Progress Estimate I 19	annoon		220520-F10 Gershenson Constr	ruction Co			23 Original Contract Amount 23 Net Change Order Amount Current Contract Amount	\$153,953.12	
Approval Date								By User	
June 2, 2023		Generated and Approved (and should be considered Draft) at the Project Office Level by							
June 5, 2023			Reviewed and App	roved (and	d should be considered Dra	aft) at the	Resident Engineer Level by	amburs1	
June 6, 2023				Reviewe	d and Approved at the Central Office Controllers Office Level by ran				
Original Completi	Original Completion Date Current C			Act	tual Completion Date % of Current Contract Amou			unt Complete	
June 1, 202	June 1, 2024 July						24.92%		
	Contrac	t Informational Dat	tes		Milestones				
Date Description	Origina	Completion Date	Current Completion Date		No Milestones Exist for 0	Contract			
Acceptance Date									
Awarded Date	June 2,	2022	June 2, 2022						
Letting Date	May 20,	2022	May 20, 2022						
Notice to Proceed Dat	ce to Proceed Date August 1, 2022		August 1, 2022						
Open to Traffic Date									
Work Began Date	Septemb	per 15, 2022	September 15, 20	22					

Contract Total Pay For Estimate No. 19

		This Estimate	Previous	To Date
220520-F10				
	Total Posted Items Pay	\$206,799.09	\$4,631,196.76	\$4,837,995.85
	Gross Item Adjustments	(\$5,827.57)	\$322,027.55	\$316,199.98
	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
			\$4,953,224.31	\$5,154,195.83

Contract Total Payable This Estimate:

\$200,971.52

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3255	0040	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	STA	\$1,270.000	16	\$20,320.00
	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$9.900	1,062.8	\$10,521.72
	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$11.650	14.5	\$168.9
	0210	6081012	TRUNCATED DOMES	SQFT	\$30.000	101	\$3,030.0
	0250	6085007	PAVED APPROACH, 7 IN.	SQYD	\$90.000	74.2	\$6,678.0
	0260	6085008	PAVED APPROACH, 8 IN.	SQYD	\$90.000	257.5	\$23,175.0
	0270	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$46.150	745.6	\$34,409.44
	0280	6089902	MISC.CONCRETE CURB RAMP	EA	\$1,100.000	18	\$19,800.00
	0310	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	LF	\$34.000	221	\$7,514.00
	0380	6099903	MISC.30 IN. MAX. VARIABLE HEIGHT CURB	LF	\$70.000	555	\$38,850.0
	1490	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$15.000	21	\$315.0
	1500	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$17.000	195	\$3,315.0
	1520	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$31.000	563	\$17,453.0
	1630	9028810	PULL BOX, PREFORMED CLASS 1	EA	\$1,280.000	1	\$1,280.0
	1640	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$1,595.000	5	\$7,975.0
	1650	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$2,400.000	2	\$4,800.0
	1660	9029100	BASE, CONCRETE	CUYD	\$2,200.000	3.27	\$7,194.0
Project J6S32	55 - Total						\$206,799.0
Overall - Total							\$206,799.0



Progress Estimate Number			Pay Period Start May 16, 2023 Original Contract Amount \$19,259,152.03
19	Prime Contracto	or Gershenson	Construction Co., Inc. Pay Period End June 1, 2023 Net Change Order Amount \$153,953.12 Current Contract Amount \$19,413,105,15

Contract Adjustments This Estimate No Contract Adjustments Exist on Contract

Project	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
lumber	No.	tien Description	Туре	Adjustment Type	Comments	Quantity	Adjustment Unit Price	amount
3S3255	0080	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-4,441.678	\$9.90	(\$43,972.61)
	0080	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	4,441.678	\$9.90	\$43,972.61
	0105	MISC.	Material			-2,058.1	\$97.50	(\$200,664.75)
	0105	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	2,058.1	\$97.50	\$200,664.75
	0260	PAVED APPROACH, 8 IN.	Material			-705.175	\$90.00	(\$63,465.75)
	0260	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	705.175	\$90.00	\$63,465.75
	0440	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-390.6	\$290.00	(\$113,274.00)
	0440	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	390.6	\$290.00	\$113,274.00
	0460	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material			-390.6	\$11.00	(\$4,296.60)
	0460	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	390.6	\$11.00	\$4,296.60
	0480	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-514	\$13.00	(\$6,682.00)
	0480	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	514	\$13.00	\$6,682.00
	0490	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-157	\$5.50	(\$863.50)
	0490	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	157	\$5.50	\$863.50
	0980	12 IN. OR ALLOWED SUBSTITUTE GROUP A	Material			-4	\$930.00	(\$3,720.00)

Progre		mate Number 9	Contract ID Prime Contra	220520-F ctor Gershens		Pay Period Start May 16, 2023 Orig on Co., Inc. Pay Period End June 1, 2023 Net Cur	Change Ord	er Amount \$	
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3255		FLARED I	END SECTION						
	0980	SUBSTITU	OR ALLOWED UTE GROUP A END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	4	\$930.00	\$3,720.00
	1030	SEEDING - C	OOL SEASON GRASSES	Material			-0.8	\$3,500.00	(\$2,800.00
	1030	SEEDING - COOL SEASON GRASSES		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	0.8	\$3,500.00	\$2,800.00
	1180	LUMI	INAIRE, LED-A	Material			-5	\$460.00	(\$2,300.00
	1180	LUMINAIRE, LED-A		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	5	\$460.00	\$2,300.00
	1190	LUMI	NAIRE, LED-C	Material			-74	\$662.00	(\$48,988.00)
	1190	LUMI	NAIRE, LED-C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	74	\$662.00	\$48,988.00
	1320	SIGNAL H	EAD, TYPE 3S	Material			-2	\$774.00	(\$1,548.00)
	1320	SIGNAL H	EAD, TYPE 3S	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	2	\$774.00	\$1,548.00
	1330	SIGNAL H	EAD, TYPE 3B	Material			-8	\$944.00	(\$7,552.00)
	1330	SIGNAL H	EAD, TYPE 3B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	8	\$944.00	\$7,552.00
	1340	SIGNAL H	EAD, TYPE 4B	Material			-3	\$1,074.00	(\$3,222.00
	1340	SIGNAL H	EAD, TYPE 4B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	3	\$1,074.00	\$3,222.00
	1360	SIGNAL HE	EAD, TYPE 1S, PEDESTRIAN	Material			-5	\$598.00	(\$2,990.00)
	1360	SIGNAL HE	EAD, TYPE 1S, PEDESTRIAN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	5	\$598.00	\$2,990.00
	1370	SH-FLAT SH	IEET - SIGNAL SIGN	Material			-30	\$38.00	(\$1,140.00)
	1370	SH-FLAT SH	IEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	30	\$38.00	\$1,140.00
	1390	POST,	, SIGNAL 8 FT.	Material			-3	\$940.00	(\$2,820.00)



Progre	ess Estir 19	mate Number 9	Contract ID Prime Contra	220520-F ctor Gershens		Pay Period Start May 16, 2023 Ori on Co., Inc. Pay Period End June 1, 2023 Net Cur	Change Ord	er Amount \$	
Project Number	Line No.	Item Des	Item Description		Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
16S3255	1390	POST,	SIGNAL 8 FT.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	3	\$940.00	\$2,820.00
	1400	POST, S	SIGNAL 15 FT.	Material			-1	\$1,050.00	(\$1,050.00
	1400	POST, SIGNAL 15 FT		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	1	\$1,050.00	\$1,050.00
	1470		B, LONGEST FT. OR 15.2 M	Material			-2	\$23,558.00	(\$47,116.00)
	1470	ARM 50 FT. OR 15.2 M POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	2	\$23,558.00	\$47,116.00
	1480	HOUSIN	R ASSEMBLY IG, NEMA TS2 CONTROLLER	Material			-1	\$18,680.00	(\$18,680.00)
	1480	HOUSIN	R ASSEMBLY IG, NEMA TS2 CONTROLLER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	1	\$18,680.00	\$18,680.00
	1630	PULL BOX,	PREFORMED CLASS 1	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$386.88
	1640	PULL BOX, PREFORMED CLASS 2		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,452.80
	1650	PULL BOX,	PREFORMED CLASS 3	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,987.89
	1660	BASE	E, CONCRETE	Material			-31.32	\$2,200.00	(\$68,904.00
	1660	BASE	E, CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	31.32	\$2,200.00	\$68,904.00
	1680		MISC.	Material			-13	\$990.00	(\$12,870.00
	1680	MISC.		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	13	\$990.00	\$12,870.00
	1690		MISC.	Material			-1	\$20,880.00	(\$20,880.00
	1690		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	1	\$20,880.00	\$20,880.00
	1710		MISC.	Material			-4	\$27,700.00	(\$110,800.00
	1710		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	4	\$27,700.00	\$110,800.00
	1750		MISC.	Material			-1	\$240.00	(\$240.00
	1750		MISC.	Material		This adjustment offsets the original system-	1	\$240.00	\$240.00



Progre	ss Estim 19	ate Number	Contract ID Prime Contra	220520-F ctor Gershens		Pay Period Start May 16, 2023 Orig on Co., Inc. Pay Period End June 1, 2023 Net Cur	Change Ord	er Amount \$	
Project Number	Line No.	Item Des	Item Description		Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3255						generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
	1910		MISC.	Material			-1	\$900.00	(\$900.00)
	1910		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	1	\$900.00	\$900.00
	5002		RDRAIL, 8 FT. S, 6 FT 3 IN. SPACING	Material			-2,337.5	\$40.00	(\$93,500.00
	5002		RDRAIL, 8 FT. S, 6 FT 3 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	2,337.5	\$40.00	\$93,500.00
Total	· · · ·								(\$5,827.57)



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					
J6S3255	FAF 340-1(19)	Coldmill, resurface, ADA, and signing improvements	340	ST LOUIS	from Lea Oak to I-270					

Totals by Job Numbers

J6S3255	This Estimate	Previous	To Date
Posted Item Pay	\$206,799.09	\$4,631,196.76	\$4,837,995.85
Gross Item Adjustments Gross Ite	(\$5,827.57) m Pay \$200.971.52	\$322,027.55 \$4.953.224.31	\$316,199.98 \$5.154,195.83
	····· ···	+ -,,	+-,
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 3040504, Project Item Line Number 0080, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 4019910, Project Item Line Number 0105, Material Set 401991096, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6061061, Project Item Line Number 5002, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6061061, Project Item Line Number 5002, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6085008, Project Item Line Number 0260, Material Set 608500896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6131010, Project Item Line Number 0440, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6131013, Project Item Line Number 0460, Material Set 613101396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6131015, Project Item Line Number 0480, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6131015, Project Item Line Number 0480, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6131018, Project Item Line Number 0490, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6131018, Project Item Line Number 0490, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 7320612A, Project Item Line Number 0980, Material Set 7320612A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 8051000A, Project Item Line Number 1030, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 8051000A, Project Item Line Number 1030, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 8051000A, Project Item Line Number 1030, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9011311, Project Item Line Number 1180, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9011313, Project Item Line Number 1190, Material Set 9011313, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9020213, Project Item Line Number 1320, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9020513, Project Item Line Number 1330, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9020514, Project Item Line Number 1340, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9020811, Project Item Line Number 1360, Material Set 902081196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9020833, Project Item Line Number 1370, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Number 1390, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Number 1390, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types,	Working with the contractor to resolve the exception.	steppr1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1092TSPS is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Number 1390, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022715, Project Item Line Number 1400, Material Set 902271596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022715, Project Item Line Number 1400, Material Set 902271596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022715, Project Item Line Number 1400, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9023350, Project Item Line Number 1470, Material Set 902335096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9024283, Project Item Line Number 1480, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9029100, Project Item Line Number 1660, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9029100, Project Item Line Number 1660, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9029100, Project Item Line Number 1660, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9029902, Project Item Line Number 1680, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9029902, Project Item Line Number 1690, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9029902, Project Item Line Number 1710, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9029902, Project Item Line Number 1750, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9109902, Project Item Line Number 1910, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6131015, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6042020, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0860, Contract Line Item Number 0860, Item 7069902, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1890, Contract Line Item Number 1890, Item 9109902, Minor Item.	This will be on a future change order.	steppr1	Acknowledged



