Pay Estimate Created Date: April 3, 2023

Progress Estimate Nu 21			20218-F05 Gershenson Constru	uction Co.,	Pay Period StartMa Inc. Pay Period End Ap		23Original Contract Amount Net Change Order Amour Current Contract Amount	nt \$5,214.80				
Approval Date								By User				
April 3, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by jimenj1											
April 4, 2023		R	eviewed and Appro	oved (and s	should be considered Dra	ft) at the F	Resident Engineer Level by	morgac1				
April 5, 2023	Reviewed and Approved at the Central Office Controllers Office Level by ramses1											
Original Completion	Original Completion Date Current Completion Date Actual Completion Date % of Current Contract Amou											
December 1, 202	22	Decembe	er 9, 2022	9, 2022 December 9, 2022			98.46%					
	Contract	Informational Dat	tes		Milestones							
Date Description	Original	Completion Date	Current Complet	tion Date	No Milestones Exist for	Contract						
Acceptance Date												
Awarded Date	March 1,	2022	March 1, 2022									
Letting Date	February	18, 2022	February 18, 2022	2								
Notice to Proceed Date	April 4, 2	022	April 4, 2022									
Open to Traffic Date												
Work Began Date												

Contract Total Pa	ay For Estimate No. 21			
		This Estimate	Previous	To Date
220218-F05				
	Total Posted Items Pay	\$0.00	\$1,372,589.60	\$1,372,589.60
	Gross Item Adjustments	\$0.00	\$7,235.26	\$7,235.26
	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
	-		<mark>\$1,379,824.86</mark>	\$1,379,824.86
Contract Total P	avable This Estimate:	\$0.00		

Contract Total Payable This Estima

Items Paid This Estimate Period

No Data Available Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

<u>_ine item A</u>	<u>aujustri</u>	ients This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3029B	0370	MISC.	Material			-109	\$52.00	(\$5,668.00)
	0370	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	109	\$52.00	\$5,668.00
	5004	MISC.	Material			-1	\$46,166.40	(\$46,166.40)
	5004	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1	\$46,166.40	\$46,166.40
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								
J6I3029B		Multi-use trail	I-44	ST LOUIS	at the Meramec River Bridg	e west of I-270								
Totals by J	ob Numbe	rs												
J6I3029B					This Estimate	Previous	To Date							
	Poste	d Item Pay			\$0.00	\$1,372,589.60	\$1,372,589.60							
	Gross	Item Adjustm	ents		\$0.00	\$7,235.26	\$7,235.26							
			Gross	Item Pay	\$0.00	\$1,379,824.86	\$1,379,824.86							
	Incent	tive			\$0.00	\$0.00	\$0.00							
	Dising	centive			\$0.00	\$0.00	\$0.00							
	Liquic	lated Damages	5		\$0.00	\$0.00	\$0.00							
	Other	Contract Adju	stments		\$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 J6I3029B, Item 7269903, Project Item Line Number 0370, Material Set 726990396, Material 4028SPPV08 - 8" PVC Sewer Pipe, Acceptance Action Generic 4028SPPV08 is insufficient.	Working with the contractor to resolve the exception.	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3029B, Item 9019901, Project Item Line Number 5004, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception.	jimenj1	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)

