

Pay Estimate Created Date: October 2, 2023

Progress Estimate Number	Contract ID	220520-F10	Pay Period Start	September 16, 2023	Original Contract Amoun	nt \$19,259,152.03
27	Prime Contractor	Gershenson Construction Co., Inc.	Pay Period End	September 30, 2023	Net Change Order Amount	\$81,017.15
					Current Contract Amount	t \$19,340,169.18

Approval Date					By User
October 2, 2023		Generated and	Approved (and should be considered	ed Draft) at the Project Office Level by	steppr1
October 3, 2023		Reviewed and Appr	oved (and should be considered Dra	aft) at the Resident Engineer Level by	amburs1
October 3, 2023			Reviewed and Approved at the Cer	ntral Office Controllers Office Level by	ramses1
Original Comp	letion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amou	int Complete
June 1 2	2024	July 1 2024		37 59%	

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

Contract Total Pa	ay For Estimate No. 27			
		This Estimate	Previous	To Date
220520-F10				
	Total Posted Items Pay	\$180,921.64	\$7,089,788.05	\$7,270,709.69
	Gross Item Adjustments	\$7,692.08	\$204,103.72	\$211,795.80
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	•		\$7,293,891.77	\$7,482,505.49
Contract Total Pa	avable This Estimate:	\$188.613.72		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3255	0040	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	STA	\$1,270.000	29	\$36,830.00
	0800	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$9.900	1,298.6	\$12,856.14
	0160	6042010	ADJUSTING MANHOLE	EA	\$650.000	2	\$1,300.00
	0170	6042020	ADJUSTING BASIN OR INLET	EA	\$1,000.000	1	\$1,000.00
	0210	6081012	TRUNCATED DOMES	SQFT	\$30.000	65	\$1,950.00
	0260	6085008	PAVED APPROACH, 8 IN.	SQYD	\$90.000	360.9	\$32,481.00
	0270	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$46.150	590	\$27,228.50
	0280	6089902	MISC.CONCRETE CURB RAMP	EA	\$1,100.000	9	\$9,900.00
	0340	6091052	CURB AND GUTTER TYPE B	LF	\$45.000	243	\$10,935.00
	0380	6099903	MISC.30 IN. MAX. VARIABLE HEIGHT CURB	LF	\$70.000	31	\$2,170.00
	1020	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$8.500	3,360	\$28,560.00
	1030	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$3,500.000	0.7	\$2,450.00
	1360	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	EA	\$598.000	2	\$1,196.00
	1640	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$1,595.000	3	\$4,785.00
	1680	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	EA	\$990.000	2	\$1,980.00
	1750	9029902	MISC.REMOTE PUSHBUTTON STANCHION	EA	\$240.000	1	\$240.00
	5005	2035500	EMBANKMENT IN PLACE	CUYD	\$46.000	110	\$5,060.00
Project J6S32	55 - Total						\$180,921.64

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27	Prime Contractor	Gershenson Construction Co., Inc.	Pay Period End	September 30, 2023	Net Change Order Amount Current Contract Amount	\$81,017.15 \$19,340,169.18

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Overall - Total							\$180,921.64

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3255	0170	ADJUSTING BASIN OR INLET	Overrun	.,,,,,		-1	\$1,000.00	(\$1,000.00)
	0180	PIPE COLLAR, TYPE A	Material			-2	\$1,500.00	(\$3,000.00)
	0180	PIPE COLLAR, TYPE A	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.	2	\$1,500.00	\$3,000.00
	0480	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-558	\$13.00	(\$7,254.00)
	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 (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	558	\$13.00	\$7,254.00
	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 (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	203	\$5.50	\$1,116.50
	0810	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-282	\$4.85	(\$1,367.70)
	0810	PERMANENT EROSION CONTROL GEOTEXTILE	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.	282	\$4.85	\$1,367.70
	0920	PRECAST CONCRETE MANHOLE - 48 IN.	Material			-8	\$600.00	(\$4,800.00)
	0920	PRECAST CONCRETE MANHOLE - 48 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	8	\$600.00	\$4,800.00
	0940	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material			-43	\$370.00	(\$15,910.00)
	0940	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	43	\$370.00	\$15,910.00
	0960	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material			-1	\$410.00	(\$410.00)

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Pay Estimate Created Date: October 2, 2023

Pay Period September 16, **Progress Estimate** Contract ID 220520-F10 $\textbf{Original Contract Amount}\,\$19,\!259,\!152.03$ 2023 Number Start Pay Period End September 30, 2023 Gershenson Construction Co., Prime Net Change Order 27 \$81,017.15 Contractor Amount Inc. Current Contract Amount \$19,340,169.18

ect oer	Line No.	Item Description	Adjustment Type	Other Item Adjustment	Comments	Adjustment Quantity	Line Item Adjustment	Adjustment amount
		DDF0407 621167		Туре	T		Unit Price	
255	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 overridding Payment Estimate Exception 7 on the current Payment Estimate.	1	\$410.00	\$410.00
	0970	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material			-8	\$685.00	(\$5,480.00
	0970	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	8	\$685.00	\$5,480.00
	0980	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-11	\$930.00	(\$10,230.00
	0980	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	11	\$930.00	\$10,230.00
	0990	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-2	\$990.00	(\$1,980.00
	0990	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	2	\$990.00	\$1,980.00
	1030	SEEDING - COOL SEASON GRASSES	Overrun			-0.5	\$3,500.00	(\$1,750.00
	1030	SEEDING - COOL SEASON GRASSES	Material			-1.5	\$3,500.00	(\$5,250.00
	1030	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	1.5	\$3,500.00	\$5,250.00
	1180	LUMINAIRE, LED-A	Material			-5	\$460.00	(\$2,300.00
	1180	LUMINAIRE, LED-A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	5	\$460.00	\$2,300.00
	1190	LUMINAIRE, LED-C	Material			-74	\$662.00	(\$48,988.00
	1190	LUMINAIRE, LED-C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	74	\$662.00	\$48,988.00
	1370	SH-FLAT SHEET - SIGNAL SIGN	Material			-30	\$38.00	(\$1,140.00
	1370	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) 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-	3	\$940.00	\$2,820.00

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Project umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3255					generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
	1400	POST, SIGNAL 15 FT.	Material			-1	\$1,050.00	(\$1,050.00
	1400	POST, SIGNAL 15 FT.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	1	\$1,050.00	\$1,050.00
	1410	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material			-1	\$8,896.00	(\$8,896.00
	1410	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	1	\$8,896.00	\$8,896.00
	1430	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Material			-1	\$12,792.00	(\$12,792.00
	1430	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	1	\$12,792.00	\$12,792.00
	1440	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material			-3	\$12,999.00	(\$38,997.00
	1440	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 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 (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	1	\$15,103.00	\$15,103.00
	1470	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	Material			-2	\$23,558.00	(\$47,116.00
	1470	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	2	\$23,558.00	\$47,116.00
	1640	PULL BOX, PREFORMED CLASS 2	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,071.68
	1660	BASE, CONCRETE	Material			-58.74	\$2,200.00	(\$129,228.00
	1660	BASE, CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	58.74	\$2,200.00	\$129,228.00
	1680	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,046.24
	1680	MISC.	Material			-19	\$990.00	(\$18,810.00
	1680	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	19	\$990.00	\$18,810.00

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Current Contract Amount \$19,340,169.18 Contractor

mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3255					Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
1	1690	MISC.	Material			-1	\$20,880.00	(\$20,880.00
1	1690	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	1	\$20,880.00	\$20,880.00
1	1710	MISC.	Material			-4	\$27,700.00	(\$110,800.00
1	1710	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	4	\$27,700.00	\$110,800.00
1	1750	MISC.	Material			-6	\$240.00	(\$1,440.00
1	1750	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	6	\$240.00	\$1,440.00
1	1910	MISC.	Material			-1	\$900.00	(\$900.00
1	1910	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	1	\$900.00	\$900.00
5	5005	EMBANKMENT IN PLACE	Overrun			-110	\$46.00	(\$5,060.00
5	5006	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).	133	\$140.00	\$18,620.00

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					С	ontract Project Information	า
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 J	Job Numbe	rs					
J6S3255		d Item Pay Item Adjustmer		tem Pay	This Estimate \$180,921.64 \$7,692.08 \$188,613.72	Previous \$7,089,788.05 \$204,103.72 \$7,293,891.77	To Date \$7,270,709.69 \$211,795.80 \$7,482,505.49
			monte		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6044011, Project Item Line Number 0180, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6131015, Project Item Line Number 0480, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6131018, Project Item Line Number 0490, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6240103A, Project Item Line Number 0810, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 7310048, Project Item Line Number 0920, Material Set 731004896, Material 1033MHRCPK - Precast Conc Manhole, Acceptance Action Generic 1033MHRCPK is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 7311022, Project Item Line Number 0940, Material Set 731102296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Working with the contractor to resolve the 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 the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 7311053, Project Item Line Number 0970, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 7320612A, Project Item Line Number 0980, Material Set 7320612A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 7320615A, Project Item Line Number 0990, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 8051000A, Project Item Line Number 1030, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 8051000A, Project Item Line Number 1030, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 8051000A, Project Item Line Number 1030, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9011311, Project Item Line Number 1180, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9011313, Project Item Line Number 1190, Material Set 9011313, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9020833, Project Item Line Number 1370, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Number 1390, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Working with the contractor and MoDOT Materials to resolve the 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 Action Generic 0902TSXX is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Number 1390, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022715, Project Item Line Number 1400, Material Set 902271596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022715, Project Item Line Number 1400, Material Set 902271596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022715, Project Item Line Number 1400, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Working with the contractor and MoDOT Materials to resolve the 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 Action Generic 0902TSXX is insufficient.	Working with the contractor and MoDOT Materials to resolve the 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 Action	Working with the contractor and MoDOT Materials to resolve the exception.	steppr1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Generic 0902TSXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9023250, Project Item Line Number 1440, Material Set 902325096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the contractor and MoDOT Materials to resolve the 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 and MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9023350, Project Item Line Number 1470, Material Set 902335096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9029100, Project Item Line Number 1660, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9029902, Project Item Line Number 1680, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9029902, Project Item Line Number 1690, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9029902, Project Item Line Number 1710, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9029902, Project Item Line Number 1750, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9109902, Project Item Line Number 1910, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception.	steppr1	Overridden
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 1030, Contract Line Item Number 1030, Item 8051000A, 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 5005, Contract Line Item Number 5005, Item 2035500, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0480, 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 0050, Contract Line Item Number 0050, Item 2142000, 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 0060, Contract Line Item Number 0060, Item 2143000, 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 0300, Contract Line Item Number 0300, Item 6091010, 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 1630, Contract Line Item Number 1630, Item 9028810, 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, Item 9109902, Minor Item.	This will be on a future change order.	steppr1	Acknowledged

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

lote: Posted Q	uantities	and Valu	es are b	pased on F	Report Generated date and can differ from the posted amo	ount at the t	ime the Es	imate was 0	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	\$600,000.00
		0001	0020	2063000	CLASS 3 EXCAVATION	2,052.00	-34.40	2,017.60	CUYD	580.00	\$8.00	\$4,640.00
		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	298.50	\$1,270.00	\$379,095.00
		0001	0050	2142000	FURNISHING ROCK FILL	25.00	-2.90	22.10	CUYD	37.40	\$55.00	\$2,057.00
		0001	0060	2143000	PLACING ROCK FILL	25.00	-2.90	22.10	CUYD	37.40	\$55.00	\$2,057.00
		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	201.80	37,456.80	SQYD	23,952.80	\$9.90	\$237,132.72
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	213.00	0.00	213.00	SQYD	190.40	\$11.65	\$2,218.16
		0001	0105	4019910	MISC.BITUMINOUS PAVEMENT MIXTURE PG58-28, (BP-1)	4,893.10	-112.00	4,781.10	TONS	2,058.10	\$97.50	\$200,664.75
		0001	0110	4030017	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048F MIX)	1,832.80	0.00	1,832.80	TONS	0.00	\$135.00	\$0.00
		0001	0120	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	14,912.40	0.00	14,912.40	TONS	0.00	\$120.00	\$0.00
		0001	0130	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190C)	17,688.20	0.00	17,688.20	TONS	0.00	\$112.00	\$0.00
		0001	0140	4071007	TACK COAT - LOW OR NON-TRACKING	27,280.00	0.00	27,280.00	GAL	1,088.00	\$2.50	\$2,720.00
		0001	0150	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT.	1,320.00	0.00	1,320.00	SQYD	611.40	\$128.00	\$78,259.20
		0001	0160	6042010	JOINTS) ADJUSTING MANHOLE	18.00	0.00	18.00	EA	4.00	\$650.00	\$2,600.00
		0001	0170	6042020	ADJUSTING BASIN OR INLET	5.00	0.00	5.00	EA	10.00	\$1,000.00	\$10,000.00
			0180	6044011	PIPE COLLAR. TYPE A	4.00	0.00	4.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0190	6049902	MISC.CONCRETE MANHOLE COLLAR	6.00	0.00	6.00	EA	0.00	\$1,680.00	\$3,000.00
		0001										
		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	1,722.20	\$30.00	\$51,666.00
		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	291.40	\$120.00	\$34,968.00
		0001	0240	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	537.00	0.00	537.00	LF	34.00	\$140.00	\$4,760.00
		0001	0250	6085007	PAVED APPROACH, 7 IN.	405.00	0.00	405.00	SQYD	400.10	\$90.00	\$36,009.00
		0001	0260	6085008	PAVED APPROACH, 8 IN.	8,720.00	0.00	8,720.00	SQYD	4,278.50	\$90.00	\$385,065.00
		0001	0270	6086004	CONCRETE SIDEWALK, 4 IN.	27,695.00	201.80	27,896.80	SQYD	16,354.70	\$46.15	\$754,769.40
		0001	0280	6089902	MISC.CONCRETE CURB RAMP	366.00	0.00	366.00	EA	201.00	\$1,100.00	\$221,100.00
		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	506.00	\$37.00	\$18,722.00
		0001	0310	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	10,365.00	1,260.00	11,625.00	LF	5,294.00	\$34.00	\$179,996.00
		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	3,403.00	\$45.00	\$153,135.00
		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	93.90	\$61.00	\$5,727.90
		0001	0370	6096042	PLACING TYPE 2 ROCK DITCH LINER	100.00	0.00	100.00	CUYD	93.90	\$34.00	\$3,192.60
		0001	0380	6099903	MISC.30 IN. MAX. VARIABLE HEIGHT CURB	4,666.00	0.00	4,666.00	LF	1,972.00	\$70.00	\$138,040.00
		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	456.50	\$290.00	\$132,385.00
		0001	0450	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1,648.00	0.00	1,648.00	SQYD	456.50	\$5.50	\$2,510.75
		0001	0460	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	1,648.00	0.00	1,648.00	SQYD	456.50	\$11.00	\$5,021.50

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Total Paid / All Items / All Estimates (Including this Estimate)
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Note: Posted Q	uantities	and valu	es are t	based on F	Report Generated date and can differ from the posted amo	Junit at the i	ime me Es	umate was t	Jenerale	·u.		
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	1,447.00	\$10.00	\$14,470.00
		0001	0480	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	486.00	0.00	486.00	EA	558.00	\$13.00	\$7,254.00
		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		35,454.00	0.00	35,454.00	LF	0.00	\$0.25	\$0.00
		0001	0710	6205906A		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	282.00	\$4.85	\$1,367.70
		0001	0820	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$35,000.00	\$0.00
		0001	0830	7032002	CLASS B CONCRETE (MISC)	0.70	0.00	0.70	CUYD	0.00	\$825.00	\$0.00
		0001	0840	7061000	REINFORCING STEEL	30.00	0.00	30.00	LB	0.00	\$5.50	\$0.00
		0001	0850	7069902	MISC.6.5 FT x 4 FT DRAINAGE FLUME	4.00	0.00	4.00	EA	0.00	\$2,750.00	\$0.00
		0001	0860	7069902	MISC.6.5 FT x 8 FT DRAINAGE FLUME	2.00	19.00	21.00	EA	19.00	\$4,575.00	\$86,925.00

