,662.00 \$4,662.00 \$1,036.00 \$1,386.00 \$1,386.00 \$1,386.00 (\$3,375.00) (\$3,375.00) (\$3,375.00) (\$3,375.00) \$11,875.00 \$11,875.00 \$11,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction		



Mar 7, 2023

Instrument The Part Situation The Part Situation The Part Situation Part Situation Part Situation 115000 Part Situation	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
Partner Estimate Item Adjustment generated Stockple Transaction 2 0000 20000 Partner Estimate Item Adjustment generated Stockple Transaction Image: Partner Estimate Item Adjustment generated Stockple Transaction 1 0 1000 Partner Estimate Item Adjustment generated Stockple Transaction Image: Partner Estimate Item Adjustment generated Stockple Transaction 1 <t< td=""><td>J6S3048</td><td>1150</td><td></td><td></td><td>Туре</td><td>24</td><td></td><td>SYSTEM</td><td>(\$3,982.00)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></t<>	J6S3048	1150			Туре	24		SYSTEM	(\$3,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
Point Part Science International Science Internation Science International Science International Science Internation Science Internat			8 FT. OR 2.4 M	Stockpile		29	Sep 16,	SYSTEM	(\$2,534.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
Image: Problem in the second						36	Jan 4,	SYSTEM	(\$16,290.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
Image: state in the s						37	Jan 17,	SYSTEM	(\$2,534.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
Image: construction Stockpile - Total Construction Stockpile - Total SY 2000 Payment Estmate Iten Adjustment generated Stockpile Transaction 1100 Construction Stockpile - Total 557,92.00 Payment Estmate Iten Adjustment generated Stockpile Transaction 1100 Construction Stockpile - Total 557,92.00 Payment Estmate Iten Adjustment generated Stockpile Transaction 1100 Construction Stockpile - Total 523,93.00 Payment Estmate Iten Adjustment generated Stockpile Transaction 1100 Construction Stockpile - Total 10 5 min adjustment generated Stockpile Transaction 1100 Construction Stockpile - Total 10 5 min adjustment offeets the original system generated Stockpile Transaction 1101 Construction Stockpile - Total 10 5 min adjustment offeets the original system generated Stockpile Transaction 1101 Construction Stockpile - Total 10 5 min adjustment offeets the original system generated Stockpile Transaction 1101 POST, TPR Construction Stockpile - Total 10,000 1101 POST, TPR Stockpile - Total 10 10,000 1101 POST, TPR Stockpile - Total 10,000 10,000					- Total		2025		(\$34 390 00)					
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1530 - Total Construction Service Quark Quark SYSTEM (8084.00) Payment Estimate Ison Adjustment generated Stockpile Transaction 1160 POST_SIGNAL Service Construction Service Total Image: Construction Service (8084.00) Payment Estimate Ison Adjustment generated Stockpile Transaction 1160 Construction Stockpile STML - Total Image: Construction Stockpile STML - Total Struction Struction Stockpile STML - Total Struction Struction Stockpile STML - Total Struction Struction Struckpile STML - Total Struction Stru				Construction										
1160 PGST_SIGNAL ISPET. SIGNAL ISPET. SIGNAL I		1150	Total	Construction	Stockpile STI	vii - Totai								
Image: state in the s			POST, SIGNAL			20		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction				
Image: Provide the structure stru				Stockpile	Tetel		2022		(\$004.00)					
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Slockpile Slockpile Output 2022 First Slockpile First Slockpile Image: Slockpile Image: Slockpile Image: Slockpile Image: Slockpile S					Stockpile - To									
Image: state in the im				Stockpile		15		SYSTEM	\$1,968.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
Image: Problem in the image: Problem in th				STMI	- Total		1		\$1,968.00					
Image: Problem in the state interms of the state				Construction	Stockpile STI	VII - Total			\$1,968.00					
Image: construction - Total - Total - S0.00 1100 - Total - Total 5994.00 1170 POST, TYPE C. 2.8 FT, ARM OR 7.6 M ARM Sockpile 28 Sep 2, 2022 SYSTEM (\$5,121.46) Payment Estimate Item Adjustment generated Stockpile Transaction 1170 POST, TYPE C. 2.8 FT, ARM OR 7.6 M ARM Construction 24 SySTEM (\$5,121.46) Payment Estimate Item Adjustment generated Stockpile Transaction 1170 Construction Stockpile 24 Jul 1, Jul 2. SYSTEM \$5,121.16 Payment Estimate Item Adjustment generated Stockpile Transaction 1170 - Total Construction Stockpile STMI - Total \$5,121.16 Payment Estimate Item Adjustment generated Stockpile Transaction 1170 - Total Construction Stockpile STMI - Total \$5,121.16 Payment Estimate Item Adjustment generated Stockpile Transaction 1170 - Total 24 Jul 1, 2022 SYSTEM \$8,552.09 Payment Estimate Item Adjustment generated Stockpile Transaction 1120 POST, TYPE OC, 55 FT Sockpile Stockpile 25 Jul 1, 2022 SYSTEM \$8,552.09 1120 - Total Construction Stockpile - Total				Material		20		SYSTEM	\$1,356.00	Estimate Item Adjustment (0007) due to user aubucj overridding Payment				
