

Pay Estimate Created Date: June 30, 2023

Progress Estimate Number	Contract ID	220520-F10	Pay Period Start June 16, 2023 Original Contract Amount \$19,259,152.03
21	Prime Contracto	or Gershenson Construction Co.	Inc. Pay Period End June 30, 2023 Net Change Order Amount \$52,395.00
21			Current Contract Amount \$19,311,547.03

Approval Date		By User
June 30, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	steppr1
July 5, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	amburs1
July 5, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	<b>Current Completion Date</b>	Actual Completion Date	% of Current Contract Amount Complete
June 1, 2024	July 1, 2024		27.75%

	Milestones		
Date Description	Original Completion Date	No Milestones Exist for Contract	
Acceptance Date			
Awarded Date	June 2, 2022	June 2, 2022	
Letting Date	May 20, 2022	May 20, 2022	
Notice to Proceed Date	August 1, 2022	August 1, 2022	
Open to Traffic Date			
Work Began Date	September 15, 2022	September 15, 2022	

Contract Total Pa	ay For Estimate No. 21			
		This Estimate	Previous	To Date
220520-F10				
	Total Posted Items Pay	\$215,547.22	\$5,142,933.19	\$5,358,480.41
	Gross Item Adjustments	(\$11,624.98)	\$251,668.58	\$240,043.60
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$5,394,601.77	\$5,598,524.01
<b>Contract Total Pa</b>	yable This Estimate:	\$203,922.24		

#### **Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3255	0020	2063000	CLASS 3 EXCAVATION	CUYD	\$8.000	26.89	\$215.12
	0040	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	STA	\$1,270.000	25	\$31,750.00
	0800	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$9.900	1,151.4	\$11,398.86
	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$11.650	24.9	\$290.09
	0160	6042010	ADJUSTING MANHOLE	EA	\$650.000	1	\$650.00
	0170	6042020	ADJUSTING BASIN OR INLET	EA	\$1,000.000	1	\$1,000.00
	0210	6081012	TRUNCATED DOMES	SQFT	\$30.000	56	\$1,680.00
	0260	6085008	PAVED APPROACH, 8 IN.	SQYD	\$90.000	57.3	\$5,157.00
	0270	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$46.150	1,119	\$51,641.85
	0280	6089902	MISC.CONCRETE CURB RAMP	EA	\$1,100.000	8	\$8,800.00
	0310	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	LF	\$34.000	989	\$33,626.00
	0440	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$290.000	43.2	\$12,528.00
	0450	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$5.500	43.2	\$237.60
	0460	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$11.000	43.2	\$475.20
	0470	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$10.000	87	\$870.00
	0490	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$5.500	46	\$253.00
	0530	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	EA	\$1,680.000	1	\$1,680.00

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21			Current Contract Amount \$19,311,547.03

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3255	0550	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,800.000	3	\$8,400.00
	0880	7261012	12 IN. PIPE GROUP A	LF	\$110.000	40	\$4,400.00
	0960	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	FT	\$410.000	1	\$410.00
	1130	6061060	MGS GUARDRAIL	LF	\$34.000	237.5	\$8,075.00
	1150	6061080	MGS END ANCHOR	EA	\$1,500.000	2	\$3,000.00
	1160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,200.000	2	\$6,400.00
	1330	9020513	SIGNAL HEAD, TYPE 3B	EA	\$944.000	8	\$7,552.00
	1340	9020514	SIGNAL HEAD, TYPE 4B	EA	\$1,074.000	4	\$4,296.00
	1520	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$31.000	249	\$7,719.00
	1530	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	LF	\$3.000	110	\$330.00
	1540	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	LF	\$1.000	70	\$70.00
	1600	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$1.750	1,510	\$2,642.50
Project J	<mark>6S3255 - </mark> 1	Γotal					\$215,547.22
Overall -	Total						\$215,547.22

#### Contract Adjustments This Estimate

ne Item	<u>Adjusti</u>	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3255	0800	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-6,605.578	\$9.90	(\$65,395.22
	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.	6,605.578	\$9.90	\$65,395.22
	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
	0170	ADJUSTING BASIN OR INLET	Overrun			-1	\$1,000.00	(\$1,000.00
	0260	PAVED APPROACH, 8 IN.	Material			-1,167.475	\$90.00	(\$105,072.75
	0260	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	1,167.475	\$90.00	\$105,072.75
	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 (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	514	\$13.00	\$6,682.00
	0490	TIE BAR (DRILLING, FURNISHING AND	Material			-203	\$5.50	(\$1,116.50)

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21

Contract ID 220520-F10 Pay Period Start June 16, 2023 Original Contract Amount \$19,259,152.03

Prime Contractor Gershenson Construction Co., Inc. Pay Period End June 30, 2023 Net Change Order Amount \$52,395.00

Current Contract Amount \$19,311,547.03

Lir No		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
	INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)						
04	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 (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	203	\$5.50	\$1,116.50
05	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material			-1	\$1,680.00	(\$1,680.00
05	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material		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.	1	\$1,680.00	\$1,680.00
09	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material			-1	\$410.00	(\$410.00
09	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	1	\$410.00	\$410.00
09	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-4	\$930.00	(\$3,720.00
098	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		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.	4	\$930.00	\$3,720.00
10	30 SEEDING - COOL SEASON GRASSES	Material			-0.8	\$3,500.00	(\$2,800.00
10	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	0.8	\$3,500.00	\$2,800.00
11:	30 MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,338.91
11	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$711.07
11:	MGS END ANCHOR	Overrun			-1	\$1,500.00	(\$1,500.00
11	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,875.00
11	TYPE A CRASHWORTHY END TERMINAL (MASH)	Overrun			-1	\$3,200.00	(\$3,200.00
11	LUMINAIRE, LED-A	Material			-5	\$460.00	(\$2,300.00
11	LUMINAIRE, LED-A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	5	\$460.00	\$2,300.00
11	90 LUMINAIRE, LED-C	Material			-74	\$662.00	(\$48,988.00
11	90 LUMINAIRE, LED-C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	74	\$662.00	\$48,988.00

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ject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3255	1370	SH-FLAT SHEET - SIGNAL SIGN	Material			-30	\$38.00	(\$1,140.00
	1370	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	30	\$38.00	\$1,140.00
	1390	POST, SIGNAL 8 FT.	Material			-3	\$940.00	(\$2,820.00
	1390	POST, SIGNAL 8 FT.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	3	\$940.00	\$2,820.00
	1400	POST, 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 20 on the current Payment Estimate.	1	\$1,050.00	\$1,050.00
	1430	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Material			-1	\$12,792.00	(\$12,792.00
	1430	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	1	\$12,792.00	\$12,792.00
	1440	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material			-2	\$12,999.00	(\$25,998.00
	1440	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	2	\$12,999.00	\$25,998.00
	1450	POST, TYPE C, 55 FT. ARM	Material			-1	\$15,103.00	(\$15,103.00
	1450	POST, TYPE C, 55 FT. ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	1	\$15,103.00	\$15,103.00
	1470	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	Material			-2	\$23,558.00	(\$47,116.00
	1470	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	2	\$23,558.00	\$47,116.00
	1660	BASE, CONCRETE	Material			-42.67	\$2,200.00	(\$93,874.00
	1660	BASE, CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	42.67	\$2,200.00	\$93,874.00
	1680	MISC.	Material			-13	\$990.00	(\$12,870.00
	1680	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	13	\$990.00	\$12,870.00
	1690	MISC.	Material			-1	\$20,880.00	(\$20,880.00

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Current Contract Amount \$19,311,547.03

1690	MISC.	Material	This adjustment offsets the original system-	1	¢00 000 00	****
			generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 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 (0028) due to user steppr1 overridding Payment Estimate Exception 31 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- generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	1	\$240.00	\$240.00
1910	MISC.	Material		-1	\$900.00	(\$900.00)
1910	MISC.	Material	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	1	\$900.00	\$900.00

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					С	ontract 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			
otals by .	Job Numbe	rs						
J6S3255					This Estimate	Previous	To Date	
		d Item Pay Item Adjustmer		_	\$215,547.22 (\$11,624.98)	\$5,142,933.19 \$251,668.58	\$5,358,480.41 \$240,043.60	
			Gross I	em Pay	\$203,922.24	\$5,394,601.77	\$5,598,524.01	
	Incent	ive			\$0.00	\$0.00	\$0.00	
	Disinc	entive			\$0.00	\$0.00	\$0.00	
	Liquid	ated Damages			\$0.00	\$0.00	\$0.00	1
		Contract Adjust			\$0.00	\$0.00	\$0.00	

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#### **Exceptions (Discrepancies) This Estimate Period**