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

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

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Total Value POSTED To Date (See report generated date)	Unit Price	Total Posted Approved Qty	Unit	Total Current Quantity	Net Change Order	Bid Quantity	Description	Item Code	Line No.	Category	Project No.	Contract Nm.CONTRACT
\$0.00	\$64.50	0.00	SQFT	2,146.90	-4,311.10	6,458.00	MISC.SMALL BLOCK WALL	7209904	0870	0001	J6S3255	220520-F10
\$86,680.00	\$110.00	788.00	LF	1,444.00	-42.00	1,486.00	12 IN. PIPE GROUP A	7261012	0880	0001		
\$5,264.00	\$112.00	47.00	LF	88.00	0.00	88.00	15 IN. PIPE GROUP A	7261015	0890	0001		
\$2,740.00	\$137.00	20.00	LF	776.00	20.00	756.00	18 IN. PIPE GROUP A	7261018	0900	0001		
\$0.00	\$165.00	0.00	LF	6.00	0.00	6.00	21 IN. PIPE GROUP A	7261021	0910	0001		
\$4,800.00	\$600.00	8.00	FT	25.00	-3.00	28.00	PRECAST CONCRETE MANHOLE - 48 IN.	7310048	0920	0001		
\$0.00	\$620.00	0.00	FT	6.00	0.00	6.00	PRECAST CONCRETE MANHOLE - 60 IN.	7310060	0930	0001		
\$15,910.00	\$370.00	43.00	FT	105.00	-4.00	109.00	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	7311022	0940	0001		
\$0.00	\$480.00	0.00	FT	0.00	-8.00	8.00	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	7311032	0950	0001		
\$410.00	\$410.00	1.00	FT	43.00	0.00	43.00	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	7311042	0960	0001		
\$5,480.00	\$685.00	8.00	FT	18.00	0.00	18.00	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	7311053	0970	0001		
\$10,230.00	\$930.00	11.00	EA	14.00	-1.00	15.00	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7320612A	0980	0001		
\$1,980.00	\$990.00	2.00	EA	2.00	0.00	2.00		7320615A	0990	0001		
\$0.00	\$1,060.00	0.00	EA	1.00	0.00	1.00	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7320618A	1000	0001		
\$0.00	\$1,585.00	0.00	EA	1.00	0.00	1.00	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END	7321014A	1010	0001		
\$159,800.00	\$8.50	18,800.00	SQYD	26,700.00	0.00	26,700.00	SECTION TURF TYPE TALL FESCUE SODDING	8031000A	1020	0001		
\$5,250.00	\$3,500.00	1.50	ACRE	1.00	0.00	1.00		8051000A	1030	0001		
\$330.00	\$110.00	3.00	CUYD	3.00	0.00	3.00	SEDIMENT TRAP EXCAVATION	8061003	1040	0001		
\$330.00	\$110.00	3.00	CUYD	3.00	0.00	3.00	SEDIMENT TRAP ROCK	8061004	1050	0001		
\$702.00	\$11.70	60.00	LF	10,680.00	0.00	10,680.00	ROCK DITCH CHECK	8061005	1060	0001		
\$0.00	\$12.00	0.00	LF	3,300.00	0.00	3,300.00	ALTERNATE DITCH CHECK	8061006	1070	0001		
\$875.00	\$125.00	7.00	EA	211.00	0.00	211.00	CURB INLET CHECK	8061007A	1080	0001		
\$0.00	\$11.00	0.00	CUYD	2,128.00	0.00	2,128.00	SEDIMENT REMOVAL	8061016	1090	0001		
\$753.75	\$2.25	335.00	LF	48,872.00	0.00	48,872.00	SILT FENCE	8061019	1100	0001		
\$200.00	\$50.00	4.00	CUYD	4.00	0.00	4.00	MISCPERMANENT SEDIMENT TRAP EXCAVATION	8069907	1110	0001		
\$200.00	\$50.00	4.00	CUYD	4.00	0.00	4.00	MISCPERMANENT SEDIMENT TRAP ROCK	8069907	1120	0001		
\$138,550.00	\$34.00	4,075.00	LF	4,188.00	-1,675.00	5,863.00	MGS GUARDRAIL	6061060	1130	0010		
\$48,000.00	\$4,000.00	12.00	EA	12.00	3.00	9.00	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	6061068	1140	0010		
\$22,500.00	\$1,500.00	15.00	EA	14.00	3.00	11.00	MGS END ANCHOR	6061080	1150	0010		
\$48,000.00	\$3,200.00	15.00	EA	14.00	0.00	14.00	TYPE A CRASHWORTHY END TERMINAL (MASH)	6063014	1160	0010		
\$6,240.00	\$780.00	8.00	EA	11.00	0.00	11.00	RELOCATED POLE	9011010	1170	0020		
\$10,580.00	\$460.00	23.00	EA	27.00	0.00	27.00	LUMINAIRE, LED-A	9011311	1180	0020		
\$60,242.00	\$662.00	91.00	EA	91.00	0.00	91.00	LUMINAIRE, LED-C	9011313	1190	0020		
\$38,625.51	\$33.00	1,170.47	LF	1,969.00	0.00	1,969.00	CONDUIT, 3 IN. RIGID, PUSHED	9014003	1200	0020		
\$0.00	\$35.00	0.00	LF	16.00	0.00	16.00	CONDUIT, 4 IN. RIGID, PUSHED	9014004	1210	0020		
\$4,597.84	\$4.00	1,149.46	LF	1,539.00	0.00	1,539.00	TRENCHING TYPE I	9015010	1220	0020		
\$21,760.00	\$1,280.00	17.00	EA	20.00	0.00	20.00	PULL BOX, PREFORMED CLASS 1	9016110	1230	0020		
\$0.00	\$2,500.00	0.00	EA	1.00	0.00	1.00	PULL BOX, PREFORMED CLASS 3	9016112	1240	0020		
\$702.10	\$0.85	826.00	LF	1,300.00	0.00	1,300.00	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	9017110	1250	0020		
\$10,874.10	\$5.00	2,174.82	LF	2,440.00	750.00	1,690.00	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL. 6 AWG	9017404	1260	0020		
\$4,675.96	\$4.00	1,168.99	LF	2,160.00	0.00	2,160.00	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	9017407	1270	0020		
\$6,850.00	\$1,370.00	5.00	EA	5.00	4.00	1.00	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	9018230	1280	0020		
\$5,682.00	\$1,894.00	3.00	EA	7.00	-4.00	11.00	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	9018245	1290	0020		
\$0.00	\$349.00	0.00	EA	1.00	0.00	1.00	MISC.103W TOP MOUNTED LED-A LUMINAIRE	9019902	1300	0020		
\$0.00	\$3,664.00	0.00	EA	1.00	0.00	1.00	MISC.45 FT TOP MOUNT POLES	9019902	1310	0020		

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

Contract .CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
520-F10	J6S3255	0030	1330	9020513	SIGNAL HEAD, TYPE 3B	44.00	0.00	44.00	EA	22.00	\$944.00	\$20,768.0
		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	11.00	\$598.00	\$6,578.0
		0030	1370	9020833	SH-FLAT SHEET - SIGNAL SIGN	326.00	0.00	326.00	SQFT	30.00	\$38.00	\$1,140.0
		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	\$2,820.0
		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	\$15,103.0
		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	\$47,116.0
		0030	1480	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	6.00	0.00	6.00	EA	1.00	\$18,680.00	\$18,680.0
		0030	1490	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	168.00	0.00	168.00	LF	113.00	\$15.00	\$1,695.0
		0030	1500	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,040.00	0.00	1,040.00	LF	790.00	\$17.00	\$13,430.0
		0030	1510	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	17.00	0.00	17.00	LF	0.00	\$23.00	\$0.0
		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	190.00	\$3.00	\$570.0
		0030	1540	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	520.00	0.00	520.00	LF	240.00	\$1.00	\$240.0
		0030	1550	9028302	CABLE, 12 AWG 2 CONDUCTOR	320.00	0.00	320.00	LF	0.00	\$1.00	\$0.0
		0030	1560	9028308	CABLE, 16 AWG 2 CONDUCTOR	17,650.00	0.00	17,650.00	LF	6,690.00	\$1.00	\$6,690.0
		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	6,720.00	\$1.50	\$10,080.0
		0030	1600	9028311	CABLE, 16 AWG 7 CONDUCTOR	22,840.00	0.00	22,840.00	LF	11,670.00	\$1.75	\$20,422.5
		0030	1610	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,800.00	0.00	1,800.00	LF	0.00	\$4.50	\$0.0
		0030	1620	9028510	CABLE, LOOP DETECTOR, LEAD-IN	230.00	0.00	230.00	LF	0.00	\$1.00	\$0.0
		0030	1630	9028810	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	5.00	\$1,280.00	\$6,400.0
		0030	1640	9028811	PULL BOX, PREFORMED CLASS 2	39.00	0.00	39.00	EA	22.00	\$1,595.00	\$35,090.0
		0030	1650	9028812	PULL BOX, PREFORMED CLASS 3	12.00	0.00	12.00	EA	9.00	\$2,400.00	\$21,600.0
		0030	1660	9029100	BASE, CONCRETE	79.10	0.00	79.10	CUYD	58.74	\$2,200.00	\$129,228.0
		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	19.00	\$990.00	\$18.810.0
		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	\$20,880.0
		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	6.00	\$240.00	\$1,440.0
		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	\$0.0
		0040	1790	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	135.00	0.00	135.00	LF	0.00	\$75.00	\$0.0

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

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

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	1.00	\$812.50	\$812.50
		0001	5004	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$17,594.00	\$17,594.00
		0001	5005	2035500	EMBANKMENT IN PLACE	0.00	770.00	770.00	CUYD	955.00	\$46.00	\$43,930.00
		0001	5006	6079903	MISC.48 IN. FENCE - AMERISTAR	0.00	420.00	420.00	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
	Project J	SS3255 - To	tal Value	Posted to D	Date as of Report Generated Date							\$7,270,709.60
220520-F10 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$7,270,709.60

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

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

Project: J6S3255

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0040	2079909	MISC. GRADING	9/18/23	9/19/23	4.00	STA	Faust Park	67+00	LT	71+00	LT	
			9/19/23	9/20/23	3.00		Faust Park	64+00		67+00		
			9/20/23	9/21/23	3.00	STA	Faust Park	61+00	LT	64+00	LT	
			9/21/23	9/22/23	1.00	STA	Appalachian Trail	60+00	LT	61+00	LT	
				9/22/23	2.00	STA	Braefield	50+00	LT	52+00	LT	
			9/22/23	9/27/23	2.00	STA	Braefield	48+00		50+00		
			9/25/23	9/27/23	4.00	STA		44+00		48+00		
			9/26/23		4.00	STA	Wellesley Place	40+00		44+00		
			9/27/23	9/29/23	2.00	STA		38+00		40+00		
			9/28/23	9/29/23	4.00	STA		34+00		38+00		
0800	3040504	TYPE 5 AGGREGATE FOR BASE	9/18/23	9/19/23	6.00	SQYD		36+50		36+68	LT	
				9/19/23	17.00	SQYD	- 11	35+76				
				9/19/23	25.00	SQYD		34+81		35+56		
			0/40/00	9/19/23	56.70			37+34		38+19		
			9/19/23	9/20/23	14.70			37+12		37+34	LI	
				9/20/23	15.90	SQYD		35+76				
				9/20/23	31.10			32+71				
			0/00/00	9/20/23	43.90	SQYD	8" Approach - Western Schnuck's Exit - Back	28+79		20.22	1.7	
			9/20/23	9/21/23	6.00	SQYD	C&G - West of Western Schnuck's Approach	28+14		28+32	LI	
				9/21/23	14.40		8" Approach - East Schnuck's Entrance - Sidewalk	32+71				
				3/21/23	31.00	SQYD	8" Approach - West Schnuck's Entrance - Sidewalk and Gutter	28+79	E1			
				9/21/23	95.30	SQYD	Sidewalk - Hilltown Village to East Schnuck's Approach	34+05	LT	35+48	LT	
			9/21/23	9/22/23	27.30	SQYD	C&G - Between Schnuck's Approaches	29+21	LT	32+44	LT	
				9/22/23	64.00	SQYD		33+09	LT	34+05	LT	
			0/00/00	0/07/00	0.70	COVD	Approach	20.00	1.7	20.22	1.7	
			9/22/23			SQYD	Sidewalk - West of Schnuck's Sidewalk - Schnuck's	28+22		28+32 32+44		
			0/05/00	9/27/23	168.00			29+21		32+44	LI	
			9/25/23	9/27/23	11.30	SQYD	8" Approach - Braefield Entrance - Front Sidewalk - East of Wellesley	52+80 39+73		40+03	1.7	
				9/27/23	12.00	SQYD	,			40+03	LI	
				9/27/23	16.30	SQYD	8" Approach - Hilltown Village Entrance - Back and Gutter	35+76		40.55		
				9/27/23	21.80			40+35		40+55	LI	
				9/27/23	22.10	SQYD	8" Approach - West Drive Exit - Back	43+75		50.40		
			0100100	9/27/23	266.70	SQYD	Guardrail Run #8	44+40		52+40	LI	
			9/26/23		9.20	SQYD	8" Approach - West Drive Exit - Sidewalk	43+75				
				9/27/23	14.20	SQYD	· ''	52+80				
				9/27/23	15.20		8" Approach - Hilltown Village Entrance - Sidewalk	35+76		07.40		
			0/07/00	9/27/23	67.30	SQYD	Sidewalk - Wellesley Place to Hilltown Village	36+01		37+12		251 51
			9/2//23	9/29/23	13.90		Sidewalk - West of Braefield	52+39		52+57		25' x 5'
				9/29/23	28.90	SQYD	Sidewalk - West of West Dr.	43+00		43+44	LI	52' x 5'
			0/00/00	9/29/23	29.80	SQYD	Approach - East Schnuck's (Exit - Back)	32+71		00.74	1.7	
			9/20/23	9/29/23	16.70		Curb and Gutter - East of W. Schnuck's	29+21		29+71	LI	
			0/00/00	10/2/23	49.10	SQYD	Approach - West Schnuck's (Entrance - Back & Gutter) Sidewalk - West of E. Schnuck's Approach	32+23		32+44	1.7	
			9/29/23	10/2/23	14.00 14.40	SQYD	8" Approach - East Schnuck's (Exit - Walk)	32+23		32+44	LI	
				10/2/23	26.00	SQYD		28+79				
				10/2/23	26.70		8" Approach - West Schnuck's (Entrance - Walk) Sidewalk - East of W. Schnuck's Approach	29+21		29+61	LT	
0160	60/2010	ADJUSTING MANHOLE	9/28/23	9/29/23	1.00	EA	Sidewalk - East of W. Schilder's Approach	29+15		29101	LI	
0100	0042010	ABSOCIATO MANITOLE	9/29/23	10/2/23	1.00	EA		29+40				
0170	6042020	ADJUSTING BASIN OR INLET		9/19/23	1.00		East of Hilltown Village	34+80				
0210		TRUNCATED DOMES		9/22/23	18.00		West of Hilltown Village	35+48		35+59	LT	
0210	0001012			9/29/23			East of Braefield	52+92		53+10		
			5,21123	9/29/23	10.00		West of Braefield	52+57		52+64		
				9/29/23	11.00		West of West Dr.	43+39		43+51		
			9/28/23	9/29/23	16.00		East of Hilltown Village	35+90		36+01		
0260	6085008	PAVED APPROACH, 8 IN.		9/19/23	17.00		Hilltown Village Exit - Back and Gutter	35+76				
				9/20/23	15.90		Hilltown Village Exit - Sidewalk	35+76				
			"	9/20/23			Eastern Schnuck's Entrance - Back	32+71				
				9/20/23	43.90			28+79				
			9/20/23	9/21/23	14.40		East Schnuck's Entrance - Sidewalk	32+71				
				9/21/23	31.00		West Schnuck's Entrance - Sidewalk and Gutter	28+79				
			9/25/23	9/27/23	11.30			52+80				
			"	9/27/23	16.30		Hilltown Village Entrance - Back and Gutter	35+76				
				9/27/23	22.10		West Drive Exit - Back	43+75				
			9/26/23	9/27/23	9.20		West Drive Exit - Sidewalk	43+75				
				9/27/23	14.20		Braefield Entrance - Sidewalk and Back	52+80				
				9/27/23	15.20		Hilltown Village Entrance - Sidewalk	35+76				
			9/27/23	9/29/23	29.80		East Schnuck's (Exit - Back)	32+71				
				9/29/23	49.10			28+79				
				10/2/23	14.40		East Schnuck's (Exit - Walk)	32+71				
				10/2/23	26.00			28+79				
		COMPLETE SIDEWAY A IN	0/18/23	9/19/23	56.70		Wellesley Place to Hilltown Village	37+34		38+19	LT	6'x85'
0270	6086004	CONCRETE SIDEWALK, 4 IN.										The state of the s
0270	6086004	CONCRETE SIDEWALK, 4 IN.		9/20/23	14.70	SQYD	Wellesley Place to Hilltown Village	37+12	LT	37+34	LT	6'x22'
0270	6086004	CONCRETE SIDEWALK, 4 IN.	9/19/23		14.70 95.30		Wellesley Place to Hilltown Village Hilltown Village to East Schnuck's Approach	37+12 34+05		37+34 35+48		6'x22' 6'x143'

