

Pay Estimate Created Date: April 17, 2023

Progress Estimate N 22	annoon		220218-F05 Gershenson Constr	ruction Co.			3 Original Contract Amount 23 Net Change Order Amoun Current Contract Amount	t \$5,214.80				
Approval Date								By User				
April 17, 2023		the Project Office Level by	jimenj1									
April 18, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by											
April 19, 2023		Reviewed and Approved at the Central Office Controllers Office Level										
Original Completion	on Date	Current Cor	npletion Date	Actu	al Completion Date	Complete						
December 1, 20)22	Decemb	er 9, 2022	D	ecember 9, 2022	99.75%						
	Contrac	t Informational Da	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, 202	2								
Notice to Proceed Date April 4, 2022 April 4, 2022												
Open to Traffic Date												
Vork Began Date												

Contract Total Pay	For Estimate N	o. 22							
			This Estimate	P	revious	To Dat	Date		
220218-F05									
	Total Posted		<mark>\$18,000.00</mark>		1,372,589.60),589.60		
	Gross Item A	Adjustments	\$0.00	\$7	7,235.26	\$7,235	5.26		
	Incentive		\$0.00		0.00	\$0.00			
	Disincentive		\$0.00		0.00	\$0.00			
	Liquidated D	amage	\$0.00	\$0	0.00				
	Other Contra	act Adjustmen	s \$0.00	\$(0.00	\$0.00			
				<mark>\$</mark> 1	1,379,824.86	\$1,397	7,824.86		
Contract Total Pay	able This Estima	ate:	\$18,000.00						
tems Paid This Est	imate Period								
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J6I3029B	0530	9039901	MISC.STANDARD SIGNAGE	LS	\$18,000.000	1	\$18,000.00		
Project J6I3029B	- Total						\$18,000.00		

Overall - Total

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
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

\$18,000.00



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	1-44	ST LOUIS	at the Meramec River Bridg	e west of I-270							
Totals by J	ob Numbe	rs											
J6I3029B		d Item Pay Item Adjustm		s Item Pay	This Estimate \$18,000.00 \$0.00 \$18,000.00	Previous \$1,372,589.60 \$7,235.26 \$1,379,824.86	To Date \$1,390,589.60 \$7,235.26 \$1,397,824.86						
	Liquid	tive centive lated Damages Contract Adju	s istments	i	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00						

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project 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 contractor to resolve this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3029B, Item 9019901, Project Item Line Number 5004, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with contractor to resolve this 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)