Extracted Conception Type Instillated Marketine Proceed 3953255. Sent 5005059, Project the Literal Conception Type Instillated Marketine Proced 3953255. Sent 5005059, Project the Literal Conception Type Instillated Marketine Profess 3953255. Sent 5005059, Project the Literal Conception Type Instillated Marketine Profess 3953255. Sent 5005059, Project the Literal Conception Type Instillated Marketine Profess 3953255. Sent 5005059, Project the Literal Conception Type Instillated Marketine Profess 3953255. Sent 5005059, Project the Literal Conception Type Instillated Marketine Project 39532555. Sent 5055059, Project the Literal Conception Type Instillated Marketine Project 39532555, Sent 5055059, Project the Literal Conception Type Instillated Marketine Project 39532555, Sent 5055059, Project the Literal Conception Type Instillated Marketine Project 39532555, Sent 5055059, Project the Literal Conception Type Instillated Marketine Project 39532555, Sent 5055059, Project the Literal Conception Type Instillated Marketine Project 39532555, Sent 5055059, Project Sent Literal Conception Type Instillated Marketine Project 39532555, Sent 5055059, Project Sent Literal Conception Type Instillated Marketine Project 39532555, Sent 5055059, Project Sent Literal Conception Type Instillated Marketine Project 3953255, Sent 5055059, Project Sent Literal Conception Type Instillated Marketine Project 3953255, Sent 5055079, Project Sent Literal Conception Type Instillated Marketine Project 3953255, Sent 5055079, Project Sent Literal Conception Type Instillated Marketine Project 3953255, Sent 5055079, Project Sent Literal Conception Type Instillated Marketine Project 3953255, Sent 5055079, Project Sent Literal Conception Type Instillated Marketine Project 3953255, Sent 5055079, Project Sent Literal Conception Type Instillated Marketine Project 3953255, Sent 5055079, Project Sent Literal Conception Type Instillated Marketine Project 3953255, Sent 5055079, Project Sent Literal Conception Type Instillated Marketine Project 3953255, Sent	Exceptions (Discrepancies) This Estimate Period			
Namore (2000, Materials Set 30,0000096), Materials Set 200000096, Materials Set 2000000000000000000000000000000000000	Exceptions / Discrepencies	Explanation		Status
Number Of D. Attendia Sci. 44 (1910 DSD, Naterial Dolis DRAPPS) - 1-Pent Mus for the Prevenent BP-1, Acceptance Action Center April on in Franking Project al SOSSIS, then 0050050, Project Item Line Control	Number 0080, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	Working with the contractor to resolve exception.	steppr1	Overridden
Number 0000. Mariesia Set 00000000000000000000000000000000000	Number 0105, Material Set 401991096, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1,	Working with the contractor to resolve exception.	steppr1	Overridden
Number 1088, Material Str 61310158, Material 1030ER/REFE - Epoxy Broading Agent for Doses, Acceptance Action Convertice SISSERIOSE in smillionist.  Elementa Exception Type, Insufficioned Materials: Project 1833255, Item 6131015, Project Item Line  Acceptance Action Center's 1030ER/DEFE in smillionist.  Elementa Exception Type, Insufficioned Materials: Project 1833255, Item 6131015, Project Item Line  Marker 1000, Materials of 13310168, Material 1030ER/DEFE - Epoxy Broading Agent for Doses, Acceptance Action Center's 1030ER/DEFE in Insufficient, Materials Project 1833255, Item 6131015, Project Item Line  Number 1040, Materials of 13310168, Material 1030ER/DEFE - Epoxy Broading Agent for Doses, Acceptance Action Center's 1030ER/DEFE in Insufficient, Materials Project 1833255, Item 6131016, Project Item Line  Number 1040, Materials of 13310168, Material 1030ER/DEFE - Epoxy Broading Agent for Doses, Acceptance Action Generic 1030ER/DEFE in Insufficient, Materials Project 1833255, Item 6131016, Project Item Line  Acceptance Action Center 1030ER/DEFE in Insufficient, Materials Project 1833255, Item 6131016, Project Item Line  Acceptance Action Generic 1030ER/DEFE in Insufficient Line  Number 1040, Materials Set 01330168, Material 0938256, Item 7310142, Project Item Line  Acceptance Action Generic 1031ER/DEFE in Insufficient  Elementa Exception Type insufficient Materials Project 1833255, Item 7320612A, Project Item Line  Acceptance Action Generic 1031ER/DEFE in Insufficient  Elementa Exception Type insufficient Materials Project 1833255, Item 7320612A, Project Item Line  Number 1030, Materials 3ct 0305000AB, Material 0930585, Item 7320612A, Project Item Line  Number 1030, Material 3ct 030500AB, Material 0930585, Item 835100A, Project Item Line  Number 1030, Materials 3ct 030500AB, Material 0930585, Item 035100A, Project Item Line  Number 1030, Material 3ct 030500AB, Material 0930535, Item 035100A, Project Item Line  Number 1030, Material 3ct 03050AB, Material 0930535, Item 035100A, Project Item Line  Number 1030, Mat	Number 0260, Material Set 608500896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Working with the contractor to resolve exception.	steppr1	Overridden
Number 0490, Material Set (1310156), Material 1052/AMDECO 10 - Download Bar Epony Cits Grid OT Eliminate Exception Type Insulficiant Materials Project 383255, Item 6131018, Project Item Line Acceptance Action Generic Robinstins Project 383255, Item 6131018, Project Item Line Working with the contractor to resolve exception.  ### Working with the contractor and MoDOT Materials to resolve exception.  ### Working with the contractor and MoDOT Materials to resolve exception.  ### Working with the contractor and MoDOT Materials to resolve exception.  ### Working with the contractor and MoDOT Materials to resolve exception.  ### Working with the contractor and MoDOT Materials to resolve exception.  ### Working with the contractor to resolve exception.  ### Working with	Number 0480, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,	Working with the contractor to resolve exception.	steppr1	Overridden
Number 0480, Material Set 613101880, Material 103618CBEPF - Epoxy Bonding Agent for Dowels, Acceptance Action Genetic Object 1998 in insufficient.  Elatinate Exception Type: Insufficient Materials: Project, 3852355, Item 6131018, Project Item Line Number 1040, Materials 4613101880, Materials 103618CBEP in insufficient.  Elatinate Exception Type: Insufficient Materials: Project, 3852355, Item 6131118, Project Item Line Number 1040, Materials for Insufficient.  Elatinate Exception Type: Insufficient Materials: Project, 3852355, Item 6141171, Project Item Line Number 6080, Materials 4704287 April Materials (Project Massion), Item 711124, Project Item Line Number 6080, Materials 190428 April Materials (Project Massion), Item 711124, Project Item Line Number 6080, Materials 190428 April Materials (Project Massion), Item 711124, Project Item Line Number 6080, Materials 190428 April Materials (Project Massion), Item 711124, Project Item Line Number 6080, Materials 190428 April Materials (Project Massion), Item 711124, Project Item Line Number 6080, Materials 190428 April Materials (Project Massion), Item 8111141, Item 811141,	Number 0480, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1"	Working with the contractor to resolve exception.	steppr1	Overridden
Number 0450, Material Set 61 3101 896, Material 1057.MTBE42019 - The Bart Ep Cold of Two, 6M19 GF 04500M20g). Acceptance Action Genetic RenforcingMiss in suntificient.  Estimate Exception Type: Instifficient Materials: Project J893258, Item 61 41121, Project Item Line Number 0530, Material 64 1411 2101, Material 65 1411	Number 0490, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,	Working with the contractor to resolve exception.	steppr1	Overridden
Number 630, Material Set 61112186, Material 6014DFCTCV - Curved Vane Grate and Frame, exception.  Estimate Exception (Service Insufficient Materials Project J853255, Item 8011014). Project Item Line Number 6900, Material Set 73110426, Material 3031DRCPF - Precast Coro (Drop Intel, Acceptance Action Generic 1033DRCPF is insufficient.  Estimate Exception Type Insufficient Materials Project J853255, Item 8051000A, Project Item Line Number 6900, Material Set 730012AB, Material 1032ESPCF - Coro End Section for Round Phps. Acceptance Action Generic 1032ESPCF is insufficient.  Estimate Exception Type Insufficient Materials Project J853255, Item 8051000A, Project Item Line Number 1000, Material Set 730012AB, Material 1032ESPCF - Coro End Section for Round Phps. Acceptance Action Generic 1032ESPCF is insufficient.  Estimate Exception Type Insufficient Materials Project J853255, Item 8051000A, Project Item Line Number 1000, Material Set 50000AB, Material 60500C - Class Seed - Seed, Acceptance Action Genetic 00585 is insufficient.  Estimate Exception Type Insufficient Materials Project J853255, Item 8051000A, Project Item Line Number 1000, Material Set 50000AB, Material 805100AB, Project Item Line Number 1000, Material 805100AB, Type Insufficient Materials Project J853255, Item 8051000A, Project Item Line Number 1000, Material 805100AB, Material 805100AB, Project Item Line Number 1000, Material 805100AB, Material 80510TA, Project Item Line Number 1100, Material 805100AB, Material 80510TA, Project Item Line Number 1100, Material 8051TA, Respective Number 1100, Material 8051TA, Respective Number 1100, Material 8051TA, Respective Number 1100,	Number 0490, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr	Working with the contractor to resolve exception.	steppr1	Overridden
Number 0900, Material Set 731104206, Material 1033DRCPK: Project MS2305, Item 7320812A, Project Item Line Number 10300, Material Set 730104206, Material 1032ESRCP - Cone Ende Section for Round Pipe, Acceptance Action Generic 1032ESRCP is insufficient.  Settimate Exception Type: Insufficient Materials: Project MS3205, Item 8051000A, Project Item Line Number 1030, Material Set 905100A96, Material 302ESRCP - Cone Ende Section for Round Pipe, Acceptance Action Generic 1032ESRCP is insufficient.  Settimate Exception Type: Insufficient Materials: Project MS3205, Item 8051000A, Project Item Line Number 1030, Material Set 905100A96, Material 60055D - Grass Seed - Seed, Acceptance Action Generic 080500 in sufficient.  Settimate Exception Type: Insufficient Materials: Project MS3205, Item 8051000A, Project Item Line Number 1030, Material Set 905100A96, Material 600500 MS4. This insufficient.  Settimate Exception Type Insufficient Materials: Project MS3205, Item 8051000A, Project Item Line Number 1030, Material Set 905100A96, Material 600500 MS4. This insufficient.  Settimate Exception Type Insufficient Materials: Project MS3205, Item 8051000A, Project Item Line Number 1030, Material 5005100A96, Material 6005100A96, Material 6005100A96, Material 6005100A96, Material 600510A96,	Number 0530, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame,		steppr1	Overridden
Number (980, Material Set 7320612A96, Material 1932ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic (1932ESRCF is insufficient Materials: Project J6S3255, Item 8051000A, Project Item Line Number 1030, Material Set 8051000A96, Material 6050SD - Crass Seed - Seed A. Acceptance Action Generic (0805SD is insufficient).  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 8051000A, Project Item Line Number 1030, Material Set 8051000A96, Material 6050SD - Crass Seed - Seed A. Acceptance Action Generic 6005MIST Is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 8051000A, Project Item Line Number 1030, Material Set 8051000A96, Material Generic J6S3255, Item 8051000A96, Material Generic J6S3255, Item 8051000A96, Material Generic G	Number 0960, Material Set 731104296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance	Working with MoDOT Materials to resolve exception.	steppr1	Overridden
Number 1030, Material Set 8051000A96, Material 8055D - Grass Seed - Seed, Acceptance Action Generic 0905DS in stufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 8051000A, Project Item Line Number 1030, Material Set 8051000A96, Material 8051F2 - Fertilizer, Acceptance Action Generic 0902MLST is insufficient. State of the Number 1030, Material Set 8051000A96, Material 8051F2 - Fertilizer, Acceptance Action Generic 0902MLST is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 8051000A9, Project Item Line Number 1030, Material Set 8051000A96, Material 8051F2 - Fertilizer, Acceptance Action Generic 09001HXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 8011311, Project Item Line Number 1190, Material Set 9011311, Material 9011HXX - Highway Lighting Material, Acceptance Action Generic 09011HXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 8011313, Project Item Line Number 1190, Material Set 9011313, Material 9011HXX - Highway Lighting Material, Acceptance Action Generic 09011HXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 902083, Project Item Line Number 1370, Material Set 90208398, Material 10425M - Sign Material, Acceptance Action Generic 09011HXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Number 1370, Material Set 90207889, Material 10425M - Sign Material, Acceptance Action Generic 1092TSPS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Number 1390, Material Set 902270896, Material 9027785, Project Item Line Number 1390, Material Set 902270896, Material 9027785, Item 9022708, Project Item Line Number 1390, Material Set 902270896, Material 9027785, Item 9022716, Project Item Line Number 1390, Material Set 902277989, Material 9027785, Item 9022715, Project Item Line Number 1390,	Number 0980, Material Set 7320612A96, Material 1032ESRCF - Conc End Section for Round Pipe,	Working with the contractor to resolve exception.	steppr1	Overridden
Number 1030, Material Set 8051000A96, Material 9802MLST - Mulch Straw (Vegetative Mulch),  Estimate Exception Type: Insufficient Materials: Project J853255, Item 905100A, Project Item Line Number 1030, Material Set 9051000A96, Material 9801FZ - Pertilizer, Acceptance Action Genetic 0802FIST is insufficient.  Estimate Exception Type: Insufficient Materials: Project J853255, Item 9011311, Project Item Line Number 1180, Material Set 9011311, Material 9091LHXX: Highway Lighting Material, Acceptance Action Genetic 0901LHX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J853255, Item 9011313, Project Item Line Number 1190, Material Set 9011313, Material 9091LHXX: Highway Lighting Material, Acceptance Action Genetic 0901LHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J853255, Item 9011313, Project Item Line Number 1190, Material Set 9011313, Material 9091LHXX: Highway Lighting Material, Acceptance Action Genetic 0901LHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J853255, Item 90227083, Project Item Line Number 1300, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Genetic 10921SP3 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J853255, Item 9022708, Project Item Line Number 1300, Material Set 902270896, Material 1042TSP3 - Traffic Signal Post(s) - All Types, Acceptance Action Genetic 10921SP3 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J853255, Item 9022708, Project Item Line Number 1300, Material Set 902270896, Material 902TSNX - Traffic Signals Material, Acceptance Action Genetic 0902TSNX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J853255, Item 9022708, Project Item Line Number 1300, Material Set 902270886, Material 902TSNX - Traffic Signals Material, Acceptance Action Genetic 0902TSNX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J853255, Item 9022715, Project Item Line Number 1400	Number 1030, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action	Working with the contractor to resolve exception.	steppr1	Overridden
Number 1030, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient Materials: Project J6S3255, Item 9011311, Project Item Line Number 1180, Material Set 9011311, Material Set 9011313, Material Set 90203396, Material 1092181, Material Set 90203396, Material 10425M - Sign Material, Acceptance Action Generic 9011LHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Number 1370, Material Set 902270896, Material 109275PS - Traffic Signals Post(s) - All Types, Acceptance Action Generic 90275PS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Number 1390, Material Set 902270896, Material 90275XX - Traffic Signals Material, Acceptance Action Generic 90275XX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Number 1390, Material Set 902270896, Material 90275XX - Traffic Signals Material, Acceptance Action Generic 90275XX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022718, Project Item Line Number 1400, Material Set 902271958, Material 90275XX - Traffic Signals Material, Acceptance Action Generic 90275XX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022715, Project Item Line Number 1400, Material Set 90227158, Material 90275XX - Traffic Signals Material, Acceptance Action Generic 90275XX is insufficient.  Estimate Exception Type: Insufficient Materials: Pr	Number 1030, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch),	Working with the contractor to resolve exception.	steppr1	Overridden
Number 1180, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHX is insufficient.  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 0901LHX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9020833, Project Item Line Number 1370, Material Set 90208338, Material 10428M is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Number 1390, Material Set 90227088, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Number 1390, Material Set 90227088, Material 9022TSPS Is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Number 1390, Material Set 902270898, Material 9022TSPS Is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Number 1390, Material Set 902270896, Material 902TSST2CAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSST2CAB is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022715, Project Item Line Number 1390, Material Set 902271596, Material 902TSST2CAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSST2CAB is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022715, Project Item Line Number 1400, Material Set 902271586, Material 0902TSST2CAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSST2CAB is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9023245, Project Item Line Number 1400, Material Set 902271586, Material 1092TSPS - Traffic Si	Number 1030, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic	Working with the contractor to resolve exception.	steppr1	Overridden
Number 1190, Material Set 9011313, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Number 1390, Material Set 90227098, Material 1092TSPS : Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Number 1390, Material Set 90227098, Material 9092TSSX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Number 1390, Material Set 90227098, Material 9092TSSX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Number 1390, Material Set 90227098, Material 9092TSSX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Number 1390, Material Set 90227098, Material 9092TSSX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022715, Project Item Line Number 1400, Material Set 902271596, Material 9092TSSX is Insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022715, Project Item Line Number 1400, Material Set 902271596, Material 0902TSSX is Insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022715, Project Item Line Number 1400, Material Set 902271596, Material 0902TSSX is Insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022715, Project Item Line Number 1400, Material Set 902271596, Material 1092TSSY is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9023715, Proje	Number 1180, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance	Working with the contractor to resolve exception.	steppr1	Overridden
Number 1370, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.  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, Acceptance Action Generic 1092TSPS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Number 1390, Material Set 902270896, Material 1092TSPS - Traffic Signals Material, Acceptance Action Generic 0902TSX 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 0902TSXT2CAB is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022715, Project Item Line Number 1300, Material Set 902271596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  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.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9023245, Project Item Line Number 1430, Material Set 902271596, Material 90271596, Material 1092TSPS - Traffic Signals Material, Acceptance Action Generic 1092TSPS is insuf	Number 1190, Material Set 9011313, Material 0901LHXX - Highway Lighting Material, Acceptance	Working with the contractor to resolve exception.	steppr1	Overridden
Number 1390, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, 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.  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 0902TSXT is insufficient.  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.  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 0902TSXX is insufficient.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9023245, Project Item Line Number 1400, Material Set 902271596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 1092TSPS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9023250, Project Item Line Number 1430, Material Set 902324596, Material 0902TSXX - Traffic Signals Material, Acceptance Actio	Number 1370, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic	Working with the contractor to resolve exception.	steppr1	Overridden
Number 1390, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022715, Project Item Line Number 1400, Material Set 902271596, Material 0902TSXX - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSXT is insufficient.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9023245, Project Item Line Number 1430, Material Set 902324596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9023250, Project Item Line Working with the contractor to resolve exception.  Steppr1 Overridden Steppr3	Number 1390, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types,	Working with the contractor to resolve exception.	steppr1	Overridden
Number 1390, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.  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.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9023245, Project Item Line Number 1430, Material Set 902371596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 10902TSPS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9023245, Project Item Line Number 1430, Material Set 902324596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9023245, Project Item Line Working with the contractor to resolve exception.  Steppr1 Overridden Steppr	Number 1390, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action	Working with the contractor to resolve exception.	steppr1	Overridden
Number 1400, Material Set 902271596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9023245, Project Item Line Number 1430, Material Set 903234596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9023245, Project Item Line Overridden Working with the contractor to resolve exception.  Steppr1  Overridden  Steppr1  Overridden  Working with the contractor to resolve exception.  Steppr1  Overridden  Working with the contractor to resolve exception.  Steppr1  Overridden	Number 1390, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals,	Working with the contractor to resolve exception.	steppr1	Overridden
Number 1400, Material Set 902271596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9023245, Project Item Line Number 1430, Material Set 902324596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9023250, Project Item Line Working with the contractor to resolve exception.  Steppr1  Overridden  Overridden  Steppr1  Overridden	Number 1400, Material Set 902271596, Material 0902TSXX - Traffic Signals Material, Acceptance Action	Working with the contractor to resolve exception.	steppr1	Overridden
Number 1400, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9023245, Project Item Line Number 1430, Material Set 902324596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9023250, Project Item Line  Working with the contractor to resolve exception.  steppr1  Overridden	Number 1400, Material Set 902271596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals,	Working with the contractor to resolve exception.	steppr1	Overridden
Number 1430, Material Set 902324596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9023250, Project Item Line  Working with the contractor to resolve exception.  steppr1 Overridden	Number 1400, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types,	Working with the contractor to resolve exception.	steppr1	Overridden
	Number 1430, Material Set 902324596, Material 0902TSXX - Traffic Signals Material, Acceptance Action	Working with the contractor to resolve exception.	steppr1	Overridden
		Working with the contractor to resolve exception.	steppr1	Overridden