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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log	Offset/ Distance	To Station/ Log	Offset/ Distance	Comments
								Mile		Mile		
0270	6086004	CONCRETE SIDEWALK, 4 IN.	9/22/23		6.70		West of Schnuck's	28+22		28+32		6'x10'
				9/27/23	168.00		Schnuck's	29+21		32+44		6'x252'
			9/25/23		12.00		East of Wellesley	39+73		40+03		4'x27'
				9/27/23	21.80		West of Wellesley	40+35		40+55		4'x49'
			9/26/23		67.30		Wellesley Place to Hilltown Village	36+01		37+12		6'x101'
			9/27/23		13.90	SQYD	West of Braefield	52+39		52+57		25' x 5'
				9/29/23	28.90	SQYD	West of West Dr.	43+00	LT	43+44	LT	52' x 5'
			9/29/23	10/2/23	14.00	SQYD	West of E. Schnuck's Approach	32+23	LT	32+44	LT	6'x21'
				10/2/23	26.70	SQYD	East of W. Schnuck's Approach	29+21	LT	29+61	LT	6'x40'
0280	6089902	MISC. CONCRETE	9/21/23	9/22/23	1.00	EA	East of East Schnuck's Approach	32+86	LT	32+96	LT	
				9/22/23	1.00	EA	West of Hilltown Village	35+48	LT	35+59	LT	
			9/22/23	9/27/23	1.00	EA	West of West Schnuck's Approach	28+32	LT	28+51	LT	
			9/27/23	9/29/23	1.00	EA	East of Braefield	52+92	LT	53+10	LT	
				9/29/23	1.00	EA	West of Braefield	52+57	LT	52+64	LT	
				9/29/23	1.00	EA	West of West Dr.	43+39	LT	43+51	LT	
			9/28/23	9/29/23	1.00	EA	East of Hilltown Village	35+90	LT	36+01	LT	
			9/29/23	10/2/23	1.00	EA	East of W. Schnuck's Approach	29+04	LT	29+21	LT	
				10/2/23	1.00	EA	West of E. Schnuck's Approach	32+44	LT	32+54	LT	
0340	6091052	CURB AND GUTTER TYPE B	9/18/23	9/19/23	18.00	LF	Wellesley Place to Hilltown Village	36+50	LT	36+68	LT	
				9/19/23	75.00	LF	Hilltown Village to Schnuck's	34+81	LT	35+56	LT	
			9/20/23	9/21/23	18.00	LF	West of Western Schnuck's Approach	28+14	LT	28+32	LT	
			9/21/23	9/22/23	82.00	LF	Between Schnuck's Approaches	29+21	LT	32+44	LT	
			9/28/23	9/29/23	50.00	LF	East of W. Schnuck's	29+21	LT	29+71	LT	
0380	6099903	MISC. PAVED DRAINAGE	9/27/23	9/29/23	31.00	LF	West of West Dr.	43+10	LT	43+41	LT	
1020	8031000A	TURF TYPE TALL FESCUE SODDING	9/25/23	9/27/23	3,360.00	SQYD	46+00 to 52+50 - Braefield 60+00 to 73+00 - Appalachian Trail to Faust Park 88+00 to 106+00 - Faust Park to Cordovan Commons	46+00	LT	106+00	LT	
1030	8051000A	SEEDING - COOL SEASON GRASSES	9/25/23	9/27/23	0.70	ACRE	Faust Park	73+00	LT	88+00	LT	
1360	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	9/22/23	9/27/23	1.00	EA	Appalachian Trail - P3 - Post 1	60+79	LT			
				9/27/23	1.00	EA	Appalachian Trail - P5 - Post EX4	61+42	LT			
1640	9028811	PULL BOX, PREFORMED CLASS 2	9/20/23	9/21/23	1.00	EA	Appalachian Trail - EX PB2 Replacement	60+80	LT			Extra Work - Existing box was too small and damaged
				9/21/23	1.00	EA	Appalachian Trail - EX PB3 Replacement	61+55	LT			Extra Work - Existing box was too small and damaged
			9/29/23	10/2/23	1.00	EA	Woods Mill Road Intersection - Lighting PB	217+30	LT			Extra Work
1680	9029902	MISC.	9/22/23	9/27/23	1.00	EA	Appalachian Trail - D4 - Post 1	60+79	LT			
				9/27/23	1.00	EA	Appalachian Trail - D6 - Post EX4	61+42	LT			
1750	9029902	MISC.	9/22/23	9/27/23	1.00	EA	Appalachian Trail - Post 2	60+60	LT			Added Work
5005	2035500	EMBANKMENT IN PLACE	9/22/23	9/27/23	110.00	CUYD	West Drive	44+00	LT	44+85	LT	

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

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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0050	FURNISHING	Overrun	Type Overrun	25	Sep 5,	SYSTEM	(\$841.50)	
		ROCK FILL				2023			
				Overrun - T	otal			(\$841.50)	
	00.00		Overrun - To	tal				(\$841.50)	
	0050 -						01/0==14	(\$841.50)	
	0060	PLACING ROCK FILL	Overrun	Overrun		Sep 5, 2023	SYSTEM	(\$841.50)	
				Overrun - T	otal			(\$841.50)	
			Overrun - To	tal				(\$841.50)	
	0060 -							(\$841.50)	
	0800	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0800	TYPE 5 AGGREGATE FOR BASE	Material		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.
					21	Jun 30, 2023	SYSTEM	(\$65,395.22)	
					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)	
					23	Aug 2, 2023	SYSTEM	\$94,997.21	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.
					23	Aug 2, 2023	SYSTEM	(\$94,997.21)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		· 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,	SYSTEM	(\$200,664.75)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0105	MISC.	Material			2023			
					23	Aug 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.
					23	Aug 2, 2023	SYSTEM	(\$200,664.75)	
					24	Aug 16, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$200,664.75)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	ACAD	7	Dec 2, 2022	steppr1	\$4,973.72	2,040.50 Tons of BP 64-22 @ 3.90% Virgin AC% Current Index - 755 Base Index - 692.5 Index Difference - 62.5
				ACAD - Tota	al			\$4,973.72	
			Other Item A	djustment - T	otal			\$4,973.72	
	0105 -	Total						\$4,973.72	
	0140	TACK COAT - LOW OR NON- TRACKING	Material		5	Nov 2, 2022	SYSTEM	\$2,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$2,695.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0140 -	Total						\$0.00	
	0170	ADJUSTING BASIN OR INLET	Overrun	Overrun	15	Apr 3, 2023	SYSTEM	(\$1,000.00)	
					21	Jun 30, 2023	SYSTEM	(\$1,000.00)	
					24	Aug 16, 2023	SYSTEM	(\$1,000.00)	
					25	Sep 5, 2023	SYSTEM	(\$1,000.00)	
					27	Oct 2, 2023	SYSTEM	(\$1,000.00)	
				Overrun - T	otal			(\$5,000.00)	
			Overrun - To	tal				(\$5,000.00)	
	0170 -	Total						(\$5,000.00)	
	0180	PIPE COLLAR, TYPE A	Material		24	Aug 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$3,000.00)	
					25	Sep 5, 2023	SYSTEM	\$3,000.00	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.
					25	Sep 5, 2023	SYSTEM	(\$3,000.00)	
					26	Sep 18, 2023	SYSTEM	\$3,000.00	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.
					26	Sep 18, 2023	SYSTEM	(\$3,000.00)	
					27	Oct 2, 2023	SYSTEM	\$3,000.00	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.
					27	Oct 2, 2023	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3255	0180 -	Total						\$0.00										
	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										
			Overrun	Overrun	23	Aug 2, 2023	SYSTEM	(\$2,898.00)										
					24	Aug 16, 2023	SYSTEM	\$2,898.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - To	tal				\$0.00										
	0250 -	Total						\$0.00										
	0260	PAVED APPROACH, 8 IN.	Material		5	Nov 2, 2022	SYSTEM	\$65,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					5	Nov 2, 2022	SYSTEM	(\$65,907.00)										
					6	Nov 16, 2022	SYSTEM	\$91,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					6	Nov 16, 2022	SYSTEM	(\$91,359.00)										
					7	Dec 2, 2022	SYSTEM	\$127,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					7	Dec 2, 2022	SYSTEM	(\$127,026.00)										
					8	Dec 16, 2022	SYSTEM	\$128,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					8	Dec 16, 2022	SYSTEM	(\$128,952.00)										
														9	Jan 3, 2023	SYSTEM	\$128,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$128,952.00)										
					10	Jan 17, 2023	SYSTEM	\$132,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					10	Jan 17, 2023	SYSTEM	(\$132,354.00)										
										16	Apr 17, 2023	SYSTEM	\$10,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					16	Apr 17, 2023	SYSTEM	(\$10,995.75)										
						17	May 1, 2023	SYSTEM	\$21,372.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					17	May 1, 2023	SYSTEM	(\$21,372.75)										
					18	May 16,	SYSTEM	\$40,290.75	This adjustment offsets the original system-generated Material Payment									



PAVED PPROACH, 8 IN.	Material		18 19 19 20 20 21 21 22	2023 May 16, 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 SYSTEM SYSTEM	(\$40,290.75) \$63,465.75 (\$63,465.75) \$99,915.75 (\$99,915.75) \$105,072.75 (\$105,072.75)	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			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	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$63,465.75 (\$63,465.75) \$99,915.75 (\$99,915.75) \$105,072.75 (\$105,072.75)	Estimate Item Adjustment (0005) due to user steppr1 overridding Paymer Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Paymer Estimate Exception 3 on the current Payment Estimate. 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.
			19 20 20 21 21 22	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$63,465.75) \$99,915.75 (\$99,915.75) \$105,072.75 (\$105,072.75)	Estimate Item Adjustment (0005) due to user steppr1 overridding Paymer Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Paymer Estimate Exception 3 on the current Payment Estimate. 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.
			20 20 21 21 21 22	2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM	\$99,915.75 (\$99,915.75) \$105,072.75 (\$105,072.75)	Estimate Item Adjustment (0005) due to user jimenj1 overridding Paymer Estimate Exception 3 on the current Payment Estimate. 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.
			20 21 21 22	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17,	SYSTEM SYSTEM	(\$99,915.75) \$105,072.75 (\$105,072.75)	Estimate Item Adjustment (0005) due to user jimenj1 overridding Paymer Estimate Exception 3 on the current Payment Estimate. 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 21 22	2023 Jun 30, 2023 Jun 30, 2023 Jul 17,	SYSTEM	\$105,072.75 (\$105,072.75)	Estimate Item Adjustment (0006) due to user steppr1 overridding Payme Estimate Exception 3 on the current Payment Estimate.
			21	Jun 30, 2023 Jul 17,	SYSTEM	(\$105,072.75)	Estimate Item Adjustment (0006) due to user steppr1 overridding Payme Estimate Exception 3 on the current Payment Estimate.
			22	2023 Jul 17,			
					SYSTEM	\$118,266.75	
			22				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payme Estimate Exception 3 on the current Payment Estimate.
				Jul 17, 2023	SYSTEM	(\$118,266.75)	
			23	Aug 2, 2023	SYSTEM	\$126,330.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payme Estimate Exception 3 on the current Payment Estimate.
			23	Aug 2, 2023	SYSTEM	(\$126,330.75)	
		- Total				\$0.00	
	Material - Tot	al				\$0.00	
tal						\$0.00	
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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 5 on the current Payment Estimate.
			7	Dec 2, 2022	SYSTEM	(\$67,319.00)	
		- Total				\$0.00	
	Material - Tot	al				\$0.00	
tal						\$0.00	
ISC. CONCRETE	Construction Stockpile		20	Jun 16, 2023	SYSTEM	(\$219.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		Stockpile - 1				(\$219.00)	
	Construction		3	Oct 3, 2022	SYSTEM	\$3,285.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	Stockpile STMI						
		- Total				\$3,285.00 \$3,285.00	
•ta	al	Material - Total SC. CONCRETE Construction Stockpile	- Total Material - Total al SC. CONCRETE Construction Stockpile - Total	4 5 5 6 6 7 7 7 - Total Material - Total BC. CONCRETE Construction 20 5 5 5 6 6 6 7 7 7 7 7 7 7	4	4	A



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3255	0300	CONCRETE CURB (6 IN.	Overrun	Overrun	26	Sep 18, 2023	SYSTEM	(\$2,109.00)									
		HEIGHT AND UNDER)		Overrun - T	otal			(\$2,109.00)									
		,	Overrun - To	tal				(\$2,109.00)									
	0300 -	Total						(\$2,109.00)									
	0310	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		4	Oct 17, 2022	SYSTEM	\$7,412.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					4	Oct 17, 2022	SYSTEM	(\$7,412.00)									
					5	Nov 2, 2022	SYSTEM	\$16,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					5	Nov 2, 2022	SYSTEM	(\$16,762.00)									
					6	Nov 16, 2022	SYSTEM	\$22,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					6	Nov 16, 2022	SYSTEM	(\$22,066.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0310 -	Total						\$0.00									
	0340	CURB AND GUTTER TYPE B	Material		6	Nov 16, 2022	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					6	Nov 16, 2022	SYSTEM	(\$4,725.00)									
					7	Dec 2, 2022	SYSTEM	\$20,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
											7	Dec 2, 2022	SYSTEM	(\$20,025.00)			
							8	Dec 16, 2022	SYSTEM	\$23,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
							8	Dec 16, 2022	SYSTEM	(\$23,580.00)							
						9	Jan 3, 2023	SYSTEM	\$39,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					9	Jan 3, 2023	SYSTEM	(\$39,690.00)									
													10	Jan 17, 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 - To	tal				\$0.00									
	0340 -	Total						\$0.00									
	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,	SYSTEM	(\$113,274.00)								