lotal ratio / An items / An Estimates (including units Estimate) lote: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20218-F05	J6I3029B	0001	0015	2019901	MISC.CLEARING AND GRUBBING	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.0
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$92,000.00	\$92,000.0
		0001	0030	2031000	CLASS A EXCAVATION	2,832.00	-370.00	2,462.00	CUYD	2,462.00	\$23.00	\$56,626.0
		0001	0040	2032000	CLASS C EXCAVATION	502.00	-282.00	220.00	CUYD	220.00	\$75.00	\$16,500.0
		0001	0050	2035500	EMBANKMENT IN PLACE	1,144.00	0.00	1,144.00	CUYD	1,144.00	\$30.00	\$34,320.0
		0001	0060	2069902	MISC.6 IN. PVC CLEANOUT	1.00	0.00	1.00	EA	1.00	\$385.00	\$385.0
		0001	0070	3105003	GRAVEL (A) OR CRUSHED STONE (B)	225.00	86.00	311.00	SQYD	311.00	\$8.00	\$2,488.0
		0001	0080	3109905	MISC.DECORATIVE GRAVEL	5.00	0.00	5.00	SQYD	5.00	\$45.00	\$225.0
		0001	0090	4019905	MISC.ASPHALT PAVEMENT	2,575.00	0.00	2,575.00	SQYD	2,575.00	\$60.00	\$154,500.0
		0001	0105	5029905	MISC.CONCRETE PAVEMENT (7 IN. NON-REINF)	1,232.00	0.00	1,232.00	SQYD	1,232.00	\$75.90	\$93,508.8
		0001	0110	5029905	MISC.CONCRETE PAVEMENT, 5 IN. THICK, REINFORCED	461.00	0.00	461.00	SQYD	461.00	\$95.00	\$43,795.0
		0001	0120	6042010	ADJUSTING MANHOLE	1.00	-1.00	0.00	EA	0.00	\$1,000.00	\$0.0
		0001	0130	6079902	MISC.BOLLARDS	2.00	0.00	2.00	EA	2.00	\$2,300.00	\$4,600.0
		0001	0140	6079902	MISC.VEHICULAR ACCESS GATE	2.00	0.00	2.00	EA	2.00	\$2,640.00	\$5,280.0
		0001	0150	6079903	MISC.48 IN. FENCE - AMERISTAR	389.00	1.00	390.00	LF	390.00	\$121.00	\$47,190.0
		0001	0160	6079903	MISC.48 IN. FENCE - BLACK VINYL COATED CHAIN LINK	949.00	-36.00	913.00	LF	913.00	\$66.00	\$60,258.0
		0001	0175	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	738.00	0.00	738.00	LF	738.00	\$17.00	\$12,546.0
		0001	0180	6092013	INTEGRAL CURB TYPE M	10.00	-10.00	0.00	LF	0.00	\$50.00	\$0.0
		0001	0190	6097000	ROCK LINING	41.00	208.80	249.80	CUYD	249.80	\$90.00	\$22,482.
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.
		0001	0210	6209901	MISC.ACCESSIBLE PARKING STRIPING AND SIGNAGE	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.
		0001	0220	6209901	MISC.PAVEMENT STRIPING	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.
		0001	0230	6209901	MISC.THERMOPLASTIC PAVEMENT STRIPING	1.00	0.00	1.00	LS	1.00	\$4,400.00	\$4,400.
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,800.00	\$10,800.
		0001	0250	6279901	MISC.AS-BUILT PLANS	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.
		0001	0260	7034041	CLASS B-1 CONCRETE (CULVERTS)	1.00	0.00	1.00	CUYD	1.00	\$1,100.00	\$1,100.0
		0001	0270	7039903	MISC.LEDGER STONE	22.00	19.00	41.00	LF	41.00	\$150.00	\$6,150.0
		0001	0280	7039907	MISC.ENCASEMENT - CONCRETE CLASS A	24.00	-22.00	2.00	CUYD	2.00	\$25.00	\$50.0
		0001	0290	7129901	MISC.SMALL PAVILION (WEST)	1.00	0.00	1.00	LS	1.00	\$41,250.00	\$41,250.0
		0001	0300	7129902	MISC.BIKE RACK	8.00	0.00	8.00	EA	8.00	\$1,600.00	\$12,800.0
		0001	0310	7129902	MISC.BIKE REPAIR STATION	2.00	0.00	2.00	EA	2.00	\$2,350.00	\$4,700.0
		0001	0320	7129902	MISC.SMALL SHADE STRUCTURE AND TABLE (EAST)	3.00	0.00	3.00	EA	3.00	\$18,000.00	\$54,000.0
		0001	0330	7129902	MISC.WASTE RECEPTACLE	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.0
		0001	0340	7209904	MISC.MODULAR BLOCK RETAINING WALL	3,455.00	0.00	3,455.00	SQFT	3,455.00	\$40.50	\$139,927.5
		0001	0350	7261012	12 IN. PIPE GROUP A	453.00	-365.00	88.00	LF	88.00	\$80.00	\$7,040.0
		0001	0360	7261018	18 IN. PIPE GROUP A	60.00	84.00	144.00	LF	144.00	\$93.00	\$13,392.0
		0001	0370	7269903	MISC.6 IN. PERFORATED PVC	109.00	0.00	109.00	LF	109.00	\$52.00	\$5,668.0
		0001	0380	7319902	MISC.AREA INLET	3.00	0.00	3.00	EA	3.00	\$3,600.00	\$10.800.0
			0390	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	4.00	2.00	6.00	EA	6.00	\$1,500.00	\$9,000.0
		0001	0400	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	1.00	-1.00	0.00	EA	0.00	\$2,000.00	\$9,000.0
		0001			SECTION							
		0001	0410	8059905	MISC.MODIFIED SEEDING - COOL SEASON MIXTURES	548.00	2,054.00	2,602.00	SY	2,602.00	\$15.00	\$39,030.0
		0001	0420	8069901	MISC.TREE PROTECTION, EROSION AND SEDIMENT CONTROL	1.00	0.00	1.00	LS	0.75	\$10,000.00	\$7,500.0
		0001	0430	8069905	MISC.BIORETENTION CELL	90.00	0.00	90.00	SQYD	90.00	\$225.00	\$20,250.0
		0001	0440	8069905	MISC.BIORETENTION PLANTING	294.00	0.00	294.00	SQYD	294.00	\$28.00	\$8,232.0
		0001	0450	8069905	MISC.FOREBAY PAVING	11.00	1.00	12.00	SQYD	12.00	\$110.00	\$1,320.0