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					eport Generated date and can differ from the posted an	nount at the	e time the	Estimate wa	as Gene	rated.		
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)
220218-F05	J6I3029B	0001	0015	2019901	MISC.CLEARING AND GRUBBING	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$92,000.00	\$92,000.00
		0001	0030	2031000	CLASS A EXCAVATION	2,832.00	-370.00	2,462.00	CUYD	2,462.00	\$23.00	\$56,626.00
		0001	0040	2032000	CLASS C EXCAVATION	502.00	-282.00	220.00	CUYD	220.00	\$75.00	\$16,500.00
		0001	0050	2035500	EMBANKMENT IN PLACE	1,144.00	0.00	1,144.00	CUYD	1,144.00	\$30.00	\$34,320.00
		0001	0060	2069902	MISC.6 IN. PVC CLEANOUT	1.00	0.00	1.00	EA	1.00	\$385.00	\$385.00
		0001	0070	3105003	GRAVEL (A) OR CRUSHED STONE (B)	225.00	86.00	311.00	SQYD	311.00	\$8.00	\$2,488.00
		0001	0080	3109905	MISC.DECORATIVE GRAVEL	5.00	0.00	5.00	SQYD	5.00	\$45.00	\$225.00
		0001	0090	4019905	MISC.ASPHALT PAVEMENT	2,575.00	0.00	2,575.00	SQYD	2,575.00	\$60.00	\$154,500.00
		0001	0105	5029905	MISC.CONCRETE PAVEMENT (7 IN. NON-REINF)	1,232.00	0.00	1,232.00	SQYD	1,232.00	\$75.90	\$93,508.80
		0001	0110	5029905	MISC.CONCRETE PAVEMENT, 5 IN. THICK, REINFORCED	461.00	0.00	461.00	SQYD	461.00	\$95.00	\$43,795.00
		0001	0120	6042010	ADJUSTING MANHOLE	1.00	-1.00	0.00	EA	0.00	\$1,000.00	\$0.00
		0001	0130	6079902	MISC.BOLLARDS	2.00	0.00	2.00	EA	2.00	\$2,300.00	\$4,600.00
		0001	0140	6079902	MISC.VEHICULAR ACCESS GATE	2.00	0.00	2.00	EA	2.00	\$2,640.00	\$5,280.00
		0001	0150	6079903	MISC.48 IN. FENCE - AMERISTAR	389.00	1.00	390.00	LF	390.00	\$121.00	\$47,190.00
		0001	0160	6079903	MISC.48 IN. FENCE - BLACK VINYL COATED CHAIN LINK	949.00	-36.00	913.00	LF	913.00	\$66.00	\$60,258.00
		0001	0175	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	738.00	0.00	738.00	LF	738.00	\$17.00	\$12,546.00
		0001	0180	6092013	INTEGRAL CURB TYPE M	10.00	-10.00	0.00	LF	0.00	\$50.00	\$0.00
		0001	0190	6097000	ROCK LINING	41.00	208.80	249.80	CUYD	249.80	\$90.00	\$22,482.00
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0001	0210	6209901	MISC.ACCESSIBLE PARKING STRIPING AND SIGNAGE	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
		0001	0220	6209901	MISC.PAVEMENT STRIPING	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.00
		0001	0230	6209901	MISC.THERMOPLASTIC PAVEMENT STRIPING	1.00	0.00	1.00	LS	1.00	\$4,400.00	\$4,400.00
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,800.00	\$10,800.00
		0001	0250	6279901	MISC.AS-BUILT PLANS	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0260	7034041	CLASS B-1 CONCRETE (CULVERTS)	1.00	0.00	1.00	CUYD	1.00	\$1,100.00	\$1,100.00
		0001	0270	7039903	MISC.LEDGER STONE	22.00	19.00	41.00	LF	41.00	\$150.00	\$6,150.00
		0001	0280	7039907	MISC.ENCASEMENT - CONCRETE CLASS A	24.00	-22.00	2.00	CUYD	2.00	\$25.00	\$50.00
		0001	0290	7129901	MISC.SMALL PAVILION (WEST)	1.00	0.00	1.00	LS	1.00	\$41,250.00	\$41,250.00
		0001	0300	7129902	MISC.BIKE RACK	8.00	0.00	8.00	EA	8.00	\$1,600.00	\$12,800.00
		0001	0310	7129902	MISC.BIKE REPAIR STATION	2.00	0.00	2.00	EA	2.00	\$2,350.00	\$4,700.00
		0001	0320	7129902	MISC.SMALL SHADE STRUCTURE AND TABLE (EAST)	3.00	0.00	3.00	EA	3.00	\$18,000.00	\$54,000.00
		0001	0330	7129902	MISC.WASTE RECEPTACLE	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.00
		0001	0340	7209904	MISC.MODULAR BLOCK RETAINING WALL	3,455.00	0.00	3,455.00	SQFT	3,455.00	\$40.50	\$139,927.50
		0001	0350	7261012	12 IN. PIPE GROUP A	453.00	-365.00	88.00	LF	88.00	\$80.00	\$7,040.00
		0001	0360	7261018	18 IN. PIPE GROUP A	60.00	84.00	144.00	LF	144.00	\$93.00	\$13,392.00
		0001	0370	7269903	MISC.6 IN. PERFORATED PVC	109.00	0.00	109.00	LF	109.00	\$52.00	\$5,668.00
		0001	0380	7319902	MISC.AREA INLET	3.00	0.00	3.00	EA	3.00	\$3,600.00	\$10,800.00
		0001	0390	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	2.00	6.00	EA	6.00	\$1,500.00	\$9,000.00
		0001	0400	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	\$2,000.00	\$0.00
		0001	0410	8059905	MISC.MODIFIED SEEDING - COOL SEASON MIXTURES		2,054.00	2,602.00	SY	2,602.00	\$15.00	\$39,030.00
		0001	0420	8069901	MISC.TREE PROTECTION, EROSION AND SEDIMENT CONTROL		0.00	1.00	LS	0.75	\$10,000.00	\$7,500.00
		0001	0430	8069905	MISC.BIORETENTION CELL	90.00	0.00	90.00	SQYD	90.00	\$225.00	\$20,250.00
		0001	0440	8069905	MISC.BIORETENTION PLANTING	294.00	0.00	294.00	SQYD	294.00	\$28.00	\$8,232.00
		0001	0450	8069905	MISC.FOREBAY PAVING	11.00	1.00	12.00	SQYD	12.00	\$110.00	\$1,320.00