Majorital Total Majorital Majorita															
CONC MAIL FOR FOLL CEPTINE 16	Project	Line	Description		Adjustment				Amount	Remarks					
FULL DEPIH	J6S3255	0440		Material			2023								
19						18		SYSTEM	\$113,274.00	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment					
19						18		SYSTEM	(\$113,274.00)						
20						19	Jun 2,	SYSTEM	\$113,274.00	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment					
2023 3un 16, SYSTEM \$13,274.00						19		SYSTEM	(\$113,274.00)						
2023 \$0.00						20		SYSTEM	\$113,274.00	Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment					
Material - Total						20		SYSTEM	(\$113,274.00)						
16					- Total				\$0.00						
10				Material - Tot	tal				\$0.00						
AGGREGATE FOR BASE (4 N. 11		0440 -	Total						\$0.00						
16		0460	AGGREGATE FOR BASE (4 IN.	Material		16		SYSTEM	\$2,953.50	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment					
17			In			16		SYSTEM	(\$2,953.50)						
2023 18						17		SYSTEM	\$4,296.60	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment					
2023 Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 9 on the curre							17		SYSTEM	(\$4,296.60)					
19						18		SYSTEM	\$4,296.60	Estimate Item Adjustment (0007) due to user steppr1 overridding Payment					
19								18		SYSTEM	(\$4,296.60)				
2023 20 Jun 16, SYSTEM \$4,296.60 Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment						19		SYSTEM	\$4,296.60	Estimate Item Adjustment (0007) due to user steppr1 overridding Payment					
2023 Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 20						19		SYSTEM	(\$4,296.60)						
Total Source Sou								20		SYSTEM	\$4,296.60	Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment			
Material - Total \$0.00						20		SYSTEM	(\$4,296.60)						
Material - Total \$0.00					- Total				\$0.00						
DOWEL BAR (DRILLING, FURNISHING AND INST 15				Material - Tot	tal				\$0.00						
Comparison of the current Payment Estimate Exception 6 on the current Payment Estimate.		0460 -	Total						\$0.00						
15 Apr 3, 2023 SYSTEM (\$2,275.00) 16 Apr 17, 2023 SYSTEM \$4,043.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 16 Apr 17, 2023 SYSTEM (\$4,043.00) 17 May 1, 2023 SYSTEM \$6,682.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 17 May 1, 2023 SYSTEM (\$6,682.00) 18 May 16, 2023 SYSTEM \$6,682.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.		0480	(DRILLING, FURNISHING AND	Material		15		SYSTEM	\$2,275.00	Estimate Item Adjustment (0007) due to user steppr1 overridding Payment					
Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 16			INST			15		SYSTEM	(\$2,275.00)						
2023 17 May 1, 2023 SYSTEM \$6,682.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 17 May 1, 2023 SYSTEM (\$6,682.00) 18 May 16, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment											16		SYSTEM	\$4,043.00	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment
2023 Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 17 May 1, 2023 (\$6,682.00) 18 May 16, SYSTEM \$6,682.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment						16		SYSTEM	(\$4,043.00)						
2023 18 May 16, SYSTEM \$6,682.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment						17		SYSTEM	\$6,682.00	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment					
2023 Estimate Item Adjustment (0008) due to user steppr1 overridding Payment						17		SYSTEM	(\$6,682.00)						
						18		SYSTEM	\$6,682.00	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment					



	ect Lin	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3	255 048	(DRILLING,	Material		18	May 16, 2023	SYSTEM	(\$6,682.00)	
		FURNISHING AND INST			19	Jun 2, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$6,682.00)	
					20	Jun 16, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					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)	
					23	Aug 2, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$6,682.00)	
					24	Aug 16, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$7,254.00)	
					25	Sep 5, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$7,254.00)	
					26	Sep 18, 2023	SYSTEM	\$7,254.00	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.
					26	Sep 18, 2023	SYSTEM	(\$7,254.00)	
					27	Oct 2, 2023	SYSTEM	\$7,254.00	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.
					27	Oct 2, 2023	SYSTEM	(\$7,254.00)	
				- Total				\$0.00	
			Material - To	Overrun	17	May 1,	SYSTEM	\$0.00 (\$364.00)	
				2.21301	24	2023 Aug 16,	SYSTEM	(\$572.00)	
				Overrun - To	otal	2023		(\$936.00)	
			Overrun - To					(\$936.00)	
	048	0 - Total						(\$936.00)	
	049		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)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
255	0490	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		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)	
					23	Aug 2, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$1,116.50)	
					24	Aug 16, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$1,116.50)	
					25	Sep 5, 2023	SYSTEM	\$1,116.50	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.
					25	Sep 5, 2023	SYSTEM	(\$1,116.50)	
					26	Sep 18, 2023	SYSTEM	\$1,116.50	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.
					26	Sep 18, 2023	SYSTEM	(\$1,116.50)	
					27	Oct 2, 2023	SYSTEM	\$1,116.50	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.
					27	Oct 2, 2023	SYSTEM	(\$1,116.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0490 - 0530	CURVED VANE GRATE AND FRAME(4 FT. X 2	Material		21	Jun 30, 2023	SYSTEM	\$0.00 \$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.
		FRANCE(4 F1. A 2 FT			21	Jun 30, 2023	SYSTEM	(\$1,680.00)	Estimate Exception of the editors of ayment Estimate.
					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.
									Loumate Exception of on the current rayment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0530	CURVED VANE	Material			2023			
		GRATE AND FRAME(4 FT. X 2 FT			23	Aug 2, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$1,680.00)	
					24	Aug 16, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Aug 16, 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	
	0810	PERMANENT EROSION CONTROL	Material		25	Sep 5, 2023	SYSTEM	\$1,367.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		GEOTEXTILE			25	Sep 5, 2023	SYSTEM	(\$1,367.70)	
					26	Sep 18, 2023	SYSTEM	\$1,367.70	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.
					26	Sep 18, 2023	SYSTEM	(\$1,367.70)	
					27	Oct 2, 2023	SYSTEM	\$1,367.70	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.
					27	Oct 2, 2023	SYSTEM	(\$1,367.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0810 -	· Total						\$0.00	
	0860	MISC.	Overrun	Overrun		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					\$0.00	
	0860 -	· Total						\$0.00	
	0920	PRECAST CONCRETE MANHOLE - 48 IN.	Material		23	Aug 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Aug 2,	SYSTEM	(\$4,800.00)	



April Decomption Application Applica						_					
ANAMOLE - 48 IN	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks	
MASHCLE - 48 N.	J6S3255	0920		Material			2023				
26 Sept. 6 SYSTEM S4,800.00 This adjustment offsets the original system-generated Malerial Payment Estimate Encaption of Shint and State States SYSTEM S4,800.00 Sept. 6 SYSTEM S4,800.00 Sept. 6 SYSTEM S4,800.00 Sept. 6 SYSTEM S4,800.00 Sept. 6 SYSTEM SEPT. 6 SEPT.						24		SYSTEM	\$4,800.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment	
2033						24		SYSTEM	(\$4,800.00)		
20						25		SYSTEM	\$4,800.00	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment	
2023 Sep 18, 2V3TEM (54,800,00) 27 Obt 2, 2V3TEM (54,800,00) 28 Sep 18, 3V3TEM (54,800,00) 27 Obt 2, 3V3TEM (54,800,00) 28 Sep 18, 3V3TEM (54,800,00) 29 Sep 18, 3V3TEM (54,800,00) 20 Sep						25		SYSTEM	(\$4,800.00)		
2023 27 Oct 2						26		SYSTEM	\$4,800.00	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment	
27						26		SYSTEM	(\$4,800.00)		
PRECAST Material - Total						27	Oct 2,	SYSTEM	\$4,800.00	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment	
Page						27		SYSTEM	(\$4,800.00)		
					- Total				\$0.00		
1920 Total PRECAST CONCRETE DROP INLET 2 FT 23				Material - Tot							
CONCRETE DROP INLET 2 FT X 2 FT 23		0920 -	Total						\$0.00		
23		0940	CONCRETE DROP INLET 2 FT	Material		23		SYSTEM	\$15,910.00	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment	
2023 Estimate Item Adjustment (00°12) due to user steppor1 overridding Payment Estimate Exception 8 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Item Adjustment (00°10) due to user steppri overridding Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate Item Adjustment (00°10) due to user stepport overridding Payment Estimate Item Exception 9 on the current Payment Estimate Item Estimate Exception 9 on the current Payment Estimate Item Estimate Exception 9 on the current Payment Estimate Item Estimate Exception 9 on the current Paymen			XZFI			23		SYSTEM	(\$15,910.00)		
2023 25 Sep 5, SYSTEM \$15,910.00 26 Sep 18, SYSTEM \$20,910.00 27 Cot 2, Cot							24		SYSTEM	\$15,910.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment
2023 Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						24		SYSTEM	(\$15,910.00)		
2023 26 Sep 18, SYSTEM \$15,910.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.						25		SYSTEM	\$15,910.00	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment	
2023 Estimate ltem Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						25	Sep 5, 2023	SYSTEM	(\$15,910.00)		
2023 27						26		SYSTEM	\$15,910.00	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment	
2023 Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						26		SYSTEM	(\$15,910.00)		
- Total \$0.00 Material - Total \$0.00						27		SYSTEM	\$15,910.00	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment	
Solution						27		SYSTEM	(\$15,910.00)		
1 Description of the current Payment Estimate Item Adjustment (010) due to user steppr1 overridding Payment Estimate Item Adjustment (010) due to user steppr1 overridding Payment Estimate Item Adjustment (010) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 21 Jun 30, 2023 SYSTEM (\$410.00) 22 Jul 17, 2023 SYSTEM \$410.00 This adjustment (010) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 22 Jul 17, 2023 SYSTEM (\$410.00) 23 Aug 2, 2023 SYSTEM \$410.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 23 Aug 2, 2023 SYSTEM S410.00 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 Item Adjustment (0014) due to user steppr1 overridding Payment Item Adjustment (0014) due to user steppr1 overridding Payment Item Adjustment (0014) due to user steppr1 overridding Payment Item Adjustment (0014) due to user steppr1 overridding Payment Item Adjustment (0014) due to user steppr1 overridding Payment Item Adjustment (0014) due to user steppr1 overridding Payment Item Adjustment (0014) due to user steppr1 overridding Payment Item Adjustment (0014) due to user steppr1 overridding Payment Item Adjustment (0014) due to user steppr1 overridding Payment Item Adjustment (0014) due to user steppr1 overridding Payment Item Adjustment (0014) due to user steppr1 overridding Payment Item Adjustment (0014) due to user steppr1 overridding Payment Item Adjustment (0014) due to user steppr1 overridding Payment Item Adjustment (0014) due to user steppr1 overridding Payment Item Adjustment (0014) due to user steppr1 overridding Payment Item Adjustment (0014) due to user steppr1 overridding Payment Item Adjustment (0014) due to user steppr1 o					- Total				\$0.00		
PRECAST CONCRETE DROP INLET 4 FT X 2 FT Material 21 Jun 30, 2023 SYSTEM \$410.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 21 Jun 30, 2023 SYSTEM \$410.00 This adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 22 Jul 17, 2023 SYSTEM \$410.00 This adjustment offsets the original system-generated Material Payment Estimate ltem Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 22 Jul 17, 2023 SYSTEM \$410.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. SYSTEM This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate 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 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 Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Item Adjustment (0014) due to user steppr1 overridding Payment Item Adjustment (0014) due to user steppr1 overridding Payment Item Adjustment (0014) due to user steppr1 overridding Payment Item Adjustment (0014) due to user steppr1 overridding Payment Item Adjustment (0014) due to user steppr1 overridding Payment Item Adjustment (0014) due to user steppr1 overridding Payment Item Adjustment (0014) due to user steppr1 overridding Payme				Material - Tot	tal				\$0.00		
CONCRETE DROP INLET 4 FT X 2 FT 2023 Estimale Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 21 Jun 30, 2023 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 23 Aug 2, 2023 SYSTEM \$410.00 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		0940 -	Total						\$0.00		
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) 23 Aug 2, 2023 SYSTEM \$410.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment		0960	0960 PRECAST CONCRETE DROP INLET 4 FT	Material		21		SYSTEM	\$410.00	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment	
2023 Estimale Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 22 Jul 17, 2023 (\$410.00) 23 Aug 2, SYSTEM \$410.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment						21		SYSTEM	(\$410.00)		
2023 23 Aug 2, SYSTEM \$410.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment						22		SYSTEM	\$410.00	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment	
2023 Estimate Item Adjustment (0014) due to user steppr1 overridding Payment					22		SYSTEM	(\$410.00)			
						23	Aug 2,	SYSTEM	\$410.00	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
255	0960	PRECAST CONCRETE	Material		23	Aug 2, 2023	SYSTEM	(\$410.00)	
		DROP INLET 4 FT X 2 FT			24	Aug 16, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$410.00)	
					25	Sep 5, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$410.00)	
					26	Sep 18, 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 7 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$410.00)	
					27	Oct 2, 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 7 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$410.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0960 -	Total						\$0.00	
	0970	PRECAST CONCRETE DROP INLET 5 FT	Material		23	Aug 2, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		X3FT			23	Aug 2, 2023	SYSTEM	(\$5,480.00)	
					24	Aug 16, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$5,480.00)	
					25	Sep 5, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$5,480.00)	
					26	Sep 18, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$5,480.00)	
					27	Oct 2, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$5,480.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0970 -	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)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0980	12 IN. GROUP A FLARED END	Material		16	Apr 17, 2023	SYSTEM	(\$3,720.00)	
		SECT			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)	
					23	Aug 2, 2023	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$9,300.00)	
					24	Aug 16, 2023	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$9,300.00)	
					25	Sep 5, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$10,230.00)	
					26	Sep 18, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$10,230.00)	
					27	Oct 2, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$10,230.00)	
				- Total				\$0.00	
	0000	Total	Material - To	tal				\$0.00	
	0980 -	15 IN. GROUP A FLARED END SECT	Material		23	Aug 2, 2023	SYSTEM	\$0.00 \$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		0201			23	Aug 2, 2023	SYSTEM	(\$1,980.00)	Estimate Estimate.
					24	Aug 16, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3255	0990	15 IN. GROUP A	Material						Estimate Exception 12 on the current Payment Estimate.															
		FLARED END SECT			24	Aug 16, 2023	SYSTEM	(\$1,980.00)																
					25	Sep 5, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					25	Sep 5, 2023	SYSTEM	(\$1,980.00)																
					26	Sep 18, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					26	Sep 18, 2023	SYSTEM	(\$1,980.00)																
					27	Oct 2, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					27	Oct 2, 2023	SYSTEM	(\$1,980.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0990 -	Total						\$0.00																
	1020	TURF TYPE TALL FESCUE SODDING	Material		10	Jan 17, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					10	Jan 17, 2023	SYSTEM	(\$16,830.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1020 -	- Total	EEDING - COOL Material					\$0.00																
	1030	SEEDING - COOL SEASON GRASSES	Material		17	May 1, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
						17	May 1, 2023	SYSTEM	(\$2,800.00)															
							18	May 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
									18	May 16, 2023	SYSTEM	(\$2,800.00)												
							19	Jun 2, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					19	Jun 2, 2023	SYSTEM	(\$2,800.00)																
																				20	Jun 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$2,800.00)																
					21	Jun 30, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					21	Jun 30, 2023	SYSTEM	(\$2,800.00)																
					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)																
					23	Aug 2, 2023	SYSTEM	\$2,800.00	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.															
					23	Aug 2, 2023	SYSTEM	(\$2,800.00)																
					24	Aug 16,	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1030	SEEDING - COOL SEASON	Material			2023			Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		GRASSES			24	Aug 16, 2023	SYSTEM	(\$2,800.00)	
					25	Sep 5, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$2,800.00)	
					26	Sep 18, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$2,800.00)	
					27	Oct 2, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$5,250.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	27	Oct 2, 2023	SYSTEM	(\$1,750.00)	
				Overrun - T	otal			(\$1,750.00)	
			Overrun - To	tal				(\$1,750.00)	
	1030 -	Total						(\$1,750.00)	
	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 - To	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 - To	tal				\$0.00	
	1080 -							\$0.00	
	1130	MGS GUARDRAIL	Construction Stockpile		11	Feb 2, 2023	SYSTEM	(\$13,630.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Feb 16, 2023	SYSTEM	(\$34,545.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Mar 2, 2023	SYSTEM	(\$24,202.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Jun 16, 2023	SYSTEM	(\$28,622.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jun 30, 2023	SYSTEM	(\$3,338.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$104,340.00)	
			Construction	Stockpile - 1	Total .			(\$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 ST				\$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	