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#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
Generic 0902TSXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9023255, Project Item Line Number 1450, Material Set 902325596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the contractor to resolve 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 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 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 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 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 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 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 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 exception.	steppr1	Overridden
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
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 5006, Contract Line Item Number 5006, Item 6079903, 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 1150, Contract Line Item Number 1150, Item 6061080, 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 1160, Contract Line Item Number 1160, Item 6063014, 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 0480, Contract Line Item Number 0480, Item 6131015, Minor Item.	This will be on a future change order.	steppr1	Acknowledged

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

lote: Posted Q	uantities	and Valu	es are b	pased on F	Report Generated date and can differ from the posted amo	ount at the t	ime the Es	timate was (	Generate	d.		
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		\$1,200,000.00	\$420,000.00
		0001	0020	2063000	CLASS 3 EXCAVATION	2,052.00	-34.40	2,017.60	CUYD	36.79	\$8.00	\$294.32
		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	-13.00	555.00	STA	194.50	\$1,270.00	\$247,015.00
		0001	0050	2142000	FURNISHING ROCK FILL	25.00	-2.90	22.10	CUYD	20.10	\$55.00	\$1,105.50
		0001	0060	2143000	PLACING ROCK FILL	25.00	-2.90	22.10	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	190.70	37,445.70	SQYD	16,409.50	\$9.90	\$162,454.05
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	213.00	0.00	213.00	SQYD	166.40	\$11.65	\$1,938.56
		0001	0105	4019910	MISC.BITUMINOUS PAVEMENT MIXTURE PG58-28, (BP-1)	4,893.10	-112.00	4,781.10	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.	1,320.00	0.00	1,320.00	SQYD	0.00	\$128.00	\$0.00
			0160	6042010	JOINTS) ADJUSTING MANHOLE	18.00	0.00	18.00	EA	2.00	\$650.00	\$1,300.00
		0001										
		0001	0170	6042020	ADJUSTING BASIN OR INLET	5.00	0.00	5.00	EA	7.00	\$1,000.00	\$7,000.00
		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	1,352.20	\$30.00	\$40,566.00
		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	385.10	\$90.00	\$34,659.00
		0001	0260	6085008	PAVED APPROACH, 8 IN.	8,720.00	0.00	8,720.00	SQYD	3,417.70	\$90.00	\$307,593.00
		0001	0270	6086004	CONCRETE SIDEWALK, 4 IN.	27,695.00	190.70	27,885.70	SQYD	11,849.60	\$46.15	\$546,859.04
		0001	0280	6089902	MISC.CONCRETE CURB RAMP	366.00	0.00	366.00	EA	166.00	\$1,100.00	\$182,600.00
		0001	0290	6089902	MISC.ISLAND TUBULAR MARKERS WHITE	90.00	0.00	90.00	EA	6.00	\$90.00	\$540.00
		0001	0300	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	449.00	0.00	449.00	LF	429.00	\$37.00	\$15,873.00
		0001	0310	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	10,365.00	1,260.00	11,625.00	LF	5,022.00	\$34.00	\$170,748.00
		0001	0320	6091042	CONCRETE GUTTER TYPE B	143.00	-143.00	0.00	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	433.80	\$290.00	\$125,802.00
		0001	0450	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1,648.00	0.00	1,648.00	SQYD	433.80	\$5.50	\$2,385.90
		0001	0460	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	1,648.00	0.00	1,648.00	SQYD	433.80	\$11.00	\$4,771.80

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

lote: Posted Q	uantities	and Valu	es are b	pased on F	Report Generated date and can differ from the posted amo	ount at the t	ime the Est	imate was (	Generate	d.		
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)
20520-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	1,365.00	\$10.00	\$13,650.00
		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	\$6,682.00
		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	203.00	\$5.50	\$1,116.50
		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	\$0.00
		0001	0510	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	-1.00	0.00	EA	0.00	\$1,985.00	\$0.00
		0001	0520	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	27.00	-1.00	26.00	EA	0.00	\$1,250.00	\$0.00
		0001	0530	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	8.00	0.00	8.00	EA	1.00	\$1,680.00	\$1,680.00
		0001	0540	6143014	MANHOLE FRAME AND COVER, TYPE 4	7.00	0.00	7.00	EA	0.00	\$400.00	\$0.00
		0001	0550	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$2,800.00	\$16,800.00
		0001	0560	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$130,000.00	\$65,000.00
		0001	0570	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,600.00	0.00	3,600.00	LF	0.00	\$20.00	\$0.00
		0001	0580	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$1,840,000.00	\$0.00
		0001	0581	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$1,727,288.00	\$863,644.00
		0001	0590	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0600	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	37,995.00	0.00	37,995.00	LF	0.00	\$6.00	\$0.00
		0001	0610	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,897.00	0.00	2,897.00	LF	0.00	\$18.00	\$0.00
		0001	0620	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	166.00	0.00	166.00	LF	0.00	\$18.00	\$0.00
		0001	0630	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	267.00	0.00	267.00	EA	0.00	\$250.00	\$0.00
		0001	0640	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	9.00	0.00	9.00	EA	0.00	\$250.00	\$0.00
		0001	0650	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	15.00	0.00	15.00	EA	0.00	\$500.00	\$0.00
		0001	0660	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0670	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	650.00	0.00	650.00	EA	0.00	\$50.00	\$0.00
		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	\$0.00
		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	\$0.00
		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	\$0.00
		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	\$0.00
		0001	0720	6207001	PAVEMENT MARKING REMOVAL	17,688.00	0.00	17,688.00	LF	0.00	\$0.75	\$0.00
		0001	0730	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	243.00	0.00	243.00	EA	0.00	\$50.00	\$0.00
		0001	0740	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0750	6209902	MISC.BIKE LANE ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	53.00	0.00	53.00	EA	0.00	\$200.00	\$0.00
		0001	0760	6209902	MISC.BIKE LANE BIKE SYMBOL PREFORMED THERMOPLASTIC PAVEMENT MARKING	53.00	0.00	53.00	EA	0.00	\$200.00	\$0.00
		0001	0770	6209902	MISC.CURB REFLECTORS	270.00	0.00	270.00	EA	0.00	\$15.00	\$0.00
		0001	0780	6209903	MISC.CONTRAST PAVEMENT MARKING	9,848.00	0.00	9,848.00	LF	0.00	\$0.89	\$0.00
		0001	0790	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	64,267.70	-683.70	63,584.00	SQYD	13,568.00	\$3.30	\$44,774.40
		0001	0800	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	117,064.00	0.00	117,064.00	SQYD	0.00	\$4.15	\$0.00
		0001	0810	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	282.00	0.00	282.00	SQYD	0.00	\$4.85	\$0.00
		0001	0820	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$35,000.00	\$0.00
		0001	0830	7032002	CLASS B CONCRETE (MISC)	0.70	0.00	0.70	CUYD	0.00	\$825.00	\$0.00
		0001	0840	7061000	REINFORCING STEEL	30.00	0.00	30.00	LB	0.00	\$5.50	\$0.00
		0001	0850	7069902	MISC.6.5 FT x 4 FT DRAINAGE FLUME	4.00	0.00	4.00	EA	0.00	\$2,750.00	\$0.00
		0001	0860	7069902	MISC.6.5 FT x 8 FT DRAINAGE FLUME	2.00	19.00	21.00	EA	18.00	\$4,575.00	\$82,350.00

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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.