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 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	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	1.00	\$18,000.00	\$18,000.00
		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	1.00	\$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	Posted to I	Date as of Report Generated Date							\$1,390,589.60
20218-F05 Ove	rall - Total \	/alue Poste	ed to Date	e as of Repo	ort Generated Date							\$1.390.589.60



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.

Project:	oject: J6I3029B														
Line Number	Item Code	Description		DWR Approval Date		Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments			
0530	9039901	MISC. HIGHWAY SIGNING	4/10/23	4/17/23	1.00	LS		W2+20	LT	E1+50	LT	GRG Signs S-01 through S-04			

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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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 estimates 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 estimates 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 estimates 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 estimates 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 estimates 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 -		011		47			\$0.00	
	0090	MISC.	Other Item Adjustment	ACAD	1/	Feb 2, 2023	jimenj1	\$7,235.26 \$7,235.26	Asphalt Cement Price Adjustment for Estimates 0012 and 0013. Adjustment sheets are uploaded to eProjects for documentation.
				ACAD - Tot					



Apr 20, 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 - To	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 - To					\$0.00		
	0110 -	Total						\$0.00		
	0150	MISC. FENCING	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	
			51MI	- Total				\$17,130.55		



Apr 20, 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	CK 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.					
					12	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)
					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						



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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	tal				\$0.00							
	0220 -	Total						\$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	tal				\$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	tal				\$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	tal				\$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
					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.						