Material - Total Material - Total 5994.00 1102 - Total Construction 28 Sep 2, SYSTEM (55,121.16) Payment Estimate Item Adjustment generated Stockpile Transaction 1170 - Total - Total - Total (55,121.16) Payment Estimate Item Adjustment generated Stockpile Transaction 200 - Total - Total (55,121.16) Payment Estimate Item Adjustment generated Stockpile Transaction 1170 - Total - Total (55,121.16) Payment Estimate Item Adjustment generated Stockpile Transaction 1170 - Total - Total 55,121.16 Payment Estimate Item Adjustment generated Stockpile Transaction 1170 - Total - Total 55,121.16 Payment Estimate Item Adjustment generated Stockpile Transaction 1170 - Total - Total 55,121.16 Payment Estimate Item Adjustment generated Stockpile Transaction 1210 - POST, TYPE Construction 24 Jul 1, 2022 SYSTEM \$5,552.09 Payment Estimate Item Adjustment generated Stockpile Transaction 1210 - Total - Total - Total 58,552.09 Payment Estimate Item Adjustment generated Stockpile Transaction 1220 - STYPE Construction Stockpile Total (59,745.86) Payment Estimate Item Adjustment gener						20		SYSTEM	(\$1,356.00)					
160 Total S994.00 1170 PGST, TVPE CL, 25 FL ARM OR 75 FL Stockpile 28 Sop 2, 2022 SYSTEM SSC, 2022 (S5,121.16) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 24 Jul 1, 2022 SYSTEM S5,121.16 Payment Estimate Item Adjustment generated Stockpile Transaction 1170 - Total - Total 24 Jul 1, 2022 SYSTEM S5,121.16 Payment Estimate Item Adjustment generated Stockpile Transaction 1170 - Total - Total 24 Jul 1, 2022 SYSTEM S5,121.16 Payment Estimate Item Adjustment generated Stockpile Transaction 1210 POST, TYPE ARM OR 15:2 Construction Stockpile STMI - Total SYSTEM S8,552.09 Payment Estimate Item Adjustment generated Stockpile Transaction 1210 POST, TYPE ARM OR 15:2 Construction Stockpile STMI - Total S9,552.09 Payment Estimate Item Adjustment generated Stockpile Transaction 1210 FOLL Construction Stockpile Total (S9,745.86) Payment Estimate Item Adjustment generated Stockpile Transaction 1210					- Total		1		\$0.00					
1170 POST, TYPE CL, 25 FT, ARM CR 76 Stockpile Construction Stockpile 28 Sep 2, 2022 SYSTEM (\$5,121.16) Payment Estimate Item Adjustment generated Stockpile Transaction ARM CR 76 Construction Stockpile 1-Total (\$5,121.16) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 24 Jul 1, 2022 SYSTEM \$5,121.16 Payment Estimate Item Adjustment generated Stockpile Transaction 1170 - Total Construction Stockpile 24 Jul 1, 2022 SYSTEM \$5,121.16 1170 - Total Construction Stockpile STMI - Total SYSTEM \$5,121.16 Payment Estimate Item Adjustment generated Stockpile Transaction 1210 POST, TYPE CL, 55 T, Stockpile Construction Stockpile STMI - Total 24 Jul 1, 2022 SYSTEM \$8,552.09 1210 POST, TYPE CL, 55 T, Stockpile Construction Stockpile STMI - Total 59,552.09 Payment Estimate Item Adjustment generated Stockpile Transaction 1210 POST, TYPE CL, 55 T, Stockpile 25 Jul 18, Stockpile SYSTEM \$9,745.86 Payment Estimate Item Adjustment generated Stockpile Transaction 1220 POST, TYPE C, STMI Construction Stockpile STMI - Total 59,745.86 Pa				Material - Tota	1				\$0.00					
$ \begin{array}{ c c c c } C_{0,5} \ C_{1,5} \ $		1160 -	Total						\$984.00					
$ \begin{array}{ c $		1170	CL, 25 FT.			28		SYSTEM	(\$5,121.16)	Payment Estimate Item Adjustment generated Stockpile Transaction				
Construction Stockpile STMI 24 Jul 1, 2022 SYSTEM \$5,121.16 Payment Estimate Item Adjustment generated Stockpile Transaction 1170 - Total - Total 55,121.16 S5,121.16 Payment Estimate Item Adjustment generated Stockpile Transaction 1170 - Total - Total 55,121.16 Payment Estimate Item Adjustment generated Stockpile Transaction 1210 POST, TYPE CL, 50 FT, ARM OR 152, MAR Construction Stockpile STMI - Total 24 Jul 1, 2022 SYSTEM \$8,552.09 Payment Estimate Item Adjustment generated Stockpile Transaction 1210 - Total - Total - Total 58,552.09 Payment Estimate Item Adjustment generated Stockpile Transaction 1220 POST, TYPE CL, 55 FT, ARM Construction Stockpile 25 Jul 18, 2022 SYSTEM \$9,745.86 Payment Estimate Item Adjustment generated Stockpile Transaction 1220 POST, TYPE CL, 55 FT, ARM Construction Stockpile 24 Jul 1, 2022 SYSTEM \$9,745.86 Payment Estimate Item Adjustment generated Stockpile Transaction 1220 POST, TYPE CL, 55 FT, ARM Construction Stockpile Transaction SYSTEM \$9,745.86 Payment Estimate Item Adjustment generated Stockpile Transaction 1220 FOST, TYPE C, O S T, MR M G S Stock					- Total				(\$5,121.16)					
Stockpile STMI Stockpile - Total Stockpile - Total Stockpile - Total Stockpile Stockpile Stockpile - Total Stockpile Stockpile Stockpile - Total Stockpile Stockpile Stockpile - Total Stockpile Stockpile Stockpile Stockpile Stockpile - Total Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile - Total Stockpile Stockpile Stockpile - Total Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile				Construction	Stockpile - To	otal			(\$5,121.16)					
$ \begin{array}{ c $				Stockpile		24		SYSTEM	\$5,121.16	Payment Estimate Item Adjustment generated Stockpile Transaction				