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

Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the t	ime the Es	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-F10	J6S3255	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.35	\$1,200,000.00	\$420,000.00
		0001	0020	2063000	CLASS 3 EXCAVATION	2,052.00	0.00	2,052.00	CUYD	9.90	\$8.00	\$79.20
		0001	0030	2063500	CULVERT CLEANOUT	136.00	0.00	136.00	EA	0.00	\$250.00	\$0.00
		0001	0040	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	568.00	0.00	568.00	STA	169.50	\$1,270.00	\$215,265.00
		0001	0050	2142000	FURNISHING ROCK FILL	25.00	0.00	25.00	CUYD	20.10	\$55.00	\$1,105.50
		0001	0060	2143000	PLACING ROCK FILL	25.00	0.00	25.00	CUYD	20.10	\$55.00	\$1,105.50
		0001	0070	2153000	SHAPING SLOPES, CLASS III	14.00	0.00	14.00	100F	1.60	\$1,200.00	\$1,920.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	37,255.00	64.40	37,319.40	SQYD	14,364.70	\$9.90	\$142,210.53
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	213.00	0.00	213.00	SQYD	118.80	\$11.65	\$1,384.02
		0001	0105	4019910	MISC.BITUMINOUS PAVEMENT MIXTURE PG58-28, (BP-1)	4,893.10	0.00	4,893.10	TONS	2,058.10	\$97.50	\$200,664.75
		0001	0110	4030017	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048F MIX)	1,832.80	0.00	1,832.80	TONS	0.00	\$135.00	\$0.00
		0001	0120	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	14,912.40	0.00	14,912.40	TONS	0.00	\$120.00	\$0.00
		0001	0130	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190C)	17,688.20	0.00	17,688.20	TONS	0.00	\$112.00	\$0.00
		0001	0140	4071007	TACK COAT - LOW OR NON-TRACKING	27,280.00	0.00	27,280.00	GAL	1,088.00	\$2.50	\$2,720.00
		0001	0150	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	1,320.00	0.00	1,320.00	SQYD	0.00	\$128.00	\$0.00
		0001	0160	6042010	ADJUSTING MANHOLE	18.00	0.00	18.00	EA	1.00	\$650.00	\$650.00
		0001	0170	6042020	ADJUSTING BASIN OR INLET	5.00	0.00	5.00	EA	6.00	\$1,000.00	\$6,000.00
		0001	0180	6044011	PIPE COLLAR, TYPE A	4.00	0.00	4.00	EA	0.00	\$1,500.00	\$0.00
		0001	0190	6049902	MISC.CONCRETE MANHOLE COLLAR	6.00	0.00	6.00	EA	0.00	\$1,680.00	\$0.00
		0001	0200	6049902	MISC.INLET TOP REPLACEMENT	5.00	0.00	5.00	EA	1.00	\$1,200.00	\$1,200.00
		0001	0210	6081012	TRUNCATED DOMES	5,201.00	0.00	5,201.00	SQFT	1,237.20	\$30.00	\$37,116.00
		0001	0220	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	4.00	0.00	4.00	LF	0.00	\$300.00	\$0.00
		0001	0230	6083006	6 IN. CONCRETE MEDIAN STRIP	1,141.00	0.00	1,141.00	SQYD	151.00	\$120.00	\$18,120.00
		0001	0240	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	537.00	0.00	537.00	LF	0.00	\$140.00	\$0.00
		0001	0250	6085007	PAVED APPROACH, 7 IN.	405.00	0.00	405.00	SQYD	352.40	\$90.00	\$31,716.00
		0001	0260	6085008	PAVED APPROACH, 8 IN.	8,720.00	0.00	8,720.00	SQYD	3,050.10	\$90.00	\$274,509.00
		0001	0270	6086004	CONCRETE SIDEWALK, 4 IN.	27,695.00	64.40	27,759.40	SQYD	10,157.50	\$46.15	\$468,768.62
		0001	0280	6089902	MISC.CONCRETE CURB RAMP	366.00	0.00	366.00	EA	145.00	\$1,100.00	\$159,500.00
		0001	0290	6089902	MISC.ISLAND TUBULAR MARKERS WHITE	90.00	0.00	90.00	EA	0.00	\$90.00	\$0.00
		0001	0300	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	449.00	0.00	449.00	LF	219.00	\$37.00	\$8,103.00
		0001	0310	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	10,365.00	0.00	10,365.00	LF	3,791.00	\$34.00	\$128,894.00
		0001	0320	6091042	CONCRETE GUTTER TYPE B	143.00	1,056.00	1,199.00	LF	0.00	\$52.00	\$0.00
		0001	0330	6091051	CURB AND GUTTER TYPE A	55.00	0.00	55.00	LF	0.00	\$45.00	\$0.00
		0001	0340	6091052	CURB AND GUTTER TYPE B	3,833.00	0.00	3,833.00	LF	948.00	\$45.00	\$42,660.00
		0001	0350	6092013	INTEGRAL CURB TYPE M	93.00	0.00	93.00	LF	0.00	\$55.00	\$0.00
		0001	0360	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	100.00	0.00	100.00	CUYD	0.00	\$61.00	\$0.00
		0001	0370	6096042	PLACING TYPE 2 ROCK DITCH LINER	100.00	0.00	100.00	CUYD	0.00	\$34.00	\$0.00
		0001	0380	6099903	MISC.30 IN. MAX. VARIABLE HEIGHT CURB	4,666.00	0.00	4,666.00	LF	1,566.00	\$70.00	\$109,620.00
		0001	0390	6116010A	SLOPE PROTECTION	47.00	0.00	47.00	SQYD	0.00	\$110.00	\$0.00
		0001	0400	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0001	0410	6122020	REPLACEMENT SAND BARREL	18.00	0.00	18.00	EA	0.00	\$425.00	\$0.00
		0001	0420	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	0.00	\$1,160.00	\$0.00
		0001	0430	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,500.00	\$0.00
		0001	0440	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,648.00	0.00	1,648.00	SQYD	390.60	\$290.00	\$113,274.00
		0001	0450	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1,648.00	0.00	1,648.00	SQYD	390.60	\$5.50	\$2,148.30
		0001	0460	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	1,648.00	0.00	1,648.00	SQYD	390.60	\$11.00	\$4,296.60



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

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

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

Contract n.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)
0520-F10	J6S3255	0001	0470	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,464.00	0.00	2,464.00	LF	1,278.00	\$10.00	\$12,780.0
		0001	0480	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	486.00	0.00	486.00	EA	514.00	\$13.00	\$6,682.0
		0001	0490	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	1,953.00	0.00	1,953.00	EA	157.00	\$5.50	\$863.5
		0001	0500	6139911	MISC.CLASS A PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING HOT APPLIED POLYMER MODIFIED REPAIR MATERIAL	16,962.00	0.00	16,962.00	LB	0.00	\$4.15	\$0.0
		0001	0510	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	1.00	2.00	EA	0.00	\$1,985.00	\$0.0
		0001	0520	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	27.00	0.00	27.00	EA	0.00	\$1,250.00	\$0.0
		0001	0530	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	8.00	0.00	8.00	EA	0.00	\$1,680.00	\$0.0
		0001	0540	6143014	MANHOLE FRAME AND COVER, TYPE 4	7.00	1.00	8.00	EA	0.00	\$400.00	\$0.0
		0001	0550	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	3.00	\$2,800.00	\$8,400.0
		0001	0560	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$130,000.00	\$65,000.0
		0001	0570	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,600.00	0.00	3,600.00	LF	0.00	\$20.00	\$0.0
		0001	0580	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$1,840,000.00	\$0.0
		0001	0581	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$1,727,288.00	\$863,644.0
		0001	0590	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.0
		0001	0600	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	37,995.00	0.00	37,995.00	LF	0.00	\$6.00	\$0.0
		0001	0610	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,897.00	0.00	2,897.00	LF	0.00	\$18.00	\$0.0
		0001	0620	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	166.00	0.00	166.00	LF	0.00	\$18.00	\$0.0
		0001	0630	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	267.00	0.00	267.00	EA	0.00	\$250.00	\$0.0
		0001	0640	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	9.00	0.00	9.00	EA	0.00	\$250.00	\$0.0
		0001	0650	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	15.00	0.00	15.00	EA	0.00	\$500.00	\$0.0
		0001	0660	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.0
		0001	0670	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	650.00	0.00	650.00	EA	0.00	\$50.00	\$0.
		0001	0680	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	54,681.00	0.00	54,681.00	LF	0.00	\$0.20	\$0.
		0001	0690	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	105,291.00	0.00	105,291.00	LF	0.00	\$0.25	\$0.
		0001	0700	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,454.00	0.00	35,454.00	LF	0.00	\$0.25	\$0.0
		0001	0710	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,271.00	0.00	1,271.00	LF	0.00	\$1.00	\$0.0
		0001	0720	6207001	PAVEMENT MARKING REMOVAL	17,688.00	0.00	17,688.00	LF	0.00	\$0.75	\$0.
		0001	0730	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	243.00	0.00	243.00	EA	0.00	\$50.00	\$0.
		0001	0740	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.
		0001	0750	6209902	MISC.BIKE LANE ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	53.00	0.00	53.00	EA	0.00	\$200.00	\$0.
		0001	0760	6209902	MISC.BIKE LANE BIKE SYMBOL PREFORMED THERMOPLASTIC PAVEMENT MARKING	53.00	0.00	53.00	EA	0.00	\$200.00	\$0.
		0001	0770	6209902	MISC.CURB REFLECTORS	270.00	0.00	270.00	EA	0.00	\$15.00	\$0.
		0001	0780	6209903	MISC.CONTRAST PAVEMENT MARKING	9,848.00	0.00	9,848.00	LF	0.00	\$0.89	\$0.
		0001	0790	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	64,267.70	0.00	64,267.70	SQYD	13,568.00	\$3.30	\$44,774.
		0001	0800	6221003			0.00	117,064.00	SQYD	0.00	\$4.15	\$0.
		0001	0810	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	282.00	0.00	282.00	SQYD	0.00	\$4.85	\$0.
		0001	0820	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$35,000.00	\$0.
		0001	0830	7032002	CLASS B CONCRETE (MISC)	0.70	0.00	0.70	CUYD	0.00	\$825.00	\$0.
		0001	0840	7061000	REINFORCING STEEL	30.00	0.00	30.00	LB	0.00	\$5.50	\$0.
		0001	0850	7069902	MISC.6.5 FT x 4 FT DRAINAGE FLUME	4.00	0.00	4.00	EA	0.00	\$2,750.00	\$0.
		0001	0860	7069902	MISC.6.5 FT x 8 FT DRAINAGE FLUME	2.00	8.00	10.00	EA	18.00	\$4,575.00	\$82,350.



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

Vote: 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 amo	ount at the t	ime the Es	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-F10	J6S3255	0001	0870	7209904	MISC.SMALL BLOCK WALL	6,458.00	0.00	6,458.00	SQFT	0.00	\$64.50	\$0.00
		0001	0880	7261012	12 IN. PIPE GROUP A	1,486.00	0.00	1,486.00	LF	52.00	\$110.00	\$5,720.00
		0001	0890	7261015	15 IN. PIPE GROUP A	88.00	0.00	88.00	LF	0.00	\$112.00	\$0.00
		0001	0900	7261018	18 IN. PIPE GROUP A	756.00	0.00	756.00	LF	20.00	\$137.00	\$2,740.00
		0001	0910	7261021	21 IN. PIPE GROUP A	6.00	0.00	6.00	LF	0.00	\$165.00	\$0.00
		0001	0920	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	28.00	0.00	28.00	FT	0.00	\$600.00	\$0.00
		0001	0930	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	6.00	0.00	6.00	FT	0.00	\$620.00	\$0.00
		0001	0940	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	109.00	0.00	109.00	FT	0.00	\$370.00	\$0.00
		0001	0950	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	8.00	0.00	8.00	FT	0.00	\$480.00	\$0.00
		0001	0960	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	43.00	0.00	43.00	FT	0.00	\$410.00	\$0.00
		0001	0970	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	18.00	0.00	18.00	FT	0.00	\$685.00	\$0.00
		0001	0980	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	15.00	1.00	16.00	EA	4.00	\$930.00	\$3,720.00
		0001	0990	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$990.00	\$0.00
		0001	1000	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,060.00	\$0.00
		0001	1010	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	0.00	\$1,585.00	\$0.00
		0001	1020	8031000A	TURF TYPE TALL FESCUE SODDING	26,700.00	0.00	26,700.00	SQYD	12,150.00	\$8.50	\$103,275.00
		0001	1030	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.80	\$3,500.00	\$2,800.00
		0001	1040	8061003	SEDIMENT TRAP EXCAVATION	3.00	0.00	3.00	CUYD	0.00	\$110.00	\$0.00
		0001	1050	8061004	SEDIMENT TRAP ROCK	3.00	0.00	3.00	CUYD	0.00	\$110.00	\$0.00
		0001	1060	8061005	ROCK DITCH CHECK	10,680.00	0.00	10,680.00	LF	60.00	\$11.70	\$702.00
		0001	1070	8061006	ALTERNATE DITCH CHECK	3,300.00	0.00	3,300.00	LF	0.00	\$12.00	\$0.00
		0001	1080	8061007A	CURB INLET CHECK	211.00	0.00	211.00	EA	7.00	\$125.00	\$875.00
		0001	1090	8061016	SEDIMENT REMOVAL	2,128.00	0.00	2,128.00	CUYD	0.00	\$11.00	\$0.00
		0001	1100	8061019	SILT FENCE	48,872.00	0.00	48,872.00	LF	120.00	\$2.25	\$270.00
		0001	1110	8069907	MISCPERMANENT SEDIMENT TRAP EXCAVATION	4.00	0.00	4.00	CUYD	0.00	\$50.00	\$0.00
		0001	1120	8069907	MISCPERMANENT SEDIMENT TRAP ROCK	4.00	0.00	4.00	CUYD	0.00	\$50.00	\$0.00
		0010	1130	6061060	MGS GUARDRAIL	5,863.00	-1,675.00	4,188.00	LF	2,750.00	\$34.00	\$93,500.00
		0010	1140	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	9.00	3.00	12.00	EA	12.00	\$4,000.00	\$48,000.00
		0010	1150	6061080	MGS END ANCHOR	11.00	3.00	14.00	EA	11.00	\$1,500.00	\$16,500.00
		0010	1160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	0.00	14.00	EA	11.00	\$3,200.00	\$35,200.00
		0020	1170	9011010	RELOCATED POLE	11.00	0.00	11.00	EA	8.00	\$780.00	\$6,240.00
		0020	1180	9011311	LUMINAIRE, LED-A	27.00	0.00	27.00	EA	23.00	\$460.00	\$10,580.00
		0020	1190	9011313	LUMINAIRE, LED-C	91.00	0.00	91.00	EA	91.00	\$662.00	\$60,242.00
		0020	1200	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,969.00	0.00	1,969.00	LF	1,170.47	\$33.00	\$38,625.51
		0020	1210	9014004	CONDUIT, 4 IN. RIGID, PUSHED	16.00	0.00	16.00	LF	0.00	\$35.00	\$0.00
		0020	1220	9015010	TRENCHING TYPE I	1,539.00	0.00	1,539.00	LF	1,149.46	\$4.00	\$4,597.84
		0020	1230	9016110	PULL BOX, PREFORMED CLASS 1	20.00	0.00	20.00	EA	17.00	\$1,280.00	\$21,760.00
		0020	1240	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
		0020	1250	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,300.00	0.00	1,300.00	LF	826.00	\$0.85	\$702.10
		0020	1260	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	1,690.00	750.00	2,440.00	LF	2,174.82	\$5.00	\$10,874.10
		0020	1270	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,160.00	0.00	2,160.00	LF	1,168.99	\$4.00	\$4,675.96
		0020	1280	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	4.00	5.00	EA	5.00	\$1,370.00	\$6,850.00
		0020	1290	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	11.00	-4.00	7.00	EA	3.00	\$1,894.00	\$5,682.00
		0020	1300	9019902	MISC.103W TOP MOUNTED LED-A LUMINAIRE	1.00	0.00	1.00	EA	0.00	\$349.00	\$0.00
		0020	1310	9019902	MISC.45 FT TOP MOUNT POLES	1.00	0.00	1.00	EA	0.00	\$3,664.00	\$0.00