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MODUME OPTIMUME OPTIMU	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
CONCRECTION OUTCOM Outcome Total 64.00 COVE File 64.00 COVE MAGE Material 6 80.00 This adjustment offents the arright system generated Material Payment Elements Explained is on the calculated Payment Particles. 00000 CONSTRUCTION Material 6 80.00 VETEM (40.00) 0 0000 9 90.00 9 90.00 This adjustment offents the arright system-generated Material Payment Elements Explained is on the cancel Payment Particles. 0 0.00 9 90.00 9 90.00 10 <td>16120208</td> <td>0270</td> <td>MICO</td> <td>Overrup</td> <td colspan="2">Туре</td> <td></td> <td></td> <td>0.03</td> <td></td>	16120208	0270	MICO	Overrup	Туре				0.03	
3273 • Text 5500 File spokeer of details in youries operanded balance of physical control of control physical control physical control physical contro	J012023D	0270	CONCRETE			Uldi				
920 MSC: CONSTRUCTION Numerial 9 9291 9737EM 550.00 The substrumm (1011) due to same proteining sound and physical failuble licespilarin 1 on the current Bymoret failuble licespilarin 1 on the current Bymoret fai		0070		Overrun - To	ildi					
CONSTRUCTION Part of the second part of the secon										
		0280	CONCRETE	Material		8		SYSTEM	\$50.00	Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment
Visit Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>(\$50.00)</td><td></td></th<>						8		SYSTEM	(\$50.00)	
$ \left \begin{array}{c c c c } \hline c c \\ \hline c c c c c } \\ \hline c c c c c c c c c c c c c c c c c c $						9		SYSTEM	\$50.00	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment
 						9		SYSTEM	(\$50.00)	
View View View View View Vi						10		SYSTEM	\$50.00	Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment
Vision Vision Vision Example Exception 1 on the current Payment Estimate. 11 Nov 2. SYSTEM (\$50.00) 12 Nov 16. SYSTEM (\$50.00) 12 Nov 16. SYSTEM (\$50.00) 12 Nov 16. SYSTEM (\$50.00) 13 Dec 2. SYSTEM (\$50.00) 14 Dec 2. SYSTEM (\$50.00) 14 Dec 2. SYSTEM (\$50.00) 15 Dec 2. SYSTEM (\$50.00) 16 Dec 2. SYSTEM (\$50.00) 16 Dec 2. SYSTEM (\$50.00) 16 Jul 1. SYSTEM (\$50.00) 16 Jul 1. SYSTEM (\$50.20) 16 Jul 1. SYSTEM<						10		SYSTEM	(\$50.00)	
View View <td< 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></td<>						11		SYSTEM	\$50.00	Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment
0340 Misc Material - Total 2022 SYSTEM 050.00 This adjustment (0003) due to user jinnen)? overriding Payment 0340 -Total 2022 SYSTEM 050.00 This adjustment (0003) due to user jinnen)? overriding Payment 0340 -Total -Total 2022 SYSTEM 050.00 This adjustment (officit bue user jinnen)? overriding Payment 0340 Miscri al - Total -Total 555.201.50 This adjustment officit bue original system-generated Material Payment 0340 Miscri al - Total 2022 SYSTEM 555.201.50 This adjustment officit bue original system-generated Material Payment 0340 Miscri al - Total 3 Jul 1 SYSTEM 555.201.50 This adjustment officits the original system-generated Material Payment 0340 Miscri al - Total 5 2022 SYSTEM 555.201.50 This adjustment officits the original system-generated Material Payment 0340 Miscri al - Total SYSTEM 555.201.50 This adjustment officits the original system-generated Material Payment 0340 -Total -Total SYSTEM 556.80.50 This adjustmen						11		SYSTEM	(\$50.00)	
Orbit System Solution This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Exception 2 on the current Payment Estimate. 0340 MISC. RIGID Material 10 Oct 17 SYSTEM St068.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current						12		SYSTEM	\$50.00	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment
Constraint Constraint <thconstraint< th=""> Constraint Constrai</thconstraint<>						12		SYSTEM	(\$50.00)	
Image: Constraint of the second of						13		SYSTEM	\$50.00	Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment
Vision Vision Vision 0260 - Total 50.00 0340 MISC. Material						13		SYSTEM	(\$50.00)	
O280 - Total Status Status<					- Total				\$0.00	
0340 MISC. Material				Material - To	tal				\$0.00	
0340 - Total 2022 SYSTEM \$(\$5,201.50) 0340 - Total 2022 \$(\$5,201.50) 0340 - Total \$(\$10,216.00) 10 \$(\$12, \$YSTEM) \$(\$10,8216.00) 11 \$(\$10, \$202) \$YSTEM] \$(\$10,8216.00) 11 \$(\$22, \$YSTEM] \$(\$5,680.00) This adjustment offsets the original system-generated Material Payment Estimate 11 \$(\$22, \$YSTEM] \$(\$5,680.00) This adjustment (0005) due to user jimenj1 overridding Payment Estimate 12 \$VV16, \$YSTEM] \$5,668.00] This adjustment offsets the original system-generated Material Payment Estimate		0280 -	Total						\$0.00	
0310 Material 0		0340	MISC.	Material	aterial	3		SYSTEM	\$55,201.50	Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment
0340 - Total 2022 SYSTEM (\$108,216.00) 0340 - Total Solution \$0.00 0340 - Total \$0.00 10 \$0.017, \$YSTEM \$5,668.00 11 \$0.022, \$YSTEM \$5,668.00 11 \$0.02, \$YSTEM \$5,668.00 11 \$0.02, \$YSTEM \$5,668.00 11 \$0.02, \$YSTEM \$5,668.00 12 \$YOTA, \$YSTEM \$5,668.00 12 \$YOTA, \$YSTEM \$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 10 Oct 17, 2022 SYSTEM \$5,668.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment 11 Nov 2, 2022 SYSTEM \$5,668.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment						4		SYSTEM	\$108,216.00	Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment
Material - Total \$0.00 0340 - Total \$0.00 0370 MISC. RIGID PIPE CULVERT Material - Total 0 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 11 Nov 2, 2022 SYSTEM \$5,668.00 11 Nov 2, 2022 SYSTEM \$5,668.00 11 Nov 2, 2022 SYSTEM \$5,668.00 12 Nov 16, SYSTEM \$5,668.00 This adjustment offsets the original system-generated Material Payment Estimate. 12 Nov 16, SYSTEM \$5,668.00 This adjustment (0005) due to user jimenj1 overridding Payment Estimate.						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 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, 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 jimen)1 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 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 jimen)1 overridding Payment 12 Nov 16, SYSTEM \$5,668.00 This adjustment (0005) due to user jimen)1 overridding Payment 12				Material - To	tal				\$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		03 <u>40</u> -	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 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. 11 Nov 2, 2022 SYSTEM \$\$5,668.00 This adjustment offsets the original system-generated Material Payment Estimate. 12 Nov 16, SYSTEM \$\$5,668.00 Estimate Exception 2 on the current Payment Estimate.		0370	MISC. RIGID		aterial	10		SYSTEM		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 12 Nov 16, SYSTEM \$5,668.00 Estimate Exception 2 on the current Payment Estimate.						10		SYSTEM	(\$5,668.00)	
2022 2022 12 Nov 16, 2022 12 Nov 16, SYSTEM						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 Estimate Exception 2 on the current Payment Estimate. 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)	



