Pay Estimate Created Date: July 17, 2023

Progress Estimate N 22	lumber		220520-F10 Gershenson Constr	ruction Co			3 Original Contract Amount 23 Net Change Order Amount Current Contract Amount	\$52,395.00	
Approval Date								By User	
July 17, 2023			Generated and	Approve	d (and should be considere	ed Draft) a	t the Project Office Level by	steppr1	
July 18, 2023			Reviewed and App	roved (an	d should be considered Dra	aft) at the	Resident Engineer Level by	amburs1	
July 18, 2023				Reviewe	d and Approved at the Cer	ntral Office	e Controllers Office Level by	ramses1	
Original Completion Date Current Co			mpletion Date	on Date Actual Completion Date		%	% of Current Contract Amount Complete		
June 1, 2024	June 1, 2024 July						31.97%		
	Contrac	t Informational Da	tes		Milestones				
Date Description	Origina	I Completion Date	Current Complet	ion Date	No Milestones Exist for 0	Contract			
Acceptance Date									
Awarded Date	June 2,	2022	June 2, 2022						
Letting Date	May 20,	2022	May 20, 2022						
Notice to Proceed Date	d Date August 1, 2022		August 1, 2022						
Open to Traffic Date									
Work Began Date	Septem	ber 15, 2022	September 15, 20	22					

Contract Total Pay For Estimate No. 22

ss Item Adjustments ntive idated Damage rr Contract Adjustments	(\$18,711.16) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$240,043.60 \$0.00 \$0.00 \$0.00 \$0.00 \$5,598,524.01	\$221,332.44 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$6,395,477.19	
ntive ncentive idated Damage	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	
ntive ncentive	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
ntive	\$0.00	\$0.00	\$0.00	
,				
s Item Adjustments	(\$18,711.16)	\$240,043.60	\$221,332.44	
I Posted Items Pay	<mark>\$815,664.34</mark>	\$5,358,480.41	\$6,174,144.75	
	This Estimate	Previous	To Date	
ĺ	Postad Itama Pay	This Estimate		

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3255	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$1,200,000.000	0.05	\$60,000.00
	0040	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	STA	\$1,270.000	33	\$41,910.00
	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$9.900	1,430.6	\$14,162.94
	0210	6081012	TRUNCATED DOMES	SQFT	\$30.000	53	\$1,590.00
	0260	6085008	PAVED APPROACH, 8 IN.	SQYD	\$90.000	146.6	\$13,194.00
	0270	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$46.150	1,037.3	\$47,871.40
	0280	6089902	MISC.CONCRETE CURB RAMP	EA	\$1,100.000	4	\$4,400.00
	0310	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	LF	\$34.000	68	\$2,312.00
	0380	6099903	MISC.30 IN. MAX. VARIABLE HEIGHT CURB	LF	\$70.000	221	\$15,470.00
	0581	6181000	MOBILIZATION	LS	\$1,727,288.000	0.25	\$431,822.00
	1020	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$8.500	2,520	\$21,420.00
	1330	9020513	SIGNAL HEAD, TYPE 3B	EA	\$944.000	6	\$5,664.00
	1340	9020514	SIGNAL HEAD, TYPE 4B	EA	\$1,074.000	1	\$1,074.00
	1410	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	EA	\$8,896.000	1	\$8,896.00
	1440	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	EA	\$12,999.000	1	\$12,999.00
	1520	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$31.000	109	\$3,379.00
	1650	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$2,400.000	1	\$2,400.00
	1900	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	EA	\$2,100.000	1	\$2,100.00
	1970	6189901	MISC.MOBILIZATION	LS	\$500,000.000	0.25	\$125,000.00



Pay Estimate Created Date: July 17, 2023

Progress E	stimate Nun 22	nber	Contract ID Prime Contrac	220520-F10 F Ctor Gershenson Construction Co., Inc. F		ly 15, 2023 Net	Change Order Amo	unt \$19,259,152.03 bunt \$52,395.00 unt \$19,311,547.03
Project Number	Line Number	Iter Coo		Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Project J6S3	255 - Total							\$815,664.34
Overall - Total								\$815,664.34

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I6S3255	0080	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-8,036.178	\$9.90	(\$79,558.16)
	0080	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		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.	8,036.178	\$9.90	\$79,558.16
	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 (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	2,058.1	\$97.50	\$200,664.75
	0260	PAVED APPROACH, 8 IN.	Material			-1,314.075	\$90.00	(\$118,266.75)
	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.	1,314.075	\$90.00	\$118,266.75
	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 INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-203	\$5.50	(\$1,116.50)
	0490	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	203	\$5.50	\$1,116.50
	0530	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material			-1	\$1,680.00	(\$1,680.00)
	0530	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
	0960	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material			-1	\$410.00	(\$410.00)
	0960	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	1	\$410.00	\$410.00

Missouri Department of Transportation Contractor's Pay Estimate Summary



Pay Estimate Created Date: July 17, 2023

Progre	ess Estin 2	mate Number 2	Contract ID Prime Contra	220520-F ctor Gershens		Pay Period Start July 1, 2023 Orig on Co., Inc. Pay Period End July 15, 2023 Net Cur	Change Ord	er Amount \$	
roject umber	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3255						overridding Payment Estimate Exception 9 on the current Payment Estimate.			
	0980	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION		Material			-4	\$930.00	(\$3,720.0
	0980			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	\$3,720.0
	1030	SEEDING - C	COOL SEASON GRASSES	Material			-0.8	\$3,500.00	(\$2,800.0
	1030	SEEDING - C	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
	1180	LUM	INAIRE, LED-A	Material			-5	\$460.00	(\$2,300.0
	1180	LUM	INAIRE, LED-A	Material		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.	5	\$460.00	\$2,300.00
	1190	LUM	INAIRE, LED-C	Material			-74	\$662.00	(\$48,988.0
	1190	LUMINAIRE, LED-C		Material		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.	74	\$662.00	\$48,988.00
	1370	SH-FLAT SH	IEET - SIGNAL SIGN	Material			-30	\$38.00	(\$1,140.00
	1370	SH-FLAT SH	IEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) 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 (0016) 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	(\$1,050.0
	1400	POST, S	SIGNAL 15 FT.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	1	\$1,050.00	\$1,050.0
	1410		C, 25 FT. ARM OR 7.6 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,238.9
	1410		C, 25 FT. ARM OR 7.6 M ARM	Material			-1	\$8,896.00	(\$8,896.0
	1410		C, 25 FT. ARM OR 7.6 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	1	\$8,896.00	\$8,896.0
	1430		C, 45 FT. ARM R 13.7 M ARM	Material			-1	\$12,792.00	(\$12,792.0



Pay Estimate Created Date: July 17, 2023

Progre	ess Esti 2	mate Number 2	Contract ID Prime Contra	220520-F ctor Gershens		Pay Period Start July 1, 2023 Orig on Co., Inc. Pay Period End July 15, 2023 Net Cur	Change Ord	er Amount \$	
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3255	1430		C, 45 FT. ARM R 13.7 M ARM	Material		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.	1	\$12,792.00	\$12,792.00
	1440		C, 50 FT. ARM R 15.2 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$11,478.31)
	1440	POST, TYPE	C, 50 FT. ARM R 15.2 M ARM	Material			-3	\$12,999.00	(\$38,997.00
	1440		C, 50 FT. ARM R 15.2 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	3	\$12,999.00	\$38,997.00
	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 (0020) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	1	\$15,103.00	\$15,103.00
	1470		B, LONGEST FT. OR 15.2 M	Material			-2	\$23,558.00	(\$47,116.00)
	1470		B, LONGEST FT. OR 15.2 M	Material		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.	2	\$23,558.00	\$47,116.00
	1650	PULL BOX,	PREFORMED CLASS 3	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$993.94)
	1660	BASE	E, CONCRETE	Material			-42.67	\$2,200.00	(\$93,874.00)
	1660	BASE	E, CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 28 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 (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	13	\$990.00	\$12,870.00
	1690		MISC.	Material			-1	\$20,880.00	(\$20,880.00)
	1690		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 31 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 (0026) due to user steppr1 overridding Payment Estimate Exception 32 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 (0027) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	1	\$240.00	\$240.00

Pay Estimate Created Date: July 17, 2023

Progress Estimate Number Contract ID 220520-F10 22 Prime Contractor Gershenson Construct						Pay Period Start July 1, 2023 Origon Co., Inc. Pay Period End July 15, 2023 Net Cur	Change Ord	er Amount \$	
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3255	1910		MISC.	Material			-1	\$900.00	(\$900.00)
	1910		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	1	\$900.00	\$900.00
Total									(\$18,711.16)



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

	Contract Project Information									
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work					
J6S3255	FAF 340-1(19)	Coldmill, resurface, ADA, and signing improvements	340	ST LOUIS	from Lea Oak to I-270					

Totals by Job Numbers

63255	This Estimate	Previous	To Date
Posted Item Pay	\$815,664.34	\$5,358,480.41	\$6,174,144.75
Gross Item Adjustments	(\$18,711.16)	\$240,043.60	\$221,332.44
Gross Item Pay	\$796,953.18	\$5,598,524.01	\$6,395,477.19
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 3040504, Project Item Line Number 0080, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with the contractor and MoDOT Materials to resolve exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 4019910, Project Item Line Number 0105, Material Set 401991096, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Working with the contractor and MoDOT Materials to resolve exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6085008, Project Item Line Number 0260, Material Set 608500896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with the contractor to resolve exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6131015, Project Item Line Number 0480, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with the contractor and MoDOT Materials to resolve exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6131015, Project Item Line Number 0480, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the contractor and MoDOT Materials to resolve exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6131018, Project Item Line Number 0490, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the contractor and MoDOT Materials to resolve exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6131018, Project Item Line Number 0490, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with the contractor and MoDOT Materials to resolve exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6141121, Project Item Line Number 0530, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Working with the contractor and MoDOT Materials to resolve exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 7311042, Project Item Line Number 0960, Material Set 731104296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Working with MoDOT Materials to resolve exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 7320612A, Project Item Line Number 0980, Material Set 7320612A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Working with the contractor to resolve exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 8051000A, Project Item Line Number 1030, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Working with the contractor to resolve exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 8051000A, Project Item Line Number 1030, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Working with the contractor to resolve exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 8051000A, Project Item Line Number 1030, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Working with the contractor to resolve exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9011311, Project Item Line Number 1180, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with the contractor to resolve exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9011313, Project Item Line Number 1190, Material Set 9011313, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with the contractor to resolve exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9020833, Project Item Line Number 1370, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with the contractor to resolve exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Number 1390, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Working with the contractor and MoDOT Materials to resolve exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Number 1390, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Actio Generic 0902TSXX is insufficient.	Working with the contractor and MoDOT Materials to resolve exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Number 1390, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with the contractor and MoDOT Materials to resolve exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022715, Project Item Line Number 1400, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Working with the contractor and MoDOT Materials to resolve exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022715, Project Item Line Number 1400, Material Set 902271596, Material 0902TSXX - Traffic Signals Material, Acceptance Actio Generic 0902TSXX is insufficient.	Working with the contractor and MoDOT Materials to resolve exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022715, Project Item Line Number 1400, Material Set 902271596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with the contractor and MoDOT Materials to resolve exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9023225, Project Item Line Number 1410, Material Set 902322596, Material 0902TSXX - Traffic Signals Material, Acceptance Actio Generic 0902TSXX is insufficient.	Working with the contractor to resolve exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9023245, Project Item Line Number 1430, Material Set 902324596, Material 0902TSXX - Traffic Signals Material, Acceptance Actio	Working with the contractor to resolve exception.	steppr1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Generic 0902TSXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9023250, Project Item Line Number 1440, Material Set 902325096, 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 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 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 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 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 0480, Contract Line Item Number 0480, Item 6131015, Minor Item.	This will be on a future change order	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6042020, Minor Item.	This will be on a future change order	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 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 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

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

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

Note: Posted Q	uantities			ased on R	eport 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)
220520-F10	J6S3255	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$1,200,000.00	\$480,000.00
		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	234.50	\$1,270.00	\$297,815.00
		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	17,976.20	\$9.90	\$177,964.38
		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. JOINTS)	1,320.00	0.00	1,320.00	SQYD	0.00	\$128.00	\$0.00
		0001	0160	6042010	ADJUSTING MANHOLE	18.00	0.00	18.00	EA	2.00	\$650.00	\$1,300.00
		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	1,425.20	\$30.00	\$42,756.00
		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	3,564.30	\$90.00	\$320,787.00
		0001	0270	6086004	CONCRETE SIDEWALK, 4 IN.	27,695.00	190.70	27,885.70	SQYD	13,023.00	\$46.15	\$601,011.45
		0001	0280	6089902	MISC.CONCRETE CURB RAMP	366.00	0.00	366.00	EA	172.00	\$1,100.00	\$189,200.00
		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	5,141.00	\$34.00	\$174,794.00
		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	1,807.00	\$70.00	\$126,490.00
		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
		0001	0.00	5.51010	(PAVEMENT REPAIR)	.,0-0.00	0.00	.,0-0.00	SQLD	-00.00	φ11.00	φ 1 ,7



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

Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the t	ime the Est	imate was G	Generate	ed.		
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	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	0.75	\$1,727,288.00	\$1,295,466.00
		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
		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	