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

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

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

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 POSTED To Date (See report generated date)
20218-F05	J6I3029B	0001	0460	8069905	MISC.PLANTING BED	441.00	0.00	441.00	SQYD	441.00	\$49.50	\$21,829.50
		0001	0470	8069907	MISCROCK LINED SWALE	111.00	11.00	122.00	CUYD	122.00	\$75.00	\$9,150.00
		0001	0480	8089904	MISC.TREES	36.00	0.00	36.00	SQFT	36.00	\$385.00	\$13,860.00
		0010	0490	6061060	MGS GUARDRAIL	488.00	0.00	488.00	LF	488.00	\$53.00	\$25,864.00
		0010	0500	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$4,180.00	\$4,180.00
		0020	0510	9019901	MISC.SITE ELECTRICAL	1.00	-1.00	0.00	LS	0.00	\$55,000.00	\$0.00
		0040	0520	9039901	MISC.PEDESTRIAN CROSSING SIGNAGE	1.00	0.00	1.00	LS	1.00	\$13,200.00	\$13,200.00
		0040	0530	9039901	MISC.STANDARD SIGNAGE	1.00	0.00	1.00	LS	0.00	\$18,000.00	\$0.00
		0050	0540	9109901	MISC.UTILITY PROTECTION/RELOCATION	1.00	0.00	1.00	LS	1.00	\$6,600.00	\$6,600.00
		0001	5001	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	0.00	5.00	5.00	FT	5.00	\$874.60	\$4,373.00
		0001	5002	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	0.00	1.00	1.00	EA	1.00	\$750.00	\$750.00
		0001	5003	8059905	MISC.MODIFIED SEEDING - COOL SEASON MIXTURE	0.00	1,596.00	1,596.00	SY	1,596.00	\$3.25	\$5,187.00
		0020	5004	9019901	MISC.SITE ELECTRICAL	0.00	1.00	1.00	LS	1.00	\$46,166.40	\$46,166.40
		0001	5005	7209901	MISC.STONE WALL 0.00 1.00 1.00 LS						\$1,635.00	\$1,635.00
		0001	5006	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	0.00	12.00	12.00	EA	12.00	\$198.45	\$2,381.40
	Project J6	13029B - To	otal Value	e Posted to D	Date as of Report Generated Date							\$1,372,589.60
20218-F05 Ove	rall - Total V	/alue Poste	d to Date	e as of Reno	art Generated Date							\$1,372,589.60



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



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
29B	0050	EMBANKMENT IN PLACE	Material		4	Jul 18, 2022	SYSTEM	\$17,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 18, 2022	SYSTEM	(\$17,190.00)	
					5	Aug 1, 2022	SYSTEM	\$17,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Aug 1, 2022	SYSTEM	(\$17,190.00)	
					6	Aug 16, 2022	SYSTEM	\$17,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 16, 2022	SYSTEM	(\$17,190.00)	
					7	Sep 2, 2022	SYSTEM	\$17,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Sep 2, 2022	SYSTEM	(\$17,190.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0050 -	Total						\$0.00	
	0070	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	11	Nov 2, 2022	SYSTEM	\$688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Nov 2, 2022	SYSTEM	(\$688.00)	
					12	Nov 16, 2022	SYSTEM	(\$688.00)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
					12	Nov 16, 2022	SYSTEM	\$688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Dec 2, 2022	SYSTEM	(\$688.00)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
					13	Dec 2, 2022	SYSTEM	\$688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Dec 16, 2022	SYSTEM	(\$688.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Dec 16, 2022	SYSTEM	\$688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Jan 3, 2023	SYSTEM	(\$688.00)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
					15	Jan 3, 2023	SYSTEM	\$688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Jan 17, 2023	SYSTEM	(\$688.00)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
					16	Jan 17, 2023	SYSTEM	\$688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Feb 2, 2023	SYSTEM	(\$688.00)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
					17	Feb 2, 2023	SYSTEM	\$688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0070 -							\$0.00	
	0090	MISC.	Other Item Adjustment	ACAD		Feb 2, 2023	jimenj1	\$7,235.26	Asphalt Cement Price Adjustment for Estimates 0012 and 0013. Adjustment sheets are uploaded to eProjects for documentation.
				ACAD - Tota				\$7,235.26	
			Other Item A	djustment - T	otal			\$7,235.26	



Apr 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3029B	0090 -	Total						\$7,235.26	
	0105	MISC.	Material		9	Oct 3, 2022	SYSTEM	\$66,336.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Oct 3, 2022	SYSTEM	(\$66,336.60)	
					10	Oct 17, 2022	SYSTEM	\$68,613.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Oct 17, 2022	SYSTEM	(\$68,613.60)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0105 -	Total						\$0.00	
	0110	MISC.	Material		10	Oct 17, 2022	SYSTEM	\$39,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Oct 17, 2022	SYSTEM	(\$39,710.00)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
	0110 -	Total						\$0.00	
	0150		Overrun	Overrun	13	Dec 2, 2022	SYSTEM	\$4,356.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Dec 2, 2022	SYSTEM	(\$4,356.00)	
					14	Dec 16, 2022	SYSTEM	(\$4,356.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Dec 16, 2022	SYSTEM	\$4,356.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Jan 3, 2023	SYSTEM	(\$4,356.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Jan 3, 2023	SYSTEM	\$4,356.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Jan 17, 2023	SYSTEM	(\$4,356.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Jan 17, 2023	SYSTEM	\$4,356.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Feb 2, 2023	SYSTEM	(\$4,356.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Feb 2, 2023	SYSTEM	\$4,356.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0150 -	Total						\$0.00	
	0160	MISC. FENCING	Construction Stockpile		13	Dec 2, 2022	SYSTEM	(\$15,723.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Dec 16, 2022	SYSTEM	(\$281.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Jan 17, 2023	SYSTEM	(\$52.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Feb 16, 2023	SYSTEM	(\$1,072.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,130.55)	
			Construction	Stockpile - 1	「otal			(\$17,130.55)	
			Construction Stockpile STMI		3	Jul 1, 2022	SYSTEM	\$17,130.55	Payment Estimate Item Adjustment generated Stockpile Transaction
			2	- Total				\$17,130.55	