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

					Report Generated date and can differ from the posted amo	unt at the	time the Es	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-F10	J6S3255	0030	1320	9020213	SIGNAL HEAD, TYPE 3S	6.00	0.00	6.00	EA	2.00	\$774.00	\$1,548.00
		0030	1330	9020513	SIGNAL HEAD, TYPE 3B	44.00	0.00	44.00	EA	8.00	\$944.00	\$7,552.00
		0030	1340	9020514	SIGNAL HEAD, TYPE 4B	16.00	0.00	16.00	EA	3.00	\$1,074.00	\$3,222.00
		0030	1350	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	0.00	\$1,422.00	\$0.00
		0030	1360	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	65.00	0.00	65.00	EA	5.00	\$598.00	\$2,990.00
		0030	1370	9020833	SH-FLAT SHEET - SIGNAL SIGN	326.00	0.00	326.00	SQFT	30.00	\$38.00	\$1,140.00
		0030	1380	9020834	SIGNAL SIGN, MOUNTING HARDWARE	135.00	0.00	135.00	EA	4.00	\$62.00	\$248.00
		0030	1390	9022708	POST, SIGNAL 8 FT.	26.00	0.00	26.00	EA	3.00	\$940.00	\$2,820.00
		0030	1400	9022715	POST, SIGNAL 15 FT.	5.00	0.00	5.00	EA	1.00	\$1,050.00	\$1,050.00
		0030	1410	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	0.00	\$8,896.00	\$0.00
		0030	1420	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$10,778.00	\$0.00
		0030	1430	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	4.00	0.00	4.00	EA	0.00	\$12,792.00	\$0.00
		0030	1440	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	7.00	0.00	7.00	EA	0.00	\$12,999.00	\$0.00
		0030	1450	9023255	POST, TYPE C, 55 FT. ARM	2.00	0.00	2.00	EA	0.00	\$15,103.00	\$0.00
		0030	1460	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	2.00	0.00	2.00	EA	0.00	\$20,999.00	\$0.00
		0030	1470	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	2.00	0.00	2.00	EA	2.00	\$23,558.00	\$47,116.00
		0030	1480	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	6.00	0.00	6.00	EA	1.00	\$18,680.00	\$18,680.00
		0030	1490	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	168.00	0.00	168.00	LF	49.00	\$15.00	\$735.00
		0030	1500	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,040.00	0.00	1,040.00	LF	601.00	\$17.00	\$10,217.00
		0030	1510	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	17.00	0.00	17.00	LF	0.00	\$23.00	\$0.00
		0030	1520	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	3,403.00	0.00	3,403.00	LF	1,129.00	\$31.00	\$34,999.00
		0030	1530	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	290.00	0.00	290.00	LF	0.00	\$3.00	\$0.00
		0030	1540	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	520.00	0.00	520.00	LF	0.00	\$1.00	\$0.00
		0030	1550	9028302	CABLE, 12 AWG 2 CONDUCTOR	320.00	0.00	320.00	LF	0.00	\$1.00	\$0.00
		0030	1560	9028308	CABLE, 16 AWG 2 CONDUCTOR	17,650.00	0.00	17,650.00	LF	3,870.00	\$1.00	\$3,870.00
		0030	1570	9028309	CABLE, 16 AWG 3 CONDUCTOR	260.00	0.00	260.00	LF	0.00	\$1.25	\$0.00
		0030	1580	9028309	CABLE, 16 AWG 3 CONDUCTOR	430.00	0.00	430.00	LF	0.00	\$1.50	\$0.00
		0030	1590	9028310	CABLE, 16 AWG 5 CONDUCTOR	16,640.00	0.00	16,640.00	LF	3,880.00	\$1.50	\$5,820.00
		0030	1600	9028311	CABLE, 16 AWG 7 CONDUCTOR	22,840.00	0.00	22,840.00	LF	4,630.00	\$1.75	\$8,102.50
		0030	1610	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,800.00	0.00	1,800.00	LF	0.00	\$4.50	\$0.00
		0030	1620	9028510	CABLE, LOOP DETECTOR, LEAD-IN	230.00	0.00	230.00	LF	0.00	\$1.00	\$0.00
		0030	1630	9028810	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	3.00	\$1,280.00	\$3,840.00
		0030	1640	9028811	PULL BOX, PREFORMED CLASS 2	39.00	0.00	39.00	EA	15.00	\$1,595.00	\$23,925.00
		0030	1650	9028812	PULL BOX, PREFORMED CLASS 3	12.00	0.00	12.00	EA	8.00	\$2,400.00	\$19,200.00
		0030	1660	9029100	BASE, CONCRETE	79.10	0.00	79.10	CUYD	31.32	\$2,200.00	\$68,904.00
		0030	1670	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$39,000.00	\$0.00
		0030	1680	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	101.00	0.00	101.00	EA	13.00	\$990.00	\$12,870.00
		0030	1690	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	6.00	0.00	6.00	EA	1.00	\$20,880.00	\$20,880.00
		0030	1700	9029902	MISC.EXTENSIONS FOR PUSHBUTTON (14-INCH MAX)	1.00	0.00	1.00	EA	0.00	\$250.00	\$0.00
		0030	1710	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	10.00	0.00	10.00	EA	4.00	\$27,700.00	\$110,800.00
		0030	1720	9029902	MISC.RELOCATE 8 FT TOP MOUNT POST	2.00	0.00	2.00	EA	0.00	\$400.00	\$0.00
		0030	1730	9029902	MISC.RELOCATE PEDESTRIAN PUSHBUTTON	3.00	0.00	3.00	EA	0.00	\$130.00	\$0.00
		0030	1740	9029902	MISC.RELOCATE PEDESTRIAN SIGNAL HEAD	6.00	0.00	6.00	EA	0.00	\$130.00	\$0.00
		0030	1750	9029902	MISC.REMOTE PUSHBUTTON STANCHION	21.00	0.00	21.00	EA	1.00	\$240.00	\$240.00
		0040	1760	9031270A	2 IN. PSST POST - 12 GA.	1,032.00	0.00	1,032.00	LF	0.00	\$22.00	\$0.00
		0040	1770	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	375.00	0.00	375.00	LF	0.00	\$48.00	\$0.00



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)
20520-F10	J6S3255	0040	1780	9031280	2.5 IN. PSST POST - 12 GA.	534.00	0.00	534.00	LF	0.00	\$24.00	\$0.00
		0040	1790	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	135.00	0.00	135.00	LF	0.00	\$75.00	\$0.00
		0040	1800	9035004A	SH-FLAT SHEET	161.00	0.00	161.00	SQFT	0.00	\$24.00	\$0.00
		0040	1810	9035069A	SHF-FLAT SHEET FLUORESCENT	386.00	0.00	386.00	SQFT	0.00	\$27.00	\$0.00
		0050	1820	9103740	CCTV POLE, 20 FT OR 6.1M MOUNTING HEIGHT, INSTALLED	6.00	0.00	6.00	EA	0.00	\$1,365.00	\$0.00
		0050	1830	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$1,250.00	\$0.00
		0050	1840	9109902	MISC.CCTV CAMERA ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$7,800.00	\$0.00
		0050	1850	9109902	MISC.FIBER OPTIC JUMPER, SM, FURNISH AND INSTALL	24.00	0.00	24.00	EA	12.00	\$20.00	\$240.00
		0050	1860	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	24.00	0.00	24.00	EA	12.00	\$20.00	\$240.00
		0050	1870	9109902	MISC.FIBER OPTIC SPLICE	120.00	0.00	120.00	EA	60.00	\$43.00	\$2,580.00
		0050	1880	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$400.00	\$0.00
		0050	1890	9109902	2 MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 2		0.00	6.00	EA	7.00	\$1,700.00	\$11,900.00
		0050	1900	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	6.00	0.00	6.00	EA	3.00	\$2,100.00	\$6,300.00
		0050	1910	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL	6.00	0.00	6.00	EA	1.00	\$900.00	\$900.00
		0050	1920	9109903	MISC.CONDUIT, 2 IN. RIGID, PUSHED	77.00	0.00	77.00	LF	77.00	\$24.00	\$1,848.00
		0050	1930	9109903	MISC.CONDUIT, 2 IN. RIGID, TRENCHED	102.00	0.00	102.00	LF	15.00	\$13.00	\$195.00
		0050	1940	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SIGNLE MODE	530.00	0.00	530.00	LF	0.00	\$3.50	\$0.00
		0050	1950	9109903	MISC.MODOT ITS IN-GROUND FACILITY RELOCATION	1,056.00	0.00	1,056.00	LF	0.00	\$7.25	\$0.0
		0069	1960	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$0.00	\$0.0
		0069	1970	6189901	MISC.MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$500,000.00	\$250,000.00
		0069	1980	6279901	MISC.CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$0.0
		0069	1990	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	500.00	0.00	500.00	LF	0.00	\$15.00	\$0.00
		0069	2000	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	8.00	0.00	8.00	EA	0.00	\$7,500.00	\$0.00
		0069	2010	9019902	MISC.ILLUMINATED STREET NAME SIGN (LED)	18.00	0.00	18.00	EA	0.00	\$2,960.00	\$0.00
		0069	2020	9019903	MISC.CONDUIT, 2 IN. GALVANIZED, IN TRENCH	705.00	0.00	705.00	LF	0.00	\$24.00	\$0.0
		0069	2030	9020833	SH-FLAT SHEET - SIGNAL SIGN	116.00	0.00	116.00	SQFT	0.00	\$38.00	\$0.0
		0069	2040	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	2,230.00	0.00	2,230.00	LF	0.00	\$1.00	\$0.0
		0069	2050	9028302	CABLE, 12 AWG 2 CONDUCTOR	3,230.00	0.00	3,230.00	LF	0.00	\$1.00	\$0.0
		0069	2060	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT TYPE C POST W/ 35' MAST ARM	1.00	0.00	1.00	EA	0.00	\$494.00	\$0.0
		0069	2070	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, PEDESTAL (15')	12.00	0.00	12.00	EA	0.00	\$85.00	\$0.00
		0069	2080	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE B POST W/ 45' MAST ARMS	2.00	0.00	2.00	EA	0.00	\$2,022.00	\$0.0
		0069	2090	9029902	229902 MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST 1.00 0.00 1.00 EA W/ 45' MAST ARM						\$734.00	\$0.0
		0069	2100	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 48' MAST ARM	2.00	0.00	2.00	EA	0.00	\$1,572.00	\$0.0
		0069	2110	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 50' MAST ARM	3.00	0.00	3.00	EA	0.00	\$2,358.00	\$0.0
		0069	2120	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 54' MAST ARM	1.00	0.00	1.00	EA	0.00	\$796.00	\$0.0
		0001	5001	6189901		0.00	1.00	1.00	LS	1.00	\$112,712.00	\$112,712.0
		0010	5002	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	2,337.50	2,337.50	LF	2,337.50	\$40.00	\$93,500.0
		0001	5003	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	0.00	\$812.50	\$0.00
					Pate as of Report Generated Date							\$4,852,838.94



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.

ine. mber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log	Offset/ Distance	To Station/ Log	Offset/ Distance	Comments
0040	2070000	MISS CRADING	5/40/00	5/00/00	0.00	CTA	12045 Olive to Vice of Vices	Mile	17	Mile	1.7	
0040	2079909	MISC. GRADING	5/19/23	5/22/23 5/30/23	8.00	STA STA	13815 Olive to King of Kings 13815 Olive to Sunbridge	179+00		187+00 179+00		
080	3040504	TYPE 5 AGGREGATE FOR BASE	5/17/23		2.70		Sidewalk - 13815 Olive to 13827 Olive	179+49		179+53		
0000	0010001		0/11/20	5/26/23	46.10		Approach - 13835 Olive	175+00				
			5/18/23		8.30		Sidewalk - 13835 Olive to 13839 Olive	174+57		174+72	LT	
				5/19/23	14.00	SQYD	Sidewalk - Sunbridge to Eagle Manor	170+24		170+45		
				5/19/23		SQYD	Approach - 13835 Olive - Sidewalk and Back	175+00				
			5/19/23	5/22/23	6.70	SQYD	Sidewalk - 13835 Olive to 13839 Olive	173+49		173+59	LT	
				5/22/23	119.30	SQYD	Sidewalk - Sunbridge to Eagle Manor	168+66		170+45		
			5/22/23	5/25/23	5.30	SQYD	Sidewalk - West Sunbridge Connection	170+61	LT	170+69		
				5/25/23	10.00	SQYD	Sidewalk - East Sunbridge Connection	171+04	LT	171+11	LT	
				5/25/23	11.00	SQYD	Sidewalk - Sunbridge to Eagle Manor	170+27	LT	170+45	LT	
				5/25/23	18.30	SQYD	Sidewalk - 13839 Olive to Sunbridge	171+28	LT	171+48	LT	
				5/25/23	101.30	SQYD	Sidewalk - Sunbridge to Eagle Manor	167+14	LT	168+66	LT	
			5/23/23	5/25/23	7.50	SQYD	Sidewalk - East Eagle Manor Connection	166+31	LT	166+31	LT	
				5/25/23	32.90	SQYD	Approach - Chesterfield Manor	162+87	LT			
				5/25/23	36.70	SQYD	Sidewalk - Eagle Manor to Sunbridge	166+31	LT	167+14	LT	
				5/25/23	38.00	SQYD	Approach - Chesterfield Manor	162+40	LT			
			5/24/23	5/25/23	113.80	SQYD	Sidewalk - Eagle Manor to Chesterfield Manor	164+17	LT	165+71	LT	
			5/25/23	5/30/23	36.70	SQYD	Approach - Chesterfield Vet	157+37	LT			
				5/30/23	40.00	SQYD	Sidewalk - Chesterfield Manor to Chair Strip Mall	161+50	LT	162+10	LT	
				5/30/23	61.30	SQYD	Sidewalk - Eagle Manor to Chesterfield Manor	163+12	LT	164+17	LT	
			5/26/23	5/30/23	57.10	SQYD	Sidewalk - Chair Strip Mall	159+82	LT	160+61	LT	
				5/30/23	82.30	SQYD	Chair Strip Mall	157+64	LT	158+78	LT	
			5/30/23	6/2/23	13.80	SQYD	14239 Olive to Paddington Hill	152+04	LT	152+46	LT	
				6/2/23	18.40	SQYD	Between Phillips 66 Approaches	154+61	LT	154+92	LT	
				6/2/23	40.10	SQYD	Paved Approach - Chair Strip Mall	161+14	LT			
			5/31/23	6/2/23	3.30	SQYD	Sidewalk - Chair Strip Mall	160+79	LT	160+84	LT	
				6/2/23	12.00	SQYD	Approach - 14205 Olive	153+81	LT			
				6/2/23	12.50	SQYD	Approach - 14209 Olive	153+24	LT			
				6/2/23	51.70	SQYD	Approach - Phillips 66 East Approach	155+25	LT			
			6/1/23	6/2/23	20.30	SQYD	Approach - 14239 Olive	152+67	LT			
0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5/30/23	6/2/23	14.50	SQYD	14239 Olive to Paddington Hill	152+24	LT	152+46	LT	
0210	6081012	TRUNCATED DOMES	5/22/23	5/25/23	10.00	SQFT	East of Sunbridge	171+03	LT	171+28	LT	
				5/25/23	11.00	SQFT	West of Sunbridge	170+45	LT	170+67	LT	
			5/23/23	5/25/23	38.00	SQFT	East of Eagle Manor	166+14	LT	166+31	LT	
			5/24/23	5/25/23	42.00	SQFT	West of Eagle Manor	165+49	LT	165+65	LT	
0250	6085007	PAVED APPROACH, 7 IN.	5/18/23	5/19/23	41.40	SQYD	13835 Olive - Sidewalk and Back	175+00	LT			
			5/31/23	6/2/23	12.50	SQYD	14209 Olive	153+24	LT			
			6/1/23	6/2/23	20.30	SQYD	14239 Olive	152+67	LT			
0260	6085008	PAVED APPROACH, 8 IN.	5/17/23	5/26/23	46.10	SQYD	13835 Olive	175+00	LT			
			5/23/23		32.90		Chesterfield Manor	162+87				
				5/25/23	38.00	SQYD	Chesterfield Manor	162+40				
			5/25/23	5/30/23		SQYD	Chesterfield Vet	157+37				
			5/30/23	6/2/23	40.10	SQYD	Chair Strip Mall	161+14				
			5/31/23	6/2/23	12.00	SQYD	14205 Olive	153+81				
				6/2/23	51.70		Phillips 66 East Approach	155+25				
0270	6086004	CONCRETE SIDEWALK, 4 IN.	5/17/23		2.70	SQYD	13815 Olive to 13827 Olive	179+49		179+53		6'x4'
			5/18/23				13835 Olive to 13839 Olive	174+57		174+72		5'x15'
				5/19/23			Sunbridge to Eagle Manor	170+24		170+45		6'x21'
			5/19/23			SQYD	13835 Olive to 13839 Olive	173+49		173+59		6'x10'
				5/22/23	119.30		Sunbridge to Eagle Manor	168+66		170+45		6'x179'
			5/22/23		5.30	SQYD	West Sunbridge Connection	170+61		170+69		4'x12'
				5/25/23	10.00		East Sunbridge Connection	171+04		171+11		4.5'x20'
				5/25/23		SQYD	Sunbridge to Eagle Manor	170+27		170+45		5.5'x18'
				5/25/23	18.30		13839 Olive to Sunbridge	171+28		171+48		5.5'x30'
			E 100 10-	5/25/23	101.30		Sunbridge to Eagle Manor	167+14		168+66		6'x152'
			5/23/23		7.50	SQYD	East Eagle Manor Connection	166+31		166+36		
			FIGLIOS	5/25/23		SQYD	Eagle Manor to Sunbridge	166+31		167+14		6'x55'
			5/24/23	3/23/23	113.80	SQYD	Eagle Manor to Chesterfield Manor	164+17	-1	165+71	L I	4'x58' 6'x132'
			5/25/23	5/30/23	40.00	SQYD	Chesterfield Manor to Chair Strip Mall	161+50	LT	162+10	LT	6'x60'
				5/30/23			Eagle Manor to Chesterfield Manor	163+12		164+17		6'x92'
			5/26/23	5/30/23			Chair Strip Mall	159+82		160+61	LT	6.5'x79'
				5/30/23	82.30		Chair Strip Mall	157+64		158+78	LT	6.5'x114'
			5/30/23	6/2/23	18.40	SQYD	Between Phillips 66 Approaches	154+61	LT	154+92	LT	6'x26'
				0.00					1.7	15-		2'x5' Bus Pad
			-	6/2/23			14239 Olive to Paddington Hill	152+04		152+46		6'x42.5'
			5/31/23		3.30		Chair Strip Mall	160+79		160+84		6'x5'
1280	6089902	MISC. CONCRETE	5/17/23		1.00		West of 13815 Olive	179+53		179+63		
0200			5/18/23		1.00	EA	East of 13835 Olive	175+17		175+27	LT	
200				5/19/23	1.00	EA	West of 13835 Olive	174+72				
0200												
0200			5/19/23	5/22/23 5/22/23	1.00		East of 13839 Olive West of 13839 Olive	173+37 173+00				