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

Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
)520-F10	J6S3255	0001	0870	7209904	MISC.SMALL BLOCK WALL	6,458.00	-4,311.10	2,146.90	SQFT	0.00	\$64.50	\$0.0
		0001	0880	7261012	12 IN. PIPE GROUP A	1,486.00	-42.00	1,444.00	LF	92.00	\$110.00	\$10,120.0
		0001	0890	7261015	15 IN. PIPE GROUP A	88.00	0.00	88.00	LF	0.00	\$112.00	\$0.0
		0001	0900	7261018	18 IN. PIPE GROUP A	756.00	20.00	776.00	LF	20.00	\$137.00	\$2,740.0
		0001	0910	7261021	21 IN. PIPE GROUP A	6.00	0.00	6.00	LF	0.00	\$165.00	\$0.0
		0001	0920	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	28.00	-3.00	25.00	FT	0.00	\$600.00	\$0.0
		0001	0930	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	6.00	0.00	6.00	FT	0.00	\$620.00	\$0.0
		0001	0940	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	109.00	-4.00	105.00	FT	0.00	\$370.00	\$0.0
		0001	0950	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	8.00	-8.00	0.00	FT	0.00	\$480.00	\$0.0
		0001	0960	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	43.00	0.00	43.00	FT	1.00	\$410.00	\$410.0
		0001	0970	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	18.00	0.00	18.00	FT	0.00	\$685.00	\$0.0
		0001	0980	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	15.00	-1.00	14.00	EA	4.00	\$930.00	\$3,720.0
		0001	0990	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$990.00	\$0.0
		0001	1000	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,060.00	\$0.0
		0001	1010	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	0.00	\$1,585.00	\$0.0
		0001	1020	8031000A		26,700.00	0.00	26,700.00	SQYD	14,670.00	\$8.50	\$124,695.0
		0001	1030	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.80	\$3,500.00	\$2,800.0
		0001	1040	8061003	SEDIMENT TRAP EXCAVATION	3.00	0.00	3.00	CUYD	0.00	\$110.00	\$0.0
		0001	1050	8061004	SEDIMENT TRAP ROCK	3.00	0.00	3.00	CUYD	0.00	\$110.00	\$0.0
		0001	1060	8061005	ROCK DITCH CHECK	10,680.00	0.00	10,680.00	LF	60.00	\$11.70	\$702.0
		0001	1070	8061006	ALTERNATE DITCH CHECK	3,300.00	0.00	3,300.00	LF	0.00	\$12.00	\$0.0
		0001	1080	8061007A	CURB INLET CHECK	211.00	0.00	211.00	EA	7.00	\$125.00	\$875.0
		0001	1090	8061016	SEDIMENT REMOVAL	2,128.00	0.00	2,128.00	CUYD	0.00	\$11.00	\$0.0
		0001	1100	8061019	SILT FENCE	48,872.00	0.00	48,872.00	LF	195.00	\$2.25	\$438.7
		0001	1110	8069907		4.00	0.00	4.00	CUYD	0.00	\$50.00	\$0.0
		0001	1120	8069907	007 MISCPERMANENT SEDIMENT TRAP ROCK		0.00	4.00	CUYD	0.00	\$50.00	\$0.0
		0010	1130	6061060	MGS GUARDRAIL	5,863.00	-1,675.00	4,188.00	LF	4,075.00	\$34.00	\$138,550.0
		0010	1140	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	9.00	3.00	12.00	EA	12.00	\$4,000.00	\$48,000.0
		0010	1150	6061080	MGS END ANCHOR	11.00	3.00	14.00	EA	15.00	\$1,500.00	\$22,500.0
		0010	1160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	0.00	14.00	EA	15.00	\$3,200.00	\$48,000.0
		0020	1170	9011010	RELOCATED POLE	11.00	0.00	11.00	EA	8.00	\$780.00	\$6,240.0
		0020	1180	9011311	LUMINAIRE, LED-A	27.00	0.00	27.00	EA	23.00	\$460.00	\$10,580.0
		0020	1190	9011313	LUMINAIRE, LED-C	91.00	0.00	91.00	EA	91.00	\$662.00	\$60,242.0
		0020	1200	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,969.00	0.00	1,969.00	LF	1,170.47	\$33.00	\$38,625.5
		0020	1210	9014004	CONDUIT, 4 IN. RIGID, PUSHED	16.00	0.00	16.00	LF	0.00	\$35.00	\$0.0
		0020	1220	9015010	TRENCHING TYPE I	1,539.00	0.00	1,539.00	LF	1,149.46	\$4.00	\$4,597.8
		0020	1230	9016110	PULL BOX, PREFORMED CLASS 1	20.00	0.00	20.00	EA	17.00	\$1,280.00	\$21,760.0
		0020	1240	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.0
		0020	1250	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,300.00	0.00	1,300.00	LF	826.00	\$0.85	\$702.1
		0020 1260 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG		1,690.00	750.00	2,440.00	LF	2,174.82	\$5.00	\$10,874.1		
		0020	1270	9017407			0.00	2,160.00	LF	1,168.99	\$4.00	\$4,675.9
		0020	1280	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	4.00	5.00	EA	5.00	\$1,370.00	\$6,850.0
		0020	1290	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	11.00	-4.00	7.00	EA	3.00	\$1,894.00	\$5,682.0
		0020	1300	9019902	MISC.103W TOP MOUNTED LED-A LUMINAIRE	1.00	0.00	1.00	EA	0.00	\$349.00	\$0.0
		0020	1310	9019902	MISC.45 FT TOP MOUNT POLES	1.00	0.00	1.00	EA	0.00	\$3,664.00	\$0.0
				9020213	SIGNAL HEAD, TYPE 3S	6.00	0.00	6.00	EA	2.00	\$774.00	\$1,548.0



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

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

Contract	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	0030	1330	9020513	SIGNAL HEAD, TYPE 3B	44.00	0.00	44.00	EA	22.00	\$944.00	\$20,768.00
		0030	1340	9020514	SIGNAL HEAD, TYPE 4B	16.00	0.00	16.00	EA	8.00	\$1,074.00	\$8,592.0
		0030	1350	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	0.00	\$1,422.00	\$0.0
		0030	1360	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	65.00	0.00	65.00	EA	5.00	\$598.00	\$2,990.0
		0030	1370	9020833	SH-FLAT SHEET - SIGNAL SIGN	326.00	0.00	326.00	SQFT	30.00	\$38.00	\$1,140.00
		0030	1380	9020834	SIGNAL SIGN, MOUNTING HARDWARE	135.00	0.00	135.00	EA	4.00	\$62.00	\$248.0
		0030	1390	9022708	POST, SIGNAL 8 FT.	26.00	0.00	26.00	EA	3.00	\$940.00	\$2,820.00
		0030	1400	9022715	POST, SIGNAL 15 FT.	5.00	0.00	5.00	EA	1.00	\$1,050.00	\$1,050.0
		0030	1410	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	1.00	\$8,896.00	\$8,896.0
		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	\$0.0
		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	\$12,792.0
		0030	1440	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	7.00	0.00	7.00	EA	3.00	\$12,999.00	\$38,997.0
		0030	1450	9023255	POST, TYPE C, 55 FT. ARM	2.00	0.00	2.00	EA	1.00	\$15,103.00	\$15,103.00
		0030	1460	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	2.00	0.00	2.00	EA	0.00	\$20,999.00	\$0.0
		0030	1470	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	2.00	0.00	2.00	EA	2.00	\$23,558.00	\$47,116.00
		0030	1480	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	6.00	0.00	6.00	EA	1.00	\$18,680.00	\$18,680.00
		0030	1490	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	168.00	0.00	168.00	LF	87.00	\$15.00	\$1,305.0
		0030	1500	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,040.00	0.00	1,040.00	LF	718.00	\$17.00	\$12,206.00
		0030	1510	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	17.00	0.00	17.00	LF	0.00	\$23.00	\$0.00
		0030	1520	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	3,403.00	0.00	3,403.00	LF	1,487.00	\$31.00	\$46,097.0
		0030 1530 9028202			CABLE, 2 AWG 1 CONDUCTOR, POWER	290.00	0.00	290.00	LF	110.00	\$3.00	\$330.0
		0030	1540	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER		0.00	520.00	LF	160.00	\$1.00	\$160.0
		0030	1550	9028302			0.00	320.00	LF	0.00	\$1.00	\$0.0
		0030	1560	9028308	CABLE, 16 AWG 2 CONDUCTOR	320.00	0.00	17,650.00	LF	5,720.00	\$1.00	\$5,720.0
		0030	1570	9028309	CABLE, 16 AWG 3 CONDUCTOR	260.00	0.00	260.00	LF	0.00	\$1.25	\$0.0
		0030	1580	9028309	CABLE, 16 AWG 3 CONDUCTOR	430.00	0.00	430.00	LF	0.00	\$1.50	\$0.0
		0030	1590	9028310	CABLE, 16 AWG 5 CONDUCTOR	16,640.00	0.00	16,640.00	LF	5,740.00	\$1.50	\$8,610.0
		0030	1600	9028311	CABLE, 16 AWG 7 CONDUCTOR	22,840.00	0.00	22,840.00	LF	9,080.00	\$1.75	\$15,890.0
			1610	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,800.00	0.00	1,800.00	LF	0.00	\$4.50	\$13,030.0
		0030	1620	9028510	CABLE, LOOP DETECTOR, IN DUCT	230.00	0.00	230.00	LF	0.00	\$4.50	\$0.0
		0030		9028810	PULL BOX, PREFORMED CLASS 1			3.00			\$1,280.00	\$3,840.0
		0030	1630	9028811	PULL BOX, PREFORMED CLASS 1 PULL BOX, PREFORMED CLASS 2	3.00	0.00	39.00	EA	3.00		
		0030	1640	9028812	PULL BOX, PREFORMED CLASS 2 PULL BOX, PREFORMED CLASS 3	12.00					\$1,595.00	\$23,925.00
		0030	1650	9029100			0.00	12.00	EA	9.00	\$2,400.00	\$21,600.00
		0030	1660			79.10	0.00	79.10	CUYD	48.95	\$2,200.00	\$107,690.0
		0030	1670	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$39,000.00	\$0.0
		0030	1680	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	101.00	0.00	101.00	EA	13.00	\$990.00	\$12,870.0
		0030	1690	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	6.00	0.00	6.00	EA	1.00	\$20,880.00	\$20,880.00
		0030	1700	9029902	MISC.EXTENSIONS FOR PUSHBUTTON (14-INCH MAX)	1.00	0.00	1.00	EA	0.00	\$250.00	\$0.0
		0030	1710	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	10.00	0.00	10.00	EA	4.00	\$27,700.00	\$110,800.0
		0030	1720	9029902	MISC.RELOCATE 8 FT TOP MOUNT POST	2.00	0.00	2.00	EA	0.00	\$400.00	\$0.0
		0030	1730	9029902	MISC.RELOCATE PEDESTRIAN PUSHBUTTON	3.00	0.00	3.00	EA	0.00	\$130.00	\$0.0
		0030 1740 9029902			MISC.RELOCATE PEDESTRIAN SIGNAL HEAD	6.00	0.00	6.00	EA	0.00	\$130.00	\$0.0
		0030	1750	9029902	MISC.REMOTE PUSHBUTTON STANCHION	21.00	0.00	21.00	EA	1.00	\$240.00	\$240.0
		0040	1760	9031270A	2 IN. PSST POST - 12 GA.	1,032.00	0.00	1,032.00	LF	0.00	\$22.00	\$0.0
		0040	1770	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	375.00	0.00	375.00	LF	0.00	\$48.00	\$0.0
		0040 1780 9031280 2.5 IN. PSST POST - 12 GA.			534.00	0.00	534.00	LF	0.00	\$24.00	\$0.00	
	0040 1790 9031281 POST ANCHOR FOR 2.5 IN. PSST - 7 GA.					135.00	0.00	135.00	LF	0.00	\$75.00	\$0.00



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 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	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	5.00	\$2,100.00	\$10,500.00
		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	0.75	\$500,000.00	\$375,000.00
		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
220520-F10 Over					ate as of Report Generated Date ort Generated Date							\$6,210,413.07 \$6,210,413.07