Apr 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3029B	0160	MISC. FENCING	Construction		TMI - Total			\$17,130.55			
	0160 -	Total						\$0.00			
	0175	INTEGRAL CURB (6 IN. HEIGHT AND	Material		9	Oct 3, 2022	SYSTEM	\$3,621.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
		UNDER)			9	Oct 3, 2022	SYSTEM	(\$3,621.00)			
					10	Oct 17, 2022	SYSTEM	\$8,143.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					10	Oct 17, 2022	SYSTEM	(\$8,143.00)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
	0175 -	Total						\$0.00			
	0190	ROCK LINING	Overrun	Overrun	11	Nov 2, 2022	SYSTEM	\$1,872.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					11	Nov 2, 2022	SYSTEM	(\$1,872.00)			
					12	Nov 16, 2022	SYSTEM	(\$1,872.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					12	Nov 16, 2022	SYSTEM	\$4,302.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					12	Nov 16, 2022	SYSTEM	\$1,872.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
						Nov 16, 2022	SYSTEM	(\$4,302.00)			
					13	Dec 2, 2022	SYSTEM	(\$6,174.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					13	Dec 2, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					13	Dec 2, 2022	SYSTEM	\$6,174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					13	Dec 2, 2022	SYSTEM	(\$3,060.00)			
					14	Dec 16, 2022	SYSTEM	(\$9,234.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
							14	Dec 16, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
						14	Dec 16, 2022	SYSTEM	\$9,234.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					14	Dec 16, 2022	SYSTEM	(\$2,520.00)			
					15	Jan 3, 2023	SYSTEM	(\$11,754.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
						15	Jan 3, 2023	SYSTEM	\$11,754.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					16	Jan 17, 2023	SYSTEM	(\$11,754.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					16	Jan 17, 2023	SYSTEM	\$11,754.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					17	Feb 2, 2023	SYSTEM	(\$11,754.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					17	Feb 2, 2023	SYSTEM	\$11,754.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
				Overrun - T	otal			\$0.00			



Apr 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3029B	0190	ROCK LINING	Overrun - Tot					\$0.00		
	0190 -	Total						\$0.00		
	0220	MISC. PAVEMENT MARKINGS	Material		13	Dec 2, 2022	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					13	Dec 2, 2022	SYSTEM	(\$5,500.00)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	0220 -							\$0.00		
	0230	MISC. PAVEMENT MARKINGS	Material		13	Dec 2, 2022	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					13	Dec 2, 2022	SYSTEM	(\$4,400.00)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	0230 -							\$0.00		
	0260	CLASS B-1 CONCRETE (CULVERTS)	Material		9	Oct 3, 2022	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					9	Oct 3, 2022	SYSTEM	(\$1,100.00)		
					10	Oct 17, 2022	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					10	Oct 17, 2022	SYSTEM	(\$1,100.00)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	0260 -	Total						\$0.00		
	0270	MISC. CONCRETE CONSTRUCTION	Material		13	Dec 2, 2022	SYSTEM	\$6,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					13	Dec 2, 2022	SYSTEM	(\$6,150.00)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
			Overrun	Overrun	13	Dec 2, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					13	Dec 2, 2022	SYSTEM	(\$2,850.00)		
					14	Dec 16, 2022	SYSTEM	(\$2,850.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					14	Dec 16, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					15	Jan 3, 2023	SYSTEM	(\$2,850.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					15	Jan 3, 2023	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					16	Jan 17, 2023	SYSTEM	(\$2,850.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					16	Jan 17, 2023	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					17	Feb 2, 2023	SYSTEM	(\$2,850.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
						17	Feb 2, 2023	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Apr 6, 2023