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,

ine nber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
280	6089902	MISC. CONCRETE	5/22/23	5/25/23	1.00	EA	West of Sunbridge	170+45	LT	170+67	LT	
			5/23/23	5/25/23	1.00		East of Eagle Manor	166+14		166+31		
				5/25/23	1.00		West of Eagle Manor	165+49		165+65		
			5/25/23	5/30/23	1.00		East of Chesterfield Manor	162+98	LT	163+12	LT	
				5/30/23	1.00	EA	West of Chesterfield Manor	162+10	LT	162+25	LT	
			5/26/23	5/30/23	1.00	EA	East of Chesterfield Vet	157+54	LT	157+64	LT	
			5/30/23	6/2/23	1.00	EA	West of Chesterfield Vet	157+07	LT	157+17	LT	
			5/31/23		1.00		East of Chair Strip Mall East Approach	161+31		161+41		
				6/2/23	1.00	EA	West of Chair Strip Mall East Approach	160+84	LT	160+93	LT	
			6/1/23	6/2/23	1.00	EA	West of Phillips 66 East Approach	154+92	LT	155+05	LT	
				6/2/23	2.00	EA	14209 Olive to 14205 Olive	153+33	LT	153+70	LT	
310	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	5/18/23	5/19/23	40.00	LF	East of Sunbridge	171+00	LT	171+30	LT	
			5/19/23	5/22/23	41.00		West of Sunbridge	170+50		170+75		
			5/25/23	5/30/23	60.00	LF	Chesterfield Manor to Chair Strip Mall	161+50	LT	162+10	LT	
			6/1/23	6/2/23	40.00		East of Paddington Hill	151+40		151+87	LT	
				6/2/23	40.00	LF	West of Paddington Hill	150+68	LT	151+09	LT	
380	6099903	MISC. PAVED DRAINAGE	5/18/23		15.00		13835 Olive to 13839 Olive	174+57		174+72		
		-		5/19/23	21.00		Sunbridge to Eagle Manor	170+24		170+45		
			5/19/23		10.00		East of 13839 Olive	173+49		173+59		
				5/22/23	179.00		West of Sunbridge	168+66	LT.	170+45	IT.	
			5/22/23	0.000	8.00		West Sunbridge Connection	170+61		170+67		
			0/22/20	5/25/23	9.00		East Sunbridge Connection	171+04		171+11		
				5/25/23	18.00		Sunbridge to Eagle Manor	170+27		170+45		
				5/25/23	30.00		13839 Olive to Sunbridge	171+28		171+48		
				5/25/23	71.00		Sunbridge to Eagle Manor	167+95		168+66		
			5/23/23		10.00		East of 13839 Olive	173+49		173+59		
				5/25/23	92.00		Eagle Manor to Chesterfield Manor	164+17		165+09		
							0					
40.0	0005000	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE		5/30/23 6/2/23	92.00 21.00		Eagle Manor to Chesterfield Manor Woods Mill Road - UPS to CA	163+12 217+25		164+17 217+21		
490												
500	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	6/1/23		10.00		Woods Mill - PB2 to P1	217+61		217+55		
				6/2/23 6/2/23	10.00		Woods Mill - PB5 to P4 Woods Mill - PB10 to P8	216+37		216+36		
								217+75		217+65		
				6/2/23	11.00		Woods Mill - PB3 to P2	217+23		217+26		
				6/2/23	12.00		Woods Mill - PB4 to P3	216+62		216+67		
				6/2/23	13.00		Woods Mill - PB9 to P9	218+01		217+94		
				6/2/23	16.00		Woods Mill - PB6 to P6	216+72		216+85		
				6/2/23	112.00	LF		217+11		217+61		
520	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	5/17/23		32.00		Woods Mill Road - PB5->PB4	216+37		216+62		
				5/26/23	94.00		Woods Mill Road - PB4->PB6	216+62		216+72		
				5/19/23	113.00		Woods Mill Road - PB2->PB9		RT	218+01		
			5/22/23	5/25/23	38.00		Woods Mill Road - PB2->PB3		RT	217+23		
				5/25/23	60.00		Woods Mill Road - PB3->PB4	217+23		216+62		
			5/23/23	5/25/23	28.00		Woods Mill Road - PB9->PB10	218+01		217+75		
				5/25/23	99.00		Creve Coeur Mill Road - PB1->PB2	252+69		252+20		
				5/25/23	99.00	LF		252+26		251+26	LT	
630		PULL BOX, PREFORMED CLASS 1	5/25/23		1.00		Woods Mill Road - PB10	217+75				
640	9028811	PULL BOX, PREFORMED CLASS 2		5/22/23	1.00		Woods Mill Road - PB6	216+72				
			5/22/23		1.00		Woods Mill Road - PB5	216+37				
			5/24/23	5/25/23	1.00		Woods Mill Road - PB #3	217+23				
				5/25/23	1.00	EA	Woods Mill Road - PB #4	216+62	RT			
			5/25/23	5/30/23	1.00	EA	Woods Mill Road - PB9	218+01	LT			
650	9028812	PULL BOX, PREFORMED CLASS 3	5/26/23	5/30/23	1.00	EA	Woods Mill Road - PB#2	217+61	RT			
			6/1/23	6/2/23	1.00	EA	Creve Coeur Mill - PB1	252+26	LT			
660	9029100	BASE, CONCRETE	5/26/23	5/30/23	3.27	CUYD	Woods Mill Road - Post #6	216+85	LT			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0080	TYPE 5 AGGREGATE FOR BASE	Material		4	Oct 17, 2022	SYSTEM	\$3,996.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$3,996.63)	
					5	Nov 2, 2022	SYSTEM	\$13,077.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$13,077.90)	
					6	Nov 16, 2022	SYSTEM	\$21,599.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$21,599.82)	
					7	Dec 2, 2022	SYSTEM	\$29,882.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$29,882.16)	
					8	Dec 16, 2022	SYSTEM	\$40,439.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$40,439.52)	
					9	Jan 3, 2023	SYSTEM	\$48,000.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$48,000.15)	
					10	Jan 17, 2023	SYSTEM	\$59,332.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$59,332.68)	
					15	Apr 3, 2023	SYSTEM	\$8,716.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$8,716.73)	
					16	Apr 17, 2023	SYSTEM	\$14,241.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$14,241.92)	
					17	May 1, 2023	SYSTEM	\$23,375.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$23,375.66)	
					18	May 16, 2023	SYSTEM	\$32,243.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$32,243.09)	
					19	Jun 2, 2023	SYSTEM	\$43,972.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$43,972.61)	
				- Total				\$0.00	
	0000-	Total	Material - To	tal				\$0.00	
	0080 - 0105	MISC.	Material		15	Apr 3,	SYSTEM	\$0.00 \$200,226.00	This adjustment offsets the original system-generated Material Payment
					45	2023	0.40777	(0000 000 000	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Apr 3,	SYSTEM	(\$200,226.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0105	MISC.	Material			2023			
					16	Apr 17, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$200,664.75)	
					17	May 1, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$200,664.75)	
					18	May 16, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$200,664.75)	
					19	Jun 2, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$200,664.75)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	ACAD	7	Dec 2, 2022	steppr1	\$4,973.72	2,040.50 Tons of BP 64-22 @ 3.90% Virgin AC% Current Index - 755 Base Index - 692.5 Index Difference - 62.5
				ACAD - Tota	al			\$4,973.72	
			Other Item A	djustment - T	otal			\$4,973.72	
	0105 -	Total						\$4,973.72	
	0140	TACK COAT - LOW OR NON- TRACKING	Material		5	Nov 2, 2022	SYSTEM	\$2,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$2,695.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0140 -	Total						\$0.00	
	0170	ADJUSTING BASIN OR INLET	Overrun	Overrun	15	Apr 3, 2023	SYSTEM	(\$1,000.00)	
				Overrun - T	otal			(\$1,000.00)	
			Overrun - To	tal				(\$1,000.00)	
	0170 -	Total						(\$1,000.00)	
	0230	6 IN. CONCRETE MEDIAN STRIP	Material		10	Jan 17, 2023	SYSTEM	\$18,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$18,120.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0230 -	Total						\$0.00	
	0250	PAVED APPROACH, 7 IN.	Material		10	Jan 17, 2023	SYSTEM	\$6,174.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$6,174.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0250 -	Total						\$0.00	
	0260	PAVED APPROACH, 8 IN.	Material		5	Nov 2, 2022	SYSTEM	\$65,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0260	PAVED APPROACH, 8 IN.	Material		5	Nov 2, 2022	SYSTEM	(\$65,907.00)	
					6	Nov 16, 2022	SYSTEM	\$91,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$91,359.00)	
					7	Dec 2, 2022	SYSTEM	\$127,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$127,026.00)	
					8	Dec 16, 2022	SYSTEM	\$128,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$128,952.00)	
					9	Jan 3, 2023	SYSTEM	\$128,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$128,952.00)	
					10	Jan 17, 2023	SYSTEM	\$132,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$132,354.00)	
					16	Apr 17, 2023	SYSTEM	\$10,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$10,995.75)	
					17	May 1, 2023	SYSTEM	\$21,372.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$21,372.75)	
					18	May 16, 2023	SYSTEM	\$40,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$40,290.75)	
					19	Jun 2, 2023	SYSTEM	\$63,465.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$63,465.75)	
				- Total				\$0.00	
	0260 -	Total	Material - To	tal				\$0.00 \$0.00	
	0280 -		Material		4	Oct 17, 2022	SYSTEM	\$18,630.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$18,630.76)	. , .
					5	Nov 2, 2022	SYSTEM	\$27,168.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$27,168.50)	
					6	Nov 16, 2022	SYSTEM	\$52,227.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$52,227.96)	
					7	Dec 2, 2022	SYSTEM	\$67,319.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment



Jun 7, 2023

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
55	0270	CONCRETE SIDEWALK, 4 IN.	Material						Estimate Exception 5 on the current Payment Estimate.
		OIDEWAER, 4 IN.			7	Dec 2, 2022	SYSTEM	(\$67,319.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0270 -	Total						\$0.00	
	0290	MISC. CONCRETE	Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$3,285.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51111	- Total				\$3,285.00	
			Construction	n Stockpile ST	TMI - Total			\$3,285.00	
	0290 -	Total						\$3,285.00	
	0310	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		4	Oct 17, 2022	SYSTEM	\$7,412.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$7,412.00)	
					5	Nov 2, 2022	SYSTEM	\$16,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$16,762.00)	
					6	Nov 16, 2022	SYSTEM	\$22,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$22,066.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0310 -	Total						\$0.00	
	0340	CURB AND GUTTER TYPE B	Material		6	Nov 16, 2022	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$4,725.00)	
					7	Dec 2, 2022	SYSTEM	\$20,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$20,025.00)	
					8	Dec 16, 2022	SYSTEM	\$23,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$23,580.00)	
					9	Jan 3, 2023	SYSTEM	\$39,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$39,690.00)	
					10	Jan 17, 2023	SYSTEM	\$40,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$40,905.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
		Total						\$0.00	
	0340 -	otal						\$22.161.00	This adjustment offerte the existing location are existed Meterial Demonst
	0340 - 0440		Material		15	Apr 3, 2023	SYSTEM	\$32,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		FURN & PLACE CONC MATL FOR	Material		15 15		SYSTEM	(\$32,161.00)	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0440	FURN & PLACE CONC MATL FOR	Material			2023			Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		FULL DEPTH			16	Apr 17, 2023	SYSTEM	(\$77,865.00)	
					17	May 1, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$113,274.00)	
					18	May 16, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$113,274.00)	
					19	Jun 2, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$113,274.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0440 -	Total						\$0.00	
	0460	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		16	Apr 17, 2023	SYSTEM	\$2,953.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$2,953.50)	
					17	May 1, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$4,296.60)	
					18	May 16, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$4,296.60)	
					19	Jun 2, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$4,296.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0460 -	Total						\$0.00	
	0480	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		15	Apr 3, 2023	SYSTEM	\$2,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		1401			15	Apr 3, 2023	SYSTEM	(\$2,275.00)	
					16	Apr 17, 2023	SYSTEM	\$4,043.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$4,043.00)	
					17	May 1, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$6,682.00)	
					18	May 16, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$6,682.00)	