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

Line lumber	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
0010	2022040	REMOVAL OF IMPROVEMENTS	7/12/02	7/14/23	0.05	LS		199+00		116+50		
0040		MISC. GRADING		7/11/23	3.00	STA	Old House at Hog Hollow	143+00	1.T	146+00	LT	Work done on 6/29/23
0040	2013303	MICO. CICHEMICO	111125	7/11/23	5.00	STA	MO Conservation to Old House at Hog Hollow	138+00		143+00		Work done on 0/23/23
			7/10/23		6.00	STA	MO Conservation to Cid House at Hog Hollow	132+00		138+00		
			7/11/23		8.00	STA	MO Conservation	124+00		132+00		
				7/13/23	11.00	STA	Old Riverwoods Lane to Kendall Bluff	124+00		132+00		
0080	3040504	TYPE 5 AGGREGATE FOR BASE	7/5/23		189.30	SQYD	Sidewalk - Old Riverwoods to Kendall Bluff	115+72		118+56	LI	
			7/6/23	7/13/23	48.60	SQYD	8" Paved Approach - Old Riverwoods Lane - Exit	123+75				Extra Work
				7/13/23	96.00	SQYD	Sidewalk - Old Riverwoods Lane to Kendall Bluff	114+28		115+72	LT	
				7/11/23	68.20	SQYD	8" Approach - Kendall Bluff (East) - Exit	113+35				
			7/10/23		134.00	SQYD	Sidewalk - Old Riverwoods to Kendall Bluff	121+00		123+01	LT	
			7/11/23		29.80	SQYD	8" Approach - Kendall Bluff - Exit	106+56				
				7/13/23	35.70	SQYD	Sidewalk - Old Riverwoods Lane to Kendall Bluff	114+06		114+16		
				7/13/23	156.70	SQYD	Underneath Guardrail Run #12	144+24	LT	148+30	LT	
			7/12/23	7/13/23	90.00	SQYD	Underneath Guardrail Run #10	134+10	LT	136+38	LT	
				7/13/23	286.70	SQYD	Sidewalk - Kendall Bluff	108+20	LT	112+50	LT	
			7/13/23	7/14/23	35.60	SQYD	Sidewalk - Between Kendall Bluff Approaches	112+50	LT	113+26	LT	
				7/14/23	101.30	SQYD	Sidewalk - Between Kendall Bluff Approaches	106+90	LT	108+20	LT	
			7/14/23	7/17/23	158.70	SQYD	Sidewalk - Kendall Bluff to Cordovan Commons	104+48	LT	106+22	LT	
0210	6081012	TRUNCATED DOMES	7/11/23	7/13/23	10.00	SQFT	East of Kendall Bluff	114+06	LT	114+16	LT	
				7/13/23	26.00	SQFT	West of Old Riverwoods Lane	123+35	LT	123+52	LT	
			7/13/23	7/14/23	17.00	SQFT	West of East Kendall Bluff Approach	113+16	LT	113+26	LT	
0260	6085008	PAVED APPROACH, 8 IN.	7/6/23	7/13/23	48.60	SQYD	Old Riverwoods Lane - Exit	123+75	LT			Extra Work
			7/7/23	7/11/23	68.20	SQYD	Kendall Bluff (East) - Exit	113+35	LT			Extra Work
				7/13/23	29.80	SQYD	Kendall Bluff - Exit	106+56				Extra Work
0270	6086004	CONCRETE SIDEWALK, 4 IN.	7/5/23	7/6/23	189.30	SQYD	Old Riverwoods to Kendall Bluff	115+72	LT	118+56	LT	6'x284'
			7/6/23	7/13/23	96.00	SQYD	Old Riverwoods Lane to Kendall Bluff	114+28		115+72		6'x144'
		7/10/23		134.00	SQYD	Old Riverwoods to Kendall Bluff	121+00		123+01		6'x201'	
			7/11/23		35.70	SOYD	Old Riverwoods Lane to Kendall Bluff	114+06		114+16		5'x44'
			1/11/23	1113/23	35.70	SQID	Old Riverwoods Lane to Rendan Blun	114+00		114+10	L1	6'x49'
			7/12/23	7/13/23	286.70	SQYD	Kendall Bluff	108+20	LT	112+50	LT	6'x430'
			7/13/23	7/14/23	35.60	SQYD	Between Kendall Bluff Approaches	112+50	LT	113+26	LT	5'x64'
				7/14/23	101.30	SQYD	Between Kendall Bluff Approaches	106+90	LT	108+20	LT	6'x152'
			7/14/23	7/17/23	158.70	SQYD	Kendall Bluff to Cordovan Commons	104+48	LT	106+22	LT	5'x36'
												6'x208'
0280	6089902	MISC. CONCRETE	7/11/23	7/13/23	1.00	EA	East of Kendall Bluff	114+06	LT	114+16	LT	
				7/13/23	1.00	EA	West of Old Riverwoods Lane	123+35	LT	123+52	LT	
			7/13/23	7/14/23	1.00	EA	East of West Kendall Bluff Approach	106+75		106+90	LT	
				7/14/23	1.00	EA	West of East Kendall Bluff Approach	113+16	LT	113+26	LT	
0310	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	7/11/23	7/13/23	10.00	LF	East of Kendall Bluff	114+06	LT	114+16	LT	
			7/14/23	7/17/23	58.00	LF	East of Cordovan Commons	104+48	LT	105+06	LT	
0380	6099903	MISC. PAVED DRAINAGE	7/10/23	7/11/23	183.00	LF	Old Riverwoods to Kendall Bluff	121+18	LT	123+01	LT	
			7/11/23	7/13/23	38.00	LF	East of Kendall Bluff	114+06	LT	114+16	LT	
0581	6181000	MOBILIZATION	7/13/23		0.25	LS	Payment 3 - 25% of Contract Reached	199+00		116+50		
1020	8031000A	TURF TYPE TALL FESCUE SODDING	7/11/23	7/13/23	2,520.00	SQYD	River Valley to Old Riverwoods Lane	127+00	LT	195+00	LT	
1330	9020513	SIGNAL HEAD, TYPE 3B		7/11/23	1.00	EA	Creve Coeur Mill - Post #1 - SH61	252+25				
				7/11/23	1.00	EA	Creve Coeur Mill - Post #1 - SH62	252+25				
				7/11/23	1.00	EA	Creve Coeur Mill - Post #2 - SH41	251+50				
				7/11/23	1.00	EA	Creve Coeur Mill - Post #2 - SH42	251+50				
			7/10/23		1.00	FA	Creve Coeur Mill - Post #3 - SH21	251+30				
			., 10/23	7/11/23	1.00	FA	Creve Coeur Mill - Post #3 - SH21	251+20				
1340	0020514	SIGNAL HEAD TYPE 48	7/7/00	7/11/23	1.00		Creve Coeur Mill - Post #3 - SH22 Creve Coeur Mill - Post #1 - SH11	251+20				
1340		POST, TYPE C, 25 FT. ARM OR 7.6 M ARM		7/11/23	1.00		Creve Coeur Mill - Post #1 - SH11 Creve Coeur Mill Road - Post #1	252+25				
							Creve Coeur Mill Road - Post #1 Creve Coeur Mill Road - Post #2					
1440		POST, TYPE C, 50 FT. ARM OR 15.2 M ARM		7/13/23	1.00			251+50		074		
1520	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		7/6/23	109.00	LF	Fernview - PB4 to PB5	217+70		271+52	LI	
1650		PULL BOX, PREFORMED CLASS 3		7/13/23	1.00	EA	Fernview - PB1	271+56				
1900		MISC. ITS		7/13/23	1.00	EA	Fernview - PB6	271+63	LT			
1970	6189901	MISC.	7/13/23	7/14/23	0.25	LS	Payment 3 - 25% of Contract Reached	199+00		116+50		

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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.



Jul 19, 2023

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3255	0080	TYPE 5 AGGREGATE	Material	,	21	Jun 30, 2023	SYSTEM	(\$65,395.22)	
		FOR BASE			22	Jul 17, 2023	SYSTEM	\$79,558.16	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.
					22	Jul 17, 2023	SYSTEM	(\$79,558.16)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0080 -	Total						\$0.00	
	0105	MISC.	Material		15	Apr 3, 2023	SYSTEM	\$200,226.00	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.
					15	Apr 3, 2023	SYSTEM	(\$200,226.00)	
					16	Apr 17, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$200,664.75)	
					17	May 1, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$200,664.75)	
					18	May 16, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$200,664.75)	
					19	Jun 2, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$200,664.75)	
					20	Jun 16, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$200,664.75)	
					21	Jun 30, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$200,664.75)	
					22	Jul 17, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$200,664.75)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	ACAD	7	Dec 2, 2022	steppr1	\$4,973.72	2,040.50 Tons of BP 64-22 @ 3.90% Virgin AC% Current Index - 755 Base Index - 692.5 Index Difference - 62.5
				ACAD - Tota	al			\$4,973.72	
			Other Item A	djustment - T	otal			\$4,973.72	
	0105 -	Total						\$4,973.72	
	0140	TACK COAT - LOW OR NON- TRACKING	Material		5	Nov 2, 2022	SYSTEM	\$2,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		TRACKING			5	Nov 2, 2022	SYSTEM	(\$2,695.00)	
				- Total				\$0.00	



Jul 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0140	TACK COAT - LOW OR NON- TRACKING	Material - To	tal				\$0.00	
	0140 -	Total						\$0.00	
	0170	ADJUSTING BASIN OR INLET	Overrun	Overrun	15	Apr 3, 2023	SYSTEM	(\$1,000.00)	
					21	Jun 30, 2023	SYSTEM	(\$1,000.00)	
				Overrun - T	otal			(\$2,000.00)	
			Overrun - To	tal				(\$2,000.00)	
	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 - To	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 - To	tal				\$0.00	
	0250 -	Total						\$0.00	
	0260		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)	
					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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3255	0260	PAVED APPROACH, 8 IN.	Material		17	May 1, 2023	SYSTEM	(\$21,372.75)	
					18	May 16, 2023	SYSTEM	\$40,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$40,290.75)	
					19	Jun 2, 2023	SYSTEM	\$63,465.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$63,465.75)	
					20	Jun 16, 2023	SYSTEM	\$99,915.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$99,915.75)	
					21	Jun 30, 2023	SYSTEM	\$105,072.75	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.
					21	Jun 30, 2023	SYSTEM	(\$105,072.75)	
					22	Jul 17, 2023	SYSTEM	\$118,266.75	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.
					22	Jul 17, 2023	SYSTEM	(\$118,266.75)	
				- Total	1	1		\$0.00	
			Material - To	tal				\$0.00	
	0260 -	Total						\$0.00	
	0270	CONCRETE SIDEWALK, 4 IN.	Material		4	Oct 17, 2022	SYSTEM	\$18,630.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$18,630.76)	
					5	Nov 2, 2022	SYSTEM	\$27,168.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$27,168.50)	
					6	Nov 16, 2022	SYSTEM	\$52,227.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$52,227.96)	
					7	Dec 2, 2022	SYSTEM	\$67,319.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$67,319.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0270 -	Total						\$0.00	
	0290	MISC. CONCRETE	Construction Stockpile		20	Jun 16, 2023	SYSTEM	(\$219.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$219.00)	
			Construction	n Stockpile - 1				(\$219.00)	
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$3,285.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,285.00	
			Construction	1 Stockpile S1	TMI - Tota			\$3,285.00	
	0290 -							\$3,066.00	
	0310	CONCRETE CURB (OVER 6 IN.	Material		4	Oct 17, 2022	SYSTEM	\$7,412.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment



Proj	ect I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3	255 0	0310	HEIGHT) TYPE S	Material						Estimate Exception 5 on the current Payment Estimate.
						4	Oct 17, 2022	SYSTEM	(\$7,412.00)	
						5	Nov 2, 2022	SYSTEM	\$16,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
						5	Nov 2, 2022	SYSTEM	(\$16,762.00)	
						6	Nov 16, 2022	SYSTEM	\$22,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
						6	Nov 16, 2022	SYSTEM	(\$22,066.00)	
					- Total				\$0.00	
				Material - Tot	tal				\$0.00	
	C	0310 -	Total						\$0.00	
	C	0340	CURB AND GUTTER TYPE B	Material		6	Nov 16, 2022	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
						6	Nov 16, 2022	SYSTEM	(\$4,725.00)	
						7	Dec 2, 2022	SYSTEM	\$20,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
						7	Dec 2, 2022	SYSTEM	(\$20,025.00)	
						8	Dec 16, 2022	SYSTEM	\$23,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
						8	Dec 16, 2022	SYSTEM	(\$23,580.00)	
						9	Jan 3, 2023	SYSTEM	\$39,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
						9	Jan 3, 2023	SYSTEM	(\$39,690.00)	
						10	Jan 17, 2023	SYSTEM	\$40,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
						10	Jan 17, 2023	SYSTEM	(\$40,905.00)	
					- Total				\$0.00	
				Material - Tot	tal				\$0.00	
	C	0340 -	Total						\$0.00	
	C	0440	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		15	Apr 3, 2023	SYSTEM	\$32,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
						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.
						16	Apr 17, 2023	SYSTEM	(\$77,865.00)	
						17	May 1, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
						17	May 1, 2023	SYSTEM	(\$113,274.00)	
						18	May 16, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
						18	May 16, 2023	SYSTEM	(\$113,274.00)	
						19	Jun 2,	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment



JASS205 640 PULL DEPTH FURN A PAGE PULL DEPTH Matching Pull DEPTH Matching Pull DEPTH Matching Pull DEPTH Matching Pull DEPTH Matching Pull DEPTH Matching Pull DEPTH Matching Pull DEPTH 1 Jung 2 SVBTEM 6113274-00 The adjustment of fields the original system generated Matching Pull Pull DEPTH 1 Jung 2 SVBTEM 6113274-00 The adjustment of fields the original system generated Matching Pull Pull DEPTH 1 Jung 2 SVBTEM 6113274-00 The adjustment of fields the original system generated Matching Pull Pull DEPTH 1 Jung 2 SVBTEM 6113274-00 The adjustment of fields the original system generated Matching Pull Pull DEPTH 1 Jung 2 SVBTEM 612377 SVBTEM 62385-00 The adjustment of fields the original system generated Matching Pull Pull DEPTH 1 Jung 1 SVBTEM 62385-00 The adjustment of fields the original system generated Matching Pull Pull DEPTH 1 Jung 1 SVBTEM 62385-00 The adjustment of fields the original system generated Matching Pull Pull DEPTH 1 Jung 1 SVBTEM 62382-00 The adjustment of fields the origina	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Full DEFH Image SYSE	J6S3255	0440		Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2023			
Image: Normal Part of the second of						19		SYSTEM	(\$113,274.00)	
Image: Control in the						20		SYSTEM	\$113,274.00	Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment
Internal - Total State						20		SYSTEM	(\$113,274.00)	
0440 - Total 0540 + Total 0540 + Total 0650 TYPE 1 OR 5 ACGREEATH POR GAGE 1 OR 5 ACGREEATH POR GAGE 1 OR 5 Hall Material 10 Apr 17. SYSTEM 52.953.20 This adjustment offacts the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on					- Total				\$0.00	
0400 Notesting Numerical 0203 0215 0212 0213				Material - To	tal				\$0.00	
AGGREGATE FOR BASE (N FOR BASE (N TH) Adjustment (0008) doi: 0 user stepper) vormiding Payment Estimate Exception 7 on the current Payment Estimate. 10 Apr 17, 2023 VSTEM (£2,953.00) 17 May 1, 2023 VSTEM (£4,296.00) The adjustment (0008) doi: 0 user stepper) vormiding Payment Estimate Exception 7 on the current Payment Estimate. 18 May 1, 2023 VSTEM (£4,296.00) The adjustment (0007) doi: 0 user stepper) vormiding Payment Estimate Exception 7 on the current Payment Estimate. 18 May 16, 2023 VSTEM (£4,296.00) The adjustment (0007) doi: user stepper) vormiding Payment Estimate Exception 7 on the current Payment Estimate. 19 Jun 2, 202 SVSTEM (£4,296.00) The adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 202 Jun 2, 202 SVSTEM (£4,296.00) The adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 204 Jun 2, 202 SVSTEM (£4,296.00) The adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 204 Jun 2, 202 SVSTEM (£4,296.00) The adjustment offsets the original system-generated Ma		0440 -	Total						\$0.00	
1 Apr. 7, 3 SYSTEM (82.263.50) 1 May 1, 3 SYSTEM 94.296 00 This adjustment offsets the original system-generated Material Payment Estimate. Exception 7 on the current Payment Estimate. 1 May 1, 3 SYSTEM (84.296 00) This adjustment offsets the original system-generated Material Payment Estimate. 1 May 1, 3023 SYSTEM (84.296 00) This adjustment offsets the original system-generated Material Payment Estimate. 1 May 1, 3023 SYSTEM (84.296 00) This adjustment offsets the original system-generated Material Payment Estimate. 1 May 1, 3023 SYSTEM (84.296 00) This adjustment offsets the original system-generated Material Payment Estimate. 1 Jun 2, 3023 SYSTEM (84.296 00) This adjustment offsets the original system-generated Material Payment Estimate. 1 Jun 2, 3023 SYSTEM (84.296 00) This adjustment offsets the original system-generated Material Payment Estimate. 1 Jun 3, 3023 SYSTEM (84.296 00) This adjustment offsets the original system-generated Material Payment Estimate. 1 Jun 3, 3023 SYSTEM 84.296 00 This adjustment offsets t		0460	AGGREGATE FOR BASE (4 IN.	Material		16		SYSTEM	\$2,953.50	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment
VerticationVerticati			In			16		SYSTEM	(\$2,953.50)	
 						17		SYSTEM	\$4,296.60	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>17</td><td></td><td>SYSTEM</td><td>(\$4,296.60)</td><td></td></th<>						17		SYSTEM	(\$4,296.60)	
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$ \begin{array}{ c c c c c } \hline Final $						18		SYSTEM	(\$4,296.60)	
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2023 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)						17		SYSTEM	(\$6,682.00)	
2023						18		SYSTEM	\$6,682.00	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment
19 Jun 2, SYSTEM \$6,682.00 This adjustment offsets the original system-generated Material Payment						18		SYSTEM	(\$6,682.00)	
2023 2023 Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						19		SYSTEM	\$6,682.00	
19 Jun 2, 2023 SYSTEM (\$6,682.00)						19		SYSTEM	(\$6,682.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0480	DOWEL BAR (DRILLING, FURNISHING AND	Material		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.
		INST			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)	
					22	Jul 17, 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.
					22	Jul 17, 2023	SYSTEM	(\$6,682.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	17	May 1, 2023	SYSTEM	(\$364.00)	
				Overrun - T	otal			(\$364.00)	
			Overrun - To	tal				(\$364.00)	
	0480 -							(\$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)	
					22	Jul 17, 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.
					22	Jul 17, 2023	SYSTEM	(\$1,116.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0490 -	Total						\$0.00	