LINE CONCENT Unite Unit Unite Unite	Project	Line	Description	Adjustment	Other	Est. Number	Created Date	Created	Amount	Remarks
CONCRECT Owner Fourier 14.00 C27 - Total 16.00 1000000000000000000000000000000000000				Туре	Туре		Date	Ву		
1273 • Total 1500 1500 2000 CONSTRUCTION NOR Match 9 Bort 5, 2002, 2003, 2017 Bb 2000, 2017, 2017 Bb 2000, 2017 Bb	J6I3029B	0270		Overrun	Overrun - T	otal				
0280 Ownersity 9 Social 9% State Social This adjustment effects the cognical system-generated Material Payment Estimate line Augustment (DSI) also use imprinted Estimate. Social 0280 CONSTRUCTION 9 Oct.3 SYSTEM (SS0.00) This adjustment effects the cognical system-generated Material Payment Estimate Exception 1 on the carried Payment Estimate. 0201 Construction 9 Oct.3 SYSTEM (SS0.00) 0202 Construction 9 Oct.3 SYSTEM (SS0.00) 0202 Construction 9 Oct.3 SYSTEM (SS0.00) 0202 Construction 9 Oct.3 SYSTEM (SS0.00) 10 Oct.2 SYSTEM (SS0.00) This adjustment offects the cognical system-generated Material Payment Estimate 10 Oct.2 SYSTEM (SS0.00) This adjustment offects the cognical system-generated Material Payment Estimate 10 Oct.2 SYSTEM (SS0.00) This adjustment offects the cognical system-generated Material Payment Estimate 10 Noc.2 SYSTEM (SS0.00) This adjustme				Overrun - To	tal				\$0.00	
CONCEPT FOR CONSTRUCTION Part of the second set of the second set of the set of t		0270 -	Total						\$0.00	
View View <th< td=""><td></td><td>0280</td><td>CONCRETE</td><td>Material</td><td></td><td>8</td><td></td><td>SYSTEM</td><td>\$50.00</td><td>Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment</td></th<>		0280	CONCRETE	Material		8		SYSTEM	\$50.00	Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment
Vision 10 0.017 0.751EH 0.5000 10 0.0217 0.751EH 0.5000 10 0.752 0.752EH						8		SYSTEM	(\$50.00)	
No. 1 No. 1 System Social Proceeding instance original system-spectrated Material Payment Estimate Exception 10 on the current Payment Estimate. 10 Oct 17 SYSTEM (450.00) The adjustment offets the original system-spectrated Material Payment Estimate Exception 10 on the current Payment Estimate. 11 Nov 2 SYSTEM (450.00) The adjustment offets the original system-spectrated Material Payment Estimate Exception 1 on the current Payment Estimate. 11 Nov 2 SYSTEM (450.00) Estimate Exception 1 on the current Payment Estimate. 12 Nov 16 SYSTEM (450.00) The adjustment offets the original system-spectrated Material Payment. 13 Dec 2 SYSTEM (450.00) The adjustment offets the original system-spectrated Material Payment. 14 Nov 16 SYSTEM (450.00) The adjustment offets the original system-spectrated Material Payment. 13 Dec 2 SYSTEM (450.00) The adjustment offets the original system-spectrated Material Payment. 14 Jul 2 SYSTEM (450.00) The adjustment offets the original system-spectrated Material Payment. 15 Add 18 SYSTEM (455.201.5) </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>9</td> <td></td> <td>SYSTEM</td> <td>\$50.00</td> <td>Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment</td>						9		SYSTEM	\$50.00	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment
Visit of the second s						9		SYSTEM	(\$50.00)	
Value Value Value Value Value Value 11 Nov 2, Nov 18, Nov 18, N						10		SYSTEM	\$50.00	Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment
Vision Vision Vision Vision 0340 NSC Nove 10 Vision Vision 11 Nove 20 Vision Vision Vision 12 Nove 10 Vision Vision Vision Vision 12 Nove 10 Vision						10		SYSTEM	(\$50.00)	
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>11</td><td></td><td>SYSTEM</td><td>\$50.00</td><td>Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment</td></th<>						11		SYSTEM	\$50.00	Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment
0340 Misc Material - Total 2022 Notan Control Estimate Exception 1 on the current Payment Estimate 0340 - Total 2022 SYSTEM (\$50.00) This adjustment offsets the original system-generated Material Payment 0340 - Total - Total 0.002 SYSTEM (\$50.00) 0340 Misc Material - Total 0.002 SYSTEM (\$50.00) 0340 Misc Material - Total 0.001 This adjustment offsets the original system-generated Material Payment 0340 Misc Material - Total 555.201.50 This adjustment offsets the original system-generated Material Payment 0340 Misc Material - Total 555.201.50 This adjustment offsets the original system-generated Material Payment 0340 Misc Material - Total SYSTEM (\$55.201.50) This adjustment offsets the original system-generated Material Payment 0340 Misc Material - Total SYSTEM (\$55.201.50) This adjustment offsets the original system-generated Material Payment 0340 - Total SYSTEM (\$56.801.50) This adjustme						11		SYSTEM	(\$50.00)	
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>12</td><td></td><td>SYSTEM</td><td>\$50.00</td><td>Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment</td></th<>						12		SYSTEM	\$50.00	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment
Order System System </td <td></td> <td rowspan="2"></td> <td></td> <td></td> <td></td> <td>12</td> <td></td> <td>SYSTEM</td> <td>(\$50.00)</td> <td></td>						12		SYSTEM	(\$50.00)	
Image: Constraint of the second of						13		SYSTEM	\$50.00	Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment
Material - Total S0.00 0280 - Total \$0.00 0340 MISC. Material						13		SYSTEM	(\$50.00)	
O280 - Total Statu					- Total				\$0.00	
0340 MISC. Material				Material - To	tal				\$0.00	
0340 Estimate Item Adjustment (0002) dué to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 3 Jul 1, 2022 SYSTEM (\$55,201.50) 4 Jul 18, 2022 SYSTEM \$108,216.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. - Total - Total \$0.00 SYSTEM (\$108,216.00) SYSTEM 0340 - Total - Total \$0.00 SYSTEM (\$108,216.00) 0340 - Total - Total \$0.00 0340 - Total \$0.00 SYSTEM (\$108,216.00) 0340 - Total \$0.00 SYSTEM \$5.68.00 Stadiustment offsets the original system-generated Material Payment 0340 - Total \$0.00 \$5.68.00 Stadiustment offsets the original system-generated Material Payment 0340 - Total \$0.00 \$5.68.00 Stadiustment offsets the original system-generated Material Payment 0340 - Total \$0.00 \$5.68.00 Stadiustment offsets the original system-generated Material Payment 10 Oct 17, \$YSTEM \$5.68.00 Stadiustment offsets the original system-generated Material Payment 11 Nov 2, \$YSTEM \$5.668.00 Stadiustment (0004) due to user jimenj1 overridding Payment 12 Nov 16, \$YSTEM<		0280 -	Total						\$0.00	