Jun 7, 2023

Pringe Use Description Adjustion Description Adjustion Description Adjustion Description JHE3255 56 DOVER.BAS Purplicition Market Purplicition Market Purpl	_		_		-	_				
Prinkvisie Prinkvi	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Image: Provide the set of the se	J6S3255	0480	(DRILLING, FURNISHING AND	Material		19		SYSTEM	\$6,682.00	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment
Number of the second			INST			19		SYSTEM	(\$6,682.00)	
Ownun Number 10 Ourun 10 VI Mug 1 VISTEN 40 (8344.00) Overun 100 Overun 100 VISTEN 400 199200 199200 Seas-100 Overun 100 VISTEN 400 199200 199200 199200 199200 199200 199200 199200 199200 199200 199200 199200 199200 1992000 1992000 1992000 1992000 1992000 1992000 1992000 1992000 1992000 1992000 19920000 19920000 19920000 19920000 19920000 19920000 19920000 199200000 199200000 199200000 19920000000000000 199200000000000000000000000000000000000					- Total		1		\$0.00	
Number Numer Numer Numer <td></td> <td></td> <td></td> <td>Material - To</td> <td>tal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - To	tal				\$0.00	
Overnn - Total (1344 00) 6460 - toal (1344 00) (1344 00) 6480 - toal (115 B4R (REL) (117 PEL) Matchial §223 \$75'EEA \$121:00 This adjustment offeets the original system-generated Matchial Payment. Extensite Exception 10 on the current Payment Extensite Extensite Excention Exception 10 o				Overrun	Overrun	17		SYSTEM	(\$364.00)	
4435 - Total (1354 - 00) 0460 TE BAY (DRL) (NYPE L) Matchel (NYPE L) Matchel (NYPE L) Matchel (NYPE L) SYSTEM SYSTE					Overrun - T	otal			(\$364.00)	
6400 TE_BRA_ROBLL, (TYPE) Marini (TYPE) 15 Apr.3, 2023 SYSTEM S121.00 Ethic adjustment official protein Adjustment Estimate Exception 8 on the current Payment Estimate. 16 Apr.3, 2023 SYSTEM (S121.00) International payment Estimate Exception 8 on the current Payment Estimate. 16 Apr.1, 2023 SYSTEM (S121.00) International payment Estimate Exception 10 on the current Payment Estimate. 17 Apr.1, 2023 SYSTEM (S101.00) The adjustment officts the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 18 Apr.1, 2023 SYSTEM (S803.00) The adjustment officts the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 19 Apr.1, 2023 SYSTEM (S803.00) The adjustment officts the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 19 Jun 2, 2023 SYSTEM (S803.00) The adjustment officts the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 10 Jun 2, 2023 SYSTEM (S803.00) The adjustment officts the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.				Overrun - To	tal				(\$364.00)	
FUNN (NYPE) FUNN (NYPE)		0480 ·	Total						(\$364.00)	
 		0490	FURN & INSTAL)	Material		15		SYSTEM	\$121.00	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment
Image: Second						15		SYSTEM	(\$121.00)	
 						16		SYSTEM	\$610.50	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
Also - Total 203 · 200 Concerning - 2000 (0.40 coused stepper) overrideling Fayment Estimate Exception 10 on the ourient Payment Estimate. 10 May 18 SYSTEM (S883.50) 18 May 18 SYSTEM (S883.50) 19 Jun 23 SYSTEM (S883.50) 19 Jun 24 SYSTEM (S883.50) 19 Jun 24 SYSTEM (S883.50) 19 Jun 24 SYSTEM (S883.50) 10 Jun 24 SYSTEM (S883.50) 10 Material -Total Supper townidding Fayment Estimate 10 CoMMUNCATION Material -Total Supper townidding Fayment Estimate 10 CoMMUNCATION Mat						16		SYSTEM	(\$610.50)	
Image: space of the space						17		SYSTEM	\$863.50	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment
						17		SYSTEM	(\$863.50)	
						18		SYSTEM	\$863.50	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment
$ \left \begin{array}{c c c c } \hline \\ \hline $						18	May 16, 2023	SYSTEM	(\$863.50)	
Office Control Scheme Image: Control -Total 50.00 Material - Total 50.00 Office CMS WITH INTERACE, CONT Material - Total 50.00 Office CMS WITH INTERACE, CONT Material - Total 2 Sep 16, 2022 SYSTEM S5.00.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0001) due to user steppr1 overriding Payment Estimate tem Adjustment (0001) due to user steppr1 overriding Payment Estimate tem Adjustment (0001) due to user steppr1 overriding Payment Estimate tem Adjustment (0001) due to user steppr1 overriding Payment Estimate tem Adjustment (0001) due to user steppr1 overriding Payment Estimate tem Adjustment (0001) due to user steppr1 overriding Payment Estimate tem Adjustment (0001) due to user steppr1 overriding Payment Estimate tem Adjustment (0001) due to user steppr1 overriding Payment Estimate tem Adjustment (0001) due to user steppr1 overriding Payment Estimate tem Adjustment (0001) due to user steppr1 overriding Payment Estimate tem Adjustment (0001) due to user steppr1 overriding Payment Estimate tem Adjustment (0001) due to user steppr1 overriding Payment Estimate tem Adjustment (0001) due to user steppr1 overriding Payment Estimate tem Adjustment (0001) due to user steppr1 overriding Payment Estimate tem Adjustment of tem Adjustem Adj						19		SYSTEM	\$863.50	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment
9.00Verture 1. TotalSep 16,SYSTEMS0.000550CMS WITH COMMUNICATION INTERFACE, CONTHMaterial Letter 1. Courter2Sep 16, 2022SYSTEMSS0.00.00This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate<						19		SYSTEM	(\$863.50)	
0490 - Total S0.00 0550 CMS WITH COMMUNICATION INTERFACE CONT F Material 2 Sep 16, 2022 SYSTEM \$5.600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 0 - Total 2 Sep 16, 2022 SYSTEM (\$5.600.00) Material - Total 0 Overrun Material - Total Solon Overrun Overrun Solon Overrun Overrun Solon Overrun Solon Overrun Overrun Solon Overrun Overrun Solon Overrun Solon Overrun Overrun Solon										



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3255	0860 -	Total						(\$36,600.00)	
	0980	12 IN. GROUP A FLARED END SECT	Material		14	Mar 16, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$3,720.00)	
					15	Apr 3, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$3,720.00)	
					16	Apr 17, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$3,720.00)	
					17	May 1, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$3,720.00)	
					18	May 16, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$3,720.00)	
					19	Jun 2, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$3,720.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0980 -	Total						\$0.00	
	1020	TURF TYPE TALL FESCUE SODDING	Material		10	Jan 17, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$16,830.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1020 -	Total						\$0.00	
	1030	SEEDING - COOL SEASON GRASSES	Material		17	May 1, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$2,800.00)	
					18	May 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18		SYSTEM	\$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
						2023 May 16,			Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
					18	2023 May 16, 2023 Jun 2,	SYSTEM	(\$2,800.00)	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
				- Total	18 19	2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM	(\$2,800.00) \$2,800.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
			Material - To		18 19	2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM	(\$2,800.00) \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
	1030 -	Total	Material - To		18 19	2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM	(\$2,800.00) \$2,800.00 (\$2,800.00) \$0.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
	1030 - 1060	Total ROCK DITCH CHECK			18 19	2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM	(\$2,800.00) \$2,800.00 (\$2,800.00) \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1060	ROCK DITCH CHECK	Material	- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1060 -	Total					_	\$0.00	
	1080	CURB INLET CHECK	Material		4	Oct 17, 2022	SYSTEM	\$375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$375.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1080 -	Total						\$0.00	
	1130	MGS GUARDRAIL	Construction Stockpile		11	Feb 2, 2023	SYSTEM	(\$13,630.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Feb 16, 2023	SYSTEM	(\$34,545.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Mar 2, 2023	SYSTEM	(\$24,202.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$72,378.63)	
			Construction	Stockpile - 1	Total			(\$72,378.63)	
			Construction Stockpile		4	Oct 17, 2022	SYSTEM	\$2,820.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		S	STMA	- Total				\$2,820.00	
			Construction	Stockpile S	TMA - Tota	al		\$2,820.00	
			Construction Stockpile		1	Sep 1, 2022	SYSTEM	\$101,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$101,520.00	
			Construction	Stockpile S	TMI - Total			\$101,520.00	
	1130 -	Total						\$31,961.37	
	1140	Total MGS BRIDGE APP. TRANS SEC	Construction Stockpile		12	Feb 16, 2023	SYSTEM	(\$24,819.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(EXT CURB)		- Total				(\$24,819.39)	
			Construction	Stockpile - 1	Total			(\$24,819.39)	
			Construction Stockpile STMI		4	Oct 17, 2022	SYSTEM	\$24,819.39	Payment Estimate Item Adjustment generated Stockpile Transaction
			01111	- Total				\$24,819.39	
			Construction	Stockpile S	TMI - Total			\$24,819.39	
			Overrun	Overrun	12	Feb 16, 2023	SYSTEM	(\$4,000.00)	
					13	Mar 2, 2023	SYSTEM	\$4,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1140 -	Total						\$0.00	
	1150	MGS END ANCHOR	Construction Stockpile		11	Feb 2, 2023	SYSTEM	(\$905.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Feb 16, 2023	SYSTEM	(\$7,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Mar 2, 2023	SYSTEM	\$323.21	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,821.79)	
			Construction	Stockpile - 1	Total			(\$7,821.79)	
			Construction Stockpile STMI		4	Oct 17, 2022	SYSTEM	\$9,955.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,955.00	
			Construction	Stockpile S	TMI - Total			\$9,955.00	
	1150 -	Total						\$2,133.21	
	1160	TYPE A	Construction		11	Feb 2,	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1160	CRASHWORTHY	Stockpile			2023			
		END TERMINAL (MASH)			12	Feb 16, 2023	SYSTEM	(\$15,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Mar 2, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$20,625.00)	
			Construction	Stockpile - 1	Total			(\$20,625.00)	
			Construction Stockpile		4	Oct 17, 2022	SYSTEM	\$26,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$26,250.00	
			Construction	Stockpile S	TMI - Total			\$26,250.00	
	1160 -	Total						\$5,625.00	
	1180	LUMINAIRE, LED- A	Construction Stockpile		15	Apr 3, 2023	SYSTEM	(\$802.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$802.85)	
			Construction	Stockpile - 1	Total			(\$802.85)	
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$1,445.13	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,445.13	
			Construction	Stockpile S	TMI - Total			\$1,445.13	
			Material		15	Apr 3, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$2,300.00)	
					16	Apr 17, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$2,300.00)	
					17	May 1, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$2,300.00)	
					18	May 16, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$2,300.00)	
					19	Jun 2, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$2,300.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1180 -	Total						\$642.28	
	1190	LUMINAIRE, LED- C	Construction Stockpile		15	Apr 3, 2023	SYSTEM	(\$19,532.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$19,532.30)	
			Construction	Stockpile - 1	Total			(\$19,532.30)	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$19,532.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			UTIWI	- Total				\$19,532.30	
			Construction	Stockpile S	TMI - Total			\$19,532.30	
			Material		15	Apr 3, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$48,988.00)	



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Image: Second	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
1 2 <th2< th=""> <th2< th=""> <th2< th=""> <th2< th=""></th2<></th2<></th2<></th2<>	J6S3255	1190		Material		16		SYSTEM	\$48,988.00	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
Image: Second Process P						16		SYSTEM	(\$48,988.00)	
Image: Provide the stand of the st						17		SYSTEM	\$48,988.00	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment
Image: Provide the second se						17		SYSTEM	(\$48,988.00)	
1 2003 4 0 1 0 1 0 2003 1 0 2003 1 1 0 2003 1 0 2003 1 1 0 2003 1 0 2003 1 1 0 2003 1 1 0 2003 1 1 0 2 1						18		SYSTEM	\$48,988.00	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment
Image: Problem in the second						18		SYSTEM	(\$48,988.00)	
Image: Part of the stand						19		SYSTEM	\$48,988.00	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment
Image: Instrument of the insthe instrument of the insthe instrument of the inst						19		SYSTEM	(\$48,988.00)	
Idential - Total Idential - Total Solution Solution 1180 - Total FileD, PUSHED Malarial 2022, SVSTEM S62.08.01 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate 2021 SVSTEM S62.08.01 This adjustment offsets the original system-generated Material Payment Estimate 2021 SVSTEM S62.08.01 This adjustment offsets the original system-generated Material Payment Estimate 2021 SVSTEM S62.08.01 This adjustment offsets the original system-generated Material Payment Estimate 2022 SVSTEM S62.08.01 This adjustment offsets the original system-generated Material Payment Estimate 2022 SVSTEM S62.08.01 This adjustment offsets the original system-generated Material Payment Estimate 1200 Total - Total SVSTEM S62.08.01 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate 1200 Total - Total SVSTEM S1.00.01 SVSTEM S1.00.01 SVSTEM					- Total				\$0.00	
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RIGID, PUSHED RIGID, PUSHED		1190 -	Total						\$0.00	
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Jun 7, 2023

Contract ID: 220520-F10

J6S3255 1250 CABLE, 10 AWG CONDUCTOR POLE & BRACKE Material Pole & BRACKE Image: Form of the current Payment Paymen	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
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Jun 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1270 -	Total						\$0.00	
	1280	POLE FOUNDATION (30 FT. OR 9.0 M	Material		5	Nov 2, 2022	SYSTEM	\$1,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$1,370.00)	
					6	Nov 16, 2022	SYSTEM	\$1,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$1,370.00)	
					7	Dec 2, 2022	SYSTEM	\$1,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$1,370.00)	
					8	Dec 16, 2022	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$5,480.00)	
					9	Jan 3, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$6,850.00)	
					10	Jan 17, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$6,850.00)	
					11	Feb 2, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Feb 2, 2023	SYSTEM	(\$6,850.00)	
					12	Feb 16, 2023	SYSTEM	\$6,850.00	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.
					12	Feb 16, 2023	SYSTEM	(\$6,850.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	8	Dec 16, 2022	SYSTEM	(\$4,110.00)	
					9	Jan 3, 2023	SYSTEM	(\$1,370.00)	
					13	Mar 2, 2023	SYSTEM	\$5,480.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1370.00000 - 1370.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1280 -	Total						\$0.00	
	1290	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile		18	May 16, 2023	SYSTEM	(\$1,126.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
		1 1. UK 13.3 M		- Total				(\$1,126.49)	
			Construction	Stockpile - 1	ſotal			(\$1,126.49)	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$5,632.45	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,632.45	
			Construction	Stockpile S	ſMI - Total			\$5,632.45	
		Material		5	Nov 2, 2022	SYSTEM	\$1,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1290	POLE FOUNDATION (45	Material		5	Nov 2, 2022	SYSTEM	(\$1,894.00)	
		FT. OR 13.5 M			6	Nov 16, 2022	SYSTEM	\$1,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$1,894.00)	
					7	Dec 2, 2022	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$3,788.00)	
					8	Dec 16, 2022	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$3,788.00)	
					9	Jan 3, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$3,788.00)	
					10	Jan 17, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$3,788.00)	
					11	Feb 2, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Feb 2, 2023	SYSTEM	(\$3,788.00)	
					12	Feb 16, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$3,788.00)	
				- Total				\$0.00	
	1290 -	Total	Material - Tot	tal				\$0.00	
	1290 -	MISC. HIGHWAY LIGHTING	Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$4,505.96 \$3,532.71	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,532.71	
			Construction	Stockpile S	ſMI - Tota			\$3,532.71	
	1310 -	Total						\$3,532.71	
	1320	SIGNAL HEAD, TYPE 3S	Material		16	Apr 17, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$1,548.00)	
					17	May 1, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$1,548.00)	
					18	May 16, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$1,548.00)	
					19	Jun 2, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$1,548.00)	