Jul 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	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)	
					22	Jul 17, 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.
					22	Jul 17, 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, 2023	SYSTEM	\$27,450.00	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).
					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)	
					22	Jul 17, 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.
					22	Jul 17, 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)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3255	0980	12 IN. GROUP A FLARED END SECT	Material		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)	
					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)	
					22	Jul 17, 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.
					22	Jul 17, 2023	SYSTEM	(\$3,720.00)	
				- Total				\$0.00	
	0090	· Total	Material - To	tal				\$0.00 \$0.00	
	1020	TURF TYPE TALL FESCUE SODDING	Material		10	Jan 17, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$16,830.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		·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)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1030	SEEDING - COOL SEASON GRASSES	Material		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)	
					22	Jul 17, 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.
					22	Jul 17, 2023	SYSTEM	(\$2,800.00)	
				- Total				\$0.00	
			Material - Tot	al				\$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	al				\$0.00	
	1080 -	Total						\$0.00	
			0 1 1			E 1 0	OVOTEN		
	1130	MGS GUARDRAIL	Construction Stockpile		11	Feb 2, 2023 Feb 16,	SYSTEM	(\$13,630.21)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					12	2023 Mar 2,	SYSTEM	(\$24,202.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	2023 Jun 16,	SYSTEM	(\$28,622.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	2023 Jun 30,	SYSTEM	(\$3,338.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2023			
				- Total				(\$104,340.00)	
			Construction	Stockpile - T	otal			(\$104,340.00)	
			Construction Stockpile STMA		4	Oct 17, 2022	SYSTEM	\$2,820.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,820.00	
			Construction	Stockpile S1	MA - Tota	al		\$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 S1	MI - Total			\$101,520.00	
	1130 -	Total						\$0.00	
	1140	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		12	Feb 16, 2023	SYSTEM	(\$24,819.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(EXT COND)		- Total				(\$24,819.39)	
			Construction	Stockpile - T	otal			(\$24,819.39)	
			Construction Stockpile		4	Oct 17, 2022	SYSTEM	\$24,819.39	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$24,819.39	
			Construction	Stockpile S1	MI - Total			\$24,819.39	
			Overrun	Overrun		Feb 16,	SYSTEM		
			Ovenuli	Overruff	12	2023	STOTEIVI	(\$4,000.00)	



Jul 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1140	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Overrun	Overrun	13	Mar 2, 2023	SYSTEM	\$4,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1140 -	Total						\$0.00	
	1150	MGS END ANCHOR	Construction Stockpile		11	Feb 2, 2023	SYSTEM	(\$905.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Feb 16, 2023	SYSTEM	(\$7,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Mar 2, 2023	SYSTEM	\$323.21	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Jun 16, 2023	SYSTEM	(\$1,422.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jun 30, 2023	SYSTEM	(\$711.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,955.00)	
			Construction	Stockpile -				(\$9,955.00)	
			Construction Stockpile STMI		4	Oct 17, 2022	SYSTEM	\$9,955.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,955.00	
			Construction					\$9,955.00	
			Overrun	Overrun	21	Jun 30, 2023	SYSTEM	(\$1,500.00)	
				Overrun - T	otal			(\$1,500.00)	
			Overrun - To	tal				(\$1,500.00)	
	1150 -	Total						(\$1,500.00)	
	1160	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		11	Feb 2, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(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				(\$26,250.00)	
			Construction	Stockpile -	Fotal			(\$26,250.00)	
			Construction Stockpile STMI		4	Oct 17, 2022	SYSTEM	\$26,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$26,250.00	
			Construction				OVOTEN	\$26,250.00	
			Overrun	Overrun	21	Jun 30, 2023	SYSTEM	(\$3,200.00)	
				Overrun - T	otal			(\$3,200.00)	
			Overrun - To	tal				(\$3,200.00)	
	1160 -	Total						(\$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 -				(\$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 S				\$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.



ProjectLineDescriptionAdjustment TypeOther Adjustment TypeEst. DateCreated ByAmountAmountRemarksJ6S32551180LUMINAIRE, LED. AMaterial15Apr 3, 2023SYSTEM(\$2,300.00)This adjustment offsets the original system-generated I Estimate Exception 13 on the current Payment Estimate 16016Apr 17, 2023SYSTEM(\$2,300.00)This adjustment offsets the original system-generated I Estimate Exception 13 on the current Payment Estimate 17017May 1, 2023SYSTEM(\$2,300.00)This adjustment offsets the original system-generated I Estimate Exception 13 on the current Payment Estimate 17018May 1, 2023SYSTEM(\$2,300.00)This adjustment offsets the original system-generated I Estimate Exception 16 on the current Payment Estimate 18019Jun 2, 2023SYSTEM\$(\$2,300.00)This adjustment offsets the original system-generated I Estimate Item Adjustment (0012) due to user steppri o Estimate Exception 16 on the current Payment Estimate Item Adjustment (0012) due to user steppri o Estimate Item Adjustment (Aterial Payment te. Material Payment overridding Payment te. Material Payment te. Material Payment overridding Payment
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17May 1, 2023SYSTEM\$2,300.00This adjustment offsets the original system-generated I Estimate Item Adjustment (0012) due to user stepp1 of Estimate Exception 16 on the current Payment Estimate17May 1, 2023SYSTEM(\$2,300.00)This adjustment offsets the original system-generated I Estimate Exception 16 on the current Payment Estimate17May 1, 2023SYSTEM(\$2,300.00)This adjustment offsets the original system-generated I Estimate Item Adjustment (0012) due to user stepp1 of Estimate Item Adjustment (0012) due to user stepp1 of Estimate Exception 16 on the current Payment Estimate18May 16, 2023SYSTEM(\$2,300.00)This adjustment offsets the original system-generated I Estimate Item Adjustment (0012) due to user stepp1 of Estimate Item Adjustment (0016) due to user jetp1 of 	Aterial Payment boverridding Payment boverridding Payment boverridding Payment te.
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2023 2023 Estimate Item Adjustment (0016) due to user jimen] to Estimate Exception 14 on the current Payment Estimate 20 Jun 16, 2023 SYSTEM (\$2,300.00)	
2023	overridding Payment
21 Jun 30, 2023 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0017) due to user steppr1 o Estimate Exception 14 on the current Payment Estimate	overridding Payment
21 Jun 30, 2023 SYSTEM (\$2,300.00)	
22 Jul 17, 2023 SYSTEM \$2,300.00 This adjustment offsets the original system-generated I Estimate Item Adjustment (0013) due to user stepp1 o Estimate Exception 14 on the current Payment Estimate	overridding Payment
22 Jul 17, 2023 SYSTEM (\$2,300.00)	
- Total \$0.00	
Material - Total \$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	le Transaction
- Total (\$19,532.30)	
Construction Stockpile - Total (\$19,532.30)	
Construction Stockpile STMI	le Transaction
- Total \$19,532.30	
Construction Stockpile STMI - Total \$19,532.30	
Material 15 Apr 3, 2023 SYSTEM \$48,988.00 This adjustment offsets the original system-generated I Estimate Item Adjustment (0013) due to user steppr1 o Estimate Exception 12 on the current Payment Estimate	overridding Payment
15 Apr 3, 2023 SYSTEM (\$48,988.00)	
16 Apr 17, 2023 SYSTEM \$48,988.00 This adjustment offsets the original system-generated I Estimate Item Adjustment (0014) due to user stepp1 o Estimate Exception 14 on the current Payment Estimate	overridding Payment
16 Apr 17, 2023 (\$48,988.00)	
17 May 1, 2023 SYSTEM \$48,988.00 This adjustment offsets the original system-generated I Estimate Item Adjustment (0013) due to user steppr1 of Estimate Exception 17 on the current Payment Estimate	overridding Payment
17 May 1, 2023 SYSTEM (\$48,988.00)	
18 May 16, 2023 SYSTEM \$48,988.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0013) due to user stepprior	Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1190	LUMINAIRE, LED-	Material						Estimate Exception 17 on the current Payment Estimate.
		С			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)	
					22	Jul 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 15 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$48,988.00)	
				- Total				\$0.00	
			Material - Tot	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 - Tot	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
				- Total				\$1,160.64	
			Construction	Stockpile S1	MI - Total			\$1,160.64	
		Total						\$1,160.64	
	1240	PULL BOX, PREFORMED CLASS 3	Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$1,159.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,159.60	
	10.10	T -4-1	Construction	Stockpile S1	MI - Total			\$1,159.60	
	1240 - 1250	Total CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		5	Nov 2, 2022	SYSTEM	\$1,159.60 \$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.
		, OLL & DIMORE			5	Nov 2, 2022	SYSTEM	(\$151.30)	Example Exception to on the current rayment Estimate.
					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,	SYSTEM	(\$151.30)	
					-	,		(+.000)	



Jul 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1250	CABLE, 10 AWG 1	Material			2022			
		CONDUCTOR, POLE & BRACKE			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 - Tot	tal				\$0.00	
	1250 -	Total						\$0.00	
	1260	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		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				\$0.00	
			Material - Tot	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)	
					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,	SYSTEM	(\$3,732.44)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1270	CABLE-CONDUIT,	Material	Туре		2022			
0000200	1210	1 IN., 2 CONDUCTORS	matorial	- Total		LULL		\$0.00	
		001120010110	Material - Tot	al				\$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 - Tot	tal				\$0.00	
			Overrun	Overrun	8	Dec 16, 2022	SYSTEM	(\$4,110.00)	
					9	Jan 3, 2023	SYSTEM	(\$1,370.00)	
					13	Mar 2, 2023	SYSTEM	\$5,480.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1370.00000 - 1370.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1280 -	Total						\$0.00	
	1290	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile		18	May 16, 2023	SYSTEM	(\$1,126.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
		1 1. OK 13.3 M		- Total				(\$1,126.49)	
			Construction	Stockpile - 1	Fotal			(\$1,126.49)	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$5,632.45	Payment Estimate Item Adjustment generated Stockpile Transaction
			2	- Total				\$5,632.45	