0340 - Total 0340 - Total 10 0ct 17, SYSTEM \$108,216.00 This adjustment offsets the original system-generated Material Payment Estimate. 0370 MISC. RIGID Material 10 0ct 17, SYSTEM \$5,668.00 This adjustment offsets the original system-generated Material Payment Estimate. 0370 MISC. RIGID Material 10 0ct 17, SYSTEM \$5,668.00 This adjustment offsets the original system-generated Material Payment 0370 MISC. RIGID Material 10 0ct 17, SYSTEM \$5,668.00 Stimate Exception 2 on the current Payment Estimate. 11 Nov 2, SYSTEM \$5,668.00 This adjustment offsets the original system-generated Material Payment 12 Nov 16, SYSTEM \$5,668.00 This adjustment offsets the original system-generated Material Payment		0340	MISC.	Material		3		SYSTEM	\$55,201.50	Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment
0340 - Total 2022 SYSTEM (\$108,216.00) 0340 - Total - Total \$0.00 0340 - Total \$0.00 0340 - Total \$0.00 0370 MISC, RIGID PIPE CULVERT Material 10 Oct 17, 2022 SYSTEM (\$5,668.00) 11 Nov 2, 2022 SYSTEM \$5,668.00 12 Nov 16, 2022 SYSTEM \$5,668.00						3		SYSTEM	(\$55,201.50)	
O370 MISC. RIGID PIPE CULVERT Material 10 Oct 17, 2022 SYSTEM \$5,668.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment 0370 MISC. RIGID PIPE CULVERT Material 10 Oct 17, 2022 SYSTEM \$5,668.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 10 Oct 17, 2022 SYSTEM \$5,668.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 11 Nov 2, 2022 SYSTEM \$5,668.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 12 Nov 16, 2022 SYSTEM \$5,668.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.						4		SYSTEM	\$108,216.00	Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment
O340 - Total State						4		SYSTEM	(\$108,216.00)	
O340 - Total \$0.00 0370 MISC. RIGID PIPE CULVERT Material 10 Oct 17, 2022 SYSTEM \$5,668.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment 10 Oct 17, 2022 SYSTEM \$5,668.00 This adjustment offsets the original system-generated Material Payment 11 Nov 2, 2022 SYSTEM \$5,668.00 This adjustment offsets the original system-generated Material Payment 11 Nov 2, 2022 SYSTEM \$5,668.00 This adjustment offsets the original system-generated Material Payment 11 Nov 2, 2022 SYSTEM \$5,668.00 This adjustment offsets the original system-generated Material Payment 11 Nov 2, 2022 SYSTEM \$5,668.00 This adjustment (0004) due to user jimenj1 overridding Payment 12 Nov 16, 2022 SYSTEM \$5,668.00 This adjustment (0005) due to user jimenj1 overridding Payment 12 Nov 16, SYSTEM \$5,668.00 This adjustment (0005) due to user jimenj1 overridding Payment					- Total				\$0.00	
0370 MISC. RIGID PIPE CULVERT Material 10 Oct 17, 2022 SYSTEM \$5,668.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment 10 Oct 17, 2022 SYSTEM (\$5,668.00) This adjustment offsets the original system-generated Material Payment 10 Oct 17, 2022 SYSTEM (\$5,668.00) This adjustment offsets the original system-generated Material Payment 11 Nov 2, 2022 SYSTEM \$5,668.00 This adjustment offsets the original system-generated Material Payment 11 Nov 2, 2022 SYSTEM \$5,668.00 This adjustment offsets the original system-generated Material Payment 11 Nov 2, 2022 SYSTEM \$5,668.00 This adjustment offsets the original system-generated Material Payment 12 Nov 16, 2022 SYSTEM \$5,668.00 This adjustment offsets the original system-generated Material Payment 12 Nov 16, 2022 SYSTEM \$5,668.00 This adjustment (0005) due to user jimenj1 overridding Payment 12 Nov 16, 2022 SYSTEM \$5,668.00 This adjustment (0005) due to user jimenj1 overridding Payment				Material - To	tal				\$0.00	
PIPE CULVERT 2022 2022 Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate. 10 Oct 17, 2022 SYSTEM (\$5,668.00) 11 Nov 2, 2022 SYSTEM \$5,668.00 12 Nov 16, SYSTEM \$5,668.00 This adjustment (0005) due to user jimenj1 overridding Payment Estimate. 12 Nov 16, SYSTEM \$5,668.00 This adjustment (0005) due to user jimenj1 overridding Payment Estimate.		0340 -	Total						\$0.00	
11 Nov 2, 2022 SYSTEM \$5,668.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 11 Nov 2, 2022 SYSTEM \$5,668.00 This adjustment (0004) due to user jimenj1 overridding Payment Estimate. 11 Nov 2, 2022 SYSTEM \$\$5,668.00 This adjustment (0004) due to user jimenj1 overridding Payment Estimate. 11 Nov 2, 2022 SYSTEM \$\$5,668.00 This adjustment offsets the original system-generated Material Payment Estimate. 12 Nov 16, 2022 SYSTEM \$\$5,668.00 This adjustment (0005) due to user jimenj1 overridding Payment Estimate. 12 Nov 16, SYSTEM \$\$5,668.00 Stante Exception 2 on the current Payment Estimate.		0370		Material		10		SYSTEM	\$5,668.00	Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment
2022 2022 Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 11 Nov 2, 2022 SYSTEM (\$5,668.00) 12 Nov 16, SYSTEM \$5,668.00 This adjustment (0005) due to user jimenj1 overridding Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment 12 Nov 16, SYSTEM (\$5,668.00)						10		SYSTEM	(\$5,668.00)	
12 Nov 16, 2022 SYSTEM \$5,668.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 12 Nov 16, SYSTEM (\$5,668.00)					1	11		SYSTEM	\$5,668.00	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment
2022 Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment 12 Nov 16, SYSTEM (\$5,668.00)						11		SYSTEM	(\$5,668.00)	
						12		SYSTEM	\$5,668.00	Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment
						12		SYSTEM	(\$5,668.00)	