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Total Value POSTED To Date (See report generated date)	Unit Price	Total Posted Approved Qty	Unit	Total Current Quantity	Net Change Order	Bid Quantity	Description	Item Code	Line No.	Category	Project No.	Contract Nm.CONTRACT
\$0.00	\$64.50	0.00	SQFT	2,146.90	-4,311.10	6,458.00	MISC.SMALL BLOCK WALL	7209904	0870	0001	J6S3255	220520-F10
\$10,120.00	\$110.00	92.00	LF	1,444.00	-42.00	1,486.00	12 IN. PIPE GROUP A	7261012	0880	0001		
\$0.00	\$112.00	0.00	LF	88.00	0.00	88.00	15 IN. PIPE GROUP A	7261015	0890	0001		
\$2,740.00	\$137.00	20.00	LF	776.00	20.00	756.00	18 IN. PIPE GROUP A	7261018	0900	0001		
\$0.00	\$165.00	0.00	LF	6.00	0.00	6.00	21 IN. PIPE GROUP A	7261021	0910	0001		
\$0.00	\$600.00	0.00	FT	25.00	-3.00	28.00	PRECAST CONCRETE MANHOLE - 48 IN.	7310048	0920	0001		
\$0.00	\$620.00	0.00	FT	6.00	0.00	6.00	PRECAST CONCRETE MANHOLE - 60 IN.	7310060	0930	0001		
\$0.00	\$370.00	0.00	FT	105.00	-4.00	109.00	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	7311022	0940	0001		
\$0.00	\$480.00	0.00	FT	0.00	-8.00	8.00	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	7311032	0950	0001		
\$410.00	\$410.00	1.00	FT	43.00	0.00	43.00	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	7311042	0960	0001		
\$0.00	\$685.00	0.00	FT	18.00	0.00	18.00	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	7311053	0970	0001		
\$3,720.00	\$930.00	4.00	EA	14.00	-1.00	15.00	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7320612A	0980	0001		
\$0.00	\$990.00	0.00	EA	2.00	0.00	2.00		7320615A	0990	0001		
\$0.00	\$1,060.00	0.00	EA	1.00	0.00	1.00	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7320618A	1000	0001		
\$0.00	\$1,585.00	0.00	EA	1.00	0.00	1.00	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END	7321014A	1010	0001		
\$103,275.00	\$8.50	12,150.00	SQYD	26,700.00	0.00	26,700.00	SECTION TURF TYPE TALL FESCUE SODDING	8031000A	1020	0001		
\$2,800.00	\$3,500.00	0.80	ACRE	1.00	0.00	1.00	SEEDING - COOL SEASON GRASSES	8051000A	1030	0001		
\$0.00	\$110.00	0.00	CUYD	3.00	0.00	3.00	SEDIMENT TRAP EXCAVATION	8061003	1040	0001		
\$0.00	\$110.00	0.00	CUYD	3.00	0.00	3.00	SEDIMENT TRAP ROCK	8061004	1050	0001		
\$702.00	\$11.70	60.00	LF	10,680.00	0.00	10,680.00	ROCK DITCH CHECK	8061005	1060	0001		
\$0.00	\$12.00	0.00	LF	3,300.00	0.00	3,300.00	ALTERNATE DITCH CHECK	8061006	1070	0001		
\$875.00	\$125.00	7.00	EA	211.00	0.00	211.00	CURB INLET CHECK	8061007A	1080	0001		
\$0.00	\$11.00	0.00	CUYD	2,128.00	0.00	2,128.00	SEDIMENT REMOVAL	8061016	1090	0001		
\$438.75	\$2.25	195.00	LF	48,872.00	0.00	48,872.00	SILT FENCE	8061019	1100	0001		
\$0.00	\$50.00	0.00	CUYD	4.00	0.00	4.00	MISCPERMANENT SEDIMENT TRAP EXCAVATION	8069907	1110	0001		
\$0.00	\$50.00	0.00	CUYD	4.00	0.00	4.00	MISCPERMANENT SEDIMENT TRAP ROCK	8069907	1120	0001		
\$138,550.00	\$34.00	4,075.00	LF	4,188.00	-1,675.00	5,863.00	MGS GUARDRAIL	6061060	1130	0010		
\$48,000.00	\$4,000.00	12.00	EA	12.00	3.00	9.00	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	6061068	1140	0010		
\$22,500.00	\$1,500.00	15.00	EA	14.00	3.00	11.00	MGS END ANCHOR	6061080	1150	0010		
\$48,000.00	\$3,200.00	15.00	EA	14.00	0.00	14.00	TYPE A CRASHWORTHY END TERMINAL (MASH)	6063014	1160	0010		
\$6,240.00	\$780.00	8.00	EA	11.00	0.00	11.00	RELOCATED POLE	9011010	1170	0020		
\$10,580.00	\$460.00	23.00	EA	27.00	0.00	27.00	LUMINAIRE, LED-A	9011311	1180	0020		
\$60,242.00	\$662.00	91.00	EA	91.00	0.00	91.00	LUMINAIRE, LED-C	9011313	1190	0020		
\$38,625.51	\$33.00	1,170.47	LF	1,969.00	0.00	1,969.00	CONDUIT, 3 IN. RIGID, PUSHED	9014003	1200	0020		
\$0.00	\$35.00	0.00	LF	16.00	0.00	16.00	CONDUIT, 4 IN. RIGID, PUSHED	9014004	1210	0020		
\$4,597.84	\$4.00	1,149.46	LF	1,539.00	0.00	1,539.00	TRENCHING TYPE I	9015010	1220	0020		
\$21,760.00	\$1,280.00	17.00	EA	20.00	0.00	20.00	PULL BOX, PREFORMED CLASS 1	9016110	1230	0020		
\$0.00	\$2,500.00	0.00	EA	1.00	0.00	1.00	PULL BOX, PREFORMED CLASS 3	9016112	1240	0020		
\$702.10	\$0.85	826.00	LF	1,300.00	0.00	1,300.00	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	9017110	1250	0020		
\$10,874.10	\$5.00	2,174.82	LF	2,440.00	750.00	1,690.00	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL. 6 AWG	9017404	1260	0020		
\$4,675.96	\$4.00	1,168.99	LF	2,160.00	0.00	2,160.00	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	9017407	1270	0020		
\$6,850.00	\$1,370.00	5.00	EA	5.00	4.00	1.00	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	9018230	1280	0020		
\$5,682.00	\$1,894.00	3.00	EA	7.00	-4.00	11.00	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	9018245	1290	0020		
\$0.00	\$349.00	0.00	EA	1.00	0.00	1.00	MISC.103W TOP MOUNTED LED-A LUMINAIRE	9019902	1300	0020		
\$0.00	\$3,664.00	0.00	EA	1.00	0.00	1.00	MISC.45 FT TOP MOUNT POLES	9019902	1310	0020		

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

Contract .CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor- generated date)
20-F10	J6S3255	0030	1330	9020513	SIGNAL HEAD, TYPE 3B	44.00	0.00	44.00	EA	16.00	\$944.00	\$15,104.
		0030	1340	9020514	SIGNAL HEAD, TYPE 4B	16.00	0.00	16.00	EA	7.00	\$1,074.00	\$7,518.
		0030	1350	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	0.00	\$1,422.00	\$0
		0030	1360	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	65.00	0.00	65.00	EA	5.00	\$598.00	\$2,990
		0030	1370	9020833	SH-FLAT SHEET - SIGNAL SIGN	326.00	0.00	326.00	SQFT	30.00	\$38.00	\$1,140
		0030	1380	9020834	SIGNAL SIGN, MOUNTING HARDWARE	135.00	0.00	135.00	EA	4.00	\$62.00	\$248
		0030	1390	9022708	POST, SIGNAL 8 FT.	26.00	0.00	26.00	EA	3.00	\$940.00	\$2,820
		0030	1400	9022715	POST, SIGNAL 15 FT.	5.00	0.00	5.00	EA	1.00	\$1,050.00	\$1,050
		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
		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	\$
		0030	1430	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	4.00	0.00	4.00	EA	1.00	\$12,792.00	\$12,792
		0030	1440	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	7.00	0.00	7.00	EA	2.00	\$12,999.00	\$25,998
		0030	1450	9023255	POST, TYPE C, 55 FT. ARM	2.00	0.00	2.00	EA	1.00	\$15,103.00	\$15,103
		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	\$(
		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
		0030	1480	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	6.00	0.00	6.00	EA	1.00	\$18,680.00	\$18,680
		0030	1490	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	168.00	0.00	168.00	LF	87.00	\$15.00	\$1,30
		0030	1500	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,040.00	0.00	1,040.00	LF	718.00	\$17.00	\$12,20
		0030	1510	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	17.00	0.00	17.00	LF	0.00	\$23.00	\$1
		0030	1520	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	3,403.00	0.00	3,403.00	LF	1,378.00	\$31.00	\$42,71
		0030	1530	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	290.00	0.00	290.00	LF	110.00	\$3.00	\$33
		0030	1540	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	520.00	0.00	520.00	LF	160.00	\$1.00	\$16
		0030	1550	9028302	CABLE, 12 AWG 2 CONDUCTOR	320.00	0.00	320.00	LF	0.00	\$1.00	\$10
			1560	9028308	CABLE, 16 AWG 2 CONDUCTOR	17,650.00	0.00	17,650.00	LF	5,720.00	\$1.00	\$5,72
		0030		9028309				260.00			\$1.00	\$5,72
		0030	1570		CABLE, 16 AWG 3 CONDUCTOR	260.00	0.00		LF	0.00		
		0030	1580	9028309	CABLE, 16 AWG 3 CONDUCTOR	430.00	0.00	430.00	LF	0.00	\$1.50	\$
		0030	1590	9028310	CABLE, 16 AWG 5 CONDUCTOR	16,640.00	0.00	16,640.00	LF	5,740.00	\$1.50	\$8,61
		0030	1600	9028311	CABLE, 16 AWG 7 CONDUCTOR	22,840.00	0.00	22,840.00	LF	9,080.00	\$1.75	\$15,89
		0030	1610	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,800.00	0.00	1,800.00	LF	0.00	\$4.50	\$
		0030	1620	9028510	CABLE, LOOP DETECTOR, LEAD-IN	230.00	0.00	230.00	LF	0.00	\$1.00	\$
		0030	1630	9028810	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	3.00	\$1,280.00	\$3,84
		0030	1640	9028811	PULL BOX, PREFORMED CLASS 2	39.00	0.00	39.00	EA	15.00	\$1,595.00	\$23,92
		0030	1650	9028812	PULL BOX, PREFORMED CLASS 3	12.00	0.00	12.00	EA	8.00	\$2,400.00	\$19,20
		0030	1660	9029100	BASE, CONCRETE	79.10	0.00	79.10	CUYD	42.67	\$2,200.00	\$93,87
		0030	1670	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$39,000.00	\$
		0030	1680	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	101.00	0.00	101.00	EA	13.00	\$990.00	\$12,87
		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	\$20,88
		0030	1700	9029902	MISC.EXTENSIONS FOR PUSHBUTTON (14-INCH MAX)	1.00	0.00	1.00	EA	0.00	\$250.00	\$
		0030	1710	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	10.00	0.00	10.00	EA	4.00	\$27,700.00	\$110,80
		0030	1720	9029902	MISC.RELOCATE 8 FT TOP MOUNT POST	2.00	0.00	2.00	EA	0.00	\$400.00	\$
		0030	1730	9029902	MISC.RELOCATE PEDESTRIAN PUSHBUTTON	3.00	0.00	3.00	EA	0.00	\$130.00	\$
		0030	1740	9029902	MISC.RELOCATE PEDESTRIAN SIGNAL HEAD	6.00	0.00	6.00	EA	0.00	\$130.00	\$
		0030	1750	9029902	MISC.REMOTE PUSHBUTTON STANCHION	21.00	0.00	21.00	EA	1.00	\$240.00	\$24
		0040	1760		2 IN. PSST POST - 12 GA.	1,032.00	0.00	1,032.00	LF	0.00	\$22.00	\$
		0040	1770	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	375.00	0.00	375.00	LF	0.00	\$48.00	\$
		0040	1780	9031280	2.5 IN. PSST POST - 12 GA.	534.00	0.00	534.00	LF	0.00	\$24.00	\$
		00 10										

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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.

					eport Generated date and can differ from the posted amo							
Contract 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)
20-F10	J6S3255	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	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 2	6.00	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	4.00	\$2,100.00	\$8,400.00
		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	48.00	\$13.00	\$624.00
		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	175.00	\$7.25	\$1,268.75
		0069	1960	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$0.00	\$0.00
		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	\$0.00
		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	\$0.00
		0069	2030	9020833	SH-FLAT SHEET - SIGNAL SIGN	116.00	0.00	116.00	SQFT	0.00	\$38.00	\$0.00
		0069	2040	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	2,230.00	0.00	2,230.00	LF	0.00	\$1.00	\$0.00
		0069	2050	9028302	CABLE, 12 AWG 2 CONDUCTOR	3,230.00	0.00	3,230.00	LF	0.00	\$1.00	\$0.00
		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	\$0.00
		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	\$0.00
		0069	2090	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W: 45' MAST ARM	1.00	0.00	1.00	EA	0.00	\$734.00	\$0.00
		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	\$0.00
		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	\$0.00
		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	\$0.00
		0001	5001	6189901		0.00	1.00	1.00	LS	1.00	\$112,712.00	\$112,712.00
		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	\$93,500.00
		0001	5003	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	0.00	\$812.50	\$0.00
		0001	5004	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	0.00	\$17,594.00	\$0.00
		0001	5005	2035500	EMBANKMENT IN PLACE	0.00	770.00	770.00	CUYD	0.00	\$46.00	\$0.00
		0001	5006	6079903	MISC.48 IN. FENCE - AMERISTAR	0.00	220.00	220.00	LF	353.00	\$140.00	\$49,420.00
		0001	5007	1046002	VALUE ENGINEERING	0.00	101,558.12	101,558.12	EA	0.00	\$1.00	\$0.00
		COOFF T-	And Malue	Dooted to D	Date as of Report Generated Date							\$5,358,480.33