1170 - Total S0.00 1210 POST, TYPE CL, 50 FT. ARM 0R 15.2 M ARM Construction Stockpile M ARM 24 Jul 1, 2022 SYSTEM \$8,552.09 Payment Estimate Item Adjustment generated Stockpile Transaction 1210 Total - Total \$8,552.09 Post, TYPE Construction Stockpile STMI - Total \$8,552.09 1220 POST, TYPE CL, 55 FT. ARM Construction Stockpile 25 Jul 18, 2022 SYSTEM \$8,552.09 1220 POST, TYPE CL, 55 FT. ARM Construction Stockpile 25 Jul 18, 2022 SYSTEM \$8,745.86 Payment Estimate Item Adjustment generated Stockpile Transaction 1220 POST, TYPE CL, 55 FT. ARM Construction Stockpile - Total 24 Jul 1, 2022 SYSTEM \$9,745.86 Payment Estimate Item Adjustment generated Stockpile Transaction 1230 POST, TYPE C 20 FT. ARM 0R Construction Stockpile 25 Jul 18, 2022 SYSTEM \$9,313.06 Payment Estimate Item Adjustment generated Stockpile Transaction				STMI	- Total				\$5,121.16					
1210 POST, TYPE CL, SO FT. ARM OR 152, MARM Construction Stockpile TMI 24 Jul 1, 2022 SYSTEM \$8,552.09 Payment Estimate Item Adjustment generated Stockpile Transaction 1210 - Total - Total - Total \$8,552.09 1210 - Total Construction Stockpile STMI - Total \$8,552.09 1210 - Total Construction Stockpile STMI - Total 1210 - Total Construction Stockpile STMI - Total 1220 POST, TYPE CL, S FT. ARM Construction Stockpile - Total 25 Jul 18, 2022 SYSTEM (\$9,745.86) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total - Total - Total (\$9,745.86) Construction Stockpile - Total 24 Jul 2022 SYSTEM \$9,745.86 Construction Stockpile STMI - Total 24 Jul 2022 SYSTEM \$9,745.86 Construction Stockpile STMI - Total 59,745.86 Construction Stockpile STMI - Total \$9,745.86 Construction Stockpile STMI - Total \$9,745.86 Construction Stockpile STMI - Total \$9,745.86 <td <="" colspan="4" td=""><td></td><td></td><td></td><td>Construction</td><td>Stockpile STI</td><td>VII - Total</td><td></td><td></td><td>\$5,121.16</td><td></td></td>	<td></td> <td></td> <td></td> <td>Construction</td> <td>Stockpile STI</td> <td>VII - Total</td> <td></td> <td></td> <td>\$5,121.16</td> <td></td>							Construction	Stockpile STI	VII - Total			\$5,121.16	
CL, 50 FT. ARM OR 12, M ARM Stockpile STMI Total 2022 Current of the stock of the s		1170 -	Total						\$0.00					
MARM Image: Total S8,552.09 Construction Stockpile STMI - Total S8,552.09 1210 - Total Sonstruction Stockpile STMI - Total S8,552.09 1220 POST, TYPE CL, 55 FT. ARM Construction Stockpile 25 Jul 18, 2022 SYSTEM (\$9,745.86) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Total - Total (\$9,745.86) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total (\$9,745.86) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Construction 24 Jul 1, 2022 SYSTEM \$9,745.86 Total - Total - Total SystEM \$9,745.86 Construction 2100 - Total SystEM \$9,745.86 Total - Total SystEM \$9,745.86 Construction Construction \$9,745.86 Total - Total \$9,745.86 Construction Construction \$20,22 SystEM \$9,745.86 POST, TYPE C, 20 FT. ARM OR Construction \$25 Jul 18, 2022		1210	CL, 50 FT.	Stockpile		24		SYSTEM	\$8,552.09	Payment Estimate Item Adjustment generated Stockpile Transaction				
1210 - Total 1220 POST, TYPE CL, 55 FT, ARM Construction Stockpile 25 Jul 18, 2022 SYSTEM (\$9,745.86) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total (\$9,745.86) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total (\$9,745.86) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total SYSTEM \$9,745.86 Payment Estimate Item Adjustment generated Stockpile Transaction Total - Total SYSTEM \$9,745.86 Payment Estimate Item Adjustment generated Stockpile Transaction Total - Total SYSTEM \$9,745.86 Payment Estimate Item Adjustment generated Stockpile Transaction 1220 - Total - Total SYSTEM \$9,745.86 Payment Estimate Item Adjustment generated Stockpile Transaction 1230 POST, TYPE C, 20 FT, ARM OR S 1M ARM R Construction Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Payment Estimate Item Adjustment generated Stockpile Transaction 1230 POST, TYPE C, 20 FT, ARM OR Construction Stockpile <t< td=""><td></td><td></td><td></td><td>STMI</td><td>- Total</td><td></td><td></td><td></td><td>\$8,552.09</td><td></td></t<>				STMI	- Total				\$8,552.09					
1220 POST, TYPE CL, 55 FT, ARM Construction Stockpile 25 Jul 18, 2022 SYSTEM (\$9,745.86) Payment Estimate Item Adjustment generated Stockpile Transaction 1220 - Total - Total (\$9,745.86) Payment Estimate Item Adjustment generated Stockpile Transaction 1220 - Total - Total (\$9,745.86) Payment Estimate Item Adjustment generated Stockpile Transaction 1220 - Total - Total - Total (\$9,745.86) Payment Estimate Item Adjustment generated Stockpile Transaction 1220 - Total - Total - Total SYSTEM \$9,745.86 1230 POST, TYPE C, 20 FT, ARM OR 6.1 M ARM Construction Stockpile 25 Jul 18, 2022 SYSTEM (\$3,813.06) Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile STI	MI - Total			\$8,552.09					