Number Vision	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
PFF CLLVERT PFF CLLVERT 2022 000000000000000000000000000000000000	,				Adjustment						
	J6I3029B	0370		Material		13		SYSTEM	\$5,668.00	Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment	
Or set in the						13		SYSTEM	(\$5,668.00)		
						14		SYSTEM	\$5,668.00	Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment	
Image: Provide the set of the se						14		SYSTEM	(\$5,668.00)		
							15		SYSTEM	\$5,668.00	Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment
						15		SYSTEM	(\$5,668.00)		
 						16		SYSTEM	\$5,668.00	Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment	
1 2023 2023 Elemain Exception 1 on the oursend Payment Elemands. 17 72 2023 SYSTEM 65.680.00 18 adjustment offsets the original system-generated Material Payment Elemain Exception 1 on the oursend Payment Elemands. 18 Po 16 2023 SYSTEM 55.680.00 This adjustment offsets the original system-generated Material Payment Elemands. 19 Mar 2. SYSTEM 55.680.00 This adjustment offsets the original system-generated Material Payment Elemands. 19 Mar 2. SYSTEM 55.680.00 This adjustment offsets the original system-generated Material Payment Elemands. 19 Mar 2. SYSTEM 55.680.00 This adjustment offsets the original system-generated Material Payment Elemands. 202 Mar 16. SYSTEM 65.680.00 This adjustment offsets the original system-generated Material Payment Elemands. 20 Mar 16. SYSTEM 65.680.00 This adjustment offsets the original system-generated Material Payment Elemands. 20 Mar 16. SYSTEM 65.680.00 This adjustment offsets the original system-generated Material Payment Elemands. 2023 SYSTEM						16		SYSTEM	(\$5,668.00)		
Image: set in the se						17		SYSTEM	\$5,668.00	Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment	
Nome Nome Estimate Est						17		SYSTEM	(\$5,668.00)		
No. 1 No. 1 No. 1 No. 1 No. 1 19 Mar 2, 2023 SYSTEM \$56.68.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 19 Mar 2, 2023 SYSTEM \$56.68.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 200 Mar 16, 2023 SYSTEM \$56.68.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 201 Apr 3, 2023 SYSTEM \$56.68.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 10 Material - Total SYSTEM \$56.68.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 10 Material - Total SYSTEM \$56.68.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0300 Total SYSTEM \$6.000 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 0410 Material - Total						18		SYSTEM	\$5,668.00	Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment	
Image: Second						18		SYSTEM	(\$5,668.00)		
Application Application Application Application Application Application SYSTEM S5,668.00 This adjustment offsets the original system-generated Material Payment Estimate. 20 Mar 16, 2023 SYSTEM (S5,668.00) This adjustment offsets the original system-generated Material Payment Estimate. 20 Mar 16, 2023 SYSTEM (S5,668.00) This adjustment offsets the original system-generated Material Payment Estimate. 21 Apr 3, 2023 SYSTEM (S5,668.00) This adjustment offsets the original system-generated Material Payment Estimate. 21 Apr 3, 2023 SYSTEM (S5,668.00) This adjustment offsets the original system-generated Material Payment Estimate. 200 Total Total Stremate Stremate Exception 1 on the current Payment Estimate. 0390 12 IN, GROUP B, FLARED END, SECT Material 2023 SYSTEM S6,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 0390 12 IN, GROUP B, FLARED END, SECT SYSTEM (S6,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 0390 Total Stretal S						19		SYSTEM	\$5,668.00	Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment	
A constraint 						19		SYSTEM	(\$5,668.00)		
April 2023 April April 21 April 2023 SYSTEM \$5,668.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 21 April 2023 SYSTEM \$5,668.00 This adjustment offsets the original system-generated Material Payment - Total - Total - Total - Total - Total Material - Total S0.00 Total SySTEM \$6,000.00 Total - S0.00 - Total SySTEM \$6,000.00 Total SySTEM \$6,000.00 Total Solon - Total - Solon - Total Solon - Total - Solon - Total <tr< td=""><td></td><td></td><td></td><td></td><td></td><td>20</td><td></td><td>SYSTEM</td><td>\$5,668.00</td><td>Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment</td></tr<>						20		SYSTEM	\$5,668.00	Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment	
Image: Problem in the second						20		SYSTEM	(\$5,668.00)		
0390 - Total - Total \$0.00 0370 - Total \$0.00 0390 - Total \$0.00 0410 Misc. SEEDING Material - Total \$0.00 0410 Misc. SEEDING Material - Total \$0.00 0410 Misc. SEEDING Material - Total \$0.16, \$YSTEM 0410 Misc. SEEDING Material - Total \$0.00 0410 Misc. SEEDING Material - Total \$0.00 0410 Misc. SEEDING Material - Total \$0.00 14 Dec 16, \$YSTEM \$39,030.00 15 Jan 3,						21		SYSTEM	\$5,668.00	Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment	
Material - Total \$0.00 0370 - Total \$0.00 0390 12 IN. GROUP B FLARED END SECT Material FLARED END SECT 3 Jul 1, 2022 SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 0300 - Total \$9,000 Stream \$6,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 0300 - Total - Total \$0.00 Stream \$50.00 0410 MISC. SEEDING Material 14 Dec 16, 2022 SYSTEM \$39,030.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 0410 MISC. SEEDING Material 14 Dec 16, 2022 SYSTEM \$39,030.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 15 Jan 3, 2023 SYSTEM \$39,030.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.						21		SYSTEM	(\$5,668.00)		
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Apr 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3029B	0410	MISC. SEEDING	Material - Total					\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	14	Dec 16, 2022	SYSTEM	\$30,810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Dec 16, 2022	SYSTEM	(\$30,810.00)	
					15	Jan 3, 2023	SYSTEM	(\$30,810.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Jan 3, 2023	SYSTEM	\$30,810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Jan 17, 2023	SYSTEM	(\$30,810.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Jan 17, 2023	SYSTEM	\$30,810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Feb 2, 2023	SYSTEM	(\$30,810.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Feb 2, 2023	SYSTEM	\$30,810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0410 -	Total						\$0.00	
	0420	MISC. EROSION CONTROL	Material		4	Jul 18, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jul 18, 2022	SYSTEM	(\$2,500.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0420 -	Total						\$0.00	
	0430	MISC. EROSION CONTROL	Material		10	Oct 17, 2022	SYSTEM	\$20,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Oct 17, 2022	SYSTEM	(\$20,250.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0430 -	Total						\$0.00	
	0440	MISC. EROSION CONTROL	Material		13	Dec 2, 2022	SYSTEM	\$8,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Dec 2, 2022	SYSTEM	(\$8,232.00)	
				- Total				\$0.00	
	Material - Total							\$0.00	
	0440 -	Total						\$0.00	
	0450	MISC. EROSION CONTROL	Material		13	Dec 2, 2022	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Dec 2, 2022	SYSTEM	(\$1,320.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	13	Dec 2, 2022	SYSTEM	\$110.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Dec 2, 2022	SYSTEM	(\$110.00)	
					14	Dec 16,	SYSTEM	(\$110.00)	Averaged Price Adjustment from this item on all previous payment estimates