1100 MSS CAMPAINS Construction Stockells 1741 Total 1800	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
140	J6S3255	1130	MGS GUARDRAIL	Construction	Stockpile ST	ГМI - Total			\$101,520.00	
APP TRAME SEC. Shoopine Total		1130 -	Total						\$0.00	
Construction Stockpile Total Construction Construction Stockpile Total Construction Construct		1140	APP. TRANS SEC			12		SYSTEM	(\$24,819.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction			(EXT COILE)		- Total				(\$24,819.39)	
Stockyle STAM				Construction	Stockpile - 1	Γotal			(\$24,819.39)	
Construction Stockpile STM1 - Total				Stockpile		4		SYSTEM	\$24,819.39	Payment Estimate Item Adjustment generated Stockpile Transaction
Overtical Construction Stockpile Transaction 12 2013 2014 20				OTIVII	- Total				\$24,819.39	
13				Construction	Stockpile S1	ГМI - Total			\$24,819.39	
2023 Section Previous payment estimates Price Adjustments of \$4000,00000 - 4000 (00000). To a pagind of non-zero). To applied of non-zero). To applied of non-zero). To applied of non-zero). To applied of non-zero). The pagind of non-zero). The page of non-zero is a pagind of non-zero). The page of non-zero is a pagind of non-zero is a pagind of non-zero). The page of non-zero is a pagind of non-zero is a				Overrun	Overrun	12		SYSTEM	(\$4,000.00)	
1140 - Total						13		SYSTEM	\$4,000.00	previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000,
1140 - Total					Overrun - T	otal			\$0.00	
1150 M.C. S.ND				Overrun - Tot	al				\$0.00	
ANCHOR Stockpile 2023		1140 -	Total						\$0.00	
13		1150				11		SYSTEM	(\$905.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2023 203						12		SYSTEM	(\$7,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2023 21 Jun 30						13		SYSTEM	\$323.21	Payment Estimate Item Adjustment generated Stockpile Transaction
170tal (\$9,955.00) Construction Stockpile - Total (\$9,955.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total (\$9,955.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total (\$9,955.00 Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,500.00) (\$1,5						20		SYSTEM	(\$1,422.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Construction Stockpile STMI 2022 - Total SySTEM S9,955.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI SySTEM S9,955.00 Payment Estimate Item Adjustment generated Stockpile Transaction SySTEM						21		SYSTEM	(\$711.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total SysTEM Sy					- Total				(\$9,955.00)	
Stockpile STM - Total S9,955.00				Construction	Stockpile - 1	Γotal			(\$9,955.00)	
Total \$9,955.00				Stockpile		4		SYSTEM	\$9,955.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Overrun				0.11111	- Total				\$9,955.00	
1150 - Total (\$1,500.00)				Construction	Stockpile S1	ГМI - Total			\$9,955.00	
1150 - Total (\$1,500.00)				Overrun				SYSTEM		
1150 Total									(\$1,500.00)	
TYPE A CRASHWORTHY END TERMINAL (MASH) TYPE A				Overrun - Tot	al					
CRASHWORTHY END TERMINAL (MASH)										
12		1160	CRASHWORTHY END TERMINAL						(\$3,750.00)	
2023 2023 2023 2024 2024 2023 2020 2023 2023 2020 2023 2020 2023 2020 2023 2020								2023		, ,
2023 21 Jun 30, 2023 (\$1,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction						13		SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2023 (\$26,250.00)						20		SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$26,250.00) Construction Stockpile STMI 4 Oct 17, 2022 SYSTEM \$26,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total \$26,250.00 Overrun Overrun 21 Jun 30, 2023 SYSTEM (\$3,200.00) Overrun - Total (\$3,200.00)						21		SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 4					- Total				(\$26,250.00)	
Stockpile 2022 \$26,250.00				Construction	Stockpile - 1	Гotal			(\$26,250.00)	
Total \$26,250.00				Stockpile		4		SYSTEM	\$26,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Overrun 21 Jun 30, 2023 SYSTEM (\$3,200.00) Overrun - Total (\$3,200.00)				O I IVII	- Total				\$26,250.00	
2023 (\$3,200.00)				Construction	Stockpile S	ΓΜΙ - Total			\$26,250.00	
				Overrun	Overrun	21		SYSTEM	(\$3,200.00)	
Overrun - Total (\$3,200.00)					Overrun - T	otal			(\$3,200.00)	
				Overrun - Tot	al				(\$3,200.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3255	1160 -	- Total						(\$3,200.00)							
	1180	LUMINAIRE, LED- A			15	Apr 3, 2023	SYSTEM	(\$802.85)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$802.85)							
			Construction	Stockpile - 1	Γotal			(\$802.85)							
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$1,445.13	Payment Estimate Item Adjustment generated Stockpile Transaction						
			0	- Total				\$1,445.13							
			Construction	1 Stockpile STMI - Total				\$1,445.13							
			Material		15	Apr 3, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					15	Apr 3, 2023	SYSTEM	(\$2,300.00)							
					16	Apr 17, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					16	Apr 17, 2023	SYSTEM	(\$2,300.00)							
					17	May 1, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					17	May 1, 2023	SYSTEM	(\$2,300.00)							
					18	May 16, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					18	May 16, 2023	SYSTEM	(\$2,300.00)							
						19	Jun 2, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					19	Jun 2, 2023	SYSTEM	(\$2,300.00)							
					20	Jun 16, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					20	Jun 16, 2023	SYSTEM	(\$2,300.00)							
					21	Jun 30, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
							21	Jun 30, 2023	SYSTEM	(\$2,300.00)					
											22	Jul 17, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					23	Aug 2, 2023	SYSTEM	(\$2,300.00)							
					24	Aug 16, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					24	Aug 16, 2023	SYSTEM	(\$2,300.00)							
				2023 Estimate Item Adjustme		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.									
					26	Sep 18, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3255	1180	LUMINAIRE, LED-	Material						Estimate Exception 14 on the current Payment Estimate.														
		А			26	Sep 18, 2023	SYSTEM	(\$2,300.00)															
					27	Oct 2, 2023	SYSTEM	\$2,300.00	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.														
					27	Oct 2, 2023	SYSTEM	(\$2,300.00)															
				- Total				\$0.00															
			Material - Tot	tal				\$0.00															
	1180 -	Total						\$642.28															
	1190	LUMINAIRE, LED- C	Construction Stockpile		15	Apr 3, 2023	SYSTEM	(\$19,532.30)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$19,532.30)															
			Construction	Stockpile - 1	Total			(\$19,532.30)															
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$19,532.30	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				\$19,532.30															
			Construction	Stockpile S	TMI - Total			\$19,532.30															
			Material		15	Apr 3, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
				2023 16	15	Apr 3, 2023	SYSTEM	(\$48,988.00)															
					16	Apr 17, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					16	Apr 17, 2023	SYSTEM	(\$48,988.00)															
					17	May 1, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					17	May 1, 2023	SYSTEM	(\$48,988.00)															
					18	May 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					18	May 16, 2023	SYSTEM	(\$48,988.00)															
					19	Jun 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					19	Jun 2, 2023	SYSTEM	(\$48,988.00)															
								20	Jun 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					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)															
					23	Aug 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					23	Aug 2, 2023	SYSTEM	(\$48,988.00)															
					24	Aug 16,	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment														



					1							
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3255	1190	LUMINAIRE, LED- C	Material			2023			Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					24	Aug 16, 2023	SYSTEM	(\$48,988.00)				
					25	Sep 5, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					25	Sep 5, 2023	SYSTEM	(\$48,988.00)				
					26	Sep 18, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					26	Sep 18, 2023	SYSTEM	(\$48,988.00)				
					27	Oct 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					27	Oct 2, 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 -	0 - Total						\$0.00				
	1230	PULL BOX, PREFORMED	Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$1,160.64	Payment Estimate Item Adjustment generated Stockpile Transaction			
		CLASS 1	311111	- Total				\$1,160.64				
			Construction	Stockpile S	ΓMI - 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			
		02.000		- Total				\$1,159.60				
			Construction	Stockpile S	TMI - Total			\$1,159.60				
		Total						\$1,159.60				
	1250	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	UCTOR,	6	5	Nov 2, 2022	SYSTEM	\$151.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					5	Nov 2, 2022	SYSTEM	(\$151.30)				
					6	Nov 16, 2022	SYSTEM	\$151.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					6	Nov 16, 2022	SYSTEM	(\$151.30)				
								7	Dec 2, 2022	SYSTEM	\$238.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Macris 1900 CARR 1 MAY Macris 2002 2002 1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
a	J6S3255	1250	CONDUCTOR,	Material		7		SYSTEM	(\$238.00)	
Total Soc			POLE & BRACKE			8		SYSTEM	\$528.70	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
1260 - Total 1270 CABLE-CONDUIT, Material 7 Dec 2, SYSTEM S5.614.35 This adjustment offsets the original system-generated Material Payment Editional Conductions 7 Dec 2, SYSTEM S5.614.35 This adjustment offsets the original system-generated Material Payment Editional Conductions The Payment Editional Conduction The Adjustment (Offs) due to user depth coveriding Payment Editional Conduction The Adjustment offsets The original system-generated Material Payment Editional Conduction The Adjustment (Offs) due to user depth Coveriding Payment Editional Conduction The Adjustment (Offsets The original system-generated Material Payment Editional Conduction The Adjustment (Offsets The original system-generated Material Payment Editional Conduction The Adjustment (Offsets The original system-generated Material						8		SYSTEM	(\$528.70)	
1260 - Total 1260 CABLE-CONDUIT Material					- Total				\$0.00	
Table CARLE-CONDUTT N 2 CARLE-CONDUTT CONDUCTORS				Material - To	tal				\$0.00	
CONDUCTORS 2022 SYSTEM (36,014.35)		1250 -	0 - Total						\$0.00	
2022 SYSTEM \$10,782.55 This adjustment offsets the original system-generated Material Pyment Estimate Exception 5 on the current Payment Estimate Fine Adjustment of 5 to 600 to 6 to 6 to 6 to 6 to 6 to 6 to		1260	1 IN., 2	Material		7		SYSTEM	\$5,614.35	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment
2022 SYSTEM SALE CONDUCTORS SYSTEM SALE Conductor System						7		SYSTEM	(\$5,614.35)	
Total						8		SYSTEM	\$10,782.55	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment
Total S0.00						8		SYSTEM	(\$10,782.55)	
Overrun					- Total				\$0.00	
9				Material - To	tal				\$0.00	
13 Mar 2, 2023				Overrun	Overrun	8		SYSTEM	(\$2,332.55)	
2023 previous payment estimates. Price Adjustments of ',5 00000 - 5,00000, 'is applied (if non-zero).						9		SYSTEM	(\$91.55)	
1260 - Total						13		SYSTEM	\$2,424.10	previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is
Solid					Overrun - T	otal			\$0.00	
1270 CABLE-CONDUIT. 1 N, 2 2 2 2 2 2 2 2 2 2				Overrun - To	tal				\$0.00	
1N_2 2022 Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 3		1260 -	- Total						\$0.00	
4 Oct 17, SYSTEM \$492.64 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 4 Oct 17, SYSTEM (\$492.64) 5 Nov 2, SYSTEM \$492.64 Estimate Exception 9 on the current Payment Estimate. 5 Nov 2, SYSTEM \$492.64 Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 5 Nov 16, SYSTEM \$1,687.16 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (00008) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 6 Nov 16, SYSTEM \$1,687.16 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 7 Dec 2, 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. 8 Dec 16, SYSTEM \$3,732.44 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate. 8 Dec 16, SYSTEM \$3,732.44 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.		1270	1 IN., 2	Material		3	Oct 3.	SVSTEM	£400 C4	
Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 4 Oct 17, SYSTEM (\$492.64) 5 Nov 2, SYSTEM \$492.64 5 Nov 2, SYSTEM Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate. 5 Nov 2, SYSTEM (\$492.64) 6 Nov 16, SYSTEM \$1,687.16 7 Dec 2, SYSTEM (\$1,687.16) 7 Dec 2, SYSTEM \$1,687.16 7 Dec 2, SYSTEM \$1,687.16 8 Dec 16, SYSTEM (\$1,687.16) 8 Dec 16, SYSTEM (\$3,732.44)						3		OTOTEM	\$492.04	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment
5 Nov 2, 2022 SYSTEM \$492.64 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 6 Nov 16, 2022 SYSTEM \$1,687.16 This adjustment (0011) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate. 7 Dec 2, 2022 SYSTEM (\$1,687.16) SYSTEM (\$1,687.16) This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 7 Dec 2, 2022 SYSTEM (\$1,687.16) This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 8 Dec 16, 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.							2022 Oct 3,			Estimate Item Adjustment (0003) due to user steppr1 overridding Payment
Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. System Standard Exception 16 on the current Payment Estimate.						3	2022 Oct 3, 2022 Oct 17,	SYSTEM	(\$492.64)	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
2022 6 Nov 16, 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, SYSTEM (\$1,687.16) 7 Dec 2, 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, SYSTEM (\$1,687.16) 8 Dec 16, SYSTEM \$3,732.44 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 8 Dec 16, SYSTEM (\$3,732.44) 1 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						3	Oct 3, 2022 Oct 17, 2022 Oct 17,	SYSTEM SYSTEM	(\$492.64) \$492.64	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. Nov 16, 2022 SYSTEM (\$1,687.16)						3 4	2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	(\$492.64) \$492.64 (\$492.64)	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
2022 7 Dec 2, 2022 8 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 8 Dec 16, SYSTEM \$3,732.44 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 8 Dec 16, 2022 (\$3,732.44) - Total						3 4 4 5	2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$492.64) \$492.64 (\$492.64) \$492.64	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 7 Dec 2, 2022 8 Dec 16, 2022						3 4 4 5	2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$492.64) \$492.64 (\$492.64) \$492.64	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment
8 Dec 16, 2022 8 Dec 16, 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) - Total \$0.00						3 4 4 5 5 6 6	2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$492.64) \$492.64 (\$492.64) \$492.64 (\$492.64)	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment
8 Dec 16, 2022 \$3,732.44 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 8 Dec 16, 2022 \$(\$3,732.44) - Total \$0.00						3 4 4 5 5 6 6 6	2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Dec 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$492.64) \$492.64 (\$492.64) \$492.64 (\$492.64) \$1,687.16	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment
8 Dec 16, 2022 (\$3,732.44)						3 4 4 5 5 6 6 7 7	2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$492.64) \$492.64 (\$492.64) \$492.64 (\$492.64) \$1,687.16 (\$1,687.16)	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment
- Total \$0.00						3 4 5 5 6 7 7	2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 1	SYSTEM	(\$492.64) \$492.64 (\$492.64) \$492.64 (\$492.64) \$1,687.16 (\$1,687.16)	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
Material - Total \$0.00						3 4 4 5 5 6 6 7 7 8 8	2022 Oct 3, 2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022	SYSTEM	(\$492.64) \$492.64 (\$492.64) \$492.64 (\$492.64) \$1,687.16 (\$1,687.16) \$1,687.16	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
					- Total	3 4 4 5 5 6 6 7 7 8 8	2022 Oct 3, 2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022	SYSTEM	(\$492.64) \$492.64 (\$492.64) \$492.64 (\$492.64) \$1,687.16 (\$1,687.16) \$1,687.16 (\$1,687.46)	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	1270 -	Total						\$0.00		
	1280	POLE FOUNDATION (30 FT. OR 9.0 M	Material		5	Nov 2, 2022	SYSTEM	\$1,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					5	Nov 2, 2022	SYSTEM	(\$1,370.00)		
					6	Nov 16, 2022	SYSTEM	\$1,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					6	Nov 16, 2022	SYSTEM	(\$1,370.00)		
					7	Dec 2, 2022	SYSTEM	\$1,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					7	Dec 2, 2022	SYSTEM	(\$1,370.00)		
					8	Dec 16, 2022	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					8	Dec 16, 2022	SYSTEM	(\$5,480.00)		
					9	Jan 3, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					9	Jan 3, 2023	SYSTEM	(\$6,850.00)		
						10	Jan 17, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$6,850.00)		
					11	Feb 2, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					11	Feb 2, 2023	SYSTEM	(\$6,850.00)		
					12	Feb 16, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					12	Feb 16, 2023	SYSTEM	(\$6,850.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
			Overrun	verrun 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	
		F1. UK 13.5 M		- Total				(\$1,126.49)		
			Construction	Stockpile - 1	Total			(\$1,126.49)		
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$5,632.45	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$5,632.45		
			Construction	Stockpile S	ΓΜΙ - Total			\$5,632.45		
			Material		5	Nov 2, 2022	SYSTEM	\$1,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	