Jun 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1320	SIGNAL HEAD, TYPE 3S	Material	- Total				\$0.00	
		111 2 00	Material - To	tal				\$0.00	
	1320 -	Total						\$0.00	
	1330	SIGNAL HEAD, TYPE 3B	Material		16	Apr 17, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$7,552.00)	
					17	May 1, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$7,552.00)	
					18	May 16, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$7,552.00)	
					19	Jun 2, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$7,552.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1330 -	Total						\$0.00	
	1340	SIGNAL HEAD, TYPE 4B	Material		16	Apr 17, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$3,222.00)	
					17	May 1, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$3,222.00)	
					18	May 16, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$3,222.00)	
					19	Jun 2, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$3,222.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	1360	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		12	Feb 16, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$2,990.00)	
					13	Mar 2, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Mar 2, 2023	SYSTEM	(\$2,990.00)	
					14	Mar 16, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				14	Mar 16, 2023	SYSTEM	(\$2,990.00)		
					15	Apr 3,	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1360	SIGNAL HEAD, TYPE 1S,	Material			2023			Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		PEDESTRIAN			15	Apr 3, 2023	SYSTEM	(\$2,990.00)	
					16	Apr 17, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$2,990.00)	
					17	May 1, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$2,990.00)	
					18	May 16, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$2,990.00)	
					19	Jun 2, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$2,990.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1360 -							\$0.00	
	1370	SH-FLAT SHEET - SIGNAL SIGN	Material		12	Feb 16, 2023	SYSTEM	\$171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$171.00)	
					16	Apr 17, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$1,140.00)	
					17	May 1, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$1,140.00)	
					18	May 16, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$1,140.00)	
					19	Jun 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$1,140.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1370 -	Total						\$0.00	
	1390	POST, SIGNAL 8 FT.	Material		12	Feb 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$1,880.00)	
					13	Mar 2, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Mar 2, 2023	SYSTEM	(\$1,880.00)	



ject L	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
3255 1	1390	POST, SIGNAL 8 FT.	Material		14	Mar 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$1,880.00)	
					15	Apr 3, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$1,880.00)	
					16	Apr 17, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$2,820.00)	
					17	May 1, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$2,820.00)	
					18	May 16, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$2,820.00)	
					19	Jun 2, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$2,820.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
1	1390 -	Total						\$0.00	
	1390 - 1400	Total POST, SIGNAL 15 FT.	Material		16	Apr 17, 2023	SYSTEM	\$0.00 \$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		POST, SIGNAL 15	Material		16 16		SYSTEM SYSTEM		Estimate Item Adjustment (0003) due to user steppr1 overridding Payment
		POST, SIGNAL 15	Material			2023 Apr 17,		\$1,050.00	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment
		POST, SIGNAL 15	Material		16	2023 Apr 17, 2023 May 1,	SYSTEM	\$1,050.00 (\$1,050.00)	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment
		POST, SIGNAL 15	Material		16 17	2023 Apr 17, 2023 May 1, 2023 May 1,	SYSTEM SYSTEM	\$1,050.00 (\$1,050.00) \$1,050.00	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment
		POST, SIGNAL 15	Material		16 17 17	2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00)	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
		POST, SIGNAL 15	Material		16 17 17 18	2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00) \$1,050.00	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
		POST, SIGNAL 15	Material		16 17 17 18 18	2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00)	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
		POST, SIGNAL 15	Material	- Total	16 17 17 18 18 18	2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00) \$1,050.00	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
1	1400	POST, SIGNAL 15 FT.	Material Material - To		16 17 17 18 18 18	2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00 (\$1,050.00) (\$1,050.00)	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
1	1400	POST, SIGNAL 15			16 17 17 18 18 18	2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00) \$0.00	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
1	1400	POST, SIGNAL 15 FT. ST. ST. ST. ST. ST. ST. ST. ST. ST. S	Material - To Construction Stockpile		16 17 17 18 18 18	2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00) \$0.00	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
1	1400 -	POST, SIGNAL 15 FT. Total POST, TYPE C, 25	Material - To Construction Stockpile		16 17 17 18 18 19 19	2023 Apr 17, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00) \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
1	1400 -	POST, SIGNAL 15 FT. ST. ST. ST. ST. ST. ST. ST. ST. ST. S	Material - To Construction Stockpile STMI	tal	16 17 17 18 18 18 19 19 19	2023 Apr 17, 2023 May 1, 2023 May 16, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00) \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
1	1400 1400 - 1410	POST, SIGNAL 15 FT. ST. ST. ST. ST. ST. ST. ST. ST. ST. S	Material - To Construction Stockpile STMI	tal - Total	16 17 17 18 18 18 19 19 19	2023 Apr 17, 2023 May 1, 2023 May 16, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00) (\$1,050.00) (\$1,050.00) \$1,050.00 (\$1,050.00) \$0.00 \$0.00 \$0.00 \$6,238.91 \$6,238.91	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
1	1400 1400 - 1410	POST, SIGNAL 15 FT. Total POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material - To Construction Stockpile STMI Construction Stockpile	tal - Total	16 17 17 18 18 18 19 19 19	2023 Apr 17, 2023 May 1, 2023 May 16, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00) \$1,050.00 \$0.00 \$0.00 \$6,238.91 \$6,238.91	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
55	1420	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Constructior	Stockpile S	TMI - Total			\$7,870.04		
	1420 -							\$7,870.04		
	1430	POST, TYPE C, 45	Construction		14	Mar 16,	SYSTEM	\$42,414.48	Payment Estimate Item Adjustment generated Stockpile Transaction	
	1400	FT. ARM OR 13.7 M ARM	Stockpile			2023	OTOTEM	φ 1 2,111.10		
		MARW	31101	- Total				\$42,414.48		
			Construction	Stockpile S	TMI - Total			\$42,414.48		
	1430 -	Total						\$42,414.48		
	1440	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$80,348.17	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$80,348.17		
			Construction	I Stockpile S	TMI - Total			\$80,348.17		
	1440 -			1				\$80,348.17		
	1450	POST, TYPE C, 55 FT. ARM	Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$28,494.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$28,494.00		
			Construction	Stockpile S	TMI - Total			\$28,494.00		
	1450 -							\$28,494.00		
	1460	POST, TYPE B, LONGEST ARM 45 FT. OR 13.	Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$32,117.38	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$32,117.38		
			Construction	Stockpile S	TMI - Total			\$32,117.38		
	1460 -	Total						\$32,117.38		
1470	1470		LONGEST ARM 50	Construction Stockpile		16	Apr 17, 2023	SYSTEM	(\$37,030.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
			FT. OR 15.		- Total				(\$37,030.58)	
			Construction	Stockpile -	Fotal			(\$37,030.58)		
				Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$37,030.58	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$37,030.58		
			Construction	Stockpile S	TMI - Total			\$37,030.58		
			Material		16	Apr 17, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					16	Apr 17, 2023	SYSTEM	(\$47,116.00)		
					17	May 1, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					17	May 1, 2023	SYSTEM	(\$47,116.00)		
					18	May 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					18	May 16, 2023	SYSTEM	(\$47,116.00)		
					19		SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					19 Jun 2, SYSTEM 2023			(\$47,116.00)		
				- Total				\$0.00		
								\$0.00		
			Material - To	tal						
	1470 -	Total	Material - To	tal				\$0.00		
	1470 - 1480	Total CONTROLLER ASSEMBLY HOUSING,		tal	16	Apr 17, 2023	SYSTEM	\$0.00 \$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	



NEXT No Desc Desc Mary L SYSTEM	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
HOURSHER, HOURSHER, Image: Section 20 on the current Payment Element. First Biology First Biolo	J6S3255	1480		Material	Туре	17		SYSTEM	\$18,680.00	
Image: Provide a constraint of the section						17		OVOTEM	(\$10,600,00)	
Image: stand in the s							2023			
Image: Problem in the standard state of the sta						18		SYSTEM	\$18,680.00	Estimate Item Adjustment (0021) due to user steppr1 overridding Payment
Image: second						18		SYSTEM	(\$18,680.00)	
Image: second						19		SYSTEM	\$18,680.00	Estimate Item Adjustment (0021) due to user steppr1 overridding Payment
Image: standard = Total Standard = Total Standard = Total 1000 CONDUIT, SIN, TRENCH WITH TRENCH WITH						19		SYSTEM	(\$18,680.00)	
1430 - Total ONDURY, 3 IN, TRUNCH WITH, TRUNCH WITH, TR									\$0.00	
1500 CONDUT. 3.H., TENCH WIRE INACER WIRE INACE WIRE INACER WIRE INACER WIRE INACER WIRE INACER WIRE INACE WIRE INACE WIRE INACER WIRE INACE WIR				Material - To	tal					
TRENCH WITH TRACER WIRE Image: state in the										
Image: Problem in the set of the		1500	TRENCH WITH	Material		4		SYSTEM	\$2,499.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment
Image: second						4		SYSTEM	(\$2,499.00)	
Ise Contai Contai Contai Contai Solution 1500 - Total Totai 50.00 Interval Solution The adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate 1520 CONDUT, 3 INT PUSHED WIRE Material Payment Estimate Exception 3 on the current Payment Estimate 3 Oct 3, 2022 SYSTEM SS 642.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate 1200 Contai Oct 3, 2022 SYSTEM (SS 642.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate 1200 Contai SYSTEM (ST 316.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 200 on the current Payment Estimate 1200 Totai Totai SYSTEM (ST 316.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 200 on the current Payment Estimate 1200 Totai Totai SYSTEM (ST 316.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 200 on the current Payment Estimate 1200						5		SYSTEM	\$2,499.00	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
Isso Value Value <thv< td=""><td></td><td></td><td></td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>(\$2,499.00)</td><td></td></thv<>						5		SYSTEM	(\$2,499.00)	
1500 - Total 90.00 1520 CONDUIT, 3 IN. PUSHED WIRE PUSHED WIRE NEACER WIRE A attrial Pushed WIRE Fushed Pushed Pushed Pushed Pushed Pushed Pushed Pushe					- Total				\$0.00	
1520 CONDUIT, SIN, PUSHED WITH TRACER WIRE Material PUSHED WITH TRACER WIRE 3 Oct 3, 2022 SYSTEM \$5,642.00 This adjustment (0004) due to user steppr1 overridding Payment Estimate lexe,option 3 on the current Payment Estimate. 3 Oct 3, 2022 SYSTEM \$6,5642.00 4 Oct 1, 2022 SYSTEM \$6,5642.00 4 Oct 1, 2022 SYSTEM \$7,316.00 4 Oct 1, 2022 SYSTEM \$7,316.00 5 Nov 2, 2022 SYSTEM \$7,316.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 310 due to user steppr1 overridding Payment Estimate Exception 211 on the current Payment Estimate. Total Total SySTEM SySTEM 1500 CABLE, 16 AWG 2, CONDUCTOR 1500 CABLE, 16 AWG 2, CONDUCTOR Material - Total SySTEM 1500 CABLE, 16 AWG 2, CONDUCTOR 5 Nov 2, 2022 SYSTEM \$1,530.00 6 Nov 2, 2022 SYSTEM \$1,530.00 Conduction for the current Payment Estimate. 5 Nov 2, 2022 SYSTEM \$1,530.00 This adjustment offsets the original system-generated Material Payment Estimate Exception				Material - To	tal				\$0.00	
Image: PUSHED WITH TRACER WIRE PUSHED WITH TRACER WIRE Image: Pushed Pu		1500 -	Total				_		\$0.00	
Image: state in the s		1520	PUSHED WITH	Material		3		SYSTEM	\$5,642.00	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
Image: bit is a bit is bit is bit bit bit is a bit is bit is bit is bit bit bit bit bit						3		SYSTEM	(\$5,642.00)	
Image: Provide the set of t						4		SYSTEM	\$7,316.00	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment
Image: base base base base base base base base						4		SYSTEM	(\$7,316.00)	
Image: series of the series						5		SYSTEM	\$7,316.00	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
Material - Total \$0.00 1520 - Total \$0.00 1560 CABLE, 16 AWG 2 CONDUCTOR Material \$ <td></td> <td></td> <td></td> <td></td> <td></td> <td>5</td> <td></td> <td>SYSTEM</td> <td>(\$7,316.00)</td> <td></td>						5		SYSTEM	(\$7,316.00)	
1520 - Total \$0.00 1560 CABLE, 16 AWG 2 CONDUCTOR Material 5 Nov 2, 2022 SYSTEM \$1,530.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 5 Nov 2, 2022 SYSTEM \$1,530.00 This adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 6 Nov 16, 2022 SYSTEM \$1,530.00 This adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 6 Nov 16, 2022 SYSTEM \$1,530.00 This adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 7 Dec 2, 2022 SYSTEM \$1,530.00 This adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					- Total				\$0.00	
1560 CABLE, 16 AWG 2 CONDUCTOR Material 5 Nov 2, 2022 SYSTEM \$1,530.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment 1560 Nov 2, 2022 SYSTEM \$1,530.00 This adjustment offsets the original system-generated Material Payment 1560 Nov 2, 2022 SYSTEM \$(\$1,530.00) This adjustment offsets the original system-generated Material Payment 1560 Nov 16, 2022 SYSTEM \$1,530.00 This adjustment offsets the original system-generated Material Payment 1560 Nov 16, 2022 SYSTEM \$1,530.00 This adjustment offsets the original system-generated Material Payment 157 Dec 2, 2022 SYSTEM \$1,530.00 This adjustment offsets the original system-generated Material Payment 16 Nov 16, 2022 SYSTEM \$(\$1,530.00) This adjustment offsets the original system-generated Material Payment 17 Dec 2, 2022 SYSTEM \$(\$1,530.00) This adjustment offsets the original system-generated Material Payment 17 Dec 2, 2022 SYSTEM \$(\$1,530.00) This adjustment offsets the original system-generated Material Payment <				Material - To	tal				\$0.00	
CONDUCTOR 2022 2022 SYSTEM Estimate Item Adjustment (0016) dué to user steppr1 overridding Payment Estimate. 5 Nov 2, 2022 SYSTEM (\$1,530.00) 6 Nov 16, 2022 SYSTEM (\$1,530.00) 7 Dec 2, 2022 SYSTEM (\$1,530.00)		1520 -	Total						\$0.00	
20222022Charter of Charter o		1560		Material		5		SYSTEM	\$1,530.00	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment
2022 2022 Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate. 6 Nov 16, 2022 SYSTEM (\$1,530.00) 7 Dec 2, 2022 SYSTEM \$1,530.00						5		SYSTEM	(\$1,530.00)	
20222022SYSTEM\$1,530.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.7Dec 2, 2022SYSTEM 2022(\$1,530.00)						6		SYSTEM	\$1,530.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
2022 Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 7 Dec 2, 2022 SYSTEM (\$1,530.00)						6		SYSTEM	(\$1,530.00)	
2022						7		SYSTEM	\$1,530.00	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
8 Dec 16, SYSTEM \$1,530.00 This adjustment offsets the original system-generated Material Payment						7		SYSTEM	(\$1,530.00)	
						8	Dec 16,	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment



Jun 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
I6S3255	1560	CABLE, 16 AWG 2		Туре		2022	,		Estimate Item Adjustment (0014) due to user steppr1 overridding Payment		
		CONDUCTOR			8	Dec 16,	SYSTEM	(\$1,530.00)	Estimate Exception 9 on the current Payment Estimate.		
				- Total		2022					
								\$0.00			
			Material - Tot	tal				\$0.00			
	1560 -	Total						\$0.00			
	1590	CABLE, 16 AWG 5 CONDUCTOR	Material		5	Nov 2, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					5	Nov 2, 2022	SYSTEM	(\$2,310.00)			
					6	Nov 16, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment		
					6	Nov 16,	SYSTEM	(\$2,310.00)	Estimate Exception 18 on the current Payment Estimate.		
						2022					
					7	Dec 2, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					7	Dec 2, 2022	SYSTEM	(\$2,310.00)			
					8	Dec 16, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					8	Dec 16, 2022	SYSTEM	(\$2,310.00)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
	1590 -	Total						\$0.00			
	1600	CABLE, 16 AWG 7 CONDUCTOR			5	Nov 2, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
							5	Nov 2, 2022	SYSTEM	(\$3,185.00)	
					6	Nov 16, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
						6	Nov 16, 2022	SYSTEM	(\$3,185.00)		
					7	Dec 2, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					7	Dec 2, 2022	SYSTEM	(\$3,185.00)			
					8	Dec 16, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					8	Dec 16, 2022	SYSTEM	(\$3,185.00)			
				- Total				\$0.00			
			Material - Tot					\$0.00			
	1600 -	Total						\$0.00			
	1630	PULL BOX, PREFORMED	Construction Stockpile		19	Jun 2, 2023	SYSTEM	(\$386.88)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		CLASS 1		- Total				(\$386.88)			
			Construction	1 Stockpile - 1	lotal			(\$386.88)			
			Construction Stockpile	- stoonphe -	14	Mar 16, 2023	SYSTEM	\$386.88	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total		2020		\$386.88			
			Construction		IMI Tete						
	1000	Total	Construction Stockpile STMI - Total					\$386.88			
	1630 -							\$0.00			
	1640	PULL BOX,	Construction		19	Jun 2,	SYSTEM	(\$3,452.80)	Payment Estimate Item Adjustment generated Stockpile Transaction		



Jun 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1640	PREFORMED CLASS 2	Stockpile			2023			
		011002		- Total				(\$3,452.80)	
				n Stockpile - 1				(\$3,452.80)	
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$20,716.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$20,716.80	
			Construction	Stockpile S	MI - Total			\$20,716.80	
			Material		3	Oct 3, 2022	SYSTEM	\$1,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Oct 3, 2022	SYSTEM	(\$1,595.00)	
					4	Oct 17, 2022	SYSTEM	\$7,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$7,975.00)	
				- Total		2022		\$0.00	
			Material - To					\$0.00	
	1640 -	Total						\$17,264.00	
	1650	PULL BOX, PREFORMED	Construction Stockpile		14	Mar 16, 2023	SYSTEM	(\$993.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CLASS 3			19	Jun 2, 2023	SYSTEM	(\$1,987.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,981.83)	
			Construction	1 Stockpile - 1	「otal			(\$2,981.83)	
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$6,957.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,957.60	
			Construction Material	struction Stockpile STMI - Total				\$6,957.60	
					4	Oct 17, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$4,800.00)	
				- Total					
			Material - To	Material - Total				\$0.00	
	1650 -	Total							
								\$3,975.77	
	1660	BASE, CONCRETE	Material		4	Oct 17, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	1660		Material		4		SYSTEM SYSTEM	\$3,975.77	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment
	1660		Material			2022 Oct 17,		\$3,975.77 \$2,904.00	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment
	1660		Material		4	2022 Oct 17, 2022 Nov 2,	SYSTEM	\$3,975.77 \$2,904.00 (\$2,904.00)	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment
	1660		Material		4	2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM	\$3,975.77 \$2,904.00 (\$2,904.00) \$2,904.00	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment
	1660		Material		4 5 5	2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM	\$3,975.77 \$2,904.00 (\$2,904.00) \$2,904.00 (\$2,904.00)	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
	1660		Material		4 5 5 6	2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,975.77 \$2,904.00 (\$2,904.00) \$2,904.00 (\$2,904.00) \$2,904.00	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
	1660		Material		4 5 5 6 6	2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,975.77 \$2,904.00 (\$2,904.00) \$2,904.00 (\$2,904.00) \$2,904.00 (\$2,904.00)	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
	1660		Material		4 5 5 6 7	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,975.77 \$2,904.00 (\$2,904.00) \$2,904.00 (\$2,904.00) \$2,904.00 (\$2,904.00) \$2,904.00	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1660	BASE, CONCRETE	Material		9	Jan 3, 2023	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$2,904.00)	
					10	Jan 17, 2023	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$2,904.00)	
					11	Feb 2, 2023	SYSTEM	\$15,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Feb 2, 2023	SYSTEM	(\$15,224.00)	
					12	Feb 16, 2023	SYSTEM	\$19,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$19,096.00)	
					13	Mar 2, 2023	SYSTEM	\$19,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Mar 2, 2023	SYSTEM	(\$19,096.00)	
					14	Mar 16, 2023	SYSTEM	\$24,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$24,904.00)	
					15	Apr 3, 2023	SYSTEM	\$24,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$24,904.00)	
					16	Apr 17, 2023	SYSTEM	\$32,978.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$32,978.00)	
					17	May 1, 2023	SYSTEM	\$32,978.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$32,978.00)	
					18	May 16, 2023	SYSTEM	\$61,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$61,710.00)	
					19	Jun 2, 2023	SYSTEM	\$68,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user stepp11 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$68,904.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1660 - 1680	Total MISC.	Construction		14	Mar 16,	SYSTEM	\$0.00 \$46,034.56	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2023		\$46,034.56	
			Construction	Stockpile S1	MI - <u>Total</u>			\$46,034.56	
			Material		12	Feb 16, 2023	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Feb 16,	SYSTEM	(\$4,950.00)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3255	1680	MISC.	Material			2023			
					13	Mar 2, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Mar 2, 2023	SYSTEM	(\$12,870.00)	
					14	Mar 16, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$12,870.00)	
					15	Apr 3, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$12,870.00)	
					16	Apr 17, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$12,870.00)	
					17	May 1, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$12,870.00)	
					18	May 16, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$12,870.00)	
					19	Jun 2, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$12,870.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1680 -	Total						\$46,034.56	
	1690	MISC.	Material		18	May 16, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$20,880.00)	
					19	Jun 2, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$20,880.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1690 -	Total						\$0.00	
	1700	MISC.	Construction Stockpile STMI	- Total	14	Mar 16, 2023	SYSTEM	\$116.48 \$116.48	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total Stockpile S1	IMI Tete				
	1700 -	Total	Construction	- Stockpile S	i wii - Total			\$116.48 \$116.48	
	1700 -	MISC.	Material		18	May 16, 2023	SYSTEM	\$116.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$110,800.00)	
					19	Jun 2, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.



Jun 7, 2023

t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5 1	1710	MISC.	Material		19	Jun 2, 2023	SYSTEM	(\$110,800.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
1	1710 -	Total						\$0.00	
1	1750	MISC.	Material		12	Feb 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$240.00)	
					13	Mar 2, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.
					13	Mar 2, 2023	SYSTEM	(\$240.00)	
					14	Mar 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payme Estimate Exception 10 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$240.00)	
					15	Apr 3, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payme Estimate Exception 19 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$240.00)	
					16	Apr 17, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payme Estimate Exception 30 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$240.00)	
					17	May 1, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payme Estimate Exception 34 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$240.00)	
					18	May 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payme Estimate Exception 37 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$240.00)	
					19	Jun 2, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payme Estimate Exception 37 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$240.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
1	1750 -	Total						\$0.00	
1	1760	2 IN. PSST POST - 12 GA.	Construction Stockpile		3	Oct 3, 2022	SYSTEM	\$10,990.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$10,990.80	
			Construction	Stockpile S	TMI - Total			\$10,990.80	
1	1760 -	Total						\$10,990.80	
1	1770	POST ANCHOR FOR 2 IN. PSST -	Stockpile		3	Oct 3, 2022	SYSTEM	\$4,710.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		12 GA.	STMI	- Total				\$4,710.00	
			Construction	Stockpile S	TMI - Tota			\$4,710.00	
1	1770 -	Total						\$4,710.00	
1	1780	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		3	Oct 3, 2022	SYSTEM	\$6,755.10	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,755.10	
			Construction	Stockpile S	TMI - Tota			\$6,755.10	
		Total						\$6,755.10	



Jun 7, 2023

Note Option Note Date Option Status Provide Status Provide <t< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment</th><th>Other</th><th>Est.</th><th>Created</th><th>Created</th><th>Amount</th><th>Remarks</th></t<>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
FOR 28 N Point 1 Col Biochair 1 Col Construction Technical Stockpile STM1-Tool Status Sta				Туре		Number	Date	Ву		
Image: control in the second	J6S3255	1790	FOR 2.5 IN. PSST	Stockpile		3		SYSTEM	\$3,834.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1780 - You Construction (Stage) (Stage			- 7 GA.	5111	- Total				\$3,834.00	
1500 SH-PLAT SHEET Stroke 3 0.4.3. SYSTEN 51.51.340 Payment Estimate item Adjustment generated Stockplin Transaction 1000 STR Construction 3.0 0.4.3. SYSTEN 51.01.340 1000 - Total Construction Stroke 51.01.340 51.01.340 1000 - Total Construction Stroke 51.01.340 51.01.340 1010 - Total Construction Stroke 51.01.340 51.01.340 1010 - Total Construction Stroke 51.01.750 51.01.750 1010 - Total Construction Stroke 51.00.750 51.00.750 1010 - Total Construction Stroke 50.00.00.750 The substroke criptol system generated Stockpile Payment Estimate Exception 2.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0				Construction	n Stockpile S	TMI - Tota			\$3,834.00	
Bindpin Total Instance Instance Image: Provide the second se		1790 -	Total						\$3,834.00	
Image: state in the second state second state in the second state in the second sta		1800	SH-FLAT SHEET	Stockpile		3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1980 - Yould Second State III (VI) (VI) (VI) (VI) (VI) (VI) (VI)					- Total				\$1,513.40	
1810 SPE-LLAT Sector Construction STMI 3 Or.3 SYSTEM 94.207.40 Perment Extinute Non Adjustment generated Stockjob Transaction 1 - Total				Construction	1 Stockpile S	TMI - Tota				
FLUGRESCENT Stockpile 2022 Value 44.207.40 1410 Construction Stockpile STMI - Total 14.207.40 Image: Stockpile STMI - Total 14.207.40 1850 MISC. ITS Material Stockpile Stockpile Stockpile Stockpile STMI - Total Image: Stockpile Status 1850 MISC. ITS Material Stockpile Stockpile Stockpile Stockpile Status Stockpile Stockpile Status 6 Nov.16 SYSTEM (Stockpile Status Stockpile Statu		1800 -	Total						\$1,513.40	
Construction Glock-plus STM1 - Total 94.07.40 1880 NUSC. ITS Material SV2_2 SVSTEM S80.00 1880 MISC. ITS Material SVSTEM S100 Estimate Exception 2000 to to user stepper1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 1880 MISC. ITS Material SVSTEM S100.00 Estimate Exception 20 on the current Payment Estimate. 1880 MISC. ITS Material SVSTEM S100.00 Estimate Exception 20 on the current Payment Estimate. 1880 MISC. ITS Material SVSTEM S100.00 Estimate Exception 20 on the current Payment Estimate. 1880 Nov 16, SYSTEM S100.00 Estimate Exception 10 on the current Payment Estimate. 1880 Nov 16, SYSTEM S100.00 This adjustment offsets the original system-generated Material Payment 1880 Nov 16, SYSTEM S100.00 This adjustment offsets the original system-generated Material Payment 1880 Nov 16, SYSTEM S100.00 This adjustment offsets the original system-generated Material Payment 1880 Nov 10,		1810		Stockpile		3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1810 - Total VIC - Total Second Seco										
1950 MISC. ITS Material 5 Nov 2, 2022 SYSTEM 98000 The adjustment officiate the original system, generated Material Payment Estimate Exception 26 on the current Payment Estimate. 1950 NMSC. ITS Material 5 Nov 2, 2022 SYSTEM (\$8000) 6 Nov 10, 2022 SYSTEM 316000 Estimate Exception 26 on the current Payment Estimate. 6 Nov 10, 2022 SYSTEM 316000 Estimate Exception 22 on the current Payment Estimate. 7 Dec 2, 2022 SYSTEM (\$160.00) The adjustment officite the original system-generated Material Payment. 8 Dec 1, 2022 SYSTEM (\$160.00) The adjustment officite the original system-generated Material Payment. 9 Jan 3, 2022 SYSTEM (\$160.00) The adjustment officite the original system-generated Material Payment. 10 Jan 3, 2022 SYSTEM (\$160.00) The adjustment officite the original system-generated Material Payment. 10 Jan 1, 2022 SYSTEM (\$160.00) The adjustment officite the original system-generated Material Payment. 100 Jan 1, 2023 SYSTEM (\$160.00) </td <td></td> <td></td> <td></td> <td>Construction</td> <td>1 Stockpile S</td> <td>FMI - Tota</td> <td></td> <td></td> <td></td> <td></td>				Construction	1 Stockpile S	FMI - Tota				
No. 10 Second Seco		1810 -							\$4,207.40	
 Image: Provide the stand stan		1850	MISC. ITS	Material		5		SYSTEM	\$80.00	Estimate Item Adjustment (0020) due to user steppr1 overridding Payment
Image: Normal Section 1 Image: Section 1 Sect						5		SYSTEM	(\$80.00)	
 Image: Provide the probability of the						6		SYSTEM	\$160.00	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
 In the initial set of the initial set						6		SYSTEM	(\$160.00)	
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 Iso and Estimate Lem Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. Bee 16, SYSTEM (S160.00) Bee 16, SYSTEM (S160.00) Bee 10, SYSTEM (S160.00)						7		SYSTEM	(\$160.00)	
Image: state in the state						8		SYSTEM	\$160.00	Estimate Item Adjustment (0018) due to user steppr1 overridding Payment
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Image: Section of the section of t						9		SYSTEM	\$160.00	Estimate Item Adjustment (0009) due to user colemp1 overridding Payment
Image: Second						9		SYSTEM	(\$160.00)	
Image: biology of the second secon						10		SYSTEM	\$160.00	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
Material - Total \$0.00 1850 - Total 1860 - Total \$0.00						10		SYSTEM	(\$160.00)	
1850 - Total \$0.00 1860 - Total MISC. ITS Material \$ Nov 2, 2022 SYSTEM \$80.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 5 Nov 2, 2022 SYSTEM (\$80.00) This adjustment offsets the original system-generated Material Payment Estimate. 6 Nov 16, 2022 SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate. 6 Nov 16, 2022 SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate. 6 Nov 16, 2022 SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate. 7 Dec 2, 2022 SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate. 7 Dec 2, 2022 SYSTEM \$160.00 This adjustment (0015) due to user steppr1 overridding Payment Estimate.					- Total				\$0.00	
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1860 MISC. ITS Material 5 Nov 2, 2022 SYSTEM \$80.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 1860 Nov 2, 2022 SYSTEM (\$80.00) This adjustment (0021) due to user steppr1 overridding Payment Estimate. 1860 Nov 2, 2022 SYSTEM (\$80.00) This adjustment offsets the original system-generated Material Payment Estimate. 1860 Nov 16, 2022 SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate. 1860 Nov 16, 2022 SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate. 1860 Nov 16, 2022 SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate. 1860 Nov 16, 2022 SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate. 1860 Nov 16, 2022 SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate. 1860 Nov 16, 2022 SYSTEM \$160.00 <td< td=""><td></td><td>18<u>50</u> -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>		18 <u>50</u> -	Total						\$0.00	
5 Nov 2, 2022 SYSTEM (\$80.00) 5 Nov 16, 2022 SYSTEM (\$80.00) 6 Nov 16, 2022 SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 6 Nov 16, 2022 SYSTEM (\$160.00) 7 Dec 2, 2022 SYSTEM (\$160.00) 7 Dec 2, SYSTEM (\$160.00)				Material		5		SYSTEM		Estimate Item Adjustment (0021) due to user steppr1 overridding Payment
2022 2022 Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 6 Nov 16, 2022 SYSTEM (\$160.00) 7 Dec 2, 2022 SYSTEM \$160.00 7 Dec 2, SYSTEM (\$160.00) 7 Dec 2, SYSTEM (\$160.00)						5		SYSTEM	(\$80.00)	
2022 2022 2022 7 Dec 2, 2022 SYSTEM \$160.00 70 Dec 2, 2022 SYSTEM \$160.00 70 Dec 2, SYSTEM \$160.00 70 Dec 2, SYSTEM \$160.00						6		SYSTEM	\$160.00	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment
2022 Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 7 Dec 2, SYSTEM (\$160.00)						6		SYSTEM	(\$160.00)	
						7		SYSTEM	\$160.00	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
						7		SYSTEM	(\$160.00)	