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3029B	0450	MISC. EROSION	Overrun	Overrun		2022			of '0.00000' is applied (if non-zero).
		CONTROL			14	Dec 16, 2022	SYSTEM	\$110.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Jan 3, 2023	SYSTEM	(\$110.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Jan 3, 2023	SYSTEM	\$110.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Jan 17, 2023	SYSTEM	(\$110.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Jan 17, 2023	SYSTEM	\$110.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Feb 2, 2023	SYSTEM	(\$110.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Feb 2, 2023	SYSTEM	\$110.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0450 -	Total						\$0.00	
	0490	MGS GUARDRAIL	Construction Stockpile		14	Dec 16, 2022	SYSTEM	(\$9,852.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	- Total			(\$9,852.38)	
			Construction Stockpile - Total					(\$9,852.38)	
			Construction Stockpile STMI		1	Apr 18, 2022	SYSTEM	\$9,852.38	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,852.38	
			Construction	1 Stockpile S	TMI - Tota			\$9,852.38	
	0490 -		0 1 1			D 10	OVOTEN	\$0.00	
	0500	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		14	Dec 16, 2022	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total 1 Stockpile - 1	Total			(\$1,950.00)	
			Construction	I Stockpile -	1 Apr 18, SYSTEM			(\$1,950.00) \$1,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		1	2022	OTOTEM	φ1,000.00	rayment Estimate tem Aquisiment generated otookpite transaction
			51101	- Total				\$1,950.00	
			Construction	n Stockpile S	TMI - Tota			\$1,950.00	
	0500 -							\$0.00	
	0520	MISC. HIGHWAY SIGNING	Material		14	Dec 16, 2022	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Dec 16, 2022	SYSTEM	(\$13,200.00)	
					15	Jan 3, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Jan 3, 2023	SYSTEM	(\$13,200.00)	
				- Total					
			Material - To	tal				\$0.00	
	0520 -				10	a =		\$0.00	
	0540	MISC. ITS	Material		10	Oct 17, 2022	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Oct 17, 2022	SYSTEM	(\$6,600.00)	
					11	Nov 2, 2022	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3029B	0540	MISC. ITS	Material		11	Nov 2, 2022	SYSTEM	(\$6,600.00)	
					12	Nov 16, 2022	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Nov 16, 2022	SYSTEM	(\$6,600.00)	
					13	Dec 2, 2022	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Dec 2, 2022	SYSTEM	(\$6,600.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0540 -	Total						\$0.00	
	5004	MISC. HIGHWAY LIGHTING	Material		18	Feb 16, 2023	SYSTEM	\$46,166.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Feb 16, 2023	SYSTEM	(\$46,166.40)	
					19	Mar 2, 2023	SYSTEM	\$46,166.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Mar 2, 2023	SYSTEM	(\$46,166.40)	
					20	Mar 16, 2023	SYSTEM	\$46,166.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Mar 16, 2023	SYSTEM	(\$46,166.40)	
					21	Apr 3, 2023	SYSTEM	\$46,166.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Apr 3, 2023	SYSTEM	(\$46,166.40)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5004 -	Total						\$0.00	
	5006	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		18	Feb 16, 2023	SYSTEM	\$2,381.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Feb 16, 2023	SYSTEM	(\$2,381.40)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5006 -	Total						\$0.00	
6I3029B -	- Total							\$7,235.26	
Overall - T	Total							\$7,235.26	