CL, 55 FT, ARM Stockpile Image: Construction Stockpile - Total 2022 Construction (\$9,745.86) Construction Stockpile - Total Construction Stockpile - Total (\$9,745.86) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction STMI 24 Jul 1, 2022 SYSTEM \$9,745.86 Payment Estimate Item Adjustment generated Stockpile Transaction Total - Total - Total SYSTEM \$9,745.86 Payment Estimate Item Adjustment generated Stockpile Transaction Total - Total - Total - SYSTEM \$9,745.86 Payment Estimate Item Adjustment generated Stockpile Transaction Total - Total - SYSTEM \$9,745.86 Payment Estimate Item Adjustment generated Stockpile Transaction Total - Total - SysTeM \$9,745.86 Stockpile Total - Total - SysTeM \$9,745.86 Stockpile Total - Total - SysTeM \$9,745.86 Stockpile Total - SysTeM - SysTeM \$9,745.86 Stockpile Total - SysTeM Stockpile Stockpile Stockpile		1210 -	Total						\$8,552.09					
1220 - Total - Total (\$9,745.86) Construction Construction SYSTEM \$9,745.86) Construction Construction SYSTEM \$9,745.86) - Total 24 Jul 1, 2022 SYSTEM \$9,745.86) - Total - Total - Total \$9,745.86) - Total - Total - Total \$9,745.86) - Total - Total - Total - System 1220 - Total - Total - System \$9,745.86) 1230 POST, TYPE C, 20 FT, ARM OR Construction Stockpile 25 Jul 18, 2022 SYSTEM SYSTEM - Submatrix - Submatrix - Submatrix - Submatrix - Submatrix		1220	CL, 55 FT.			25		SYSTEM	(\$9,745.86)	Payment Estimate Item Adjustment generated Stockpile Transaction				
Image: Construction Stockpile STMI Construction Stockpile STMI 24 Jul 1, 2022 SYSTEM \$9,745.86 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total - S9,745.86 \$9,745.86 Payment Estimate Item Adjustment generated Stockpile Transaction 1220 - Total - Total - S9,745.86 \$9,745.86 \$9,745.86 1230 POST, TYPE C, 20 FT, ARM OR SOCKPILE S1 25 Jul 18, 2022 SYSTEM \$(\$3,813.06) Payment Estimate Item Adjustment generated Stockpile Transaction			ARM		- Total				(\$9,74 <u>5.86)</u>					
Image: Stockpile STMI Stockpile STMI 2022 Image: Stockpile STMI - Total \$9,745.86 Construction Stockpile STMI - Total \$9,745.86 1220 - Total \$9,745.86 1220 - Total \$0,00 1220 - Total \$0,00 1220 - Total \$0,00				Construction	Stockpile - To	otal			(\$9,745.86)					
STMI - Total \$9,745.86 Construction Stockpile STMI - Total \$9,745.86 1220 - Total \$9,745.86 1230 POST, TYPE C, 20 FT. ARM OR 5 (1 M ARM OR Stockpile Construction 20 FT. ARM OR 5 (1 M ARM OR Stockpile 25 Jul 18, 2022 SYSTEM (\$3,813.06) Payment Estimate Item Adjustment generated Stockpile Transaction				Stockpile		24		SYSTEM	\$9,745.86	Payment Estimate Item Adjustment generated Stockpile Transaction				
Image: Note of the struction stockpile STMI - Total \$9,745.86 International Stockpile STMI - Total \$9,745.86 International Stockpile STMI - Total \$0.00 International Stockpile Stockpile State \$0.00 International Stockpile State \$25 International Stockpile State \$25 International Stockpile Stockpile Stockpile State \$101 18, 2022					- Total				\$9,745.86					
1220 - Total \$0.00 1230 POST, TYPE C, 20 FT. ARM OR 6.1 M ARM Construction Stockpile 25 Jul 18, 2022 SYSTEM (\$3,813.06) Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile STI	VII - Total								
1230 POST, TYPE C, 20 FT. ARM OR 6.1 M ARM Construction 25 Jul 18, 2022 SYSTEM (\$3,813.06) Payment Estimate Item Adjustment generated Stockpile Transaction		12 <u>20</u> -	Total											
6.1 M ARM			POST, TYPE C, 20 FT. ARM OR			25		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction				
			6.1 M ARM		- Total				(\$3,813.06)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
6S3048	1230	POST, TYPE C,	Construction	Stockpile - To	otal			(\$3,813.06)		
		20 FT. ARM OR 6.1 M ARM	Construction Stockpile STMI		24	Jul 1, 2022	SYSTEM	\$7,626.12	Payment Estimate Item Adjustment generated Stockpile Transaction	
			OTWI	- Total				\$7,626.12		
			Construction	Stockpile ST	MI - 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	
		7.0 W ARM		- Total				(\$9,031.04)		
			Construction	Stockpile - To	otal			(\$9,031.04)		
			Construction Stockpile STMI	24 Jul 1, SYSTEM 2022			SYSTEM	\$13,546.56	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0 mil	- Total				\$13,546.56		
			Construction	Stockpile ST	VII - Total			\$13,546.56		
	1240 -	Total						\$4,515.52		
	1250	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile		28	Sep 2, 2022	SYSTEM	(\$5,372.48)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		9.1 M ARM		- Total				(\$5,372.48)		
				Construction	Stockpile - To	otal			(\$5,372.48)	
			Construction Stockpile STMI		24	Jul 1, 2022	SYSTEM	\$21,489.92	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVI	- Total				\$21,489.92		
			Construction	Stockpile ST	MI - Total			\$21,489.92		
	1250 -	Total						\$16,117.44		
	1260		Construction Stockpile		27	Aug 16, 2022	SYSTEM	(\$5,587.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$5,587.75)		
			Construction	Stockpile - To	otal			(\$5,587.75)		
			Construction Stockpile STMI		24	Jul 1, 2022	SYSTEM	\$11,175.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0 mil	- Total				\$11,175.50		
			Construction	Stockpile ST	MI - Total			\$11,175.50		
			Material		17	Mar 16, 2022	SYSTEM	\$7,500.00	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.	