Jul 19, 2023

JBS235 To Provide Single Statement of Single Statement OV 33 of Single Single Single Statement OV 33 of Single Statement OV 33 of Si	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Fr. OK 13.54 Maked 5 Mo2 SVETEN S1.94.00 The adjustment details flow operational databased in provined Entransis location 1 for the array appartment databased in provined Entransis location 1 for the array appartment databased in provined Entransis location 1 for the array appartment databased in provined Entransis location 1 for the array appartment databased in provined Entransis location 1 for the array appartment databased in provined Entransis location 1 for the array appartment databased in provined Entransis location 1 for the array appartment databased in provined Entransis location 1 for the array appartment databased in provined Entransis location 1 for the array appartment databased in provined Entransis location 1 for the array appartment databased in provined Entransis location 1 for the array appartment databased in provined Entransis location 1 for the array appartment databased in provined Entransis location 1 for the array appartment databased in provined Entransis location 1 for the array appartment databased in provined Entransis location 1 for the array appartment databased in provined Entransis location 1 for the array appartment databased in provined Entransis location 1 for the array appartment databased in provined Entransis location 1 for the array appartment databased in provined Entransis location 1 for the array appartment databased in provined Entransis location 1 for the array appartment databased in provined Entransis location 1 for the array appartment databased in provined Entransis location 1 for the array appartment databased in provined Entransis location 1 for the array appartment databased in provined Entransis location 1 for the array appartment databased in provined Entransis location 1 for the array appartment databased in provined Entransis location 1 for the array appartment databased in provined Entransis location 1 for the array appartment data	J6S3255	1290		Construction	Stockpile S	MI - Total			\$5,632.45	
Final Part of the probability of the probabi				Material		5		SYSTEM	\$1,894.00	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment
 						5		SYSTEM	(\$1,894.00)	
 Internet of the probability of the output of						6		SYSTEM	\$1,894.00	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
Image: Province of the probability of theprobability of the probability of theprobability of theprobabil						6		SYSTEM	(\$1,894.00)	
						7		SYSTEM	\$3,788.00	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment
 In the second sec						7		SYSTEM	(\$3,788.00)	
$ \left \begin{array}{ c $						8		SYSTEM	\$3,788.00	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment
Image: Second						8	- 1	SYSTEM	(\$3,788.00)	
120 -104 203 -0 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>\$3,788.00</td><td>Estimate Item Adjustment (0007) due to user colemp1 overridding Payment</td></td<>						9		SYSTEM	\$3,788.00	Estimate Item Adjustment (0007) due to user colemp1 overridding Payment
 In the second sec						9		SYSTEM	(\$3,788.00)	
 In Subsection State Sta						10		SYSTEM	\$3,788.00	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment
110 2023 Image: Security of the secur						10		SYSTEM	(\$3,788.00)	
120 -Total 2023 6 5 - 12 Peb 16, 2023 SYSTEM \$3,78.0 This adjustment (0007) due to user jinnen)! overridding Payment Estimate Exception 2 on the current Payment Estimate 12 Peb 16, 2023 SYSTEM \$(\$3,78.0) - - 12 Peb 16, 2023 SYSTEM \$(\$3,78.0) - - Material - Total - 50.00						11		SYSTEM	\$3,788.00	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment
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$ \begin{array}{c c c c c c } \hline $						12		SYSTEM	\$3,788.00	Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment
Image: Note of the i						12		SYSTEM	(\$3,788.00)	
1290 - Total Security Security <thsecurity< th=""> Security</thsecurity<>					- Total				\$0.00	
1310 MISC. HIGHWAY LIGHTING Construction Stockpile STMI 14 Mar 16, 2023 SYSTEM \$3,532.71 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total \$3,532.71 Payment Estimate Item Adjustment generated Stockpile Transaction 1310 - Total SIGNAL HEAD, TYPE 3S Material Material Paynent 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. 1320 SIGNAL HEAD, TYPE 3S Material Image: Application of the system stepper 1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 1320 SIGNAL HEAD, TYPE 3S Material 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. 1320 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 Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estima				Material - Tot	tal				\$0.00	
LIGHTING Stockpile STMI Stockpile Total Stockpile I - Total Sto		1290 -	Total						\$4,505.96	
Image: Barbon Stockpile STMI - Total S3,532.71 Construction Stockpile STMI - Total S3,532.71 Image: S100-Total S3,532.71 Image: S100-Total S100-Total S3,532.71 Image: S100-Total S100-Total S1,542.71 Image: S100-Total S100-Total S100-Total S100-Total S100-Total Image: S100-Total S100-Total Image: S100-Total S100-Total S100-Total S100-Total Image: S100-Total S100-Total Image: S100-Total S100-Total Image: S100-Total S100-Total S100-Total Image: S100-Total S100-Total Image: S100-Total S100-Total Image: S100-Total S100-Total S100-Total S100-Total Image: S100-Total S100-Total Image: S100-Total Image: S100-Total S10		1310		Stockpile		14		SYSTEM	\$3,532.71	Payment Estimate Item Adjustment generated Stockpile Transaction
1310 - Total \$3,532.71 1320 SIGNAL HEAD, TYPE 3S Material TYPE 3S 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 16 Apr 17, 2023 SYSTEM (\$1,548.00) This adjustment offsets the original system-generated Material Payment 17 May 1, 2023 SYSTEM \$1,548.00 This adjustment offsets the original system-generated Material Payment 18 May 16, 2023 SYSTEM \$1,548.00 This adjustment offsets the original system-generated Material Payment 18 May 16, 2023 SYSTEM \$1,548.00 This adjustment (0014) due to user steppr1 overridding Payment 18 May 16, 2023 SYSTEM \$1,548.00 This adjustment (0014) due to user steppr1 overridding Payment 18 May 16, 2023 SYSTEM \$1,548.00 This adjustment (0014) due to user steppr1 overridding Payment				STMI	- 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 16 Apr 17, 2023 SYSTEM (\$1,548.00) 17 May 1, 2023 SYSTEM \$1,548.00 17 May 1, 2023 SYSTEM (\$1,548.00) 17 May 1, 2023 SYSTEM (\$1,548.00) 18 May 16, 2023 SYSTEM \$1,548.00				Construction	Stockpile S	MI - Total			\$3,532.71	
TYPE 3S 2023 2023 Estimate ltem Adjustment (0015) due to user steppr1 overridding Payment Estimate. 16 Apr 17, 2023 SYSTEM (\$1,548.00) 17 May 1, 2023 SYSTEM 15 on the current Payment Estimate. 17 May 1, 2023 SYSTEM (\$1,548.00) 17 May 1, 2023 SYSTEM (\$1,548.00) 18 May 16, 2023 SYSTEM \$1,548.00 18 May 16, 2023 SYSTEM (\$1,548.00) 18 May 16, 2023 SYSTEM (\$1,548.00)		1310 -	Total						\$3,532.71	
202320232023This 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.17May 1, 2023SYSTEM(\$1,548.00)17May 16, 2023SYSTEM\$1,548.0018May 16, 2023SYSTEM\$1,548.0018May 16, 2023SYSTEM\$1,548.0018May 16, 2023SYSTEM\$1,548.0018May 16, 2023SYSTEM\$1,548.0018May 16, 2023SYSTEM\$1,548.00		1320		Material		16		SYSTEM	\$1,548.00	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
20232023Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.17May 1, 2023SYSTEM(\$1,548.00)18May 16, 2023SYSTEM\$1,548.0018May 16, 2023SYSTEM\$1,548.0018May 16, 2023SYSTEM\$1,548.0018May 16, 2023SYSTEM\$(\$1,548.00)18May 16, 2023SYSTEM\$(\$1,548.00)						16		SYSTEM	(\$1,548.00)	
202320232023202318May 16, 2023SYSTEM\$1,548.00This 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.18May 16, 2023SYSTEM(\$1,548.00)						17		SYSTEM	\$1,548.00	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
2023 Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 18 May 16, 2023 \$YSTEM (\$1,548.00)						17		SYSTEM	(\$1,548.00)	
2023						18		SYSTEM	\$1,548.00	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
19 Jun 2, SYSTEM \$1,548.00 This adjustment offsets the original system-generated Material Payment						18		SYSTEM	(\$1,548.00)	
						19	Jun 2,	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment



Jul 19, 2023

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
255	1320	SIGNAL HEAD, TYPE 3S	Material			2023			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 - To	tal				\$0.00	
	1320 -	Total						\$0.00	
	1330	SIGNAL HEAD, TYPE 3B	Material		16	Apr 17, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$7,552.00)	
					17	May 1, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
					17	May 1,	SYSTEM	(\$7,552.00)	Estimate Exception 19 on the current Payment Estimate.
						2023			
					18	May 16, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$7,552.00)	
					19	Jun 2, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$7,552.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1330 -	Total						\$0.00	
	1340	SIGNAL HEAD, TYPE 4B	Material		16	Apr 17, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$3,222.00)	
					17	May 1, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment
									Estimate Exception 20 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$3,222.00)	
					17 18		SYSTEM SYSTEM	(\$3,222.00) \$3,222.00	
						2023 May 16, 2023			Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment
					18	2023 May 16, 2023 May 16,	SYSTEM	\$3,222.00	Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment
					18 18	2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM	\$3,222.00	Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment
				- Total	18 18 19	2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM	\$3,222.00 (\$3,222.00) \$3,222.00	Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment
			Material - To		18 18 19	2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM	\$3,222.00 (\$3,222.00) \$3,222.00 (\$3,222.00)	Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment
	1340 -	Total	Material - To		18 18 19	2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM	\$3,222.00 (\$3,222.00) \$3,222.00 (\$3,222.00) \$0.00	Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment
	1340 - 1360	Total SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material - To Material		18 18 19	2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM	\$3,222.00 (\$3,222.00) \$3,222.00 (\$3,222.00) (\$3,222.00) \$0.00 \$0.00	Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment
		SIGNAL HEAD, TYPE 1S,			18 18 19 19	2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,222.00 (\$3,222.00) \$3,222.00 (\$3,222.00) \$0.00 \$0.00 \$0.00	Estimate Exception 20 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
		SIGNAL HEAD, TYPE 1S,			18 18 19 19 12	2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,222.00 (\$3,222.00) \$3,222.00 (\$3,222.00) \$0.00 \$0.00 \$2,990.00	Estimate Exception 20 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
		SIGNAL HEAD, TYPE 1S,			18 18 19 19 12 12	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,222.00 (\$3,222.00) \$3,222.00 (\$3,222.00) \$0.00 \$0.00 \$2,990.00 (\$2,990.00)	Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 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.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	1370	SH-FLAT SHEET - SIGNAL SIGN	Material		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)						
					22	Jul 17, 2023	SYSTEM	\$1,140.00	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.					
					22	Jul 17, 2023	SYSTEM	(\$1,140.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1370 - Total							\$0.00						
	1390	POST, SIGNAL 8 FT.	Material		12	Feb 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					12	Feb 16, 2023	SYSTEM	(\$1,880.00)						
					13	Mar 2, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					13	Mar 2, 2023	SYSTEM	(\$1,880.00)						
					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 Estimate Exception 17 on the current Payment Estimate.					
					21	Jun 30, 2023	SYSTEM	(\$2,820.00)						
					22	Jul 17, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					22	Jul 17,	SYSTEM	(\$2,820.00)						



Jul 19, 2023

ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3255	1390	POST, SIGNAL 8	Material			2023			
		FT.		- Total				\$0.00	
			Material - Total					\$0.00	
	1390 -	Total						\$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)	
					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)	
					22	Jul 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 20 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$1,050.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
- 1	1400 -	Total						\$0.00	
	1410	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM			22	Jul 17, 2023	SYSTEM	(\$6,238.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,238.91)	
			Construction	Stockpile - 1	ſotal			(\$6,238.91)	
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$6,238.91	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,238.91	
			Construction	Stockpile S	TMI - Total			\$6,238.91	
			Material		22	Jul 17, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$8,896.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1410 -	Total						\$0.00	
	1420	FT. ARM OR 10.7	Stockpile		14	Mar 16, 2023	SYSTEM	\$7,870.04	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,870.04	
			Construction	onstruction Stockpile STMI - Total					
								\$7,870.04	



Jul 19, 2023

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
55	1420 -	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)	
			Construction Stockpile - Total					(\$10,603.62)	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$42,414.48	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVI	- Total				\$42,414.48	
			Construction Stockpile STMI - Total					\$42,414.48	
			Material		20	Jun 16, 2023	SYSTEM	\$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.
					20	Jun 16, 2023	SYSTEM	(\$12,792.00)	
					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)	
					22	Jul 17, 2023	SYSTEM	\$12,792.00	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.
				Total	22	Jul 17, 2023	SYSTEM	(\$12,792.00)	
			Motorial Tet	- Total				\$0.00	
	1430 -	Total	Material - Tot	ar				\$0.00	
	1430 - 1440	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		20	Jun 16, 2023	SYSTEM	\$31,810.86 (\$22,956.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Jul 17, 2023	SYSTEM	(\$11,478.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$34,434.93)	
			Construction	Stockpile - 1	ſotal			(\$34,434.93)	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$80,348.17	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$80,348.17	
			Construction Material	Stockpile S	20	Jun 16, 2023	SYSTEM	\$80,348.17 \$25,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$25,998.00)	
					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)	
					22	Jul 17, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Paymen Estimate Exception 25 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$38,997.00)	
					- Total			\$0.00 \$0.00	
	Material - Total								
	1440 - 1450	Total POST, TYPE C, 55 FT. ARM	Construction Stockpile		20	Jun 16, 2023	SYSTEM	\$45,913.24 (\$14,247.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			зюскрпе	- Total		2020		(\$14,247.00)	
			Construction		lotal			(\$14,247.00)	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$28,494.00	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1450	POST, TYPE C, 55 FT. ARM	Construction - Total Stockpile STMI					\$28,494.00	
			Construction Stockpile STMI - 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	SYSTEM	\$15,103.00	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.
					21	Jun 30, 2023	SYSTEM	(\$15,103.00)	
					22	Jul 17, 2023	SYSTEM	\$15,103.00	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.
					22	Jul 17, 2023	SYSTEM	(\$15,103.00)	
				- Total				\$0.00	
			Material - Tot	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
				- Total				\$32,117.38	
			Construction	Stockpile S	TMI - 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
		1 1. UK 13.		- Total				(\$37,030.58)	
			Construction	Stockpile - 1	lotal			(\$37,030.58)	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$37,030.58	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$37,030.58	
				Stockpile S			-	\$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,	SYSTEM	(\$47,116.00)	