1200 1200	roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
FOUNDATION 46				Туре		Number	Date	Ву		
1	33255	1290	FOUNDATION (45	Material		5		SYSTEM	(\$1,894.00)	
2022 7 2022 7			FT. OR 13.5 M			6		SYSTEM	\$1,894.00	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
2022 SYSTEM (\$3,786.00)						6		SYSTEM	(\$1,894.00)	
2022 8 Dec 16, SYSTEM S3.786.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate. Page						7		SYSTEM	\$3,788.00	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment
2022 September						7		SYSTEM	(\$3,788.00)	
2022 9						8		SYSTEM	\$3,788.00	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment
2023 SYSTEM 2023 SYSTEM 53,788.00 This adjustment (2007) due to user steppert overridding Payment Estimate Exception 5 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate. 10						8		SYSTEM	(\$3,788.00)	
2023 10 2031, SYSTEM \$3,788.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Est						9	Jan 3,	SYSTEM	\$3,788.00	Estimate Item Adjustment (0007) due to user colemp1 overridding Paymen
10						9		SYSTEM	(\$3,788.00)	
11 Feb 2, SYSTEM 2023 SYSTEM 2						10	Jan 17,	SYSTEM	\$3,788.00	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment
2023 SySTEM Estimate Item Adjustment (0006) due to user stepport overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0007) due to user stepport overridding Payment Estimate Item Adjustment (0007) due to user jiment overridding Payment Item						10	,	SYSTEM	(\$3,788.00)	
2023 12 Feb 16, 2023						11		SYSTEM	\$3,788.00	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment
Estimate Item Adjustment (0007) due to user limenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 12 Feb 16, SYSTEM (\$3,788.00)						11		SYSTEM	(\$3,788.00)	
Total S0.00 S0.00 S0						12		SYSTEM	\$3,788.00	Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment
1290 - Total 1310 MISC. HIGHWAY LIGHTING 14 Mar 16, 2023 202						12		SYSTEM	(\$3,788.00)	
1310 MISC. HIGHIWAY Construction Stockpile STMI - Total S3,532.71 Payment Estimate Item Adjustment generated Stockpile Transaction S3,532.71 S3,532.71 S3,532.71 S10-Total S1,548.00 SIGNAL HEAD, TYPE 3S					- Total				\$0.00	
1310 MISC. HIGHWAY Construction Stockpile STMI - Total S3,532.71 S3,532.71 S3,532.71				Material - Tot	tal				\$0.00	
Stockpile STMI -Total S3,532.71		1290 -	Total						\$4,505.96	
Construction Stockpile STMI - Total \$3,532.71		1310		Stockpile		14		SYSTEM	\$3,532.71	Payment Estimate Item Adjustment generated Stockpile Transaction
SIGNAL HEAD. TYPE 3S SIGNAL HEAD. TYPE 3S 16				O TIMI	- Total				\$3,532.71	
SIGNAL HEAD, TYPE 3S Material 16				Construction	Stockpile S	TMI - Tota				
16 Apr 17, 2023 SYSTEM (\$1,548.00) 17 May 1, 2023 SYSTEM \$1,548.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 17 May 1, 2023 SYSTEM (\$1,548.00) 18 May 16, 2023 SYSTEM \$1,548.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 18 May 16, 2023 SYSTEM (\$1,548.00) 19 Jun 2, 2023 SYSTEM \$1,548.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate 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 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 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 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 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 Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Item Adjustment (0014) due to user steppr1 overridding Payment Item Adjustment (0014) due to user steppr1 overridding Payment Item Adjustment (0014)			SIGNAL HEAD,	Material		16		SYSTEM		Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
17 May 1, 2023 SYSTEM \$1,548.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 17 May 1, 2023 SYSTEM (\$1,548.00) 18 May 16, 2023 SYSTEM \$1,548.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 18 May 16, 2023 SYSTEM (\$1,548.00) 19 Jun 2, 2023 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 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 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 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 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 Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Item Adjustment (0014) due to user steppr1 overridding Payment Item Adjustment (0014) due to user steppr1 overridding Payment Item Adjustment (0014) due to user steppr1 overridding Payment Item Adjustme						16		SYSTEM	(\$1,548.00)	Estimate Exception 13 on the current Fayment Estimate.
17 May 1, 2023 (\$1,548.00) 18 May 16, 2023 \$1,548.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 18 May 16, 2023 \$1,548.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 19 Jun 2, SYSTEM (\$1,548.00)						17	May 1,	SYSTEM	\$1,548.00	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
18 May 16, 2023 \$1,548.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 18 May 16, 2023 \$1,548.00 \$ 19 Jun 2, 2023 \$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 Exception 18 on the current Payment Estimate. 19 Jun 2, SYSTEM \$1,548.00						17		SYSTEM	(\$1,548.00)	
2023 19 Jun 2, 2023 \$1,548.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 19 Jun 2, SYSTEM (\$1,548.00)						18	May 16,	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. 19 Jun 2, SYSTEM (\$1,548.00)						18		SYSTEM	(\$1,548.00)	
						19		SYSTEM	\$1,548.00	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
2023						19		SYSTEM	(\$1,548.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1320	SIGNAL HEAD, TYPE 3S	Material	- Total				\$0.00	
	4000		Material - To	tal				\$0.00	
	1320 -					=	0) (0==1.4	\$0.00	
	1330	SIGNAL HEAD, TYPE 3B	Material		16	Apr 17, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$7,552.00)	
					17	May 1, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$7,552.00)	
					18	May 16, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$7,552.00)	
					19	Jun 2, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$7,552.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1330 -	Total						\$0.00	
	1340	SIGNAL HEAD, TYPE 4B	Material		16	Apr 17, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$3,222.00)	
					17	May 1, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$3,222.00)	
					18	May 16, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$3,222.00)	
					19	Jun 2, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$3,222.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1340 -	Total						\$0.00	
	1360	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		12	Feb 16, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$2,990.00)	
					13	Mar 2, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Mar 2, 2023	SYSTEM	(\$2,990.00)	
					14	Mar 16, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$2,990.00)	
					15	Apr 3,	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1360	SIGNAL HEAD, TYPE 1S,	Material	Туре		2023			Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		PEDESTRIAN			15	Apr 3, 2023	SYSTEM	(\$2,990.00)	Estimate Exception 19 on the current Layment Estimate.
					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	tal				\$0.00	
	1360 -							\$0.00	
	1360 - 1370	SH-FLAT SHEET - SIGNAL SIGN	Material		12	Feb 16, 2023	SYSTEM	\$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 -	Material		12		SYSTEM SYSTEM		Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment
		SH-FLAT SHEET -	Material			2023 Feb 16,		\$171.00	Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment
		SH-FLAT SHEET -	Material		12	2023 Feb 16, 2023 Apr 17,	SYSTEM	\$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 -	Material		12	2023 Feb 16, 2023 Apr 17, 2023	SYSTEM SYSTEM	\$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 -	Material		12 16	2023 Feb 16, 2023 Apr 17, 2023 Apr 17, 2023 May 1,	SYSTEM SYSTEM SYSTEM	\$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 -	Material		12 16 16 17	2023 Feb 16, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$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 -	Material		12 16 16 17	2023 Feb 16, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 4023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment
		SH-FLAT SHEET -	Material		12 16 16 17 17	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	\$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 Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment
		SH-FLAT SHEET -	Material		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 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 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 -	Material		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 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 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 -	Material		12 16 16 17 17 18 18 19	2023 Feb 16, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM	\$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 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 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 -	Material		12 16 16 17 17 18 18 19 19	2023 Feb 16, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM	\$171.00 (\$171.00) \$1,140.00 (\$1,140.00) \$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 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 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1370	SH-FLAT SHEET - SIGNAL SIGN	Material		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)	
					23	Aug 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$1,140.00)	
					24	Aug 16, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$1,140.00)	
					25	Sep 5, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$1,140.00)	
					26	Sep 18, 2023	SYSTEM	\$1,140.00	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.
					26	Sep 18, 2023	SYSTEM	(\$1,140.00)	
					27	Oct 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$1,140.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1370 -	- Total						\$0.00	
	1390	POST, SIGNAL 8 FT.	Material		12	Feb 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Feb 16,	SYSTEM	(\$1,880.00)	
						2023			
					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,	SYSTEM	\$1,880.00 (\$1,880.00)	Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment
						Mar 2, 2023			Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment
					13	Mar 2, 2023 Mar 2, 2023 Mar 16,	SYSTEM	(\$1,880.00)	Estimate Item Adjustment (0008) 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 (0011) due to user steppr1 overridding Payment
					13	Mar 2, 2023 Mar 2, 2023 Mar 16, 2023	SYSTEM SYSTEM	(\$1,880.00) \$1,880.00	Estimate Item Adjustment (0008) 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 (0011) due to user steppr1 overridding Payment
					13 14	Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM	(\$1,880.00) \$1,880.00 (\$1,880.00)	Estimate Item Adjustment (0008) 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 (0011) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
					13 14 14 15	Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,880.00) \$1,880.00 (\$1,880.00) \$1,880.00	Estimate Item Adjustment (0008) 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 (0011) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
					13 14 14 15	Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,880.00) \$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00)	Estimate Item Adjustment (0008) 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 (0011) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment
					13 14 14 15 15	Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,880.00) \$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00) \$2,820.00	Estimate Item Adjustment (0008) 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 (0011) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment
					13 14 14 15 15 16 16	Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,880.00) \$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00) \$2,820.00	Estimate Item Adjustment (0008) 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 (0011) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment
					13 14 14 15 15 16 16	Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,880.00) \$1,880.00 (\$1,880.00) \$1,880.00 (\$1,880.00) \$2,820.00 (\$2,820.00)	Estimate Item Adjustment (0008) 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 (0011) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1390	POST, SIGNAL 8 FT.	Material			2023			
		11.			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, 2023	SYSTEM	(\$2,820.00)	
					23	Aug 2, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$2,820.00)	
					24	Aug 16, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$2,820.00)	
					25	Sep 5, 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 17 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$2,820.00)	
					26	Sep 18, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$2,820.00)	
					27	Oct 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 17 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$2,820.00)	
				- Total				\$0.00	
			Material - To	tal				\$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.