JASSITE IMB MASC.ITE Manual No Part Ham Standard This adjunces classics have any expression dataset in Pryore 163326 Ham No	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	J6S3255	1860	MISC. ITS	Material		8		SYSTEM	\$160.00	Estimate Item Adjustment (0019) due to user steppr1 overridding Payment
Normal Part Part Part Part Part Part Part Part						8		SYSTEM	(\$160.00)	
Image: Provide the stand in the st						9		SYSTEM	\$160.00	Estimate Item Adjustment (0010) due to user colemp1 overridding Payment
Image: Part of the set of the se						9		SYSTEM	(\$160.00)	
Image:						10		SYSTEM	\$160.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
Image: state in the s						10		SYSTEM	(\$160.00)	
1860 - Total 0.000 This Adjustment officits the original system-generated Material Payment Estimate 1870 MISC. ITS Mareial 5 Nov 2, 2022 SYSTEM 5880.00 This Adjustment officits the original system-generated Material Payment Estimate Exception 20 to the outer deprint Estimate 1870 MISC. ITS Mareial 5 Nov 2, 2022 SYSTEM (5800.00) 1870 Nov 16, 2022 SYSTEM (5800.00) The adjustment officits the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 6 Nov 16, 2022 SYSTEM (\$1,720.00) The adjustment officits the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 7 Dec 2, 2022 SYSTEM \$1,720.00 The adjustment officits the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 8 Dec 16, 2022 SYSTEM \$1,720.00 This adjustment officits the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 10 Jan 17, 2022 SYSTEM \$1,720.00 This adjustment officits the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 10					- Total				\$0.00	
1670 MiSC. ITS Meterial 5 Nov 2, 2022 SYSTEM \$98000 The adjustment (020) are to use steppt room-iding Payment Estimate Exception 26 on the current Payment Estimate. 1670 Nov 16, 2022 SYSTEM (898000) The adjustment (020) are to use steppt room-iding Payment Estimate Exception 26 on the current Payment Estimate. 1670 Nov 16, 2022 SYSTEM (898000) The adjustment (010) are to use steppt room-iding Payment Estimate Exception 26 on the current Payment Estimate. 1670 Nov 16, 2022 SYSTEM \$1,72000 The adjustment (010) are to use steppt room-iding Payment Estimate Exception 26 on the current Payment Estimate. 1670 Dec 2, 2022 SYSTEM \$1,72000 The adjustment (010) are to use steppt room-iding Payment Estimate Exception 24 on the current Payment Estimate. 1680 Dec 2, 2022 SYSTEM \$1,72000 The adjustment (020) are to use steppt room-iding Payment Estimate Exception 21 on the current Payment Estimate. 1690 Jam 3, 2023 SYSTEM \$1,72000 The adjustment (010) are to use reacting Payment Estimate. 170 Jam 3, 2023 SYSTEM \$1,72000 The adjustment (010) are to use steppt room-iding Payment Estimate Exception 10 on the current Payment Estimate. 100 </td <td></td> <td></td> <td></td> <td>Material - To</td> <td>tal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - To	tal				\$0.00	
Image: Second		1860 -	Total						\$0.00	
 In a cluster of field in the second of the se		1870	MISC. ITS	Material		5		SYSTEM	\$860.00	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment
Image: Figure						5		SYSTEM	(\$860.00)	
Image: Normal Section 1 Image: Section 2 Image: Sec						6		SYSTEM	\$1,720.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment
Image: Instance Internet (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate Exception 21 on the current Payment Estimate Exception 2000 (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate. Internet Payment Estimate Exception 10 on the current Payment Estimate. Internet Interne						6		SYSTEM	(\$1,720.00)	
 Image: Second Sec						7		SYSTEM	\$1,720.00	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment
Image: Figure						7		SYSTEM	(\$1,720.00)	
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Image: Second						8		SYSTEM	(\$1,720.00)	
Image: Second						9		SYSTEM	\$1,720.00	Estimate Item Adjustment (0011) due to user colemp1 overridding Payment
Image: base base base base base base base base						9		SYSTEM	(\$1,720.00)	
Image: series of the series						10		SYSTEM	\$1,720.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment
Material - Total \$0.00 1870 - Total \$0.00 1890 MISC. ITS Material 1890 Oct 3, 2022 SYSTEM (\$1,700.00) This adjustment offsets the original system-generated Material Payment Estimate. 1890 Oct 17, 2022 SYSTEM (\$1,700.00) This adjustment offsets the original system-generated Material Payment Estimate. 1900 Total SYS						10		SYSTEM	(\$1,720.00)	
1870 - Total \$0.00 1890 MISC. ITS Material 3 Oct 3, 2022 SYSTEM \$1,700.00 This adjustment offsets the original system-generated Material Payment Estimate. 3 Oct 3, 2022 SYSTEM \$(\$1,700.00) This adjustment offsets the original system-generated Material Payment Estimate. 4 Oct 17, 2022 SYSTEM \$(\$1,700.00) This adjustment offsets the original system-generated Material Payment Estimate. 4 Oct 17, 2022 SYSTEM \$(\$1,700.00) This adjustment offsets the original system-generated Material Payment Estimate. 5 Nov 2, SYSTEM \$1,700.00 This adjustment offsets the original system-generated Material Payment Estimate. 5 Nov 2, SYSTEM \$(\$1,700.00) This adjustment offsets the original system-generated Material Payment Estimate.					- Total				\$0.00	
1890 MISC. ITS Material 3 Oct 3, 2022 SYSTEM \$1,700.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment 1890 MISC. ITS Material A Oct 3, 2022 SYSTEM \$1,700.00 This adjustment offsets the original system-generated Material Payment Estimate. 3 Oct 3, 2022 SYSTEM (\$1,700.00) This adjustment offsets the original system-generated Material Payment Estimate. 4 Oct 17, 2022 SYSTEM \$1,700.00 This adjustment (0017) due to user steppr1 overridding Payment Estimate. 4 Oct 17, 2022 SYSTEM \$(\$1,700.00) This adjustment offsets the original system-generated Material Payment Estimate. 5 Nov 2, 2022 SYSTEM \$1,700.00 This adjustment offsets the original system-generated Material Payment Estimate. 5 Nov 2, 2022 SYSTEM \$1,700.00 This adjustment offsets the original system-generated Material Payment Estimate. 5 Nov 2, 2022 SYSTEM \$1,700.00 This adjustment offsets the original system-generated Material Payment Estimate. 5 Nov 2, 2022 SYSTEM \$1,700.00 <td></td> <td></td> <td></td> <td>Material - To</td> <td>tal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - To	tal				\$0.00	
1 2022 2022 Estimate Item Adjustment (0012) dué to user steppr1 overridding Payment Estimate 3 Oct 3, 2022 SYSTEM (\$1,700.00) 4 Oct 17, 2022 SYSTEM \$1,700.00 4 Oct 17, 2022 SYSTEM (\$1,700.00) 5 Nov 2, 2022 SYSTEM \$1,700.00 5 Nov 2, SYSTEM \$1,700.00 This adjustment offsets the original system-generated Material Payment Estimate 5 Nov 2, 2022 SYSTEM \$1,700.00 This adjustment offsets the original system-generated Material Payment Estimate 5 Nov 2, 2022 SYSTEM \$1,700.00 This adjustment offsets the original system-generated Material Payment Estimate 5 Nov 2, 2022 SYSTEM \$1,700.00 This adjustment offsets the original system-generated Material Payment Estimate 5 Nov 2, 2022 SYSTEM \$1,700.00 This adjustment offsets the original system-generated Material Payment Estimate 5 Nov 2, 2022 SYSTEM \$1,700.00 This adjustment offsets the original system-generated Material Payment Estimate		1870 -	Total						\$0.00	
1 2022 2022 1 </td <td></td> <td>1890</td> <td>MISC. ITS</td> <td>Material</td> <td></td> <td>3</td> <td></td> <td>SYSTEM</td> <td>\$1,700.00</td> <td>Estimate Item Adjustment (0012) due to user steppr1 overridding Payment</td>		1890	MISC. ITS	Material		3		SYSTEM	\$1,700.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment
Image: second						3		SYSTEM	(\$1,700.00)	
2022 2022 5 Nov 2, 2022 5 Nov 2, SYSTEM 5 Nov 2, SYSTEM 5 Nov 2, SYSTEM 5 Nov 2, SYSTEM 5 SYSTEM 5 SYSTEM 5 SYSTEM						4		SYSTEM	\$1,700.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment
2022 Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 5 Nov 2, SYSTEM (\$1,700.00)						4		SYSTEM	(\$1,700.00)	
						5		SYSTEM	\$1,700.00	Estimate Item Adjustment (0023) due to user steppr1 overridding Payment
						5		SYSTEM	(\$1,700.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1890	MISC. ITS	Material		6	Nov 16, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$3,400.00)	
					7	Dec 2, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$5,100.00)	
					8	Dec 16, 2022	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$6,800.00)	
					9	Jan 3, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$8,500.00)	
					10	Jan 17, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$8,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	13	Mar 2, 2023	SYSTEM	(\$1,700.00)	
				Overrun - T	otal			(\$1,700.00)	
			Overrun - To	tal				(\$1,700.00)	
		Total			-		-	(\$1,700.00)	
	1900	MISC. ITS	Material		5	Nov 2,	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					5	2022 Nov 2, 2022	SYSTEM	(\$2,100.00)	
					5	Nov 2,	SYSTEM SYSTEM	(\$2,100.00) \$4,200.00	
						Nov 2, 2022 Nov 16,			Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment
					6	Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM	\$4,200.00	Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment
					6	Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2,	SYSTEM SYSTEM	\$4,200.00	Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment
					6 6 7	Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM	\$4,200.00 (\$4,200.00) \$4,200.00	Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment
					6 6 7 7	Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00)	Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment
					6 6 7 7 8	Nov 2, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 1, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00	Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment
					6 6 7 7 8 8	Nov 2, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00)	Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6 6 7 7 8 8 8 9	Nov 2, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00	Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6 7 7 8 8 9 9	Nov 2, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00)	Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total	6 7 7 8 8 9 9 10	Nov 2, 2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00	Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			Material - To		6 7 7 8 8 9 9 10	Nov 2, 2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00)	Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overridding Payment Estimate Exception 12 on the current Payment Estimate.



Jun 7, 2023

J6S3255	1910	MISC. ITS	Type Material	Adjustment Type	Number	Date	By		
J6S3255 ´	1910	MISC. ITS	Material				,		
			matorial		18	May 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$900.00)	
					19	Jun 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$900.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1910 -	Total						\$0.00	
	1920	MISC. ITS	Material		10	Jan 17, 2023	SYSTEM	\$1,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$1,848.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1920 -	Total						\$0.00	
ŧ	5002	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		13	Mar 2, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Mar 2, 2023	SYSTEM	(\$93,500.00)	
					14	Mar 16, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$93,500.00)	
					15	Apr 3, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$93,500.00)	
					16	Apr 17, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$93,500.00)	
					17	May 1, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$93,500.00)	
					18	May 16, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$93,500.00)	
					19	Jun 2, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$93,500.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	5002 -	Total						\$0.00	
J6S3255 - T	Total							\$316,199.98	
Overall - To	otal							\$316,199.98	



There are no contract adjustments to display for this contract.