Jul 19, 2023

Intro POST, FYRE B, UNKERS MIRES Interference in the second seco	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
LUNCECT AN 10 P1 OK 15 Part Res 547.100 The explanance density the argung approximal bidget of phymeter Elements. Provide 7 2014 LUNCECT TO B Long 2 July 2 July 2 String 2 July 2 <th< td=""><td></td><td></td><td></td><td>Туре</td><td>Adjustment Type</td><td>Number</td><td>Date</td><td>Ву</td><td></td><td></td></th<>				Туре	Adjustment Type	Number	Date	Ву			
Fild Fild Second Part Part Part Part Part Part Part Part	J6S3255	1470		Material			2023				
Image:						22		SYSTEM	\$47,116.00	Estimate Item Adjustment (0021) due to user steppr1 overridding Payment	
Internet - Code State State State 1470 - Load COUNTROLLER ALIGNERY Material 16 Apr 17, August 2007 SYSTEM STR8.000 The adjustment offents the original system-generated Material Payment Estimate Decayability on the current Payment Estimate Intel Decayability (1001) are busined intel Payment Intel Decayability (1001) are bus						22		SYSTEM	(\$47,116.00)		
1470 * Total United and a set of the					- Total				\$0.00		
1480 CONTICULER Material 10 Apr 17, 2023 SYSTEM S18.80.00 Extra lightment of Coping any start agree ranked Material Payment Extra light material Exception 27 on the current Payment Extra light in Algoring (1) does used regord verificing Payment Extra light material Exception 27 on the current Payment Extra light in Algoring (1) does used regord verificing Payment Extra light material Exception 27 on the current Payment Extra light in Algoring (1) does used regord verificing Payment Extra light material Exception 20 on the output Payment Extra light material Payment Extra light mate				Material - To	tal				\$0.00		
ASSEMBLY HOUSING, NOT Tab ASSEMBLY Fill (S18 B000) Extunde time Adjustment (S10) use to user depyrt certificity Payment Extinue Exception 27 on the current Payment Extinue. Extense Exception 37 on the current Payment Extinue. Extense Exception 30 on the current Payment Extinue. Extinue Except		1470 -	Total						\$0.00		
Image: second		1480	ASSEMBLY	Material		16		SYSTEM	\$18,680.00	Estimate Item Adjustment (0021) due to user steppr1 overridding Payment	
Image: Second						16		SYSTEM	(\$18,680.00)		
Image: state in the s						17		SYSTEM	\$18,680.00	Estimate Item Adjustment (0021) due to user steppr1 overridding Payment	
Image: state in the state in thest state in the state in the state in the state in the						17		SYSTEM	(\$18,680.00)		
Image: second						18		SYSTEM	\$18,680.00	Estimate Item Adjustment (0021) due to user steppr1 overridding Payment	
Image: Provide the second se						18		SYSTEM	(\$18,680.00)		
Image: constraint of the second sec						19		SYSTEM	\$18,680.00	Estimate Item Adjustment (0021) due to user steppr1 overridding Payment	
Image: base in the image in the im						19		SYSTEM	(\$18,680.00)		
Idea Control Status Interview 50.00 Material - Total 50.00 Idea 50.00 Idea 50.00 Idea 50.00 Idea 2023 Idea 50.00 Idea 50.00 Idea 2022 Idea 50.00 Idea 2022 Idea 2022 Idea 2023 Idea 2024 Idea 2024 Idea 2024 Idea 2022 Idea Idea Idea Idea Idea Idea Idea Idea Idea						20		SYSTEM	\$18,680.00	Estimate Item Adjustment (0028) due to user jimenj1 overridding Payment	
Image: space							20		SYSTEM	(\$18,680.00)	
1480 - Total 50.00 1500 CONDUIT. 3 IN, TRENCH WITH TRACER WIRE Material 4 Oct 17, 2022 SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate 4 Oct 17, 2022 SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate 5 Nov 2, 2022 SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 6 Nov 2, 2022 SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 7 Nov 2, 2022 SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 1500 - Total 5 Nov 2, 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 Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Item Adjustment (0					- Total				\$0.00		
1500 CONDUIT, 3 IN, TRENCH WITH TRACER WIRE Material 4 Oct 17, 2022 SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 4 Oct 17, 2022 SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 5 Nov 2, 2022 SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 6 Nov 2, 2022 SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 1500 OCNDUIT: 3 IN, PUSHED WITH TRACER WIRE Material - Total 5,042.00 1520 CONDUIT: 3 IN, PUSHED WITH TRACER WIRE Material 1520 CONDUIT: 3 IN, PUSHED WITH TRACER WIRE Material 3 Oct 3, 2022 SYSTEM \$5,642.00 1520 CONDUIT: 3 IN, PUSHED WITH TRACER WIRE Material 4 Oct 17, 2022 SYSTEM \$7,316.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 1520 CONDUIT: 3 IN, PUSHED WITH TRACER WIRE Material Oct 17, 2022 SYSTEM \$7,316.0				Material - To	tal				\$0.00		
TRENCH WITH TRACER WIRE 		1480 -	Total						\$0.00		
Image: series of the series		1500	TRENCH WITH	Material		4		SYSTEM	\$2,499.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment	
Image: Figure						4		SYSTEM	(\$2,499.00)		
Image: Source in the second						5		SYSTEM	\$2,499.00	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment	
Material - Total \$0.00 1500 - Total 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 Exception 3 on the current Payment Estimate. 3 Oct 3, 2022 SYSTEM \$5,642.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 4 Oct 17, 2022 SYSTEM \$7,316.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 5 Nov 2, 2022 SYSTEM \$7,316.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.						5		SYSTEM	(\$2,499.00)		
1500 - Total \$0.00 1520 CONDUIT, 3 IN., PUSHED WITH TRACER WIRE Material PUSHED WITH TRACER WIRE 3 Oct 3, 2022 SYSTEM \$5,642.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 3 Oct 3, 2022 SYSTEM \$5,642.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 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.					- 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 3 Oct 3, 2022 SYSTEM \$5,642.00 This adjustment offsets the original system-generated Material Payment 4 Oct 17, 2022 SYSTEM \$7,316.00 This adjustment offsets the original system-generated Material Payment 4 Oct 17, 2022 SYSTEM \$7,316.00 This adjustment offsets the original system-generated Material Payment 5 Nov 2, 2022 SYSTEM \$7,316.00 This adjustment offsets the original system-generated Material Payment 5 Nov 2, SYSTEM \$7,316.00 This adjustment offsets the original system-generated Material Payment 5 Nov 2, SYSTEM \$7,316.00 This adjustment offsets the original system-generated Material Payment 5 Nov 2, SYSTEM \$7,316.00 This adjustment offsets the original system-generated Material Payment 5 Nov 2, SYSTEM \$7,316.00 This adjustment offsets the original system-generated Material Payment 5 Nov 2, SYSTEM \$7,316.00 This adjustm				Material - To	tal				\$0.00		
PUSHED WITH TRACER WIRE 2022 2022 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 4 Oct 17, 2022 SYSTEM (\$7,316.00) 5 Nov 2, 2022 SYSTEM \$7,316.00		1500	Total						\$0.00		
2022 2022 Ctrocked 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 4 Oct 17, 2022 SYSTEM (\$7,316.00) 5 Nov 2, 2022 SYSTEM \$7,316.00 5 Nov 2, SYSTEM (\$7,316.00) 5 Nov 2, SYSTEM (\$7,316.00)			PUSHED WITH	Material		3		SYSTEM	\$5,642.00	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment	
2022 2022 Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate 4 Oct 17, 2022 SYSTEM (\$7,316.00) 5 Nov 2, 2022 SYSTEM \$7,316.00 5 Nov 2, SYSTEM (\$7,316.00)						3		SYSTEM	(\$5,642.00)		
2022 2022 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, SYSTEM \$(\$7,316.00)							4		SYSTEM	\$7,316.00	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment
2022 Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 5 Nov 2, SYSTEM (\$7,316.00)						4		SYSTEM	(\$7,316.00)		
						5		SYSTEM	\$7,316.00	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment	
						5	Nov 2, 2022	SYSTEM	(\$7,316.00)		



Jul 19, 2023

Instrument Instrument Product	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
TACKEN W Tenders <	J6S3255	1520	CONDUIT, 3 IN.,	Material					\$0.00	
190 CABLE F 0.2402 Material 5 Nov.2 SYSTEM 11.05.00 The adjustment offense the coginal system-generated Material Payment Extense lenses/statismic (015) due to user statismic (015) due to user stat				Material - To	tal				\$0.00	
CONDUCTOR Early or enclosed by a sub-set support enclose		1520 -	Total						\$0.00	
Image: Provide the second se		1560		Material		5		SYSTEM	\$1,530.00	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment
Image: Solution is the structure in the Adjustment of Solution is the structure intermal Editional Examples in the Adjustment of Solution is the structure intermal Editional Examples in the adjustment of Solution is the structure intermal. in the structure intermal is the adjustment of Solution is the structure intermal. intermal is the adjustment of Solution is a solution and adjustment of Solution is a solution is a solution is a solution in the adjustment of Solution is a solution is a solution in the adjustment of Solution is a solution is a solution is a solution in the adjustment of Solution is a solution is solutis adjustment of Solution is a solution is a soluti						5		SYSTEM	(\$1,530.00)	
Image: set in the set						6		SYSTEM	\$1,530.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
190 CARLE, 16 AVIGS Material - Total 9 YSTEM 9,1500.00 This adjustment offsets the original system-generated Material Payment Estimate. 1500 - Total 9 YSTEM 9,1500.00 This adjustment offsets the original system-generated Material Payment Estimate. 1600 - Total 9 YSTEM 9,1500.00 This adjustment offsets the original system-generated Material Payment Estimate. 1600 - Total 9 YSTEM 9,1500.00 This adjustment offsets the original system-generated Material Payment Estimate. 1600 - Total 9 YSTEM 9,1500.00 This adjustment offsets the original system-generated Material Payment Estimate. 1600 - Total 5 Nov 2, SYSTEM 9,2100.00 This adjustment offsets the original system-generated Material Payment Estimate. 1600 - Total 5 Nov 2, SYSTEM 9,2100.00 This adjustment offsets the original system-generated Material Payment Estimate. 1900 CARLE, 16 AWIGS Material - Total 5 Nov 2, SYSTEM 9,2100.00 This adjustment offsets the original system-generated Material Payment Estimate. 1900 CARLE, 16 AWIGS Nov 16, SYSTEM 9,2100.00 This adjustment offsets the original system-generated Material Payment Est						6		SYSTEM	(\$1,530.00)	
Image: state Image: state<						7	Dec 2,	SYSTEM	\$1,530.00	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
Image: set in the set						7		SYSTEM	(\$1,530.00)	
Image:						8		SYSTEM	\$1,530.00	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
Isso - Total Isso - Total Isso - Total Isso - Total 1560 - Total 50.00 50.00 50.00 1560 - Total 50.00 50.00 50.00 50.00 1560 - Total 50.00 50.00 50.00 50.00 50.00 1560 - Total 50.00 SYSTEM \$2.310.00 This adjustment offsets the original system-generated Material Payment 1560 - Total 6 Nov 2, SYSTEM \$2.310.00 This adjustment offsets the original system-generated Material Payment 6 Nov 16, SYSTEM \$2.310.00 This adjustment offsets the original system-generated Material Payment 6 Nov 16, SYSTEM \$2.310.00 This adjustment offsets the original system-generated Material Payment 7 Doc 2, SYSTEM \$2.310.00 This adjustment offsets the original system-generated Material Payment 8 Doc 16, SYSTEM \$2.310.00 This adjustment offsets the original system-generated Material Payment 1500 - Total 7 Doc 2, SYSTEM \$2.310.00 This adjustment offsets the original system-generated Material Payment 1500 - Total 5 Nov 2, SYSTEM \$2.						8		SYSTEM	(\$1,530.00)	
1660 - Total Source 50.00 1590 CABLE, If AWG S CONDUCTOR Matrial 5 Nov 2, 2022 SYSTEM \$2.310.00 Estimate len Adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 5 Nov 2, 2022 SYSTEM \$2.310.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 6 Nov 16, 2022 SYSTEM \$2.310.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 6 Nov 16, 2022 SYSTEM \$2.310.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 7 Dec 2, 2022 SYSTEM \$2.310.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 7 Dec 2, 2022 SYSTEM \$2.310.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 8 Dec 16, 2022 SYSTEM \$2.310.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. <td< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td colspan="3"></td><td>\$0.00</td><td></td></td<>					- Total				\$0.00	
1590 CABLE, 16 AWG 5 CONDUCTOR Metrial 5 Nov 2, 2022 SYSTEM \$2,310.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 5 Nov 2, 2022 SYSTEM \$2,310.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 6 Nov 16, 2022 SYSTEM \$2,310.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 6 Nov 16, 2022 SYSTEM \$2,310.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 7 Dec 2, 2022 SYSTEM \$2,310.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 7 Dec 2, 2022 SYSTEM \$2,310.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 8 Dec 16, 2022 SYSTEM \$2,310.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 1580 - Total 5 Nov 2, 2022 SYSTEM \$2,310.00 1580 - ConductorR 6 Nov 2, 2022 SYSTEM \$3,185.00 1580 - Total 5				Material - To	tal				\$0.00	
CONDUCTOR Fig. 2022 SYSTEM (S2.310.00) Society System (S2.310.00) Image: Society of Society o		1560 -	Total						\$0.00	
 Image: Solution of the second s						5		SYSTEM	\$2,310.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment
Image: Figure						5		SYSTEM	(\$2,310.00)	
Image: Provide the second s								SYSTEM	\$2,310.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment
Image: Second						6		SYSTEM	(\$2,310.00)	
1600 CABLE, 16 AWG 7 CONDUCTOR Material S 2022 SYSTEM \$2,310.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 1600 CABLE, 16 AWG 7 CONDUCTOR Material Total \$0.00 SYSTEM \$2,310.00 1600 CABLE, 16 AWG 7 CONDUCTOR Material S Nov 2, 2022 SYSTEM \$3,185.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 1600 CABLE, 16 AWG 7 CONDUCTOR Material S Nov 2, 2022 SYSTEM \$3,185.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 1600 CABLE, 16 AWG 7 CONDUCTOR Material S Nov 2, 2022 SYSTEM \$3,185.00 1600 CABLE, 16 AWG 7 CONDUCTOR Material Nov 2, 2022 SYSTEM \$3,185.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 1600 Nov 16, 2022 SYSTEM \$3,185.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 17 Dec 2, 2022 SYSTEM \$3,185.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Pa						7		SYSTEM	\$2,310.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
Image: Second						7		SYSTEM	(\$2,310.00)	
Image: Problem in the second secon						8		SYSTEM	\$2,310.00	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
Image: Free Parameter Source Parameter Source Parameter Source Parameter 1990 - Total 5 Nov 2, 2022 SYSTEM \$3,185.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 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 Exception 23 on the current Payment Estimate. 5 Nov 16, 2022 SYSTEM \$3,185.00 This adjustment offsets the original system-generated Material Payment Estimate. 6 Nov 16, 2022 SYSTEM \$3,185.00 This adjustment offsets the original system-generated Material Payment Estimate. 6 Nov 16, 2022 SYSTEM \$3,185.00 This adjustment offsets the original system-generated Material Payment Estimate. 7 Dec 2, 2022 SYSTEM \$3,185.00 This adjustment offsets the original system-generated Material Payment Estimate.						8		SYSTEM	(\$2,310.00)	
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) This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 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) This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 7 Dec 2, 2022 SYSTEM \$3,185.00 This adjustment (012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					- 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 1600 Nov 2, 2022 SYSTEM \$3,185.00 This adjustment offsets the original system-generated Material Payment 1600 Nov 2, 2022 SYSTEM \$3,185.00 This adjustment (0018) due to user steppr1 overridding Payment 1600 Nov 16, 2022 SYSTEM \$3,185.00 This adjustment offsets the original system-generated Material Payment 1600 Nov 16, 2022 SYSTEM \$3,185.00 This adjustment offsets the original system-generated Material Payment 1600 Nov 16, 2022 SYSTEM \$3,185.00 This adjustment (0013) due to user steppr1 overridding Payment 17 Dec 2, 2022 SYSTEM \$3,185.00 This adjustment (0012) due to user steppr1 overridding Payment 17 Dec 2, 2022 SYSTEM \$3,185.00 This adjustment (0012) due to user steppr1 overridding Payment 17 Dec 2, 2022 SYSTEM \$3,185.00 This adjustment (0012) due to user steppr1 overridding Payment 16 Nov 16, 2022 SYSTEM \$3,185.00 This adjustment (001				Material - To	tal				\$0.00	
CONDUCTOR 2022 2022 Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate. 5 Nov 2, 2022 SYSTEM (\$3,185.00) 6 Nov 16, 2022 SYSTEM \$3,185.00 1 2022 SYSTEM \$3,185.00 1 2022 SYSTEM \$3,185.00 1 2022 SYSTEM \$3,185.00 1 Nov 16, 2022 SYSTEM \$3,185.00 1 Dec 2, SYSTEM \$3,185.00 This adjustment offsets the original system-generated Material Payment Estimate. 1 Dec 2, SYSTEM \$3,185.00 This adjustment (0012) due to user steppr1 overridding Payment Estimate. 1 Dec 2, SYSTEM \$3,185.00 This adjustment (0012) due to user steppr1 overridding Payment Estimate.		1590 -	Total						\$0.00	
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 6 Nov 16, 2022 SYSTEM \$3,185.00 This adjustment offsets the original system-generated Material Payment Estimate. 6 Nov 16, 2022 SYSTEM \$3,185.00 This adjustment (0013) due to user steppr1 overridding Payment Estimate. 6 Nov 16, 2022 SYSTEM \$3,185.00 This adjustment offsets the original system-generated Material Payment Estimate. 7 Dec 2, 2022 SYSTEM \$3,185.00 Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate. 7 Dec 2, SYSTEM \$3,185.00 This adjustment (0012) due to user steppr1 overridding Payment Estimate.		1600		Material		5		SYSTEM	\$3,185.00	Estimate Item Adjustment (0018) due to user steppr1 overridding Payment
2022 2022 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 7 Dec 2, SYSTEM (\$3,185.00) Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate 7 Dec 2, SYSTEM \$3,185.00) This adjustment (0012) due to user steppr1 overridding Payment Estimate 7 Dec 2, SYSTEM (\$3,185.00) Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate.						5		SYSTEM	(\$3,185.00)	
2022 2022 2022 SYSTEM \$3,185.00 This adjustment offsets the original system-generated Material Payment 7 Dec 2, 2022 SYSTEM \$3,185.00 This adjustment (0012) due to user steppr1 overridding Payment 7 Dec 2, SYSTEM (\$3,185.00) (\$3,185.00)						6		SYSTEM	\$3,185.00	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment
2022 Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 7 Dec 2, SYSTEM (\$3,185.00)						6		SYSTEM	(\$3,185.00)	
						7	Dec 2,	SYSTEM	\$3,185.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment
						7		SYSTEM	(\$3,185.00)	