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
29B	0370	MISC. RIGID PIPE CULVERT	Material		13	Dec 2, 2022	SYSTEM	\$5,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Dec 2, 2022	SYSTEM	(\$5,668.00)	
					14	Dec 16, 2022	SYSTEM	\$5,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Dec 16, 2022	SYSTEM	(\$5,668.00)	
					15	Jan 3, 2023	SYSTEM	\$5,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Jan 3, 2023	SYSTEM	(\$5,668.00)	
					16	Jan 17, 2023	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 1 on the current Payment Estimate.
					16	Jan 17, 2023	SYSTEM	(\$5,668.00)	
					17	Feb 2, 2023	SYSTEM	\$5,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Feb 2, 2023	SYSTEM	(\$5,668.00)	
					18	Feb 16, 2023	SYSTEM	\$5,668.00	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.
					18	Feb 16, 2023	SYSTEM	(\$5,668.00)	
					19	Mar 2, 2023	SYSTEM	\$5,668.00	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.
					19	Mar 2, 2023	SYSTEM	(\$5,668.00)	
					20	Mar 16, 2023	SYSTEM	\$5,668.00	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.
					20	Mar 16, 2023	SYSTEM	(\$5,668.00)	
					21	Apr 3, 2023	SYSTEM	\$5,668.00	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.
					21	Apr 3, 2023	SYSTEM	(\$5,668.00)	
					22	Apr 17, 2023	SYSTEM	\$5,668.00	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.
					22	Apr 17, 2023	SYSTEM	(\$5,668.00)	
				- Total				\$0.00	
	0370 -	Total	Material - To					\$0.00 \$0.00	
	0390	12 IN. GROUP B FLARED END SECT	Material		3	Jul 1, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jul 1, 2022	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Waterial - 10						
	0390 -	Total	Material - To	1				\$0.00	
	0390 - 0410	Total MISC. SEEDING	Material		14	Dec 16, 2022	SYSTEM	\$0.00 \$39,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
J6I3029B	0410	MISC. SEEDING	Material		15	Jan 3, 2023	SYSTEM	\$39,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Jan 3, 2023	SYSTEM	(\$39,030.00)	
				- 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			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 - To	tal				\$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 - To	tal				\$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,	SYSTEM	\$110.00	This adjustment offsets the original system-generated Overrun Payment