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

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

Project: J6S3255

		5										
_ine ımber	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
0020	2063000	CLASS 3 EXCAVATION	6/21/23	6/30/23	9.29	CUYD	Structure 5-1A	137+40	LT			
				6/30/23	17.60	CUYD	Structure 5-1A to 5-2 FES	137+40	LT	137+12		
0040	2079909	MISC. GRADING	6/20/23	6/21/23	6.00	STA	Sunbridge to Eagle Manor	165+00	LT	171+00	LT	
			6/21/23	6/30/23	13.00	STA	Paddington Hill Drive to Eagle Manor	152+00	LT	165+00	LT	
			6/22/23	6/23/23	6.00	STA	Paddington Hill Drive to Glenfield Ridge	146+00	LT	152+00	LT	
080	3040504	TYPE 5 AGGREGATE FOR BASE	6/16/23	6/20/23	18.00	SQYD	Sidewalk - 14369 Olive to MO Conservation	138+30	LT	138+57	LT	
				6/20/23	53.10	SQYD	Sidewalk - Spyglass Summit to 14369 Olive	139+33	LT	140+21	LT	
			6/19/23	6/21/23	98.00	SQYD	Sidewalk - 14369 Olive to MO Conservation	132+61	LT	134+08	LT	
			6/20/23	6/21/23	46.70	SQYD	Sidewalk - 14369 Olive to MO Conservation	134+08	LT	134+92	LT	
				6/21/23	52.70	SQYD	Sidewalk - 14369 Olive to MO Conservation	131+50	LT	132+61	LT	
			6/21/23	6/30/23	28.00	SQYD	Sidewalk - 14369 Olive to MO Conservation	137+88		138+30		
				6/30/23	105.00		Sidewalk - 14369 Olive to MO Conservation	134+92		136+80		
			6/22/23		32.00	SQYD	Sidewalk -MO Conservation to Old Riverwoods	130+59	LT	131+07		
				6/23/23	38.00	SQYD	Sidewalk - 14369 Olive to MO Conservation	137+73		138+30		
			6/23/23	6/26/23	93.30		Sidewalk - MO Conservation to Old Riverwoods		LT	130+59		
			6/26/23	6/28/23	154.70		Sidewalk - MO Conservation to Old Riverwoods Lane	126+87		129+19	LT	
			6/27/23	6/29/23	57.30		8" Approach - Old Riverwoods Lane	123+75				
			0/00/07	6/29/23	70.00	SQYD	Sidewalk - MO Conservation to Old Riverwood Lane		LT	126+87		
			6/28/23	6/29/23	51.30	SQYD	Sidewalk - MO Conservation to Old Riverwoods	125+05		125+82		
			6/29/23	6/30/23	14.20		Sidewalk - East of Hog Hollow	156+77		157+07		
				6/30/23	25.10	SQYD	Sidewalk - West of Hog Hollow		LT	156+07		
			ejanina	6/30/23	51.30	SQYD	Sidewalk - Old Riverwoods to Kendall Bluff	124+65		125+05		
000	2040500	TYPE & ACCRECATE FOR BASE (S.IN. THICKS)	6/30/23	6/30/23	162.70	SQYD	Sidewalk - Old Riverwood Lane to Kendall Bluff	118+56	LT	121+00		
		TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6/16/23	6/20/23	24.90	SQYD	Sidewalk - Spyglass Summit to 14369 Olive	138+96		139+33	LI	
		ADJUSTING MANHOLE  ADJUSTING BASIN OR INLET	6/30/23	6/30/23	1.00		MSD #17R1-082S	119+82				
			6/28/23	6/29/23	1.00	EA	East of Hog Hollow	156+70		440.05		
210	6081012	TRUNCATED DOMES	6/16/23	6/20/23	18.00	SQFT	West of Spyglass Summit	140+21		140+35		
			6/29/23	6/30/23	8.00	SQFT	East of Hog Hollow		LT	156+77		
					8.00	SQFT	West of Hog Hollow East of Old Riverwood	156+07		156+21 124+65		
000	CORFOOR	DAVED ADDDOACH AIN	0/07/00	6/30/23	22.00	SQFT		124+24		124+00	LI	Enter West
		PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN.	6/27/23	6/29/23	57.30 18.00		Old Riverwoods Lane  14369 Olive to MO Conservation	123+75 138+30		138+57		Extra Work 6'x27'
270	6086004	CONCRETE SIDEWALK, 4 IN.	6/16/23									
			0/40/00	6/20/23	78.00		Spyglass Summit to 14369 Olive		LT	140+21		6'x117'
			6/19/23	6/21/23	98.00	SQYD	14369 Olive to MO Conservation	132+61	LT	134+08		6'x147'
			6/20/23		46.70		14369 Olive to MO Conservation			134+92		5'x84'
			6/21/23	6/21/23	52.70 28.00		14369 Olive to MO Conservation 14369 Olive to MO Conservation	131+50 137+88	LT	132+61		6'x79' 6'x42'
			0/21/23	6/30/23					LT			5'x189'
			6/22/23		105.00 32.00	SQYD	14369 Olive to MO Conservation  MO Conservation to Old Riverwoods	134+92 130+59		136+80 131+07		6'x48'
			0/22/23	6/23/23	38.00	SQYD	14369 Olive to MO Conservation	137+73		138+30		6'x57'
			6/23/23	6/26/23	93.30	SQYD	MO Conservation to Old Riverwoods		LT	130+59		6'x140'
			6/26/23	6/28/23	154.70		MO Conservation to Old Riverwoods Lane	126+87		129+19		6'x232'
			6/27/23	6/29/23	70.00		MO Conservation to Old Riverwood Lane	125+82		126+87		6'x105'
			6/28/23	6/29/23	51.30	SQYD	MO Conservation to Old Riverwoods		LT	125+82		6'x77'
			6/29/23	6/30/23	14.20		East of Hog Hollow	156+77		157+07		4'x14'
			0/20/20				West of Hog Hollow		LT	156+07		6'x12' 4'x19'
				6/30/23	25.10		•					6'x25'
				6/30/23	51.30	SQYD	Old Riverwoods to Kendall Bluff		LT	125+05		6'x77'
			6/30/23		162.70	SQYD	Old Riverwood Lane to Kendall Bluff	118+56		121+00		6'x244'
280	6089902	MISC. CONCRETE	6/16/23	6/20/23	1.00	EA	East of 14369 Olive	138+85		138+96		
				6/20/23	1.00		West of 14369 Olive	138+57		138+67		
				6/20/23	1.00		West of Spyglass Summit	140+21		140+35		
				6/21/23	1.00		East of MO Conservation	131+40		131+50		
			6/22/23	6/23/23	1.00		West of MO Conservation	131+07		131+18		
			6/29/23	6/30/23	1.00	EA	East of Hog Hollow	156+63		156+77		
				6/30/23	1.00		East of Old Riverwood	124+24		124+65		
140	0004044	CONCRETE OF IBB (OVER 5 IN THE OUT) THE T	014010-	6/30/23	1.00		West of Hog Hollow	156+07		156+21		
0 Fe	0091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	6/16/23		38.00		Spyglass Summitt to 14369 Olive	139+33		139+71		
			6/19/23	6/21/23	147.00	LF	14369 Olive to MO Conservation	132+61 131+50		134+08		
				6/21/23	79.00	LF	14369 Olive to MO Conservation	131+50		132+61 137+96		
			UIZZIZ3	6/23/23	23.00	LF	14369 Olive to MO Conservation					
			ejaajaa	6/23/23	48.00	LF LF	MO Conservation to Old Riverwoods  MO Conservation to Old Riverwoods	130+59		131+07		
			6/23/23		140.00			129+19		130+59		
			6/26/23	6/28/23	232.00		MO Conservation to Old Riverwoods Lane	126+87		129+19		
			6107106	6/29/23	105.00	LF	MO Conservation to Old Riverwood Lane	125+82		126+87		
			6/27/23	0.000.000	77.0-			125+05	LI I	125+82		
			6/28/23	6/29/23	77.00		MO Conservation to Old Riverwoods					
				6/30/23	10.00	LF	East of Hog Hollow	156+63	LT	156+77	LT	
			6/28/23	6/30/23 6/30/23	10.00 13.00	LF LF	East of Hog Hollow West of Hog Hollow	156+63 156+07	LT LT	156+77 156+21	LT LT	
	04010	EUDNA DI AGGONO MATE COST	6/28/23 6/29/23	6/30/23 6/30/23 6/30/23	10.00 13.00 77.00	LF LF	East of Hog Hollow West of Hog Hollow Old Riverwoods to Kendall Bluff	156+63 156+07 124+65	LT LT LT	156+77	LT LT	
		FURN & PLACE CONC MATL FOR FULL DEPTH	6/28/23 6/29/23 6/28/23	6/30/23 6/30/23 6/30/23 6/29/23	10.00 13.00 77.00 43.20	LF LF SQYD	East of Hog Hollow West of Hog Hollow Old Riverwoods to Kendall Bluff Hog Hollow	156+63 156+07 124+65 156+40	LT LT LT	156+77 156+21	LT LT	
450	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	6/28/23 6/29/23 6/28/23 6/28/23	6/30/23 6/30/23 6/30/23 6/29/23	10.00 13.00 77.00 43.20 43.20	LF LF SQYD SQYD	East of Hog Hollow West of Hog Hollow Old Riverwoods to Kendall Bluff Hog Hollow Hog Hollow	156+63 156+07 124+65 156+40 156+40	LT LT LT LT LT	156+77 156+21	LT LT	
450 460	6131012 6131013		6/28/23 6/29/23 6/28/23	6/30/23 6/30/23 6/30/23 6/29/23	10.00 13.00 77.00 43.20	LF LF SQYD SQYD SQYD	East of Hog Hollow West of Hog Hollow Old Riverwoods to Kendall Bluff Hog Hollow	156+63 156+07 124+65 156+40	LT LT LT LT LT LT LT LT	156+77 156+21	LT LT	

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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0530	6141121	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	6/21/23	6/30/23	1.00	EA	Structure 5-1A	137+40	LT			
0550	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	6/21/23	6/30/23	3.00	EA	Hog Hollow Closure	156+44	LT			
0880	7261012	12 IN. PIPE GROUP A	6/21/23	6/30/23	40.00	LF	Structure 5-1A to 5-2 FES	137+40	LT	137+12	LT	
0960	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	6/21/23	6/30/23	1.00	FT	Structure 5-1A	137+40	LT			
1130	6061060	MGS GUARDRAIL	6/16/23	6/20/23	162.50	LF	Run #10	134+10	LT	136+38	LT	
			6/19/23	6/21/23	75.00	LF	Run #D	229+75	RT	231+15	RT	Extra Work
1150	6061080	MGS END ANCHOR	6/16/23	6/20/23	1.00	EA	Run #10	134+10	LT	136+38	LT	
			6/19/23	6/21/23	1.00	EA	Run #D	229+75	RT	231+15	RT	Extra Work
1160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6/16/23	6/20/23	1.00	EA	Run #10	134+10	LT	136+38	LT	
			6/19/23	6/21/23	1.00	EA	Run #D	229+75	RT	231+15	RT	Extra Work
1330	9020513	SIGNAL HEAD, TYPE 3B	6/19/23	6/21/23	1.00	EA	Woods Mill - Post #6 - SH21	216+85	LT			
				6/21/23	1.00	EA	Woods Mill - Post #6 - SH22	216+85	LT			
			6/20/23	6/21/23	1.00	EA	Woods Mill - Post #1 - SH61	217+55	RT			
				6/21/23	1.00	EA	Woods Mill - Post #1 - SH62	217+55	RT			
			6/21/23	6/30/23	1.00	EA	Woods Mill - Post #4 - SH41	216+36	RT			
				6/30/23	1.00	EA	Woods Mill - Post #4 - SH42	216+36	LT			
				6/30/23	1.00	EA	Woods Mill - Post #9 - SH81	217+94	LT			
				6/30/23	1.00	EA	Woods Mill - Post #9 - SH82	217+94	LT			
1340	9020514	SIGNAL HEAD, TYPE 4B	6/19/23	6/21/23	1.00	EA	Woods Mill - Post #6 - SH51	216+85	LT			
			6/20/23	6/21/23	1.00	EA	Woods Mill - Post #1 - SH11	217+55	RT			
			6/21/23	6/30/23	1.00	EA	Woods Mill - Post #4 - SH71	216+36	LT			
				6/30/23	1.00	EA	Woods Mill - Post #9 - SH37	217+94	LT			
1520	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	6/21/23	6/30/23	117.00	LF	Fernview - PB3 to PB4	272+93	RT	271+70	RT	
			6/26/23	6/28/23	40.00	LF	Fernview - PB3 to PB7	272+93	RT	272+60	RT	
				6/28/23	92.00	LF	Fernview - PB1 to PB2	271+56	LT	272+46	LT	
1530	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	6/30/23	6/30/23	110.00	LF	Creve Coeur Mill Road Intersection - EX PS to UPS					
1540	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	6/30/23	6/30/23	70.00	LF	Creve Coeur Mill Road Intersection - UPS to CA					
1600	9028311	CABLE, 16 AWG 7 CONDUCTOR	6/30/23	6/30/23	1,510.00	LF	Creve Coeur Mill Road Intersection - SH11-62					

The information below this line are details for Construction Signs (if applicable).

No Data Available

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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)	
					20	Jun 16, 2023	SYSTEM	\$53,996.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$53,996.36)	
					21	Jun 30, 2023	SYSTEM	\$65,395.22	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.