					17	Mar 16, 2022	SYSTEM	(\$7,500.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	1260 -	Total						\$5,587.75		
	1270	POST, TYPE C, 40 FT. ARM OR	Construction Stockpile		27	Aug 16, 2022	SYSTEM	(\$6,559.04)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		12.2 M ARM		- Total				(\$6,559.04)		
			Construction	Stockpile - To	otal			(\$6,559.04)		
			Construction Stockpile STMI		24	Jul 1, 2022	SYSTEM	\$13,118.08	Payment Estimate Item Adjustment generated Stockpile Transaction	
			51WI	- Total				\$13,118.08		
			Construction	Stockpile ST	VII - Total			\$13,118.08		
	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	
		13.7 WI ARM			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				(\$20,322.93)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3048	1280	POST, TYPE C,	Construction	Stockpile - To	tal			(\$20,322.93)		
		45 FT. ARM OR 13.7 M ARM	Construction Stockpile STMI		24	Jul 1, 2022	SYSTEM	\$40,645.86	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVI	- Total				\$40,645.86		
			Construction	Stockpile STM	/II - Total			\$40,645.86		
	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	
		10.2 11.7 4 411		- Total				\$34,896.40		
			Construction	Stockpile STM	/II - Total			\$34,896.40		
	1290 -	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	
			- Total					\$32,403.80		
			Construction	Stockpile STM	/II - Total			\$32,403.80		
	1300 -	Total						\$32,403.80		
	1310	ASSEMB	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile		23	Jun 17, 2022	SYSTEM	(\$9,434.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,434.80)		
			Construction	Stockpile - To	tal			(\$9,434.80)		
			Co	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$82,554.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 mil	- Total				\$82,554.50		
			Construction	Stockpile STM	/II - Total			\$82,554.50		
	1310 -	Total						\$73,119.70		
	1400	CABLE, 16 AWG 2 CONDUCTOR	Construction Stockpile		23	Jun 17, 2022	SYSTEM	(\$860.14)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					25	Jul 18, 2022	SYSTEM	(\$98.97)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						
			Construction	Stockpile - To				(\$959.11)		
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$6,555.14	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$6,555.14		
	1100	T-4-1	Construction	Stockpile STM	n - Total			\$6,555.14		
	1400 -		Osmatra il		00	hun 47	OVOTEN	\$5,596.03		
	1410	CABLE, 16 AWG 5 CONDUCTOR			23	Jun 17, 2022	SYSTEM	(\$1,861.49)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					25	Jul 18, 2022	SYSTEM	(\$214.30)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$2,075.79)		
			Construction	Stockpile - To				(\$2,075.79)		
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$13,921.41	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0 1 1	- Total				\$13,921.41		
	4440	T-4-1	Construction	Stockpile STA	nr - Total			\$13,921.41		
	1410 -		Construction		22	lun 47	OVOTEN	\$11,845.62	Devenent Estimate Item Adjustment generated Otacimila Terrorati	
	1420	CABLE, 16 AWG 7 CONDUCTOR	Construction Stockpile		23	Jun 17, 2022	SYSTEM	(\$1,557.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					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			0)(075	(\$2,354.63)		
			Construction		15	Feb 16,	SYSTEM	\$12,075.89	Payment Estimate Item Adjustment generated Stockpile Transaction	



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3048	1420	CABLE, 16	Stockpile			2022			
		AWG 7 CONDUCTOR	STMI	- Total				\$12,075.89	
		00112001011	Construction	Stockpile STI	MI - Total			\$12,075.89	
	1420 -	Total						\$9,721.26	
	1430	PULL BOX, PREFORMED	Construction Stockpile		20	May 2, 2022	SYSTEM	(\$650.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CLASS 1			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
				- Total	31	Oct 18, 2022	SYSTEM	(\$325.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	n Stockpile - Total				(\$3,901.27)	
				Stockpile - To		Esh 40	SYSTEM	(\$3,901.27)	Dermanet Estimate them Adverture to an easter of Ota she'lls. There are stick
			Construction Stockpile STMI	Total	15	Feb 16, 2022	STOTEM	\$7,152.32	Payment Estimate Item Adjustment generated Stockpile Transaction
	1430 - Total 1440 PULL BO PREFORME		Ormatinuation	- Total	T-4-1			\$7,152.32	
			Construction	Stockpile STI	vii - Totai			\$7,152.32 \$3,251.05	
			Construction		15	Feb 16,	SYSTEM	(\$436.50)	Payment Estimate Item Adjustment generated Stockhile Transaction
	1440	PREFORMED CLASS 2	Stockpile		23	2022 Jun 17,	SYSTEM	(\$430.50)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					25	2022 Jul 18,	SYSTEM	(\$436.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	2022 Sep 2, 2022	SYSTEM	(\$436.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Feb 16, 2023	SYSTEM	(\$872.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,491.99)	
			Construction	Stocknile - To	otal			(\$3,491.99)	
			Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$6,110.99	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	15		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	- Total			SYSTEM	\$6,110.99	Payment Estimate Item Adjustment generated Stockpile Transaction
	1440 -	Total	Stockpile STMI	- Total			SYSTEM	\$6,110.99 \$6,110.99	Payment Estimate Item Adjustment generated Stockpile Transaction
	1440 - 1450	PULL BOX, PREFORMED	Stockpile STMI Construction	- Total			SYSTEM	\$6,110.99 \$6,110.99 \$6,110.99	Payment Estimate Item Adjustment generated Stockpile Transaction
		PULL BOX,	Stockpile STMI Construction	- Total	VI - Total 22 23	2022 Jun 2, 2022 Jun 17, 2022	SYSTEM	\$6,110.99 \$6,110.99 \$6,110.99 \$2,619.00 (\$629.53) (\$1,259.08)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		PULL BOX, PREFORMED	Stockpile STMI Construction	- Total	MI - Total 22 23 30	2022 Jun 2, 2022 Jun 17, 2022 Oct 4, 2022	SYSTEM SYSTEM SYSTEM	\$6,110.99 \$6,110.99 \$6,110.99 \$2,619.00 (\$629.53) (\$1,259.08) (\$629.54)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