Image: Normal Part of the state in	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
FOUNTION CONTROL Found Control Estimate Exception 17 on the current Physical Estimate. 1 0	1 10/001	LINC	Description		Adjustment				Amount	rondika
	J6I3029B	0450		Overrun	Overrun		2022			Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
A Product Pro						13		SYSTEM	(\$110.00)	
Provide Process						14		SYSTEM	(\$110.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
Approximate of the second system-generated Communication of the second system-generated						14		SYSTEM	\$110.00	Estimate Item Adjustment (0025) due to user jimenj1 overridding Payment
Provide the second of						15		SYSTEM	(\$110.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
040 0<						15		SYSTEM	\$110.00	Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment
449 Total 2223 SYSTEM (S110.00) Adjustment (CORR) (Adjustment from this term rail previous payment estimate indication of the original system-generated Ocean Payment Estimate Exception 7 on the current Payment Estimate. 0450 Total 5023 SYSTEM (S110.00) Averaged Pirch (Adjustment from this term rail previous payment estimate estimate Exception 7 on the current Payment Estimate. 0450 Total 5023 SYSTEM (S110.00) The adjustment (D000) due to use jiment] coveriding Payment Estimate Exception 7 on the current Payment Estimate. 0450 Total 14 Dec 1 500.00 0450 Construction Stockpile 14 Dec 1 (S9.852.38) 0450 Total Construction Stockpile 14 Dec 16, Stockpile S9.852.38) 0450 Total 1 Apr 18, Stockpile S9.852.38) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 0500 Fordal 1 Apr 18, Stockpile S9.852.38) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 0501 Construction Stockpile STM - Total (S1.950.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile						16		SYSTEM	(\$110.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
0 0 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>16</td> <td></td> <td>SYSTEM</td> <td>\$110.00</td> <td>Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment</td>						16		SYSTEM	\$110.00	Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment
Kalon Construction Construc						17		SYSTEM	(\$110.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
Overnue Total Overnue Total Stockple Stockple </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>17</td> <td></td> <td>SYSTEM</td> <td>\$110.00</td> <td>Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment</td>						17		SYSTEM	\$110.00	Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment
O450 - Total United Stockpile Stockpile 14 Dec 16, Dec 16, Dec 16, Stockpile Stockpile Payment Estimate Item Adjustment generated Stockpile Transaction 0490 GUARDRAIL - Total - Total (\$9,852.38) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 Construction 1 Apr 18, Apr 18, Stockpile \$9,852.38 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 Total - Total \$9,852.38 Payment Estimate Item Adjustment generated Stockpile Transaction 0490 - Total - Total - Total - S9,852.38 Payment Estimate Item Adjustment generated Stockpile Transaction 0490 - Total - Total - Total - S9,852.38 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 TYPE A END TERINING (MARHY END TERINING (Overrun - T	otal			\$0.00	
0490 GUARDRAL G				Overrun - To	tal				\$0.00	
GUARDRAIL Stockpile Image: Construction Stockpile - Total (\$9,852.38) Construction Stockpile - Total Construction Stockpile - Total \$9,852.38) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile STMI - Total Construction Stockpile - Total - Total \$9,852.38 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile STMI - Total 0500 TYPE A Construction Stockpile - Total \$9,852.38 0500 Construction Stockpile - Total \$14 Dec 16, SYSTEM \$(\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile - Total (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total 0500 Construction Stockpile - Total (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total 0500 - Total - Total - Total - Total - Total - Total 0500 - Total - Total - Total - Total - Total - Total 0500 - Total - Total - Total - Total - Total - Total 0500 - Total - Total		0450 -	Total						\$0.00	
Construction Stockpile Construction Stockpile Construction Stockpile SysTEM (2022) SysTEM (2022) SysTem (2022) Payment Estimate Item Adjustment generated Stockpile Transaction (2020) 0430 - Total - Total 98,952.38 Payment Estimate Item Adjustment generated Stockpile Transaction (2020) 0430 - Total Construction Stockpile 14 Dec 16, Dec 16		0490		IL Stockpile		14		SYSTEM	(\$9,852.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Construction Stockpile 1 Apr 18, 2022 SYSTEM \$9,852.38 Payment Estimate Item Adjustment generated Stockpile Transaction 0490 - Total - Total 59,852.38 -					- Total				(\$9,852.38)	
Stockpile Stock					tion Stockpile - Total				(\$9,852.38)	
Vision -Total S9,852.38 0490 - Total S00,0000 S00,0000 S00,0000 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 CRASHWORTHY END TERMINAL (MASH) Construction Stockpile - Total 14 Dec 16, 2022 SYSTEM (\$1,950,000) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 -Total -Total (\$1,950,000) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 -Total -Total (\$1,950,000) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 Stockpile -Total -Total (\$1,950,000) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 -Total -Total Stockpile \$1,950,000 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 -Total -Total Stockpile Stockpile Stockpile Stockpile 0500 - Total -Total Stockpile Stockpile Stockpile Stockpile Stockpile 0520 MISC. HIGHWAY Material Dec 16, 2023 SYSTEM \$1,920,000 Stimate Item Adjustment offsets the original system-generated Material Payment Est				Stockpile		1		SYSTEM	\$9,852.38	Payment Estimate Item Adjustment generated Stockpile Transaction
