# Missouri Department of Transportation
## Contractor's Pay Estimate Summary

**Pay Estimate Created Date: November 2, 2023**

| Progress Estimate Number | Contract ID | 220520-F10 | Pay Period Start | October 16, 2023 | Original Contract Amount | $19,259,152.03 |
|---|---|---|---|---|---|---|
| **29** | **Prime Contractor** | Gershenson Construction Co., Inc. | **Pay Period End** | November 1, 2023 | **Net Change Order Amount** | $28,019.89 |
| | | | | | **Current Contract Amount** | $19,287,171.92 |

| Approval Date | | By User |
|---|---|---|
| November 2, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by | steppr1 |
| November 3, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | amburs1 |
| November 3, 2023 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|---|---|---|---|
| June 1, 2024 | July 1, 2024 | | 44.26% |

| Contract Informational Dates | | | 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 Pay For Estimate No.  29**

| 220520-F10 | This Estimate | Previous | To Date |
|---|---|---|---|
| Total Posted Items Pay | $797,019.46 | $7,739,850.32 | $8,536,869.78 |
| Gross Item Adjustments | ($121,409.26) | $202,538.20 | $81,128.94 |
| 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 |
| | | $7,942,388.52 | $8,617,998.72 |
| **Contract Total Payable This Estimate:** | **$675,610.20** | | |

**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 | 1 | $1,270.00 |
| | 0080 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | $9.900 | 1,433.6 | $14,192.64 |
| | 0105 | 4019910 | MISC.BITUMINOUS PAVEMENT MIXTURE PG58-28, (BP-1) | TONS | $97.500 | 694.4 | $67,704.00 |
| | 0110 | 4030017 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048F MIX) | TONS | $135.000 | 759.9 | $102,586.50 |
| | 0120 | 4030111 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX) | TONS | $120.000 | 3,289.1 | $394,692.00 |
| | 0140 | 4071007 | TACK COAT - LOW OR NON-TRACKING | GAL | $2.500 | 4,917 | $12,292.50 |
| | 0150 | 5021310 | CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS) | SQYD | $128.000 | 528 | $67,584.00 |
| | 0210 | 6081012 | TRUNCATED DOMES | SQFT | $30.000 | 64 | $1,920.00 |
| | 0230 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | SQYD | $120.000 | 25.5 | $3,060.00 |
| | 0260 | 6085008 | PAVED APPROACH, 8 IN. | SQYD | $90.000 | 305.7 | $27,513.00 |
| | 0270 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | $46.150 | 555.7 | $25,645.56 |
| | 0280 | 6089902 | MISC.CONCRETE CURB RAMP | EA | $1,100.000 | 8 | $8,800.00 |
| | 0310 | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | LF | $34.000 | 650 | $22,100.00 |
| | 0340 | 6091052 | CURB AND GUTTER TYPE B | LF | $45.000 | 56 | $2,520.00 |
| | 0380 | 6099903 | MISC.30 IN. MAX. VARIABLE HEIGHT CURB | LF | $70.000 | 88 | $6,160.00 |
| | 0790 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | SQYD | $3.300 | 13,072.2 | $43,138.26 |
| | 1020 | 8031000A | TURF TYPE TALL FESCUE SODDING | SQYD | $8.500 | 1,120 | $9,520.00 |
| | 1330 | 9020513 | SIGNAL HEAD, TYPE 3B | EA | $944.000 | 11 | $10,384.00 |

**Pay Estimate Created Date: November 2, 2023**

| | | |
|---|---|---|
| **Progress Estimate Number** **29** | **Contract ID** 220520-F10 | **Pay Period Start** October 16, 2023 |
| | **Prime Contractor** Gershenson Construction Co., Inc. | **Pay Period End** November 1, 2023 |

| **Original Contract Amount** | $19,259,152.03 |
|---|---|
| **Net Change Order Amount** | $28,019.89 |
| **Current Contract Amount** | $19,287,171.92 |