I		PULL BOX, PREFORMED	Stockpile STMI Construction	- Total Stockpile STI	VI - Total 22 23	2022 Jun 2, 2022 Jun 17, 2022 Oct 4,	SYSTEM	\$6,110.99 \$6,110.99 \$2,619.00 (\$629.53) (\$1,259.08) (\$629.54) (\$629.53)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		PULL BOX, PREFORMED	Stockpile STMI Construction Construction Stockpile	- Total Stockpile STI	MI - Total 22 23 30 38	2022 Jun 2, 2022 Jun 17, 2022 Oct 4, 2022 Feb 2,	SYSTEM SYSTEM SYSTEM	\$6,110.99 \$6,110.99 \$2,619.00 (\$629.53) (\$1,259.08) (\$629.54) (\$629.53) (\$3,147.68)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
I		PULL BOX, PREFORMED	Stockpile STMI Construction Construction Stockpile	- Total Stockpile STI	MI - Total 22 23 30 38	2022 Jun 2, 2022 Jun 17, 2022 Oct 4, 2022 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,110.99 \$6,110.99 \$2,619.00 (\$629.53) (\$1,259.08) (\$629.54) (\$629.53) (\$3,147.68) (\$3,147.68)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		PULL BOX, PREFORMED	Stockpile STMI Construction Construction Stockpile	- Total Stockpile STI	MI - Total 22 23 30 38	2022 Jun 2, 2022 Jun 17, 2022 Oct 4, 2022 Feb 2,	SYSTEM SYSTEM SYSTEM	\$6,110.99 \$6,110.99 \$2,619.00 (\$629.53) (\$1,259.08) (\$629.54) (\$629.53) (\$3,147.68)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		PULL BOX, PREFORMED	Stockpile STMI Construction Construction Stockpile Construction Construction	- Total Stockpile STI	MI - Total 22 23 30 38	2022 Jun 2, 2022 Jun 17, 2022 Oct 4, 2022 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,110.99 \$6,110.99 \$2,619.00 (\$629.53) (\$1,259.08) (\$629.54) (\$629.53) (\$3,147.68) (\$3,147.68)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		PULL BOX, PREFORMED	Stockpile STMI Construction Construction Stockpile	- Total Stockpile STI - Total Stockpile - Total	VI - Total 22 23 30 38 5 5 15	2022 Jun 2, 2022 Jun 17, 2022 Oct 4, 2022 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,110.99 \$6,110.99 \$2,619.00 (\$629.53) (\$1,259.08) (\$629.54) (\$629.53) (\$3,147.68) (\$3,147.68) \$9,443.04	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1450	PULL BOX, PREFORMED	Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI	- Total Stockpile STI - Total Stockpile - Total	VI - Total 22 23 30 38 5 5 15	2022 Jun 2, 2022 Jun 17, 2022 Oct 4, 2022 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,110.99 \$6,110.99 \$2,619.00 (\$629.53) (\$1,259.08) (\$629.54) (\$629.53) (\$3,147.68) (\$3,147.68) \$9,443.04	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1450	PULL BOX, PREFORMED CLASS 3	Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI	- Total Stockpile STI - Total Stockpile - Total	VI - Total 22 23 30 38 5 5 15	2022 Jun 2, 2022 Jun 17, 2022 Oct 4, 2022 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,110.99 \$6,110.99 \$2,619.00 (\$629.53) (\$1,259.08) (\$629.54) (\$629.53) (\$3,147.68) (\$3,147.68) \$9,443.04 \$9,443.04	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1450 -	PULL BOX, PREFORMED CLASS 3	Stockpile STMI Construction Construction Stockpile	- Total Stockpile STI - Total Stockpile - Total	VI - Total 22 23 30 38 38 41 15 41 15	2022 Jun 2, 2022 Jun 17, 2022 Cot 4, 2022 Feb 2, 2023 Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,110.99 \$6,110.99 \$2,619.00 (\$629.53) (\$1,259.08) (\$629.54) (\$629.53) (\$3,147.68) (\$3,147.68) (\$3,147.68) \$9,443.04 \$9,443.04 \$9,443.04	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overridding Payment



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3048	1460	BASE, CONCRETE	Material			2021			Estimate Item Adjustment (0010) due to user aubucj overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$5,940.00)	
					10	Dec 2, 2021	SYSTEM	\$10,692.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	(\$10,692.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1460 -	Total						\$0.00	
	1510	MISC.	Construction Stockpile		24	Jul 1, 2022	SYSTEM	(\$2,942.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Sep 16, 2022	SYSTEM	(\$2,942.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Jan 4, 2023	SYSTEM	(\$24,804.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Jan 17, 2023	SYSTEM	(\$2,942.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$33,632.65)	
			Construction	Stockpile - To	otal			(\$33,632.65)	
			Construction Stockpile STMI		24	Jul 1, 2022	SYSTEM	\$82,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			011WI	- Total				\$82,400.00	
			Construction	Stockpile ST	Al - Total			\$82,400.00	
	1510 -	Total						\$48,767.35	
	1512	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$222.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$222.00	
			Construction	- Stockpile STMI - Total				\$222.00	
	1512 -	Total						\$222.00	
	1514	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$202.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.1111	- Total				\$202.00	
			Construction	Stockpile ST	VII - Total			\$202.00	
	1514 -	Total						\$202.00	
	1515	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$222.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$222.00	
			Construction	Stockpile STI	MI - Total			\$222.00	
		Total						\$222.00	
	1516	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$202.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$202.00	
			Construction	Stockpile ST	/II - Total			\$202.00	
	1516 -	Total						\$202.00	
	1518	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$183.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$183.00	
			Construction	Stockpile ST	/II - Total			\$183.00	
	1518 -	Total						\$183.00	
	1520	MISC.	Construction Stockpile		21	May 17, 2022	SYSTEM	(\$1,960.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Jun 17, 2022	SYSTEM	(\$4,655.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Jul 1, 2022	SYSTEM	(\$1,715.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
\$3048	1520	MISC.	Construction Stockpile		29	Sep 16, 2022	SYSTEM	(\$1,715.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Jan 4, 2023	SYSTEM	(\$12,495.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Jan 17, 2023	SYSTEM	(\$1,715.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$24,255.00)	
			Construction \$	Stockpile - To	otal			(\$24,255.00)	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$46,305.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$46,305.00	
			Construction	Stockpile STI	MI - Total			\$46,305.00	