August   1908   August   1909   190	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Second Color	3255	0800	AGGREGATE	Material		21		SYSTEM	(\$65,395.22)	
15			FUR BASE		- Total				\$0.00	
Misc.   Malerial   15				Material - To	tal				\$0.00	
15		0080 -	·Total						\$0.00	
16		0105	MISC.	Material		15		SYSTEM	\$200,226.00	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
16						15		SYSTEM	(\$200,226.00)	
17						16		SYSTEM	\$200,664.75	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
2023   Estimate Item Adjustment (0005) due to user stapport overridding Payment Estimate (Exception 2 on the current Payment Estimate (1997)						16		SYSTEM	(\$200,664.75)	
18						17		SYSTEM	\$200,664.75	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
2023   Estimate Exception 2 on the current Payment Estimate   2023   SYSTEM   (\$200,664.75)   This adjustment (0004) due to user steppr1 overridding Payment   2023   SYSTEM   200,664.75   This adjustment (1004) due to user steppr1 overridding Payment   2023   SYSTEM   200,664.75   This adjustment (1004) due to user steppr1 overridding Payment   2023   SYSTEM   200,664.75   This adjustment (1004) due to user steppr1 overridding Payment   2023   SYSTEM   200,664.75   This adjustment offsets the original system-generated Material Payment   2023   SYSTEM   200,664.75   This adjustment offsets the original system-generated Material Payment   2023   SYSTEM   200,664.75   This adjustment offsets the original system-generated Material Payment   2023   SYSTEM   200,664.75   This adjustment offsets the original system-generated Material Payment   2023   SYSTEM   200,664.75   This adjustment offsets the original system-generated Material Payment   2023   SYSTEM   200,664.75   This adjustment offsets the original system-generated Material Payment   2023   SYSTEM   200,664.75   This adjustment offsets the original system-generated Material Payment   2023   SYSTEM   200,664.75   This adjustment offsets the original system-generated Material Payment   2023   SYSTEM   200,664.75   This adjustment offsets the original system-generated Material Payment   2023   SYSTEM   200,664.75   This adjustment offsets the original system-generated Material Payment   2023   SYSTEM   200,000						17		SYSTEM	(\$200,664.75)	
19						18		SYSTEM	\$200,664.75	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
Statistical Elem Adjustment (0004) due to user stepport overridding Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the Curr						18		SYSTEM	(\$200,664.75)	
2023   2024   2026   2026   2027   2028   2028   2028   2028   2029						19		SYSTEM	\$200,664.75	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
						19		SYSTEM	(\$200,664.75)	
2023   21   Jun 30,   SYSTEM   \$200,664.75   This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.    Total						20		SYSTEM	\$200,664.75	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment
2023   Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						20		SYSTEM	(\$200,664.75)	
ACAD - Total   S0.00						21		SYSTEM	\$200,664.75	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
Material - Total						21		SYSTEM	(\$200,664.75)	
Other Item   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					- Total				\$0.00	
Adjustment   2022   Superior				Material - To	tal				\$0.00	
Other Item Adjustment - Total   \$4,973.72					ACAD	7		steppr1	\$4,973.72	Current Index - 755 Base Index - 692.5
Tack coat					ACAD - Tota	al			\$4,973.72	
TACK COAT - LOW OR NON-TRACKING				Other Item A	djustment - T	otal			\$4,973.72	
LOW OR NON-TRACKING    2022   Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.    5		0105 -	Total						\$4,973.72	
2022		0140	LOW OR NON-	Material		5		SYSTEM	\$2,695.00	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
Material - Total   \$0.00						5		SYSTEM	(\$2,695.00)	
0140 - Total   \$0.00					- Total				\$0.00	
0170 ADJUSTING BASIN OR INLET Overrun 15 Apr 3, 2023 SYSTEM (\$1,000.00) 21 Jun 30, 2023 SYSTEM (\$1,000.00)  Overrun - Total (\$2,000.00)				Material - To	tal				\$0.00	
BASIN OR INLET  2023  21 Jun 30, 2YSTEM (\$1,000.00)  Overrun - Total (\$2,000.00)		0140 -	Total						\$0.00	
2023		0170		Overrun	Overrun	15		SYSTEM	(\$1,000.00)	
						21		SYSTEM	(\$1,000.00)	
Overrun - Total (\$2,000.00)					Overrun - To	otal			(\$2,000.00)	
				Overrun - To	tal				(\$2,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3255	0170 -	Total						(\$2,000.00)											
	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.										
					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)											
						1	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	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.					



March   Part	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
2003   SYSTEM   (\$699.915.75)	3255	0260		Material		19		SYSTEM	(\$63,465.75)			
21						20		SYSTEM	\$99,915.75	Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment		
2023   Estimate lan Adjustment (000) auto our entegral overriding Payment Estimate Exception 3 on the ourrent Payment Estimate.						20		SYSTEM	(\$99,915.75)			
						21		SYSTEM	\$105,072.75	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment		
						21		SYSTEM	(\$105,072.75)			
					- Total				\$0.00			
CONCRETE   Material				Material - Tot	tal				\$0.00			
SIDEWALK, 4 IN.		0260 -	Total						\$0.00			
		0270		Material		4		SYSTEM	\$18,630.76	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment		
2022   SYSTEM   (\$27,168.50)						4		SYSTEM	(\$18,630.76)			
2022   Nov 16							5		SYSTEM	\$27,168.50	Estimate Item Adjustment (0007) due to user steppr1 overridding Payment	
2022							5		SYSTEM	(\$27,168.50)		
2022										6		SYSTEM
2022   SYSTEM   Estimate Exception 5 on the current Payment Estimate Istem Adjustment generated Stockpile Transaction						6		SYSTEM	(\$52,227.96)			
						7		SYSTEM	\$67,319.00	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment		
Material - Total   S0.00						7		SYSTEM	(\$67,319.00)			
Solid   Soli					- Total			\$0.00				
MISC. CONCRETE   Construction   Stockpile   -Total   (\$219.00)   Payment Estimate Item Adjustment generated Stockpile Transaction				Material - Tot					\$0.00			
Stockpile  - Total  Construction Stockpile - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  S3,285.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  4		0270 -	Total						\$0.00			
Construction Stockpile - Total  Construction Stockpile STMI - Total  - Total  CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S  A Cot 17, 2022  Total SYSTEM STATE SYSTEM STATE		0290	MISC. CONCRETE			20		SYSTEM	(\$219.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Construction Stockpile STMI - Total - Total - S3,285.00  Construction Stockpile STMI - Total - S3,285.00  CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE'S - Nov 2, 2022 - SYSTEM S16,762.00 - SYSTEM S16,762.00 - SYSTEM S16,762.00 - 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.  Construction Stockpile STMI - Total - S3,285.00  CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE'S - A COCI 17, SYSTEM S7,412.00 - SYSTEM S7,412.00 - SYSTEM S16,762.00 - This adjustment (0004) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  SySTEM S16,762.00 - This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.  Nov 2, 2022 - SYSTEM S22,066.00 - This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									(\$219.00)			
Stockpile   STMI					Stockpile - 1							
CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S  A COLT 17, 2022  Total  A Cot 17, 2022  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Exception 13 on the current Payment Estimate.  A Cot 17, 2022  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  A Cot 17, 2022  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.  A Nov 2, 2022  SYSTEM (\$16,762.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.  A Nov 16, 2022  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.  A Nov 16, 2022  SYSTEM (\$22,066.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate.				Stockpile		3		SYSTEM	\$3,285.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S    A												
O310 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 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 (0008) due to user steppr1 overridding 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 Exception 13 on the current Payment Estimate.  6 Nov 16, 2022 SYSTEM (\$22,066.00)  Concrete the 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.		0000		Construction	Stockpile S	TMI - Total						
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)			CONCRETE CURB (OVER 6 IN.	Material		4		SYSTEM		Estimate Item Adjustment (0004) due to user steppr1 overridding Payment		
Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  5 Nov 2, 2022  6 Nov 16, 2022  8 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  8 SYSTEM (\$22,066.00)			HEIGHT) TTPE 5			4		SYSTEM	(\$7,412.00)	Estimate Exception 5 on the current Fayment Estimate.		
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.  Nov 16, 2022  SYSTEM (\$22,066.00)						5		SYSTEM	\$16,762.00	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment		
Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  6 Nov 16, 2022 (\$22,066.00)						5		SYSTEM	(\$16,762.00)			
2022						6		SYSTEM	\$22,066.00	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment		
- Total \$0.00						6		SYSTEM	(\$22,066.00)			
					- Total				\$0.00			



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
S3255	0310	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material - To	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, SYSTEM \$4	\$40,905.00
					10	Jan 17, 2023	SYSTEM	(\$40,905.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0340 -	Total						\$0.00			
	0440	FURN & PLACE CONC MATL FOR FULL DEPTH			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.		
					15	15	Apr 3, 2023	SYSTEM	(\$32,161.00)		
					16	Apr 17, 2023	SYSTEM	\$77,865.00	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.		
				1	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)			
					15	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)			
					20	Jun 16, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					20	Jun 16, 2023	SYSTEM	(\$113,274.00)			
				- Total				\$0.00			
			Material - To	Total				\$0.00			
		Total									

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# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
			Туре	Adjustment Type	Number	Date	Ву														
J6S3255	0460	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN.	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.												
		TH			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)	,												
					20	Jun 16, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					20	Jun 16, 2023	SYSTEM	(\$4,296.60)	Estimate Estapation of the surface o												
				- Total		2020		\$0.00													
			Material - To	tal				\$0.00													
	0460 -	·Total						\$0.00													
	(DRII	DOWEL BAR (DRILLING, FURNISHING AND	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.												
		INST										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)	
																				19	Jun 2, 2023
					19	Jun 2, 2023	SYSTEM	(\$6,682.00)													
																20	Jun 16, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj¹ overridding Payment Estimate Exception 6 on the current Payment Estimate.	
	n.															20	20	Jun 16, 2023	SYSTEM	(\$6,682.00)	
					21	Jun 30, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
				21	Jun 30, 2023	SYSTEM	(\$6,682.00)														
			- Total				\$0.00														
			Material - To	tal				\$0.00													
			Overrun	Overrun	17	May 1,	SYSTEM	(\$364.00)													



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
3255	0480	DOWEL BAR (DRILLING,	Overrun			2023										
		FURNISHING AND INST		Overrun - To	otal			(\$364.00)								
		IIVST	Overrun - To	tal				(\$364.00)								
	0480 -	·Total						(\$364.00)								
	0490	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		15	Apr 3, 2023	SYSTEM	\$121.00	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.							
					15	Apr 3, 2023	SYSTEM	(\$121.00)								
					16	Apr 17, 2023	SYSTEM	\$610.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					16	Apr 17, 2023	SYSTEM	(\$610.50)								
					17	May 1, 2023	SYSTEM	\$863.50	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.							
					17	May 1, 2023	SYSTEM	(\$863.50)								
					18	May 16, 2023	SYSTEM	\$863.50	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.							
					18	May 16, 2023	SYSTEM	(\$863.50)								
						19	Jun 2, 2023	SYSTEM	\$863.50	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.						
					19	Jun 2, 2023	SYSTEM	(\$863.50)								
												20	Jun 16, 2023	SYSTEM	\$863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
													20	Jun 16, 2023	SYSTEM	(\$863.50)
					21	Jun 30, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					21	Jun 30, 2023	SYSTEM	(\$1,116.50)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0490 -	· Total						\$0.00								
	0530	CURVED VANE GRATE AND FRAME(4 FT. X 2	Material		21	Jun 30, 2023	SYSTEM	\$1,680.00	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.							
		FT			21	Jun 30, 2023	SYSTEM	(\$1,680.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0530 -	· Total						\$0.00								
	0550	CMS WITH COMMUNICATION INTERFACE,	Material		2	Sep 16, 2022	SYSTEM	\$5,600.00	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.							
		CONT F			2	Sep 16, 2022	SYSTEM	(\$5,600.00)	-							
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0550 -	·Total						\$0.00								
	0860	MISC.	Overrun	Overrun	5	Nov 2, 2022	SYSTEM	(\$18,300.00)								
					6	Nov 16, 2022	SYSTEM	(\$9,150.00)								
					11	Feb 2,	SYSTEM	\$27,450.00	Unit price based on averaged overrun adjustments for installed quantity on all							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3255	0860	MISC.	Overrun	Overrun		2023			previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000, 'is applied (if non-zero).				
					14	Mar 16, 2023	SYSTEM	(\$13,725.00)					
					15	Apr 3, 2023	SYSTEM	(\$18,300.00)					
					16	Apr 17, 2023	SYSTEM	(\$4,575.00)					
					20	Jun 16, 2023	SYSTEM	\$36,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - To	tal				\$0.00					
	0860 -	Total						\$0.00					
	0960	PRECAST CONCRETE DROP INLET 4 FT	Material		21	Jun 30, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
		X 2 FT			21	Jun 30, 2023	SYSTEM	(\$410.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0960 -	Total						\$0.00					
	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)
				1	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)					
			3	20	Jun 16, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					20	Jun 16, 2023	SYSTEM	(\$3,720.00)					
					21	Jun 30, 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.				
					21	Jun 30, 2023	SYSTEM	(\$3,720.00)					
				- Total				\$0.00					
			Material - Total					\$0.00					
	0980 -	Total						\$0.00					

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# Line Item Adjustments by Estimate

Don't 1	Lin	Dei-t	A allowed to	CH-	F-/	0=-/	Current 1	Δ	B		
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3255	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 - Tot	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	May 16, 2023	SYSTEM	(\$2,800.00)			
					19	Jun 2, 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.		
				19	Jun 2, 2023	SYSTEM	(\$2,800.00)				
							20	Jun 16, 2023	SYSTEM	\$2,800.00	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.
					20	Jun 16, 2023	SYSTEM	(\$2,800.00)			
						21	Jun 30, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					21	Jun 30, 2023	SYSTEM	(\$2,800.00)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
	1030 -	Total						\$0.00			
	1060	ROCK DITCH CHECK	Material		4	Oct 17, 2022	SYSTEM	\$702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					4	Oct 17, 2022	SYSTEM	(\$702.00)			
				- 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		
					20	Jun 16, 2023	SYSTEM	(\$28,622.46)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					21	Jun 30, 2023	SYSTEM	(\$3,338.91)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$104,340.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3255	1130	MGS GUARDRAIL	Construction	Stockpile - 1	Γotal			(\$104,340.00)			
			Construction Stockpile STMA		4	Oct 17, 2022	SYSTEM	\$2,820.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			OTWA	- Total				\$2,820.00			
			Construction	Stockpile S	ΓMA - Tota	ıl		\$2,820.00			
			Construction Stockpile STMI		1	Sep 1, 2022	SYSTEM	\$101,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$101,520.00			
			Construction	Stockpile S	ГМI - Total			\$101,520.00			
	1130 -						0) (0 === 1	\$0.00			
	1140	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile	Total	12	Feb 16, 2023	SYSTEM	(\$24,819.39)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction	- Total	Fotol			(\$24,819.39)			
				Stockpile - 1	4	Oct 17	SYSTEM	(\$24,819.39)	Doumant Estimate Item Adjustment generated Steelenile Transaction		
			Construction Stockpile		4	Oct 17, 2022	STSTEIN	\$24,819.39	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$24,819.39			
			Construction	Stockpile S	ГМI - 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 \$0.00			
			Overrun - Total								
	1140 -		-					\$0.00			
	1150	MGS END ANCHOR					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
					20	Jun 16, 2023	SYSTEM	(\$1,422.14)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				Takal	21	Jun 30, 2023	SYSTEM	(\$711.07)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction	- Total Stockpile - 1	Cotol			(\$9,955.00)			
			Construction Stockpile	і Зіоскріїе -	4	Oct 17, 2022	SYSTEM	(\$9,955.00) \$9,955.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total		2022		\$9,955.00			
			Construction	Stockpile S	IMI - Total			\$9,955.00			
			Overrun	Overrun		Jun 30,	SYSTEM	(\$1,500.00)			
				Overrun - T	otal	2023		(\$1,500.00)			
			Overrun - To		Otal			(\$1,500.00)			
	1150 -	Total	or circuit - 10					(\$1,500.00)			
	1160	TYPE A CRASHWORTHY	Construction Stockpile		11	Feb 2, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		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		
					20	Jun 16, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					21	Jun 30, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total	2023			(\$26,250.00)			
			Construction	Stockpile - 1	Γotal			(\$26,250.00)			