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---|---|---|---|---|---|---|---|
| J6S3255 | 1340 | 9020514 | SIGNAL HEAD, TYPE 4B | EA | $1,074.000 | 1 | $1,074.00 |
| | 1640 | 9028811 | PULL BOX, PREFORMED CLASS 2 | EA | $1,595.000 | 1 | $1,595.00 |
| | 1660 | 9029100 | BASE, CONCRETE | CUYD | $2,200.000 | 0.44 | $968.00 |
| | 1710 | 9029902 | MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS | EA | $27,700.000 | -1 | ($27,700.00) |
| **Project J6S3255 - Total** | | | | | | | **$797,019.46** |
| **Overall - Total** | | | | | | | **$797,019.46** |

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---|---|---|---|---|---|---|---|---|
| J6S3255 | 0080 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -1,132.9 | $9.90 | ($11,215.71) |
| | 0080 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | 1,132.9 | $9.90 | $11,215.71 |
| | 0110 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048F MIX) | Overrun | | | -501.3 | $135.00 | ($67,675.50) |
| | 0150 | CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS) | Overrun | | | -288 | $128.00 | ($36,864.00) |
| | 0150 | CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS) | Overrun | | | -126.4 | $128.00 | ($16,179.20) |
| | 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 (0007) due to user steppr1 overridding Payment Estimate Exception 2 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 | | | -602 | $13.00 | ($7,826.00) |
| | 0480 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | 602 | $13.00 | $7,826.00 |
| | 0490 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | Material | | | -207 | $5.50 | ($1,138.50) |
| | 0490 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | 207 | $5.50 | $1,138.50 |
| | 0810 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | | -297 | $4.85 | ($1,440.45) |
| | 0810 | PERMANENT EROSION | Material | | This adjustment offsets the original system- | 297 | $4.85 | $1,440.45 |

**Pay Estimate Created Date: November 2, 2023**

| | Progress Estimate Number | | | | | |
|---|---|---|---|---|---|---|
| | **29** | **Contract ID** | 220520-F10 | **Pay Period Start** | October 16, 2023 | **Original Contract Amount** $19,259,152.03 |
| | | **Prime Contractor** | Gershenson Construction Co., Inc. | **Pay Period End** | November 1, 2023 | **Net Change Order Amount** $28,019.89 |
| | | | | | | **Current Contract Amount** $19,287,171.92 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---|---|---|---|---|---|---|---|---|
| J6S3255 | | CONTROL GEOTEXTILE | | | generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | 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 (0011) due to user steppr1 overridding Payment Estimate Exception 6 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 (0012) due to user steppr1 overridding Payment Estimate Exception 7 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) |
| | 0960 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | 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 (0014) due to user steppr1 overridding Payment Estimate Exception 9 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 (0015) due to user steppr1 overridding Payment Estimate Exception 10 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 (0016) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | 2 | $990.00 | $1,980.00 |
| | 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 (0017) due to user steppr1 overridding Payment Estimate Exception 12 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 | 5 | $460.00 | $2,300.00 |

# Missouri Department of Transportation
## Contractor's Pay Estimate Summary

**Pay Estimate Created Date: November 2, 2023**

| Progress Estimate Number | Contract ID | 220520-F10 | Pay Period Start | October 16, 2023 | Original Contract Amount | $19,259,152.03 |
|---|---|---|---|---|---|---|
| 29 | Prime Contractor | Gershenson Construction Co., Inc. | Pay Period End | November 1, 2023 | Net Change Order Amount | $28,019.89 |
| | | | | | Current Contract Amount | $19,287,171.92 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---|---|---|---|---|---|---|---|---|
| J6S3255 | | | | | Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| | 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 (0019) due to user steppr1 overridding Payment Estimate Exception 16 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 (0020) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | 30 | $38.00 | $1,140.00 |
| | 1390 | POST, SIGNAL 8 FT. | Material | | | -7 | $940.00 | ($6,580.00) |
| | 1390 | POST, SIGNAL 8 FT. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | 7 | $940.00 | $6,580.00 |
| | 1400 | POST, SIGNAL 15 FT. | Material | | | -3 | $1,050.00 | ($3,150.00) |
| | 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 21 on the current Payment Estimate. | 3 | $1,050.00 | $3,150.00 |
| | 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 (0022) due to user steppr1 overridding Payment Estimate Exception 24 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 (0023) due to user steppr1 overridding Payment Estimate Exception 25 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 (0024) due to user steppr1 overridding Payment Estimate Exception 26 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 (0025) due to user steppr1 overridding Payment Estimate Exception 27 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) |