	1520 -	Total				\$22,050.00			
	1522	MISC.	Construction Stockpile STMI	T ()	15	Feb 16, 2022	SYSTEM	\$338.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1522 - Total			- Total Stockpile STMI - Total				\$338.00	
			Construction	Stockpile STI	MI - Total			\$338.00	
								\$338.00	
	1524	MISC.	Construction Stockpile STMI	T ()	15	Feb 16, 2022	SYSTEM	\$241.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$241.00	
	1501	-	Construction	Stockpile STI	MI - Total			\$241.00	
		Total	0 (1)					\$241.00	
	1525	MISC.	Construction Stockpile STMI	Tatal	15	Feb 16, 2022	SYSTEM	\$241.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ormationation	- Total	T -4-1			\$241.00	
	1505	-	Construction	Stockpile STI	MI - Total			\$241.00	
		Total	0 1 1		45	E 1 40	OVOTEN	\$241.00	
	1526	MISC.	Construction Stockpile STMI	Total	15	Feb 16, 2022	SYSTEM	\$202.00 \$202.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total n Stockpile STMI - Total					
	4500	· Total	Construction	Stockpile STI	vii - Totai			\$202.00	
			0 1 1		45	E 1 40	OVOTEN	\$202.00	
	1527	MISC.	Construction Stockpile STMI	- Total	15 Feb 16, 2022		SYSTEM	\$241.00 \$241.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI Total			\$241.00	
	1527	· Total	Construction	Stockpile STI	m - Total			\$241.00	
	1527	MISC.	Construction		15	Eeb 16	SYSTEM	\$241.00	Payment Estimate Item Adjustment generated Steelinite Transaction
	1920	MISC.	Stockpile	- Total	15	Feb 16, 2022	STSTEM	\$144.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI - Total			\$144.00	
	1528	· Total	Construction	Stockpile STI	m - rotal			\$144.00	
			Construction		30	Oct 4	SYSTEM		Dayment Estimate Item Adjustment concreted Stackails Transaction
	1530	MISC.	Stockpile	- Total	30	Oct 4, 2022	SYSTEM	(\$624.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		otal			(\$624.86)	
			Construction		15	Feb 16,	SYSTEM	\$4,374.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	- Total	15	2022	OTOTEM	\$4,374.00	
			Construction		MI - Total			\$4,374.00	
	1530	- Total						\$3,749.14	
	1540	MISC.	Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$13,204.00	
			Construction S		MI - Total			\$13,204.00	
				eteonphie e n	- Fotal			910,204.00	



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3048	1540 -	Total						\$13,204.00	
	1550	MISC.	Construction Stockpile		38	Feb 2, 2023	SYSTEM	(\$7,540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,540.00)	
			Construction	Stockpile - To	otal			(\$7,540.00)	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$9,425.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,425.00	
	1880		Construction	Stockpile ST	vii - Totai			\$9,425.00	
	1550 -		0 1 1				OVOTEN	\$1,885.00	
	1560	MISC.	Construction Stockpile	- Total	36	Jan 4, 2023	SYSTEM	(\$10,563.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		stal			(\$10,563.20)	
			Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$13,204.00	
			Construction		VII - To <u>tal</u>			\$13,204.00	
	1560 -	Total						\$2,640.80	
	1570	MISC.	Construction Stockpile		37	Jan 17, 2023	SYSTEM	(\$10,563.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC.		- Total				(\$10,563.20)	
			Construction	Stockpile - To	otal			(\$10,563.20)	
			Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$13,204.00	
			Construction	n Stockpile STMI - Total				\$13,204.00	
	1570 -	Total						\$2,640.80	
	1580	MISC.	Construction Stockpile		37	Jan 17, 2023	SYSTEM	(\$10,563.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,563.20)	
			Construction	Stockpile - To	otal			(\$10,563.20)	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,204.00	
			Construction	Stockpile STI	MI - Total			\$13,204.00	
	1580 - 1590	Total MISC.	Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$2,640.80 \$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$13,204.00	
			Construction		VII - 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
					37	Jan 17, 2023	SYSTEM	(\$660.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,563.20)	
			Construction	Stockpile - To	otal			(\$10,563.20)	
			Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$13,204.00	
			Construction	Stockpile STI	MI - Total			\$13,204.00	
	1600 -	Total						\$2,640.80	
	1610	MISC.	Construction Stockpile		38	Feb 2, 2023	SYSTEM	(\$7,540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,540.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3048	1610	MISC.	Construction	Stockpile - To	otal			(\$7,540.00)	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$9,425.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			311111	- Total				\$9,425.00	
			Construction	Stockpile STM	VI - Total			\$9,425.00	
	1610 -	Total						\$1,885.00	
	1620	MISC.	Construction Stockpile		37	Jan 17, 2023	SYSTEM	(\$7,540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,540.00)	
			Construction	Stockpile - To	otal			(\$7,540.00)	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$9,425.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			01111	- Total				\$9,425.00	
			Construction	Stockpile STM	MI - Total			\$9,425.00	
	1620 -	Total						\$1,885.00	
	1630	MISC.	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$13,204.00	
			Construction	Stockpile STM	MI - Total			\$13,204.00	
	1630 -	Total						\$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
			C T MI	- Total				\$5,527.38	
			Construction	Stockpile STM	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 STM	MI - Total			\$9,860.94	
	1660 -	Total						\$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	
	1070		Construction	Stockpile STM	vii - Total			\$34,636.98	
	1670 - 1680	Total MISC.	Construction		37	Jan 17, 2023	SYSTEM	\$34,636.98 (\$10,539.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	Totol		2023		(\$10,520,00)	
			Construction	- Total	stal			(\$10,539.20)	
			Construction	Stockpile - I c		Tab 40	OVOTEN	(\$10,539.20)	Downant Estimate Item Adjustment an and do to the line Transact
			Construction Stockpile STMI	Total	15	Feb 16, 2022	SYSTEM	\$79,044.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				\$79,044.00 \$79,044.00	
	1690	Total	Sonstruction	Stockpile ST	m - Total				
	1680 -		Construction		20	Oct 4	OVOTEM	\$68,504.80 (\$14,204,25)	Doumont Estimate Item Adjustment generated On Julia Transation