0490 - Total \$0.00 0500 CRASHWORTHY END TERNINAL (MASH) Construction Stockpile 14 Dec 16, 2022 SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total - Total (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 1 Apr 18, 2022 SYSTEM \$1,950.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total Construction Stockpile STMI - Total 51,950.00 Payment Estimate Item Adjustment generated Stockpile Transaction 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 Item Adjustment (0029) due to user jimenj1 overridding Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Item Adjustment (0009) due to u				OTIVI	- Total				\$9,852.38	
0500 TYPE A CRASHWORTHY END TERMINAL END TERMINAL END TERMINAL END TERMINAL MASHY Construction - Total 14 Dec 16, 2022 SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total - Total - Total - Total - Total 0 - Total - Total <td></td> <td></td> <td></td> <td>Construction</td> <td>Stockpile S</td> <td>TMI - Total</td> <td></td> <td></td> <td>\$9,852.38</td> <td></td>				Construction	Stockpile S	TMI - Total			\$9,852.38	
CRASHWORTHY END TERMINAL (MASH) Slockpile END TERMINAL (MASH) Slockpile I Total Subscription Structure (S1,950,00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI 1 Apr 18, 2022 SYSTEM \$1,950,00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total 51,950,00 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total Construction Stockpile STMI - Total \$1,950,00 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item 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. 0520 MISC. HICHWAY SIGNING Material Par 14 Dec 16, 2022 SYSTEM \$13,200,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 15 Jan 3, 2023 SYSTEM \$13,200,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 15 Jan 3, 2023 SYSTEM \$13,200,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the curre		0490 -	Total						\$0.00	
$ \left \begin{array}{c c c c c } & & & & & & & & & & & & & & & & & & &$		0500	CRASHWORTHY			14		SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STM1 1 Apr 18, 2022 SYSTEM \$1,950.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total 51,950.00 51,950.00 51,950.00 0500 - Total Construction Stockpile STMI - Total \$1,950.00 51,950.00 0500 - Total 0500 - Total Signing Material 1 1 2022 \$1,950.00 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. 0520 MISC. HIGHWAY SIGNING Material 1 2022 \$13,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 15 Jan 3, 2023 \$YSTEM \$13,200.00 This adjustment (0009) due to user jimenj1 overridding Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 15 Jan 3, 2023 \$YSTEM \$(\$13,200.00) This adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 16 Jan 3, 2023 \$YSTEM \$0.00 \$0.00									(\$1,950.00)	
Stockpile STMI Stockpile Total 2022 Construction - Total - Stockpile STMI - Total \$1,950.00 0500 - Total Construction Stockpile STMI - Total \$1,950.00 0520 MISC. HIGHWAY SIGNING Material 14 Dec 16, 2022 SYSTEM \$13,200.00 0520 MISC. HIGHWAY SIGNING Material 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 Exception 5 on the current Payment Estimate. 15 Jan 3, 2023 SYSTEM \$13,200.00				Construction	Stockpile - 1	ſotal			(\$1,950.00)	
0520 MISC. HIGHWAY SIGNING Material 14 Dec 16, 2022 SYSTEM 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. 0520 MISC. HIGHWAY SIGNING Material 14 Dec 16, 2022 SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 14 Dec 16, 2023 SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 15 Jan 3, 2023 SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 15 Jan 3, 2023 SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 15 Jan 3, 2023 SYSTEM \$10.00 \$10 16 Jan 3, 2023 SYSTEM \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 16 Jan 3, 2023 SYSTEM \$0.00 \$0.00				Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
0500 - Total \$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. 14 Dec 16, 2022 SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment Estimate. 14 Dec 16, 2022 SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment Estimate. 15 Jan 3, 2023 SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment Estimate. 15 Jan 3, 2023 SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment Estimate. 15 Jan 3, 2023 SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment Estimate. 15 Jan 3, 2023 SYSTEM \$13,200.00 This adjustment offsets the original system-generated Material Payment Estimate. 15 Jan 3, 2023 SYSTEM \$0.00 Image: Comparison of the current Payment Estimate. 15 Jan 3, 2023 SYSTEM \$0.00 Image: Comparison of the current Payment Estimate.										
0520 MISC. HIGHWAY SIGNING Material Image: Material Signing Signin				Construction	Stockpile S	MI - Total				
SIGNING SIGNING Image: Signing in the state in t		0500 -								
Image: state of the state		0520		Material		14		SYSTEM	\$13,200.00	Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment
Image: Constraint of the second se						14		SYSTEM	(\$13,200.00)	
2023 - Total \$0.00 Material - Total \$0.00						15			\$13,200.00	Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment
Material - Total \$0.00						15		SYSTEM	X	
									\$0.00	
				Material - Tot	tal				\$0.00	
0520 - Total \$0.00		0520 -	Total						\$0.00	
0540MISC. ITSMaterial10Oct 17, 2022SYSTEM 2022\$6,600.00This 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.		0540	MISC. ITS	Material		10		SYSTEM	\$6,600.00	Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3029B	0540	MISC. ITS	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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.
					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)	
					22	Apr 17, 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.
					22	Apr 17, 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.
						Feb 16, 2023	SYSTEM	(\$2,381.40)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5006 -	Total						\$0.00	
J6I3029B -	- Total							\$7,235.26	
Overall - T	Fotal							\$7,235.26	
								. ,	



There are no contract adjustments to display for this contract.