# MoDOT

# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3255	1160	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		4	Oct 17, 2022	SYSTEM	\$26,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
		(MASH)	STIVII	- Total				\$26,250.00													
			Construction	Stockpile ST	ΓΜΙ - Total			\$26,250.00													
			Overrun	Overrun	21	Jun 30, 2023	SYSTEM	(\$3,200.00)													
				Overrun - T	otal			(\$3,200.00)													
			Overrun - Tot	tal				(\$3,200.00)													
	1160 -							(\$3,200.00)													
	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			01/0==11	(\$802.85)													
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$1,445.13	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				\$1,445.13													
			Construction	Stockpile ST				\$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)													
																	20	Jun 16, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
												20	Jun 16, 2023	SYSTEM	(\$2,300.00)						
					21	Jun 30, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					21	Jun 30, 2023	SYSTEM	(\$2,300.00)													
				- Total				\$0.00													
			Material - Tot	al				\$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	Γotal			(\$19,532.30)													
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$19,532.30	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				\$19,532.30													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1190	LUMINAIRE, LED-	Construction	1 Stockpile S1	MI - Total			\$19,532.30	
		С	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)	
					16	Apr 17, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$48,988.00)	
					17	May 1, 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 17 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$48,988.00)	
					18	May 16, 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 17 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$48,988.00)	
					19	Jun 2, 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 17 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$48,988.00)	
					20	Jun 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$48,988.00)	
					21	Jun 30, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$48,988.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1190 -	Total						\$0.00	
	1200	CONDUIT, 3 IN. RIGID, PUSHED	Material		3	Oct 3, 2022	SYSTEM	\$6,288.81	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.
					3	Oct 3, 2022	SYSTEM	(\$6,288.81)	
					4	Oct 17, 2022	SYSTEM	\$6,288.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$6,288.81)	
					5	Nov 2, 2022	SYSTEM	\$6,288.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$6,288.81)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1200 -	Total						\$0.00	
	1230	PULL BOX, PREFORMED CLASS 1	Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$1,160.64	Payment Estimate Item Adjustment generated Stockpile Transaction
		OLAGO I		- Total				\$1,160.64	
			Construction	Stockpile S1	MI - Total			\$1,160.64	
	1230 -	Total						\$1,160.64	
	1240	PULL BOX, PREFORMED CLASS 3			14	Mar 16, 2023	SYSTEM	\$1,159.60	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1240	PULL BOX, PREFORMED CLASS 3	Construction Stockpile STMI	- Total				\$1,159.60	
			Construction	Stockpile S	ΓΜΙ - Total			\$1,159.60	
	1240 -	Total						\$1,159.60	
	1250	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		5	Nov 2, 2022	SYSTEM	\$151.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$151.30)	
					6	Nov 16, 2022	SYSTEM	\$151.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$151.30)	
					7	Dec 2, 2022	SYSTEM	\$238.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$238.00)	
					8	Dec 16, 2022	SYSTEM	\$528.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$528.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1250 -	Total						\$0.00	
	1260	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	2		7	Dec 2, 2022	SYSTEM	\$5,614.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$5,614.35)	
					8	Dec 16, 2022	SYSTEM	\$10,782.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$10,782.55)	
				- Total					
			Material - To	tal				\$0.00	
			Overrun	Overrun	8	Dec 16, 2022	SYSTEM	(\$2,332.55)	
					9	Jan 3, 2023	SYSTEM	(\$91.55)	
					13	Mar 2, 2023	SYSTEM	\$2,424.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1260 -	Total						\$0.00	
	1270	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		3	Oct 3, 2022	SYSTEM	\$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Oct 3, 2022	SYSTEM	(\$492.64)	
					4	Oct 17, 2022	SYSTEM	\$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$492.64)	
					5	Nov 2, 2022	SYSTEM	\$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$492.64)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3255	1270	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		6	Nov 16, 2022	SYSTEM	\$1,687.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					6	Nov 16, 2022	SYSTEM	(\$1,687.16)															
					7	Dec 2, 2022	SYSTEM	\$1,687.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					7	Dec 2, 2022	SYSTEM	(\$1,687.16)															
					8	Dec 16, 2022	SYSTEM	\$3,732.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					8	Dec 16, 2022	SYSTEM	(\$3,732.44)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	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 - To	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,														
									, , , , , , , , , , , , , , , , , , , ,														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3255	1280	POLE FOUNDATION (30	Overrun	Overrun					'is applied (if non-zero).												
		FT. OR 9.0 M		Overrun - T	otal			\$0.00													
			Overrun - To	tal				\$0.00													
	1280 -							\$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												
				- Total				(\$1,126.49)													
				Stockpile - 1	Total			(\$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	ΓMI - 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.												
					5	Nov 2, 2022	SYSTEM	(\$1,894.00)													
					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	YSTEM (\$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													
			Material - To	tal				\$0.00													
	1290 -	Total						\$4,505.96													
	1310	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$3,532.71	Payment Estimate Item Adjustment generated Stockpile Transaction												
			O I IVII	- Total				\$3,532.71													
			Construction	Stockpile S	ΓΜΙ - Total			\$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.												



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
rioject	Line	Безеприон	Туре	Adjustment Type	Number	Date	By	Amount	Remarks
J6S3255	1320	SIGNAL HEAD, TYPE 3S	Material		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)	
				- Total				\$0.00	
			Material - Tot	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 - Tot	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)	
				- Total	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)	
								\$0.00	
			Material - Tot					\$0.00	
			matorial - 10						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	1340 -	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, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					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)		
					20	Jun 16, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					20	20	Jun 16, 2023	SYSTEM	(\$2,990.00)	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1360 -	Total						\$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.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	S3255 1370	SH-FLAT SHEET - SIGNAL SIGN	Material		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)		
					20	Jun 16, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					20	Jun 16, 2023	SYSTEM	(\$1,140.00)		
					21	Jun 30, 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 16 on the current Payment Estimate.	
					21	Jun 30, 2023	SYSTEM	(\$1,140.00)		
				- Total				\$0.00		
			Material - Tot					\$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)		
					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)		
						20	Jun 16, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$2,820.00)		
					21	Jun 30, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1390	POST, SIGNAL 8 FT.	Material						Estimate Exception 17 on the current Payment Estimate.
		FI.			21	Jun 30, 2023	SYSTEM	(\$2,820.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1390 -							\$0.00	
	1400	POST, SIGNAL 15 FT.	Material		16	Apr 17, 2023	SYSTEM	\$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.
					16	Apr 17, 2023	SYSTEM	(\$1,050.00)	
					17	May 1, 2023	SYSTEM	\$1,050.00	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.
					17	May 1, 2023	SYSTEM	(\$1,050.00)	Estimate Exception 20 on the current rayment Estimate.
					18	May 16, 2023	SYSTEM	\$1,050.00	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.
					18	May 16, 2023	SYSTEM	(\$1,050.00)	
					19	Jun 2, 2023	SYSTEM	\$1,050.00	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.
					19	Jun 2, 2023	SYSTEM	(\$1,050.00)	
					20	Jun 16, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$1,050.00)	
					21	Jun 30, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$1,050.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1400 -	·Total						\$0.00	
	1410	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM			14	Mar 16, 2023	SYSTEM	\$6,238.91	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$6,238.91	
			Construction	Stockpile S	TMI - Total			\$6,238.91	
	1410 -	Total						\$6,238.91	
	1420	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$7,870.04	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,870.04	
			Construction	Stockpile S	IMI - Total			\$7,870.04	
		· Total						\$7,870.04	
	1430	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		20	Jun 16, 2023	SYSTEM	(\$10,603.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,603.62)	
				Stockpile - 1			0)/0==-	(\$10,603.62)	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$42,414.48	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$42,414.48	
								0.40	
			Construction				au-=	\$42,414.48	
					TMI - Total 20	Jun 16, 2023	SYSTEM	<b>\$42,414.48</b> \$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.

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# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3255	1430	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Material		21	Jun 30, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					21	Jun 30, 2023	SYSTEM	(\$12,792.00)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	1430 -	Total						\$31,810.86				
	1440	POST, TYPE C, 50 FT. ARM OR 15.2	Construction Stockpile		20	Jun 16, 2023	SYSTEM	(\$22,956.62)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		M ARM		- Total				(\$22,956.62)				
			Construction	1 Stockpile - 1	Total			(\$22,956.62)				
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$80,348.17	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$80,348.17				
			Construction	Stockpile S	ΓΜΙ - Total			\$80,348.17				
			Material		20	Jun 16, 2023	SYSTEM	\$25,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Evention 25 on the current Payment Estimate.			
					20	Jun 16, 2023	SYSTEM	(\$25,998.00)	Estimate Exception 25 on the current Payment Estimate.			
					21	Jun 30, 2023	SYSTEM	\$25,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					21	Jun 30, 2023	SYSTEM	(\$25,998.00)	Estimate Exception 24 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tot					\$0.00				
	1440 -	Total						\$57,391.55				
	1450	POST, TYPE C, 55 FT. ARM	Construction Stockpile		20	Jun 16, 2023	SYSTEM	(\$14,247.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$14,247.00)				
			Construction	Construction Stockpile - Total								
			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	MI - Total			\$28,494.00				
			Material		20	Jun 16, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
						20	Jun 16, 2023	SYSTEM	(\$15,103.00)			
											21	Jun 30, 2023
					21	Jun 30, 2023	SYSTEM	(\$15,103.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1450 -	Total						\$14,247.00				
	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			
		1 1. 51( 13.		- Total				\$32,117.38				
			Construction	Stockpile S	MI - Total			\$32,117.38				
	1460 -	Total						\$32,117.38				
	1470	POST, TYPE B, LONGEST ARM 50 FT. OR 15.	Construction Stockpile		16	Apr 17, 2023	SYSTEM	(\$37,030.58)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$37,030.58)				
				Stockpile - 1				(\$37,030.58)				
			Construction		14	Mar 16,	SYSTEM	\$37,030.58	Payment Estimate Item Adjustment generated Stockpile Transaction			