1985 1987	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
PFT				Туре		Number	Date	Ву		
2023 Sept. 10 Se	J6S3255	1400		Material		19		SYSTEM	(\$1,050.00)	
2023 21 2.0.0 3 \ 5 \ 5 \ 5 \ 5 \ 5 \ 5 \ 5 \ 5 \ 5 \						20		SYSTEM	\$1,050.00	Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment
2023 Eletinase Item Adjustment (1002) due to user desport overridding Psyment Editinate. 2023						20		SYSTEM	(\$1,050.00)	
22						21		SYSTEM	\$1,050.00	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
2023 3u 17. SYSTEM (\$1,050.00) 2023 3u 2. SYSTEM (\$1,050.00) 2023 2024 3u 2. SYSTEM 2023						21		SYSTEM	(\$1,050.00)	
2						22		SYSTEM	\$1,050.00	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment
2023 SYSTEM St.1050.00 This adjustment (0000) due to user stepprit overridding Payment						22		SYSTEM	(\$1,050.00)	
2023 24 Aug 16, 2023 24 Aug 16, 2023 25 24 Aug 16, 2023 26 26 26 26 26 26 26						23	Aug 2,	SYSTEM	\$1,050.00	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
24						23		SYSTEM	(\$1,050.00)	
2023 25 Sep 5, SYSTEM \$1,050.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stepper overridding Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Estimate Estimate Exception 20 on the current Payment Estimate Estimat						24		SYSTEM	\$1,050.00	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment
2023 Estimate Item Adjustment (0004) due to user steppr1 overridding Payment						24		SYSTEM	(\$1,050.00)	
2023 26 Sep 16, SYSTEM \$1,050.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (9003) due to user stepport overridding Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Item Adjustment (9002) due to user stepport overridding Payment Estimate Item Adjustment (9002) due to user stepport overridding Payment Estimate Item Adjustment (9002) due to user stepport overridding Payment Estimate Item Adjustment (9002) due to user stepport overridding Payment Estimate Item Adjustment (9002) due to user stepport overridding Payment Estimate Exception 20 on the current Payment Estimate. 1400 - Total 1410						25		SYSTEM	\$1,050.00	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
2023 Eattmate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Payment Estimate Exception 20 on the current Payment Estimate Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Item Adjustment generated Stockpile Transaction S						25		SYSTEM	(\$1,050.00)	
2023 27 Oct 2, 27 Oc						26		SYSTEM	\$1,050.00	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment
2023 SySTEM Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate.						26		SYSTEM	(\$1,050.00)	
Total 1400 - Total S0.00						27		SYSTEM	\$1,050.00	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
Material - Total \$0.00						27		SYSTEM	(\$1,050.00)	
1410 POST, TYPE C, 25 FT. ARM OR 7.6 M ARM Total					- Total				\$0.00	
POST, TYPE C, 25 FT. ARM OR 7.6 M ARM - Total Construction Stockpile - Total S6,238.91 Payment Estimate Item Adjustment generated Stockpile Transaction S6,238.91 Construction Stockpile STMI - Total S6,238.91 Material 22 Jul 17, 2023 SYSTEM \$8,896.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 23 Aug 2, 2023 SYSTEM \$8,896.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (002) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 23 Aug 2, 2023 SYSTEM \$8,896.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.				Material - Tot	al					
Construction Stockpile 2023 (\$6,238.91)				Construction		22	Jul 17	SYSTEM		Payment Estimate Item Adjustment generated Stocknile Transaction
Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S6,238.91 Construction Stockpile STMI - Total S6,238.91 Construction Stockpile STMI - Total Material 22		1.710	FT. ARM OR 7.6 M		Total			SISILIVI	, , ,	, aynon, Louinido nom / rejudinon gonorarea encephie Transaction
Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S6,238.91 Construction Stockpile STMI - Total Material 22				Construction		[otal			V: /	
Construction Stockpile STMI - Total S6,238.91 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. 23 Aug 2, 2023 SYSTEM \$8,896.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 23 Aug 2, 2023 SYSTEM \$8,896.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate. 23 Aug 2, 2023 SYSTEM (\$8,896.00) 24 Aug 16, SYSTEM \$8,896.00 This adjustment offsets the original system-generated Material Payment				Construction	Стоокрис			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Material 22					- Total		2023		\$6,238.91	
2023 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) 23 Aug 2, 2023 SYSTEM \$8,896.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 23 Aug 2, 2023 SYSTEM (\$8,896.00) 24 Aug 16, SYSTEM \$8,896.00 This adjustment offsets the original system-generated Material Payment				Construction	Stockpile S	ΓΜΙ - Total			\$6,238.91	
2023 Aug 2, 2023 SYSTEM \$8,896.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. Aug 2, 2023 SYSTEM (\$8,896.00) Aug 16, SYSTEM \$8,896.00 This adjustment offsets the original system-generated Material Payment							Jul 17,	SYSTEM	\$8,896.00	Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
20Ž3 Estimate Item Adjustment (00Ž3) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 23 Aug 2, 2023 (\$8,896.00) 24 Aug 16, SYSTEM \$8,896.00 This adjustment offsets the original system-generated Material Payment						22		SYSTEM	(\$8,896.00)	
2023 24 Aug 16, SYSTEM \$8,896.00 This adjustment offsets the original system-generated Material Payment						23		SYSTEM	\$8,896.00	Estimate Item Adjustment (0023) due to user steppr1 overridding Payment
						23		SYSTEM	(\$8,896.00)	
						24		SYSTEM	\$8,896.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1410	POST, TYPE C, 25	Material						Estimate Exception 25 on the current Payment Estimate.
		FT. ARM OR 7.6 M ARM			24	Aug 16, 2023	SYSTEM	(\$8,896.00)	
					25	Sep 5, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$8,896.00)	
					26	Sep 18, 2023	SYSTEM	\$8,896.00	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.
					26	Sep 18, 2023	SYSTEM	(\$8,896.00)	
					27	Oct 2, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$8,896.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1410 -	- Total						\$0.00	
	1420	POST, TYPE C, 35 FT. ARM OR 10.7	Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$7,870.04	Payment Estimate Item Adjustment generated Stockpile Transaction
		M ARM	STMI	- Total				\$7,870.04	
			Construction	Stockpile S	ГМI - Total			\$7,870.04	
	1420 -	- Total						\$7,870.04	
	1430	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM			20	Jun 16, 2023	SYSTEM	(\$10,603.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IVI AIXIVI		- Total				(\$10,603.62)	
			Construction	Stockpile - 1	Γotal			(\$10,603.62)	
			Construction Stockpile	Stockpile - 1	Total 14	Mar 16, 2023	SYSTEM	(\$10,603.62) \$42,414.48	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total	14	2023	SYSTEM	\$42,414.48 \$42,414.48	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI		14	2023		\$42,414.48	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total	14	2023	SYSTEM	\$42,414.48 \$42,414.48	Payment Estimate Item Adjustment generated Stockpile Transaction 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.
			Construction Stockpile STMI	- Total	14 FMI - Total	2023 Jun 16,		\$42,414.48 \$42,414.48 \$42,414.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment
			Construction Stockpile STMI	- Total	TMI - Total	Jun 16, 2023 Jun 16,	SYSTEM	\$42,414.48 \$42,414.48 \$42,414.48 \$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment
			Construction Stockpile STMI	- Total	14 FMI - Total 20 20	Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM	\$42,414.48 \$42,414.48 \$42,414.48 \$12,792.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment
			Construction Stockpile STMI	- Total	14	Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM	\$42,414.48 \$42,414.48 \$42,414.48 \$12,792.00 (\$12,792.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment
			Construction Stockpile STMI	- Total	14 FMI - Total 20 20 21 21	Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$42,414.48 \$42,414.48 \$42,414.48 \$12,792.00 (\$12,792.00) \$12,792.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment
			Construction Stockpile STMI	- Total	14	Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$42,414.48 \$42,414.48 \$42,414.48 \$12,792.00 (\$12,792.00) \$12,792.00 (\$12,792.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment
			Construction Stockpile STMI	- Total	14 TMI - Total 20 21 21 22 22	Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$42,414.48 \$42,414.48 \$42,414.48 \$12,792.00 (\$12,792.00) \$12,792.00 (\$12,792.00) \$12,792.00 (\$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
			Construction Stockpile STMI	- Total	14 TMI - Total 20 21 21 22 22 23	Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$42,414.48 \$42,414.48 \$42,414.48 \$12,792.00 (\$12,792.00) \$12,792.00 (\$12,792.00) \$12,792.00 (\$12,792.00) \$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
			Construction Stockpile STMI	- Total	14 TMI - Total 20 21 21 22 23 23	Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 4	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$42,414.48 \$42,414.48 \$42,414.48 \$12,792.00 (\$12,792.00) \$12,792.00 (\$12,792.00) \$12,792.00 (\$12,792.00) (\$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.
			Construction Stockpile STMI	- Total	14 TMI - Total 20 21 21 22 23 23 24	Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023	SYSTEM	\$42,414.48 \$42,414.48 \$42,414.48 \$12,792.00 (\$12,792.00) \$12,792.00 (\$12,792.00) \$12,792.00 (\$12,792.00) \$12,792.00 (\$12,792.00) \$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.



1400 FORT, FYPE C. 45 Abertal 20 Sep 18 SYSTEM 2023	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
2023 29/3 15/2 29/3	J6S3255	1430	FT. ARM OR 13.7	Material		26		SYSTEM	\$12,792.00	Estimate Item Adjustment (0020) due to user steppr1 overridding Payment				
2023 SysTeM Secretarial flow Adjustment (2021) due to user stepper overeiding Payment Extrade Exception 2 on the current Payment Estimate.						26		SYSTEM	(\$12,792.00)					
Total 2023 1500						27		SYSTEM	\$12,792.00	Estimate Item Adjustment (0021) due to user steppr1 overridding Payment				
1400 FOSIT, TYPE C, 50 Construction 20 Jun 18, SYSTEM (811478.31) Payment Estimate Item Adjustment generated Stockgile Transaction 20 Jun 18, SYSTEM (811478.31) Payment Estimate Item Adjustment generated Stockgile Transaction 20 Jun 18, SYSTEM (811478.31) Payment Estimate Item Adjustment generated Stockgile Transaction 20 Jun 18, SYSTEM 2003 20 30 30 348.17 Payment Estimate Item Adjustment generated Stockgile Transaction 30 30 348.17 Payment Estimate Item Adjustment generated Stockgile Transaction 30 30 348.17 Payment Estimate Item Adjustment generated Stockgile Transaction 30 30 348.17 Payment Estimate Item Adjustment generated Stockgile Transaction 30 30 30 30 30 30 30 3						27		SYSTEM	(\$12,792.00)					
140 PIST, TYPE G. 50 Construction 20 Jan 16, SYSTEM (322.956.02) Payment Estimate Item Adjustment generated Stackgile Transaction 20 Jan 17, SYSTEM (351.474.91)					- Total				\$0.00					
POST_TYPE G, MARMA FIXAMOR 153. PARMOR 153. Total Construction Stockpile Transaction Total Construction Stockpile Total Total Construction Stockpile STIM Total 20 Jun 16, SYSTEM 880,348.17 SS0,348.17 SS0,3				Material - Tot	tal				\$0.00					
Stockpile		1430 -	·Total						\$31,810.86					
Total		1440	FT. ARM OR 15.2			20		SYSTEM	(\$22,956.62)	Payment Estimate Item Adjustment generated Stockpile Transaction				
Construction Stockpile Total			M ARM			22		SYSTEM	(\$11,478.31)	Payment Estimate Item Adjustment generated Stockpile Transaction				
Construction Stockpile STMI Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Stockpile Stmith Stockpile STMI Stockpile Stmith					- Total				(\$34,434.93)					
Stockpile 1-Total 1-				Construction	Stockpile - 1	Γotal			(\$34,434.93)					
				Stockpile		14		SYSTEM	\$80,348.17	Payment Estimate Item Adjustment generated Stockpile Transaction				
Material 20				SIMI	- Total				\$80,348.17					
2023 SYSTEM SYSTEM SSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSS				Construction	Stockpile S	ГМI - Total			\$80,348.17					
2023				Material		20		SYSTEM	\$25,998.00	Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment				
2023 Estimate tem Adjustment (0022) due to user steppr1 overridding Payment						20		SYSTEM	(\$25,998.00)					
2023 22						21		SYSTEM	\$25,998.00	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment				
Estimate Erm Adjustment (0019) due to user steppr1 overridding Payment						21		SYSTEM	(\$25,998.00)					
2023 23						22		SYSTEM	\$38,997.00	Estimate Item Adjustment (0019) due to user steppr1 overridding Payment				
Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						22		SYSTEM	(\$38,997.00)					
2023 24 Aug 16, SYSTEM \$38,997.00 Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 24 Aug 16, SYSTEM (\$38,997.00) 2023 25 Sep 5, SYSTEM \$38,997.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 25 Sep 5, SYSTEM (\$38,997.00) 26 Sep 18, SYSTEM \$38,997.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 26 Sep 18, SYSTEM (\$38,997.00) 27 Oct 2, SYSTEM \$38,997.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 27 Oct 2, SYSTEM (\$38,997.00) 28 SYSTEM S38,997.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						23		SYSTEM	\$38,997.00	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment				
Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 24 Aug 16, 2023 SYSTEM (\$38,997.00) 25 Sep 5, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 25 Sep 5, 2023 SYSTEM (\$38,997.00) 26 Sep 18, 2023 SYSTEM \$38,997.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 26 Sep 18, 2023 SYSTEM (\$38,997.00) 27 Oct 2, 2023 SYSTEM \$38,997.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 27 Oct 2, 2023 SYSTEM (\$38,997.00) 28 SYSTEM SA,997.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Item Adjustment (0022) due to user steppr1 overridding Payment Item Adjustment (0022) due to user steppr1 overridding Payment Item Adjustm						23		SYSTEM	(\$38,997.00)					
25 Sep 5, 2YSTEM \$38,997.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 25 Sep 5, 2023 26 Sep 18, 2YSTEM \$38,997.00 27 Oct 2, 2023 28 SYSTEM \$38,997.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 27 Oct 2, SYSTEM \$38,997.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 28 Sep 18, 2YSTEM \$38,997.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 29 Oct 2, 2023 SYSTEM (\$38,997.00)						24		SYSTEM	\$38,997.00	Estimate Item Adjustment (0024) due to user steppr1 overridding Payment				
Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 25						24		SYSTEM	(\$38,997.00)					
26 Sep 18, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 26 Sep 18, 2023 SYSTEM (\$38,997.00) 27 Oct 2, 2023 SYSTEM \$38,997.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 27 Oct 2, 2023 SYSTEM (\$38,997.00) 3 SYSTEM (\$38,997.00) 4 Total \$0.00										25		SYSTEM	\$38,997.00	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment
Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 26 Sep 18, 2023 27 Oct 2, 2023 SYSTEM \$38,997.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 27 Oct 2, 2023 SYSTEM \$38,997.00 - Total \$0.00						25		SYSTEM	(\$38,997.00)					
2023 27 Oct 2, 2023 28 \$38,997.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 27 Oct 2, 2023 - Total \$0.00						26		SYSTEM	\$38,997.00	Estimate Item Adjustment (0021) due to user steppr1 overridding Payment				
2023 Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 27 Oct 2, 2023 SYSTEM (\$38,997.00) - Total \$0.00						26		SYSTEM	(\$38,997.00)					
- Total \$0.00						27		SYSTEM	\$38,997.00	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment				
						27		SYSTEM	(\$38,997.00)					
Material - Total \$0.00					- Total				\$0.00					
				Material - Tot	tal				\$0.00					



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3255	1440 -	Total						\$45,913.24	
	1450	POST, TYPE C, 55 FT. ARM	Construction Stockpile		20	Jun 16, 2023	SYSTEM	(\$14,247.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$14,247.00)	
			Construction	Stockpile - 1	Γotal			(\$14,247.00)	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$28,494.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$28,494.00	
			Construction	Stockpile S	ΓMI - 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)	
					23	Aug 2, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$15,103.00)	
					24	Aug 16, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$15,103.00)	
					25	Sep 5, 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 26 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$15,103.00)	
					26	Sep 18, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$15,103.00)	
					27	Oct 2, 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 26 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$15,103.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1450 -	Total						\$14,247.00	
	1460	POST, TYPE B, LONGEST ARM 45 FT. OR 13.	Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$32,117.38	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 1		- Total				\$32,117.38	
			Construction	Stockpile S	ГМI - Total			\$32,117.38	
	1460 -							\$32,117.38	
	1470	POST, TYPE B, LONGEST ARM 50 FT. OR 15.	Construction Stockpile		16	Apr 17, 2023	SYSTEM	(\$37,030.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$37,030.58)	
			Construction	Stockpile - 1			a.v.=	(\$37,030.58)	
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$37,030.58	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3255	1470	POST, TYPE B,	STMI	- Total				\$37,030.58																	
		LONGEST ARM 50 FT. OR 15.	Construction	Stockpile S	MI - Total			\$37,030.58																	
			Material		16	Apr 17, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
					16	Apr 17, 2023	SYSTEM	(\$47,116.00)																	
					17	May 1, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					17	May 1, 2023	SYSTEM	(\$47,116.00)																	
					18	May 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					18	May 16, 2023	SYSTEM	(\$47,116.00)																	
					19	Jun 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					19	Jun 2, 2023	SYSTEM	(\$47,116.00)																	
					20	Jun 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
					20	Jun 16, 2023	SYSTEM	(\$47,116.00)																	
					21	Jun 30, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
					21	Jun 30, 2023	SYSTEM	(\$47,116.00)																	
					22	Jul 17, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
					22	Jul 17, 2023	SYSTEM	(\$47,116.00)																	
					23	Aug 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					23	Aug 2, 2023	SYSTEM	(\$47,116.00)																	
					24	Aug 16, 2023	SYSTEM	\$47,116.00	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.																
					24	Aug 16, 2023	SYSTEM	(\$47,116.00)																	
					25	Sep 5, 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 27 on the current Payment Estimate.																
					25	Sep 5, 2023	SYSTEM	(\$47,116.00)																	
					26	Sep 18, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
																					26	Sep 18, 2023	SYSTEM	(\$47,116.00)	
																								27	Oct 2, 2023
					27	Oct 2, 2023	SYSTEM	(\$47,116.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	1470	Total						\$0.00																	
	1480	CONTROLLER	Material		16	Apr 17,	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3255	1480	ASSEMBLY HOUSING,	Material			2023			Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
					16	Apr 17, 2023	SYSTEM	(\$18,680.00)					
					17	May 1, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
					17	May 1, 2023	SYSTEM	(\$18,680.00)					
					18	May 16, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
					18	May 16, 2023	SYSTEM	(\$18,680.00)					
					19	Jun 2, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
					19	Jun 2, 2023	SYSTEM	(\$18,680.00)					
					20	Jun 16, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
					20	Jun 16, 2023	SYSTEM	(\$18,680.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
		·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 Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					4	Oct 17, 2022	SYSTEM	(\$2,499.00)					
					5	Nov 2, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					5	Nov 2, 2022	SYSTEM	(\$2,499.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1500 -	·Total						\$0.00					
	1520	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		3	Oct 3, 2022	SYSTEM	\$5,642.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					3	Oct 3, 2022	SYSTEM	(\$5,642.00)					
					4	Oct 17, 2022	SYSTEM	\$7,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					4	Oct 17,	SYSTEM	(\$7,316.00)					
										2022			
					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 SYSTEM	\$7,316.00 (\$7,316.00)	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment				
				- Total		Nov 2, 2022			Estimate Item Adjustment (0015) due to user steppr1 overridding Payment				
			Material - To			Nov 2, 2022		(\$7,316.00)	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment				
	1520 -	·Total	Material - To			Nov 2, 2022		(\$7,316.00) \$0.00	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment				
	1520 - 1560	-Total CABLE, 16 AWG 2 CONDUCTOR				Nov 2, 2022		(\$7,316.00) \$0.00 \$0.00	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment				
		CABLE, 16 AWG 2			5	Nov 2, 2022 Nov 2, 2022	SYSTEM	(\$7,316.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0015) 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				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1560	CABLE, 16 AWG 2 CONDUCTOR	Material						Estimate Exception 17 on the current Payment Estimate.
		CONDUCTOR			6	Nov 16, 2022	SYSTEM	(\$1,530.00)	
					7	Dec 2, 2022	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$1,530.00)	
					8	Dec 16, 2022	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$1,530.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1560 -	Total						\$0.00	
	1590	CABLE, 16 AWG 5 CONDUCTOR	Material		5	Nov 2, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$2,310.00)	
					6	Nov 16, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$2,310.00)	
					7	Dec 2, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$2,310.00)	
					8	Dec 16, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$2,310.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1590 -							\$0.00	
	1600	CABLE, 16 AWG 7 CONDUCTOR	Material		5	Nov 2, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$3,185.00)	
					6	Nov 16, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$3,185.00)	
					7	Dec 2, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$3,185.00)	
					8	Dec 16, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$3,185.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1600 -	Total						\$0.00	
	1630	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		19	Jun 2, 2023	SYSTEM	(\$386.88)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3255	1630	PULL BOX,	Construction	- Total				(\$386.88)				
		PREFORMED CLASS 1	Stockpile	Stooknilo 1	Fotal			/¢20¢ 00\				
			Construction Construction	і Зіоскріїе - 1	14	Mar 16,	SYSTEM	(\$386.88) \$386.88	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Stockpile STMI		14	2023	OTOTEM	ψ000.00	ayment Estimate terri Adjustment generated diockpile Transaction			
			STIVII	- Total				\$386.88				
			Construction	Stockpile S	TMI - Total			\$386.88				
			Overrun	Overrun	23	Aug 2, 2023	SYSTEM	(\$1,280.00)				
					24	Aug 16, 2023	SYSTEM	(\$1,280.00)				
				Overrun - T	otal			(\$2,560.00)				
			Overrun - To	tal				(\$2,560.00)				
	1630 -							(\$2,560.00)				
	1640	PULL BOX, PREFORMED CLASS 2	Construction Stockpile		19	Jun 2, 2023	SYSTEM	(\$3,452.80)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					20	Jun 16, 2023	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					23	Aug 2, 2023	SYSTEM	(\$2,762.24)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					27	Oct 2, 2023	SYSTEM	(\$2,071.68)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$8,977.28)				
			Construction	n Stockpile - Total				(\$8,977.28)				
		S	Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$20,716.80	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$20,716.80				
			Construction	Stockpile S	TMI - Total			\$20,716.80				
			Material		3	Oct 3, 2022	SYSTEM	\$1,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					3	Oct 3, 2022	SYSTEM	(\$1,595.00)				
					4	Oct 17, 2022	SYSTEM	\$7,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					4	Oct 17, 2022	SYSTEM	(\$7,975.00)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	1640 -	Total						\$11,739.52				
	1650	PULL BOX, PREFORMED	Construction Stockpile		14	Mar 16, 2023	SYSTEM	(\$993.94)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		CLASS 3		Отобкрио				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	Total			(\$3,975.77)				
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$6,957.60	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$6,957.60				
			Construction	Stockpile S	TMI - Total			\$6,957.60				
			Material		4	Oct 17, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
						4	Oct 17, 2022	SYSTEM	(\$4,800.00)			
				- Total				\$0.00				
			Material - Tot					\$0.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1650 -	· Total						\$2,981.83	
	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