**Missouri Department of Transportation**
**Contractor's Pay Estimate Summary**

**Pay Estimate Created Date: November 2, 2023**

| Progress Estimate Number | Contract ID | 220520-F10 | Pay Period Start | October 16, 2023 | Original Contract Amount | $19,259,152.03 |
|---|---|---|---|---|---|---|
| 29 | Prime Contractor | Gershenson Construction Co., Inc. | Pay Period End | November 1, 2023 | Net Change Order Amount | $28,019.89 |
| | | | | | Current Contract Amount | $19,287,171.92 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---|---|---|---|---|---|---|---|---|
| J6S3255 | 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 (0026) due to user steppr1 overridding Payment Estimate Exception 28 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 | | | ($690.56) |
| | 1660 | BASE, CONCRETE | Material | | | -59.18 | $2,200.00 | ($130,196.00) |
| | 1660 | BASE, CONCRETE | Material | | 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. | 59.18 | $2,200.00 | $130,196.00 |
| | 1680 | MISC. | Material | | | -24 | $990.00 | ($23,760.00) |
| | 1680 | 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. | 24 | $990.00 | $23,760.00 |
| | 1690 | MISC. | Material | | | -1 | $20,880.00 | ($20,880.00) |
| | 1690 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate. | 1 | $20,880.00 | $20,880.00 |
| | 1710 | MISC. | Material | | | -3 | $27,700.00 | ($83,100.00) |
| | 1710 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate. | 3 | $27,700.00 | $83,100.00 |
| | 1750 | MISC. | Material | | | -6 | $240.00 | ($1,440.00) |
| | 1750 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. | 6 | $240.00 | $1,440.00 |
| | 1910 | MISC. | Material | | | -1 | $900.00 | ($900.00) |
| | 1910 | MISC. | Material | | 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. | 1 | $900.00 | $900.00 |
| **Total** | | | | | | | | **($121,409.26)** |

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

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

**Totals by Job Numbers**

| J6S3255 | | This Estimate | Previous | To Date |
|---|---|---|---|---|
| | **Posted Item Pay** | $797,019.46 | $7,739,850.32 | $8,536,869.78 |
| | **Gross Item Adjustments** | ($121,409.26) | $202,538.20 | $81,128.94 |
| | **Gross Item Pay** | **$675,610.20** | **$7,942,388.52** | **$8,617,998.72** |
| | **Incentive** | $0.00 | $0.00 | $0.00 |
| | **Disincentive** | $0.00 | $0.00 | $0.00 |
| | **Liquidated Damages** | $0.00 | $0.00 | $0.00 |
| | **Other Contract Adjustments** | $0.00 | $0.00 | $0.00 |

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|---|---|---|
| Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 3040504, Project Item Line Number 0080, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | Working with the contractor to resolve the exception. | steppr1 | Overridden |
| 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 MoDOT Materials to resolve the exception. | steppr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6131015, Project Item Line Number 0480, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. | Working with the contractor 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 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Working with the contractor to resolve the exception. | steppr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 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 to resolve the exception. | steppr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Number 1390, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient. | Working with the contractor to resolve the exception. | steppr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022715, Project Item Line Number 1400, Material Set 902271596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient. | Working with the contractor to resolve the exception. | steppr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022715, Project Item Line Number 1400, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. | Working with the contractor to resolve the exception. | steppr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022715, Project Item Line Number 1400, Material Set 902271596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Working with the contractor to resolve the exception. | steppr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9023225, Project Item Line Number 1410, Material Set 902322596, Material 0902TSXX - Traffic Signals Material, Acceptance Action | Working with the contractor to resolve the exception. | steppr1 | Overridden |