Jul 19, 2023

	1 in a	Description	A	Othern	F -4	Our stad	Our stad	A	Demedia
roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3255	1600	CABLE, 16 AWG 7 CONDUCTOR	Material		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	1	1		\$0.00	
			Material - Tot	al				\$0.00	
	1600 -	Total						\$0.00	
	1630	PULL BOX, PREFORMED	Construction Stockpile		19	Jun 2, 2023	SYSTEM	(\$386.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CLASS 1		- Total				(\$386.88)	
			Construction	Stockpile - 1	Fotal			(\$386.88)	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$386.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			51111	- Total				\$386.88	
			Construction	Stockpile S	TMI - Total			\$386.88	
	1630 -	Total						\$0.00	
	1640	PULL BOX, PREFORMED CLASS 2	Construction Stockpile		19	Jun 2, 2023	SYSTEM	(\$3,452.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
		02600 2			20	Jun 16, 2023	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,143.36)	
			Construction	Stockpile - 1	Fotal			(\$4,143.36)	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$20,716.80	Payment Estimate Item Adjustment generated Stockpile Transaction
		s C		- Total ction Stockpile STMI - Total				\$20,716.80	
			Construction	Stockpile S	TMI - Total			\$20,716.80	
				Material		3	Oct 3, 2022	SYSTEM	\$1,595.00
					3	Oct 3, 2022	SYSTEM	(\$1,595.00)	
					4	Oct 17, 2022	SYSTEM	\$7,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$7,975.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1640 -	Total						\$16,573.44	
	1650	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
					22	Jul 17, 2023	SYSTEM	(\$993.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,975.77)	
			Construction	Stockpile - 1				(\$3,975.77)	
			Construction Stockpile STMI	T .(.)	14	Mar 16, 2023	SYSTEM	\$6,957.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$6,957.60	
			Construction Material	Stockpile S	fMI - Total 4	Oct 17, 2022	SYSTEM	\$6,957.60 \$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
					4	Oct 17, 2022	SYSTEM	(\$4,800.00)	Estimate Exception 13 on the current Payment Estimate.
				- Total		2022		\$0.00	
		Ν	- Total Material - Total					\$0.00	
	1650	Total	Material - 10t						
	1650 -	Total						\$2,981.83	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	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 Estimate Exception 8 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$19,096.00)	
					13	Mar 2, 2023	SYSTEM	\$19,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Mar 2, 2023	SYSTEM	(\$19,096.00)	
					14	Mar 16, 2023	SYSTEM	\$24,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$24,904.00)	
					15	Apr 3, 2023	SYSTEM	\$24,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$24,904.00)	
					16	Apr 17, 2023	SYSTEM	\$32,978.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$32,978.00)	
					17	May 1, 2023	SYSTEM	\$32,978.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1660	BASE, CONCRETE	Material		17	May 1, 2023	SYSTEM	(\$32,978.00)	
					18	May 16, 2023	SYSTEM	\$61,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$61,710.00)	
					19	Jun 2, 2023	SYSTEM	\$68,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$68,904.00)	
					20	Jun 16, 2023	SYSTEM	\$93,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$93,874.00)	
					21	Jun 30, 2023	SYSTEM	\$93,874.00	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.
					21	Jun 30, 2023	SYSTEM	(\$93,874.00)	
					22	Jul 17, 2023	SYSTEM	\$93,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$93,874.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1660 -	- Total						\$0.00	
	1680	MISC.	Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$46,034.56	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$46,034.56	
				- Total n Stockpile S1	ſMI - Tota			\$46,034.56 \$46,034.56	
					TMI - Total 12	Feb 16, 2023	SYSTEM		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.
			Construction			Feb 16,	SYSTEM	\$46,034.56	Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment
			Construction		12	Feb 16, 2023 Feb 16,		\$46,034.56 \$4,950.00	Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment
			Construction		12 12	Feb 16, 2023 Feb 16, 2023 Mar 2,	SYSTEM	\$46,034.56 \$4,950.00 (\$4,950.00)	Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			Construction		12 12 13	Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM	\$46,034.56 \$4,950.00 (\$4,950.00) \$12,870.00 (\$12,870.00)	Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			Construction		12 12 13 13	Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16,	SYSTEM SYSTEM SYSTEM	\$46,034.56 \$4,950.00 (\$4,950.00) \$12,870.00 (\$12,870.00)	Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment
			Construction		12 12 13 13 14	Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$46,034.56 \$4,950.00 (\$4,950.00) \$12,870.00 (\$12,870.00) \$12,870.00	Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment
			Construction		12 12 13 13 14 14	Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$46,034.56 \$4,950.00 (\$4,950.00) \$12,870.00 (\$12,870.00) \$12,870.00 (\$12,870.00)	Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
			Construction		12 12 13 13 14 14 15	Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$46,034.56 \$4,950.00 (\$4,950.00) \$12,870.00 (\$12,870.00) \$12,870.00 (\$12,870.00) \$12,870.00	Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
			Construction		12 12 13 13 14 14 15 15	Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$46,034.56 \$4,950.00 (\$4,950.00) \$12,870.00 (\$12,870.00) \$12,870.00 (\$12,870.00) \$12,870.00 (\$12,870.00)	Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 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.
			Construction		12 12 13 13 14 14 15 15 16	Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$46,034.56 \$4,950.00 (\$4,950.00) \$12,870.00 (\$12,870.00) \$12,870.00 (\$12,870.00) \$12,870.00 (\$12,870.00) \$12,870.00	Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 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.
			Construction		12 12 13 13 14 14 15 15 16 16	Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$46,034.56 \$4,950.00 (\$4,950.00) \$12,870.00 (\$12,870.00) \$12,870.00 (\$12,870.00) \$12,870.00 (\$12,870.00) \$12,870.00 (\$12,870.00)	Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
255	1680	MISC.	Material						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)	
					22	Jul 17, 2023	SYSTEM	\$12,870.00	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.
					22	Jul 17, 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 Payment Estimate Exception 35 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$20,880.00)	
					19	Jun 2, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$20,880.00)	
					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)	
					22	Jul 17, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$20,880.00)	
				- Total				\$0.00	
								60.00	
	1000	Tetel	Material - To	tal				\$0.00	
	1690 - 1700			tal	14	Mar 16	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockhile Transaction
	1690 - 1700	Total MISC.	Material - To Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$0.00 \$116.48	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total		2023	SYSTEM	\$0.00 \$116.48 \$116.48	Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC.	Construction Stockpile STMI			2023	SYSTEM	\$0.00 \$116.48 \$116.48 \$116.48	Payment Estimate Item Adjustment generated Stockpile Transaction
	1700	MISC.	Construction Stockpile STMI	- Total		2023	SYSTEM	\$0.00 \$116.48 \$116.48	Payment Estimate Item Adjustment generated Stockpile Transaction 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1710	MISC.	Material		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)	
					22	Jul 17, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$110,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1710 - 1750	Total MISC.	Material		12	Feb 16,	SYSTEM	\$0.00 \$240.00	This adjustment offsets the original system-generated Material Payment
	1750	WIGC.	Material			2023			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.
					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,	SYSTEM	(\$240.00)	



Jul 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J6S3255	1750	MISC.	Material			2023			
					21	Jun 30,	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Jun 30,	SYSTEM	(\$240.00)	
						2023	0.012	(\$210.00)	
					22	Jul 17,	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					22	Jul 17,	SYSTEM	(\$240.00)	
						2023		(+- · · · · ·)	
				- Total				\$0.00	
			Material - To	tal				\$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
		12 GA.	Stockpile STMI			2022			
				- Total				\$10,990.80	
			Construction	n Stockpile S	TMI - Tota			\$10,990.80	
	1760 -	Total						\$10,990.80	
	1770	POST ANCHOR			3	Oct 3,	SYSTEM	\$4,710.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		FOR 2 IN. PSST - 12 GA.	Stockpile STMI			2022			
				- Total				\$4,710.00	
			Construction	1 Stockpile S	TMI - Tota			\$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
		1001 12014	STMI	- Total		LOLL		\$6,755.10	
			Construction	Stockpile S				\$6,755.10	
	4700	- Total	Construction	I Stockpile S				\$6,755.10	
	1790	POST ANCHOR	Construction		2	Oat 2	SYSTEM		Deument Estimate Ham Adjustment generated Stealmile Transaction
	1790	FOR 2.5 IN. PSST	Stockpile		3	Oct 3, 2022	STSTEIVI	\$3,834.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 7 GA.	STMI	- Total	1	1	1	\$3,834.00	
			Construction	1 Stockpile S	TMI - Tota			\$3,834.00	
	1790 -	Total						\$3,834.00	
	1800	SH-FLAT SHEET	Construction		3	Oct 3,	SYSTEM	\$1,513.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2022			
				- Total				\$1,513.40	
			Construction	n Stockpile S	TMI - Tota			\$1,513.40	
	1800	Total						\$1,513.40	
	1810				3	Oct 3,	SYSTEM	\$4,207.40	Payment Estimate Item Adjustment generated Stockpile Transaction
		FLUORESCENT	Stockpile STMI			2022		A	
				- Total				\$4,207.40	
			Construction	n Stockpile S	rmi - Tota			\$4,207.40	
		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, 2022	SYSTEM	(\$160.00)	
					8	Dec 16,	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment



MSX No MSC. ITS Marcel Laboration MARCEL Provide Comparison Provide Compari Provide Comparison Provide Comparison Provide Compariso	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Image: Provide the second se	J6S3255	1850	MISC. ITS	Material			2022				
Nome Nome Second Secon						8		SYSTEM	(\$160.00)		
Image: Provide the set of the se						9		SYSTEM	\$160.00	Estimate Item Adjustment (0009) due to user colemp1 overridding Payment	
Image: Note of the image: No						9		SYSTEM	(\$160.00)		
Image: state is not provide iteration in the image: state is not provide iteration in the image: state is not provide iteration itera						10		SYSTEM	\$160.00	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment	
Isso - Total Solo 1860 - Total Solo 1960 - Total Solo 1960 - MISC. ITS Material - Total Solo 5 Nov 2, SYSTEM SSlo 6 Nov 1,0 SYSTEM SSlo 7 Nov 2,0 SYSTEM SSlo 7 Dec 2,0 SYSTEM SSlo 8 Dec 10,0 SYSTEM SSlo 7 Dec 2,0 SYSTEM SSlo 8 Dec 10,0 SYSTEM SSlo 7 Dec 2,0 SYSTEM SSlo 8 Dec 10,0 SYSTEM SSlo 7 Dec 2,0 SYSTEM SIG 8 Dec 10,0 SYSTEM SIG 10 Jan 1,0 SYSTEM						10		SYSTEM	(\$160.00)		
1850 - Total Material 5 Nov 2, 2 SYSTEM 380.00 This adjustment diffes the orginal system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 1860 MSC. ITS Material 5 Nov 2, 2 SYSTEM 680.00 This adjustment diffes the orginal system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 1870 Nov 10, 2022 SYSTEM (8100.00) This adjustment (016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 1870 Nov 10, 2022 SYSTEM (8100.00) This adjustment (016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 1870 Nov 10, 2022 SYSTEM (8100.00) This adjustment (016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 1870 Dec 10, 2022 SYSTEM (8100.00) This adjustment (016) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 197 Dec 10, 2022 SYSTEM (8100.00) This adjustment offeets the orginal system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 197 Jan 3, 2022 SYSTEM (8100.00) <td< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>					- Total				\$0.00		
1600 MISC. ITS Material 5 Nuv.2, 2022. SYSTEM 50000 This diplament offlace the original system-generated Material Payment Estimate Enc. Apjointment ORD/31 usin is used integrof workinding Payment Estimate Enc. Apjointment ORD/31 usin is used integrof workinding Payment Estimate Enc. Apjointment ORD/31 usin is used integrof workinding Payment Estimate Enc. Apjointment ORD/31 usin is used integrof workinding Payment Estimate Enc. Apjointment ORD/31 usin is used integrof workinding Payment Estimate Enc. Apjointment ORD/31 usin is used integrof workinding Payment Estimate Enc. Apjointment ORD/31 usin is used integrof workinding Payment Estimate Enc. Apjointment ORD/31 usin is used integrof workinding Payment Estimate Enc. Apjointment ORD/31 usin used integrof workinding Payment Estimate Enc. Apjointennut (ORD/31 usin used integrof				Material - Tot	tal				\$0.00		
1810 Image: Norwer in the second of the second		1850 -	Total						\$0.00		
 In the second sec		1860	MISC. ITS	Material		5		SYSTEM	\$80.00	Estimate Item Adjustment (0021) due to user steppr1 overridding Payment	
Image: Normal Set						5		SYSTEM	(\$80.00)		
Image: Normal System Image: System System <td></td> <td></td> <td></td> <td></td> <td></td> <td>6</td> <td></td> <td>SYSTEM</td> <td>\$160.00</td> <td>Estimate Item Adjustment (0016) due to user steppr1 overridding Payment</td>						6		SYSTEM	\$160.00	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment	
 In the set of the se						6		SYSTEM	(\$160.00)		
Image: Normal State						7		SYSTEM	\$160.00	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment	
Image: Normal State Image: State Image: State						7		SYSTEM	(\$160.00)		
Image: Provide the second s						8		SYSTEM	\$160.00	Estimate Item Adjustment (0019) due to user steppr1 overridding Payment	
Image: Second							8		SYSTEM	(\$160.00)	
Image: Section of the section of t						9		SYSTEM	\$160.00	Estimate Item Adjustment (0010) due to user colemp1 overridding Payment	
Image: Second						9		SYSTEM	(\$160.00)		
Image: second						10		SYSTEM	\$160.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment	
Image: Note of the i						10		SYSTEM	(\$160.00)		
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. 5 Nov 2, 2022 SYSTEM (\$860.00) This adjustment offsets the original system-generated Material Payment Estimate. 6 Nov 16, 2022 SYSTEM \$1,720.00 This adjustment (0017) due to user steppr1 overridding Payment Estimate. 6 Nov 16, 2022 SYSTEM (\$1,720.00) This adjustment offsets the original system-generated Material Payment Estimate. 6 Nov 16, 2022 SYSTEM (\$1,720.00) This adjustment offsets the original system-generated Material Payment Estimate. 7 Dec 2, 2022 SYSTEM \$1,720.00 This adjustment (0016) due to user steppr1 overridding Payment					- 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 1870 MISC. ITS Material 5 Nov 2, 2022 SYSTEM \$860.00 This adjustment offsets the original system-generated Material 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. 6 Nov 16, 2022 SYSTEM (\$1,720.00) This adjustment (0017) due to user steppr1 overridding Payment Estimate. 7 Dec 2, 2022 SYSTEM \$1,720.00 This adjustment offsets the original system-generated Material Payment Estimate. 7 Dec 2, 2022 SYSTEM \$1,720.00 This adjustment (0016) due to user steppr1 overridding Payment				Material - Tot	tal				\$0.00		
2022 2022 Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate 5 Nov 2, 2022 SYSTEM (\$860.00) 6 Nov 16, 2022 SYSTEM \$1,720.00 6 Nov 16, 2022 SYSTEM (\$1,720.00) 7 Dec 2, 2022 SYSTEM \$1,720.00		1860 -	Total						\$0.00		
2022 2022 SYSTEM \$1,720.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment 6 Nov 16, 2022 SYSTEM \$(\$1,720.00) 6 Nov 16, 2022 SYSTEM (\$1,720.00) 7 Dec 2, 2022 SYSTEM \$1,720.00		1870	370 MISC. ITS	Material		5		SYSTEM	\$860.00	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment	
2022 2022 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 (0016) due to user steppr1 overridding Payment				(5		SYSTEM	(\$860.00)	
2022 2022 This adjustment offsets the original system-generated Material Payment 7 Dec 2, 2022 SYSTEM \$1,720.00 This adjustment (0016) due to user steppr1 overridding Payment						6		SYSTEM	\$1,720.00	Estimate Item Adjustment (0017) due to user steppr1 overridding Payment	
2022 Estimate Item Adjustment (0016) due to user steppr1 overridding Payment							6		SYSTEM	(\$1,720.00)	
					7		SYSTEM	\$1,720.00	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment		
7 Dec 2, 2022 SYSTEM (\$1,720.00)						7		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 - To	tal				(\$1,700.00)	
	1890 -	Total						(\$1,700.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3255	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)	
			Made state To	- Total				\$0.00	
	1900 -	- Total	Material - To					\$0.00 \$0.00	
	1910	MISC. ITS	Material		18	May 16,	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment
	1010	1000.110	Material		10	2023	OTOTEM	ψ300.00	Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
									Estimate Exception 30 on the current Fayment Estimate.
					18	May 16, 2023	SYSTEM	(\$900.00)	Estimate Exception so on the current Payment Estimate.
					18 19		SYSTEM SYSTEM	(\$900.00) \$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.
						2023 Jun 2,		. ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment
					19	2023 Jun 2, 2023 Jun 2,	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment
					19 19	2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM 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 19 20	2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM	\$900.00 (\$900.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment
					19 19 20 20	2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$900.00 (\$900.00) \$900.00 (\$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. 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.
					19 19 20 20 21	2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$900.00 (\$900.00) \$900.00 (\$900.00) \$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. 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.
					19 19 20 20 21 21	2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$900.00 (\$900.00) \$900.00 (\$900.00) \$900.00 (\$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. 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. 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.
				- Total	19 19 20 20 21 21 22	2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$900.00 (\$900.00) \$900.00 (\$900.00) \$900.00 (\$900.00) \$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. 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. 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.
			Material - To		19 19 20 20 21 21 22	2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$900.00 (\$900.00) \$900.00 (\$900.00) \$900.00 (\$900.00) \$900.00 (\$900.00) \$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. 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. 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.
		- Total			19 19 20 21 22 22	2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$900.00 (\$900.00) \$900.00 (\$900.00) \$900.00 (\$900.00) \$900.00 (\$900.00) \$900.00 \$0.00 \$0.00	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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.
	1910 - 1920	-Total MISC. ITS			19 19 20 20 21 21 22	2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$900.00 (\$900.00) \$900.00 (\$900.00) \$900.00 (\$900.00) \$900.00 (\$900.00) \$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. 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. 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.



Jul 19, 2023

FT 3 IN FT 3 IN Image:	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1320 - Total 000000000000000000000000000000000000	6S3255	1920	MISC. ITS	Material	- Total				\$0.00	
502 MSC 014800441, 5 FT, POSTS, FT, - 3 IN Matural 13 Mo. 2, 2023 SYSTEM \$93,500.00 This adjustment (Dirist) as observed provided p				Material - Tot	tal				\$0.00	
8 FF POSTs, 6 FT 3 IN 8 FF. POSTs, 6 FT 3 IN 223 Estimate Exception 1 on the current Payment Estimate. 13 2023 SYSTEM (593,500.00) Estimate Exception 1 on the current Payment Estimate. 14 2023 SYSTEM 593,500.00 Estimate Exception 1 on the current Payment Estimate. 14 2023 SYSTEM 593,500.00 Estimate Exception 1 on the current Payment Estimate. 15 2023 SYSTEM 593,500.00 This adjustment offsets the original system-generated Material Payment Estimate. 16 2023 SYSTEM 593,500.00 This adjustment offsets the original system-generated Material Payment Estimate. 17 2023 SYSTEM 593,500.00 This adjustment offsets the original system-generated Material Payment Estimate. 18 2023 SYSTEM 593,500.00 This adjustment offsets the original system-generated Material Payment Estimate. 19 2023 SYSTEM 593,500.00 Estimate Exception 3 on the current Payment Estimate. 10 2023 SYSTEM 593,500.00 Estimate Exception 3 on the current Payment Estimate. 10 2023 SYSTEM		1920 -	Total						\$0.00	
Final equation of the sequence of the s		5002	8 FT. POSTS, 6	Material		13		SYSTEM	\$93,500.00	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment
						13		SYSTEM	(\$93,500.00)	
						14		SYSTEM	\$93,500.00	Estimate Item Adjustment (0028) due to user steppr1 overridding Payment
k 2023 Nume Estimate term. Adjustment (0019) due buer steppt) overriding Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the c						14		SYSTEM	(\$93,500.00)	
						15		SYSTEM	\$93,500.00	Estimate Item Adjustment (0019) due to user steppr1 overridding Payment
						15		SYSTEM	(\$93,500.00)	
						16		SYSTEM	\$93,500.00	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment
6 A A A Estimate tem Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 17 May 1, 2023 SYSTEM (\$93,500.00) This adjustment (0025) due to user steppr1 overridding Payment Estimate. 18 May 16, 2023 SYSTEM \$93,500.00) This adjustment offsets the original system-generated Material Payment Estimate. 18 May 16, 2023 SYSTEM \$93,500.00) This adjustment offsets the original system-generated Material Payment Estimate. 19 Jun 2, 2023 SYSTEM \$93,500.00) This adjustment offsets the original system-generated Material Payment Estimate. 19 Jun 2, 2023 SYSTEM \$93,500.00 This adjustment offsets the original system-generated Material Payment Estimate. 19 Jun 2, 2023 SYSTEM \$93,500.00 This adjustment offsets the original system-generated Material Payment Estimate. 5002 - Total - Total SYSTEM \$93,500.00 This adjustment offsets the original system-generated Material Payment Estimate. 5006 - Total - Total SYSTEM \$93,500.00 This adjustment (0030) due to user stepp1 overridding Payment Estimate. 5006 - Total Overrun 20						16		SYSTEM	(\$93,500.00)	
6 2023 6						17		SYSTEM	\$93,500.00	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment
Image: Signal of the second of the secon						17		SYSTEM	(\$93,500.00)	
6 2023 6 10 10 2023 10 10 10 10 10 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) This adjustment offsets the original system-generated Material Payment Estimate. 19 Jun 2, 2023 SYSTEM (\$93,500.00) This adjustment offsets the original system-generated Material Payment Estimate. 19 Jun 2, 2023 SYSTEM (\$93,500.00) This adjustment offsets the original system-generated Material Payment Estimate. 5002 - Total - Total 50.00 Total SYSTEM (\$93,500.00) 5002 - Total - Total 50.00 Overrun SYSTEM (\$18,620.00) 5006 - Total Overrun - Total 20 Jun 16 SYSTEM (\$18,620.00) 5006 - Total Overrun - Total (\$18,620.00) State Company State Company 19 Jun 2, 2023 SYSTEM (\$18,620.00) State Company State Company 5006 - Total State Company <td< td=""><td></td><td></td><td></td><td></td><td></td><td>18</td><td></td><td>SYSTEM</td><td>\$93,500.00</td><td>Estimate Item Adjustment (0028) due to user steppr1 overridding Payment</td></td<>						18		SYSTEM	\$93,500.00	Estimate Item Adjustment (0028) due to user steppr1 overridding Payment
Image: Superior of the current Payment Estimate 2023 Image: Superior of the current Payment Estimate Image: Im						18		SYSTEM	(\$93,500.00)	
6 2023 5002 - Total \$0.00 6 - Total \$0.00 6 Material - Total \$0.00 5002 - Total \$0.00 5006 MISC. FENCING Overrun 0 Overrun - Total \$YSTEM 0 Overrun - Total \$(\$18,620.00) 0 0 \$(\$18,620.00) 0 \$(\$18,620.00) 0 \$(\$18,620.00) 0 \$(\$18,620.00) 0 \$(\$18,620.00) 0 \$(\$18,620.00) 0 \$(\$18,620.00) 0 \$(\$18,620.00) 0 \$(\$18,620.00) 0 \$(\$18,620.00) 0 \$(\$18,620.00) 0 \$(\$18,620.00) 0 \$(\$18,6						19		SYSTEM	\$93,500.00	Estimate Item Adjustment (0030) due to user steppr1 overridding Payment
Image: First State Material - Total \$0.00 5002 - Total \$0.00 5006 MISC. FENCING Overrun Overrun 20 Jun 16, 2023 SYSTEM (\$18,620.00) 0verrun - Total 0verrun - Total (\$18,620.00) (\$18,620.00) (\$18,620.00) 0verrun - Total (\$18,620.00) (\$18,620.00) (\$18,620.00) 05006 - Total (\$18,620.00) (\$18,620.00) (\$18,620.00) 05005 - Total (\$18,620.00) (\$18,620.00) (\$18,620.00)					-	19		SYSTEM	(\$93,500.00)	
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5006 MISC. FENCING Overrun Overrun 20 Jun 16, 203 SYSTEM (\$18,620.00) Overrun - Total Overrun - Total Image: Comparison of Comparison				Material - Tot	tal				\$0.00	
Jess 2023 2023 (\$18,620.00) Overrun - Total (\$18,620.00) Overrun - Total (\$18,620.00) 5006 - Total \$221,332.44		5002 -	Total						\$0.00	
Overrun - Total (\$18,620.00) 5006 - Total (\$18,620.00) J6S3255 - Total \$221,332.44		5006	MISC. FENCING	Overrun	Overrun	20		SYSTEM	(\$18,620.00)	
5006 - Total (\$18,620.00) J6S3255 - Total \$221,332.44					Overrun - To	otal			(\$18,620.00)	
J6S3255 - Total \$221,332.44				Overrun - To	tal				(\$18,620.00)	
		5006 -	Total						(\$18,620.00)	
	6S32 <u>55</u> -	Total							\$221,332.44	
·····	verall -	Total							\$221,332.44	



There are no contract adjustments to display for this contract.