	1690	MISC.	Construction Stockpile	Total	30	Oct 4, 2022	SYSTEM	(\$14,394.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	tol			(\$14,394.25)	
			Construction Stockpile	Stockpile - To	15	Feb 16, 2022	SYSTEM	(\$14,394.25) \$14,394.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2022		\$14,394.25	
				- Total				914,394.2 5	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	1690	MISC.	Construction	Stockpile STN	/II - Total			\$14,394.25	
	1690 -	Total						\$0.00	
	1700	MISC.	Construction Stockpile		37	Jan 17, 2023	SYSTEM	(\$3,617.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,617.36)	
			Construction	Stockpile - To	otal			(\$3,617.36)	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$4,521.70	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,521.70	
			Construction	Stockpile STN	/II - Total			\$4,521.70	
	1700 -		0 1 1		07	1 17	OVOTEN	\$904.34	
	1730	MISC.	Construction Stockpile		37	Jan 17, 2023	SYSTEM	(\$6,138.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 1	- Total				(\$6,138.80)	
			Construction	Stockpile - To		E-h 40	OVOTEM	(\$6,138.80)	Design and Endine de likers A diserte and an ended Other insite Target ending
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$7,673.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,673.50	
			Construction	Stockpile STN	/II - Total			\$7,673.50	
	1730 -		0 ()					\$1,534.70	
	1740	MISC.	Construction Stockpile		37	Jan 17, 2023	SYSTEM	(\$6,138.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,138.80)	
				Stockpile - To				(\$6,138.80)	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$7,673.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,673.50 \$7,673.50	
	4740	Construction Stockpile STMI - Total							
	1740 -		Construction		27	len 17	OVOTEM	\$1,534.70	Devenent Estimate Item Adjustment generated Steelarile Transaction
	1750	MISC.	Construction Construction Stockpile STMI		37	Jan 17, 2023	SYSTEM	(\$6,138.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	tal			(\$6,138.81)	
				Stockpile - To	15	Feb 16, 2022	SYSTEM	\$7,673.51	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2022		\$7,673.51	
			Construction		/II - Total			\$7,673.51	
	1 <u>750 -</u>	Total						\$1,534.70	
	1760	MISC.	Construction Stockpile		37	Jan 17, 2023	SYSTEM	(\$3,617.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,617.36)	
			Construction	Stockpile - To	tal			(\$3,617.36)	
			Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$4,521.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,521.70	
			Construction	Stockpile STMI - Total				\$4,521.70	
	1760 -	Total						\$904.34	
	1920	MISC. ITS	Construction Stockpile		38	Feb 2, 2023	SYSTEM	(\$2,519.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,519.20)	
			Construction	Stockpile - To	otal			(\$2,519.20)	
			Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$6,298.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,298.00	
			Construction	Stockpile STN	/II - Total			\$6,298.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	1920	MISC. ITS	Material		38	Feb 2, 2023	SYSTEM	\$2,880.00	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.
					38	Feb 2, 2023	SYSTEM	(\$2,880.00)	
					39	Feb 16, 2023	SYSTEM	\$2,880.00	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.
					39	Feb 16, 2023	SYSTEM	(\$2,880.00)	
					40	Mar 3, 2023	SYSTEM	\$2,880.00	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.
					40	Mar 3, 2023	SYSTEM	(\$2,880.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1920 -	Total						\$3,778.80	
	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	material - rota	11				\$0.00	
			Material		-	0.1.10	OVOTEN		
	5004	MISC. CONCRETE	Water fai		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 Exception 15 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$19,656.00)	
					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.
					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, SYSTEM 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
					14	Feb 1,	SYSTEM	(\$1,360.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	5004	MISC. CONCRETE	Material			2022			
					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)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5004 -	Total						\$0.00	
	5005	CURB AND GUTTER TYPE B	Material		9	Nov 16, 2021	SYSTEM	\$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, 2021	SYSTEM	\$31,193.13	This adjustment offsets the original system-generated Material Payment 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 schmijß 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	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	5005	CURB AND GUTTER TYPE B	Material - Tota	I				\$0.00	
	5005 -	Total						\$0.00	
	5006	MISC. PAVED DRAINAGE	Material		7	Oct 18, 2021	SYSTEM	\$8,878.62	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.
					7	Oct 18, 2021	SYSTEM	(\$8,878.62)	
					8	Nov 3, 2021	SYSTEM	\$9,608.25	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.
					8	Nov 3, 2021	SYSTEM	(\$9,608.25)	
					9	Nov 16, 2021	SYSTEM	\$9,608.25	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.
					9	Nov 16, 2021	SYSTEM	(\$9,608.25)	
					10	Dec 2, 2021	SYSTEM	\$14,802.78	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.
					10	Dec 2, 2021	SYSTEM	(\$14,802.78)	
					11	Dec 17, 2021	SYSTEM	\$16,806.54	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.
					11	Dec 17, 2021	SYSTEM	(\$16,806.54)	
					12	Jan 4, 2022	SYSTEM	\$17,067.90	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.
					12	Jan 4, 2022	SYSTEM	(\$17,067.90)	
					13	Jan 18, 2022	SYSTEM	\$17,067.90	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.
					13	Jan 18, 2022	SYSTEM	(\$17,067.90)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5006 -	Total						\$0.00	
	5010	24 IN. WHITE WATERBORNE PAVEMENT	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.
		MARKING			33	Nov 16, 2022	SYSTEM	(\$560.70)	
				- Total				\$0.00	
			Material - Tota	1				\$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 - Tota	I				\$0.00	
	5012 -	Total						\$0.00	
J6S3048	- Total							\$570,380.73	
Overall -	Total							\$570,380.73	