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3255	1660	BASE, CONCRETE	Material						Estimate Exception 31 on the current Payment Estimate.
		CONONETE			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)	
					23	Aug 2, 2023	SYSTEM	\$127,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$127,292.00)	
					24	Aug 16, 2023	SYSTEM	\$129,228.00	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.
					24	Aug 16, 2023	SYSTEM	(\$129,228.00)	
					25	Sep 5, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$129,228.00)	
					26	Sep 18, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$129,228.00)	
					27	Oct 2, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$129,228.00)	
				- Total				\$0.00	
	4000	Total	Material - To	tal				\$0.00	
	1660 - 1680	Total MISC.	Construction		23	Aug 2,	SYSTEM	\$0.00 (\$2,092.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
	.000	141100.	Stockpile		27	2023 Oct 2,	SYSTEM	(\$1,046.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2023		(\$3,138.72)	
			Construction	Stockpile - 1	Total			(\$3,138.72)	
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$46,034.56	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$46,034.56	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1680	MISC.	Construction	Stockpile S	MI - Total			\$46,034.56	
			Material		12	Feb 16, 2023	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$4,950.00)	
					13	Mar 2, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Mar 2, 2023	SYSTEM	(\$12,870.00)	
					14	Mar 16, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$12,870.00)	
					15	Apr 3, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$12,870.00)	
					16	Apr 17, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$12,870.00)	
					17	May 1, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$12,870.00)	
					18	May 16, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$12,870.00)	
					19	Jun 2, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$12,870.00)	
					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)	
					23	Aug 2, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$16,830.00)	
					24	Aug 16, 2023	SYSTEM	\$16,830.00	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.
					24	Aug 16, 2023	SYSTEM	(\$16,830.00)	
					25	Sep 5, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3255	1680	MISC.	Material						Estimate Exception 29 on the current Payment Estimate.											
					25	Sep 5, 2023	SYSTEM	(\$16,830.00)												
					26	Sep 18, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
					26	Sep 18, 2023	SYSTEM	(\$16,830.00)												
					27	Oct 2, 2023	SYSTEM	\$18,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
					27	Oct 2, 2023	SYSTEM	(\$18,810.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	1680 -	Total						\$42,895.84												
	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)											
															23	Aug 2, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
																			23	Aug 2, 2023
															24	Aug 16, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					24	Aug 16, 2023	SYSTEM	(\$20,880.00)												
																25	Sep 5, 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.
							25	Sep 5, 2023	SYSTEM	(\$20,880.00)										
					26	Sep 18, 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 30 on the current Payment Estimate.											
					26	Sep 18, 2023	SYSTEM	(\$20,880.00)												
					27	Oct 2, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					27	Oct 2, 2023	SYSTEM	(\$20,880.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1690	MISC.	Material	- Total				\$0.00	
	4000	Tatal	Material - To	tal				\$0.00	
		- Total MISC.	Construction		14	Mar 16,	SYSTEM	\$0.00	Doument Estimate Item Adjustment generated Steeknile Transaction
	1700	IVIISC.	Stockpile STMI		14	2023	STSTEIN	\$116.48	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$116.48	
			Construction	Stockpile S	TMI - Tota			\$116.48	
		- Total						\$116.48	
	1710	MISC.	Material		18	May 16, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$110,800.00)	
					19	Jun 2, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$110,800.00)	
					20	Jun 16, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$110,800.00)	
					21	Jun 30, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$110,800.00)	
					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)	
					23	Aug 2, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$110,800.00)	
					24	Aug 16, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$110,800.00)	
					25	Sep 5, 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.
					25	Sep 5, 2023	SYSTEM	(\$110,800.00)	
					26	Sep 18, 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 31 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$110,800.00)	
					27	Oct 2, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$110,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1710	- Total						\$0.00	
	1750	MISC.	Material		12	Feb 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Feb 16,	SYSTEM	(\$240.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1750	MISC.	Material			2023			
					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, 2023	SYSTEM	(\$240.00)	
					21	Jun 30, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$240.00)	
					22	Jul 17, 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 33 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$240.00)	
					23	Aug 2, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$1,200.00)	
					24	Aug 16, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$1,200.00)	
					25	Sep 5, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$1,200.00)	
					26	Sep 18, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1750	MISC.	Material						Estimate Exception 32 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$1,200.00)	
					27	Oct 2, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$1,440.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1750 -	Total						\$0.00	
	1760	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI	- Total	3	Oct 3, 2022	SYSTEM	\$10,990.80 \$10,990.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		IMI Total				
	1760 -	Total	Construction	i Stockpile S	I IVII - I Otal			\$10,990.80 \$10,990.80	
	1770	POST ANCHOR	Construction		3	Oct 3,	SYSTEM	\$4,710.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1770	FOR 2 IN. PSST - 12 GA.	Stockpile STMI		3	2022	STSTEW		rayment Estimate item Aujustnent generated Stockpile Transaction
			Osmatimatica	- Total	FRAIL Todal			\$4,710.00	
	1770 -	Total	Construction	i Stockpile S	IWII - TOTAI			\$4,710.00 \$4,710.00	
	1780	2.5 IN. PSST	Construction		3	Oct 3,	SYSTEM	\$6,755.10	Payment Estimate Item Adjustment generated Stockpile Transaction
	1760	POST - 12 GA.	Stockpile STMI		3	2022	STSTEW		rayment Estimate item Aujustinent generateu Stockpile Hansaction
			Osmatimatica	- Total	FRAIL Todal			\$6,755.10	
	1780 -	Total	Construction	i Stockpile S	IWII - TOTAI			\$6,755.10 \$6,755.10	
	1790	POST ANCHOR	Construction		3	Oct 3,	SYSTEM	\$3,834.00	Downert Estimate Item Adjustment generated Steeknile Transaction
	1790	FOR 2.5 IN. PSST - 7 GA.	Stockpile STMI	Takal	3	2022	STOTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	TML Total			\$3,834.00	
	1790 -	Total	Construction	Stockpile S	I IVII - I Otal			\$3,834.00 \$3,834.00	
	1800	SH-FLAT SHEET	Construction		3	Oct 3,	SYSTEM	\$1,513.40	Payment Estimate Item Adjustment generated Stockpile Transaction
	.000	0 2 022.	Stockpile STMI	- Total		2022	01012	\$1,513.40	Toyloon Examine North Agreement generated Strong to Transaction
			Construction	Stockpile S	IMI Total			\$1,513.40	
	1800 -	Total	Constituction	i Stockpile S	I Wil - Total			\$1,513.40	
	1810	SHF-FLAT SHEET	Construction		3	Oct 3,	SYSTEM	\$4,207.40	Payment Estimate Item Adjustment generated Stockpile Transaction
	1010	FLUORESCENT	Stockpile STMI			2022	OTOTEM		Tayrion Estimate form registrating generated electrique Transaction
			Construction	- Total	IMI Total			\$4,207.40 \$4,207.40	
	1840	Total	Construction	- Stockpile S	-MI - 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)	Estimate Exception 20 on the current rayment Estimate.
					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, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Dec 16,	SYSTEM	(\$160.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																				
roject	LINE	Description	Type	Adjustment Type	Number	Date	By	Amount	Nomaino																				
J6S3255	1850	MISC. ITS	Material			2022																							
					9	Jan 3, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					9	Jan 3, 2023	SYSTEM	(\$160.00)																					
					10	Jan 17, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					10	Jan 17, 2023	SYSTEM	(\$160.00)																					
				- Total				\$0.00																					
			Material - Tot	tal				\$0.00																					
	1850 -	Total						\$0.00																					
	1860	MISC. ITS Mate	Material		5	Nov 2, 2022	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
							5	Nov 2, 2022	SYSTEM	(\$80.00)																			
							6	Nov 16, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					6	Nov 16, 2022	SYSTEM	(\$160.00)																					
					7	Dec 2, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
					7	Dec 2, 2022	SYSTEM	(\$160.00)																					
					8	Dec 16, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
						8	Dec 16, 2022	SYSTEM	(\$160.00)																				
					9	Jan 3, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
										9	Jan 3, 2023	SYSTEM	(\$160.00)																
							10	Jan 17, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					10	Jan 17, 2023	SYSTEM	(\$160.00)																					
				- Total				\$0.00																					
			Material - Tot	tal				\$0.00																					
	1860 -	Total						\$0.00																					
	1870		Material	Material	Material	Material	5	Nov 2, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					5	Nov 2, 2022	SYSTEM	(\$860.00)																					
																									6	Nov 16, 2022	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
								6	Nov 16, 2022	SYSTEM	(\$1,720.00)																		
					7	Dec 2, 2022	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					7	Dec 2, 2022	SYSTEM	(\$1,720.00)	-																				
					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.																				



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)	
					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)	
	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3255	1900	MISC. ITS	Material		5	Nov 2, 2022	SYSTEM	(\$2,100.00)															
					6	Nov 16, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					6	Nov 16, 2022	SYSTEM	(\$4,200.00)															
					7	Dec 2, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					7	Dec 2, 2022	SYSTEM	(\$4,200.00)															
					8	Dec 16, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					8	Dec 16, 2022	SYSTEM	(\$4,200.00)															
					9	Jan 3, 2023	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					9	Jan 3, 2023	SYSTEM	(\$4,200.00)															
					10	Jan 17, 2023	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					10	Jan 17, 2023	SYSTEM	(\$4,200.00)															
				- Total				\$0.00															
			Material - Total	tal				\$0.00															
	1900 -							\$0.00															
	1910	MISC. ITS	Material	Material		18	May 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
														18	May 16, 2023	SYSTEM	(\$900.00)						
					19	Jun 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
					19	Jun 2, 2023	SYSTEM	(\$900.00)															
					20	Jun 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
													20	Jun 16, 2023	SYSTEM	(\$900.00)							
																			21	Jun 30, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
																	21	Jun 30, 2023	SYSTEM	(\$900.00)			
					22	Jul 17, 2023	SYSTEM	\$900.00	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.														
					22	Jul 17, 2023	SYSTEM	(\$900.00)															
					23	Aug 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
					23	Aug 2, 2023	SYSTEM	(\$900.00)															
					24	Aug 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
					24	Aug 16, 2023	SYSTEM	(\$900.00)															
					25	Sep 5, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1910	MISC. ITS	Material						Estimate Exception 33 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$900.00)	
					26	Sep 18, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$900.00)	
					27	Oct 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$900.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1910 -	Total						\$0.00	
	1920	MISC. ITS	Material		10	Jan 17, 2023	SYSTEM	\$1,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$1,848.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1920 -	Total						\$0.00	
	5002	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		13	Mar 2, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Mar 2, 2023	SYSTEM	(\$93,500.00)	
					14	Mar 16, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$93,500.00)	
					15	Apr 3, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$93,500.00)	
					16	Apr 17, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$93,500.00)	
					17	May 1, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$93,500.00)	
					18	May 16, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$93,500.00)	
					19	Jun 2, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$93,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5002	Total						\$0.00	
	5005	EMBANKMENT IN PLACE	Material		24	Aug 16, 2023	SYSTEM	\$35,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.

Oct 4, 2023



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3255	5005	EMBANKMENT IN PLACE	Material		24	Aug 16, 2023	SYSTEM	(\$35,420.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	26	Sep 18, 2023	SYSTEM	(\$3,450.00)	
					27	Oct 2, 2023	SYSTEM	(\$5,060.00)	
			Overrun - Total					(\$8,510.00)	
			Overrun - Total					(\$8,510.00)	
	5005 - Total							(\$8,510.00)	
	5006	MISC. FENCING	Overrun	Overrun	20	Jun 16, 2023	SYSTEM	(\$18,620.00)	
					27	Oct 2, 2023	SYSTEM	\$18,620.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	5006 -	006 - Total						\$0.00	
J6S3255 - Total							\$211,795.80		
	Overall - Total								

MoDOT

Contract Adjustments for Contract - 220520-F10

There are no contract adjustments to display for this contract.

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