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# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1470	POST, TYPE B, LONGEST ARM 50	Stockpile STMI			2023			
		FT. OR 15.		- Total					
			Construction	n Stockpile ST	MI - 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	Jun 2, 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.
					19	Jun 2, 2023	SYSTEM	(\$47,116.00)	
					20	Jun 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$47,116.00)	
					21	Jun 30, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$47,116.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1470 -	- Total						\$0.00	
	1480	CONTROLLER ASSEMBLY HOUSING,	Material		16	Apr 17, 2023	SYSTEM	\$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.
					16	Apr 17, 2023	SYSTEM	(\$18,680.00)	
					17	May 1, 2023	SYSTEM	\$18,680.00	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.
					17	May 1, 2023	SYSTEM	(\$18,680.00)	
					18	May 16, 2023	SYSTEM	\$18,680.00	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.
					18	May 16, 2023	SYSTEM	(\$18,680.00)	
					19	Jun 2, 2023	SYSTEM	\$18,680.00	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.
					19	Jun 2, 2023	SYSTEM	(\$18,680.00)	
					20	Jun 16, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$18,680.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1480 -	- Total						\$0.00	
	1500	CONDUIT, 3 IN.,	Material		4	Oct 17,	SYSTEM	\$2,499.00	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	1500	TRENCH WITH TRACER WIRE	Material			2022			Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$2,499.00)	
					5	Nov 2, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$2,499.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1500 -	Total						\$0.00	
	1520	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		3	Oct 3, 2022	SYSTEM	\$5,642.00	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.
					3	Oct 3, 2022	SYSTEM	(\$5,642.00)	
					4	Oct 17, 2022	SYSTEM	\$7,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$7,316.00)	
					5	Nov 2, 2022	SYSTEM	\$7,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$7,316.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1520 -	Total						\$0.00	
	1560	CABLE, 16 AWG 2 CONDUCTOR			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)	
					6	Nov 16, 2022	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$1,530.00)	
					7	Dec 2, 2022	SYSTEM	\$1,530.00	This 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.
					7	Dec 2, 2022	SYSTEM	(\$1,530.00)	
					8	Dec 16, 2022	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$1,530.00)	
				- Total				\$0.00	
			Material - To	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
									Estimate Exception 18 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$2,310.00)	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	1590	CABLE, 16 AWG 5	Material						Estimate Exception 15 on the current Payment Estimate.		
		CONDUCTOR			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 - To	tal				\$0.00			
	1590 -	Total						\$0.00			
	1600	CABLE, 16 AWG 7 CONDUCTOR	Material		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
					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	tal				\$0.00			
	1600 -	Total						\$0.00			
	1630	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		19	Jun 2, 2023	SYSTEM	(\$386.88)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			:	- Total				(\$386.88)			
			Construction Construction	і Stocкріїе - І		Mar 16,	SYSTEM	(\$386.88)	Downsont Fatimate Hom Adjustment represend Stackella Transaction		
			Stockpile STMI		14	2023	STSTEM	\$386.88	Payment Estimate Item Adjustment generated Stockpile Transaction		
			0	- Total	FRAIL T-4-1			\$386.88			
	1630 -	Total	Construction	Зтоскрпе 5	iwii - Total			\$386.88 \$0.00			
	1640	PULL BOX,	Construction		19	Jun 2,	SYSTEM	(\$3,452.80)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	1040	PREFORMED CLASS 2	Stockpile		20	Jun 16,	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					20	2023	STSTEW	(\$090.30)	r ayment Estimate item Adjustment generated Stockpile Transaction		
				- Total				(\$4,143.36)			
			Construction	Stockpile - 1				(\$4,143.36)			
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$20,716.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$20,716.80			
			Construction	Stockpile S				\$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,	SYSTEM	(\$7,975.00)			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3255	1640	PULL BOX,	Motorial	Туре		2022										
3033233	1040	PREFORMED CLASS 2	Material	- Total		2022		\$0.00								
		CLASS 2	Material - To					\$0.00								
	1640 -	· Total						\$16,573.44								
	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	Stockpile - 1	 Γotal			(\$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	Stockpile S	ΓMI - Total			\$6,957.60								
			Material		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				\$0.00								
			Material - To	tal				\$0.00								
	1650 -	·Total						\$3,975.77								
	1660	BASE, CONCRETE	Material		4	Oct 17, 2022	SYSTEM	\$2,904.00	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.							
					4	Oct 17, 2022	SYSTEM	(\$2,904.00)								
					5	Nov 2, 2022	SYSTEM	\$2,904.00	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.							
					5	Nov 2, 2022	SYSTEM	(\$2,904.00)								
					6	Nov 16, 2022	SYSTEM	\$2,904.00	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.							
					6	Nov 16, 2022	SYSTEM	(\$2,904.00)								
					7	Dec 2, 2022	SYSTEM	\$2,904.00	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.							
					7	Dec 2, 2022	SYSTEM	(\$2,904.00)								
					8	Dec 16, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
											8	Dec 16, 2022	SYSTEM	(\$2,904.00)		
					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								



Marcal	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
CONCRETE	J6S3255	1660	BASE	Material	Туре					Estimate Exception 8 on the current Payment Estimate.	
2023   2023   2024   2024   2024   2025	11111111					12		SYSTEM	(\$19,096.00)		
14						13		SYSTEM	\$19,096.00	Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment	
14						13		SYSTEM	(\$19,096.00)		
15						14		SYSTEM	\$24,904.00	Estimate Item Adjustment (0023) due to user steppr1 overridding Payment	
2023   SYSTEM   (\$24,904.00)						14		SYSTEM	(\$24,904.00)		
16						15		SYSTEM	\$24,904.00	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment	
2023   SYSTEM   S32,978.00   SYSTEM   S32,						15		SYSTEM	(\$24,904.00)		
17						16		SYSTEM	\$32,978.00	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment	
17						16		SYSTEM	(\$32,978.00)		
18						17		SYSTEM	\$32,978.00	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment	
2023   Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate Exception 32 on the current Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate Exception 27 on the current Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total S46,034.56 Payment Estimate Item Adjustment fisets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 10 on the cur						17		SYSTEM	(\$32,978.00)		
19							18		SYSTEM	\$61,710.00	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment
2023   Estimate Item Adjustment (0024) due to user stepport overridding Payment Estimate Exception 31 on the current Payment Estimate.								18		SYSTEM	(\$61,710.00)
2023						19		SYSTEM	\$68,904.00	Estimate Item Adjustment (0024) due to user steppr1 overridding Payment	
2023   SYSTEM   Estimate Item Adjustment (0030) due to user jimenj1 overridding Payment   Estimate Exception 29 on the current Payment Estimate.						19		SYSTEM	(\$68,904.00)		
2023 2023 21 Jun 30, 2023 2023 2023 2023 2023 2023 2023						20		SYSTEM	\$93,874.00	Estimate Item Adjustment (0030) due to user jimenj1 overridding Payment	
Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  21 Jun 30, 2023  SYSTEM (\$93,874.00)  - Total  S0.00  Material - Total  S0.00  MISC. Construction Stockpile STMI - Total  - Total  Construction Stockpile STMI - Total  12 Feb 16, 2023  SYSTEM \$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 Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						20		SYSTEM	(\$93,874.00)		
Total   \$0.00						21		SYSTEM	\$93,874.00	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment	
Material - Total   S0.00						21		SYSTEM	(\$93,874.00)		
MISC.   Construction Stockpile STM    14					- Total				\$0.00		
MISC. Construction Stockpile STMI 14 Mar 16, 2023 \$46,034.56 Payment Estimate Item Adjustment generated Stockpile Transaction  **S46,034.56**  **Construction Stockpile STMI - Total \$46,034.56**  Material 12 Feb 16, 2023 \$YSTEM \$4,950.00 This adjustment (0012) due to user jimen)1 overridding Payment Estimate Item Adjustment (010) due to user jimen)1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  12 Feb 16, 2023 \$YSTEM \$12,870.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  13 Mar 2, 2023 \$YSTEM \$12,870.00 This adjustment (0010) due to user jimen)1 overridding Payment Estimate Item Adjustment (0010) due to user jimen)1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				Material - Tot	al				\$0.00		
Stockpile STMI  - Total  S46,034.56  Construction Stockpile STMI - Total  S46,034.56  Material  12 Feb 16, 2023 SYSTEM \$4,950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.  12 Feb 16, 2023 SYSTEM (\$4,950.00)  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 Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  13 Mar 2, SYSTEM (\$12,870.00)											
Construction Stockpile STMI - Total    Material   12		1680	MISC.	Stockpile		14		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
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, 2023 SYSTEM (\$4,950.00)  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.				STMI Construction S							
Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  12 Feb 16, 2023  13 Mar 2, 2023  SYSTEM (\$4,950.00)  \$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.					Stockpile ST			0,40===:			
2023  13 Mar 2, 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, SYSTEM (\$12,870.00)						1:		2023			Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment
2023 Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  13 Mar 2, SYSTEM (\$12,870.00)							12	12		SYSTEM	(\$4,950.00)
							13		SYSTEM	\$12,870.00	Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment
						13		SYSTEM	(\$12,870.00)		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
255	1680	MISC.	Material		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)	
					20	Jun 16, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$12,870.00)	
					21	Jun 30, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$12,870.00)	
				- Total				\$0.00	
			Material - To	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 Paymen 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)	
					20	Jun 16, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$20,880.00)	
					21	Jun 30, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$20,880.00)	
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1700	MISC.	Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$116.48	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$116.48	
			Construction	Stockpile S	MI - Total			\$116.48	
	1700 -	Total						\$116.48	
	1710	MISC.	Material		18	May 16, 2023	SYSTEM	\$110,800.00	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.
					19	Jun 2, 2023	SYSTEM	(\$110,800.00)	
					20	Jun 16, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$110,800.00)	
					21	Jun 30, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$110,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1710 -	Total						\$0.00	
	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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 37 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1750	MISC.	Material		19	Jun 2, 2023	SYSTEM	(\$240.00)	
					20	Jun 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$240.00)	
					21	Jun 30, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$240.00)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
	1750 -	Total		···				\$0.00	
	1760	2 IN. PSST POST -	Construction		3	Oct 3,	SYSTEM	\$10,990.80	Payment Estimate Item Adjustment generated Stockpile Transaction
	1700	12 GA.	Stockpile STMI		0	2022	OTOTEM		Taymon Estimate Rom Adjustment generated etection in the state of
				- Total				\$10,990.80	
			Construction	Stockpile S	TMI - Tota			\$10,990.80	
	1760 -	Total						\$10,990.80	
	1770	POST ANCHOR FOR 2 IN. PSST -	Construction 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 - Total			\$4,710.00	
	1770 -	Total						\$4,710.00	
	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
		1 001 12 071.	STMI	- Total		2022		\$6,755.10	
			Construction	Stockpile S	TMI - Total			\$6,755.10	
	1780 -	Total						\$6,755.10	
	1790	POST ANCHOR FOR 2.5 IN. PSST	FOR 2.5 IN. PSST Stockpile		3	Oct 3, 2022	SYSTEM	\$3,834.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 7 GA.	STMI	- Total				\$3,834.00	
			Construction	Stockpile S	ockpile STMI - Total				
	1790 -	Total						\$3,834.00	
	1800	SH-FLAT SHEET	Construction Stockpile		3	Oct 3, 2022	SYSTEM	\$1,513.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total	otal				
			Construction	Stockpile S	TMI - Tota			\$1,513.40	
	1800 -	Total						\$1,513.40	
	1810	SHF-FLAT SHEET FLUORESCENT	Stockpile		3	Oct 3, 2022	SYSTEM	\$4,207.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,207.40	
			Construction	Stockpile S	TMI - Total			\$4,207.40	
	1810 -	Total						\$4,207.40	
	1850	MISC. ITS	Material		5	Nov 2, 2022	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$80.00)	
					6	Nov 16, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$160.00)	
				7	Dec 2, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					7	Dec 2,	SYSTEM	(\$160.00)	, , , , , , , , , , , , , , , , , , , ,
						2022			

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### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
, 500			Туре	Adjustment Type	Number	Date	Ву			
J6S3255	1850	MISC. ITS	Material		8	Dec 16, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					8	Dec 16, 2022	SYSTEM	(\$160.00)		
					9	Jan 3, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					9	Jan 3, 2023	SYSTEM	(\$160.00)		
					10	Jan 17, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					10	Jan 17, 2023	SYSTEM	(\$160.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1850 -	Total						\$0.00		
	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.	
					5	Nov 2, 2022	SYSTEM	(\$80.00)		
					6	Nov 16, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$160.00)		
					8	Dec 16, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					8	Dec 16, 2022	SYSTEM	(\$160.00)		
					9	Jan 3, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					9	Jan 3, 2023	SYSTEM	(\$160.00)		
					10	Jan 17, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					10	Jan 17, 2023	SYSTEM	(\$160.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1860 -	Total						\$0.00		
	1870	MISC. ITS	Material		5	Nov 2, 2022	SYSTEM	\$860.00	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.	
					5	Nov 2, 2022	SYSTEM	(\$860.00)		
					6	Nov 16, 2022	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					6	Nov 16, 2022	SYSTEM	(\$1,720.00)		
					7	Dec 2, 2022	SYSTEM	\$1,720.00	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.	
					7	Dec 2, 2022	SYSTEM	(\$1,720.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1870	MISC. ITS	Material		8	Dec 16, 2022	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$1,720.00)	
					9	Jan 3, 2023	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$1,720.00)	
					10	Jan 17, 2023	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$1,720.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	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 Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Oct 3, 2022	SYSTEM	(\$1,700.00)	
					4	Oct 17, 2022	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$1,700.00)	
					5	Nov 2, 2022	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$1,700.00)	
					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 - Total							(\$1,700.00)	
	1890 -	· Total						(\$1,700.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1900	MISC. ITS	Material		5	Nov 2, 2022	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$2,100.00)	
					6	Nov 16, 2022	SYSTEM	\$4,200.00	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.
					6	Nov 16, 2022	SYSTEM	(\$4,200.00)	
					7	Dec 2, 2022	SYSTEM	\$4,200.00	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.
					7	Dec 2, 2022	SYSTEM	(\$4,200.00)	
					8	Dec 16, 2022	SYSTEM	\$4,200.00	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.
					8	Dec 16, 2022	SYSTEM	(\$4,200.00)	
					9	Jan 3, 2023	SYSTEM	\$4,200.00	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.
					9	Jan 3, 2023	SYSTEM	(\$4,200.00)	
					10	Jan 17, 2023	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$4,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1900 -	Total						\$0.00	
	1910	MISC. ITS	Material		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)	
					20	Jun 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$900.00)	
					21	Jun 30, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$900.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1910 -						21/5	\$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	
	4000	Takal	Material - To	tal				\$0.00	
	1920 -						avar	\$0.00	
	5002	MGS GUARDRAIL,	Material		13	Mar 2,	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment

Jul 6, 2023



### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
S3255	5002	8 FT. POSTS, 6 FT 3 IN	Material			2023			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 - To	tal				\$0.00		
	5002 -							\$0.00		
	5006	MISC. FENCING	Overrun	Overrun		Jun 16, 2023	SYSTEM	(\$18,620.00)		
				Overrun - T	otal			(\$18,620.00)		
			Overrun - To	tal				(\$18,620.00)		
	5006 -	Total						(\$18,620.00)		
S3255 -	Total							\$240,043.60		
verall -	verall - Total									

# MoDOT

#### Contract Adjustments for Contract - 220520-F10

There are no contract adjustments to display for this contract.

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