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|---|---|---|
| Generic 0902TSXX is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9023245, Project Item Line Number 1430, Material Set 902324596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Working with the contractor to resolve the exception. | steppr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9023250, Project Item Line Number 1440, Material Set 902325096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Working with the contractor to resolve 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 to resolve the exception. | steppr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9023350, Project Item Line Number 1470, Material Set 902335096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Working with the contractor to resolve the exception. | steppr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 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 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 to resolve the exception. | steppr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9029902, Project Item Line Number 1690, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Working with the contractor to resolve the exception. | steppr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9029902, Project Item Line Number 1710, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Working with the contractor to resolve the exception. | steppr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9029902, Project Item Line Number 1750, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Working with the contractor to resolve the exception. | steppr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9109902, Project Item Line Number 1910, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | Working with the contractor to resolve the exception. | steppr1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0110, Contract Line Item Number 0110, Item 4030017, 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 0150, Contract Line Item Number 0150, Item 5021310, Minor Item. | This will be on a future change order. | steppr1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6131015, Minor Item. | This will be on a future change order. | steppr1 | Acknowledged |
| 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 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 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 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, Contract Line Item Number 1890, Item 9109902, Minor Item. | This will be on a future change order. | steppr1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 5005, Contract Line Item Number 5005, Item 2035500, Minor Item. | This will be on a future change order. | steppr1 | Acknowledged |

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

Report Generated on November 4, 2023

**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 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.50 | $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 | 307.00 | $1,270.00 | $389,890.00 |
| | | 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 | 179.60 | 37,434.60 | SQYD | 26,134.90 | $9.90 | $258,735.51 |
| | | 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 | 2,810.70 | $97.50 | $274,043.25 |
| | | 0001 | 0110 | 4030017 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048F MIX) | 1,832.80 | 0.00 | 1,832.80 | TONS | 2,334.10 | $135.00 | $315,103.50 |
| | | 0001 | 0120 | 4030111 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX) | 14,912.40 | 0.00 | 14,912.40 | TONS | 3,289.10 | $120.00 | $394,692.00 |
| | | 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 | 8,487.00 | $2.50 | $21,217.50 |
| | | 0001 | 0150 | 5021310 | CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS) | 1,320.00 | 0.00 | 1,320.00 | SQYD | 1,734.40 | $128.00 | $222,003.20 |
| | | 0001 | 0160 | 6042010 | 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 | 12.00 | $1,000.00 | $12,000.00 |
| | | 0001 | 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 | $0.00 |
| | | 0001 | 0200 | 6049902 | MISC.INLET TOP REPLACEMENT | 5.00 | 0.00 | 5.00 | EA | 1.00 | $1,200.00 | $1,200.00 |
| | | 0001 | 0210 | 6081012 | TRUNCATED DOMES | 5,201.00 | 0.00 | 5,201.00 | SQFT | 1,855.20 | $30.00 | $55,656.00 |
| | | 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 | 359.40 | $120.00 | $43,128.00 |
| | | 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 | 4,584.20 | $90.00 | $412,578.00 |
| | | 0001 | 0270 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 27,695.00 | 179.60 | 27,874.60 | SQYD | 16,968.70 | $46.15 | $783,105.50 |
| | | 0001 | 0280 | 6089902 | MISC.CONCRETE CURB RAMP | 366.00 | 0.00 | 366.00 | EA | 213.00 | $1,100.00 | $234,300.00 |
| | | 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 | 616.00 | $37.00 | $22,792.00 |
| | | 0001 | 0310 | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | 10,365.00 | 1,260.00 | 11,625.00 | LF | 5,944.00 | $34.00 | $202,096.00 |
| | | 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 | 3,548.00 | $45.00 | $159,660.00 |
| | | 0001 | 0350 | 6092013 | INTEGRAL CURB TYPE M | 93.00 | 0.00 | 93.00 | LF | 0.00 | $55.00 | $0.00 |
| | | 0001 | 0360 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 100.00 | 42.00 | 142.00 | CUYD | 99.00 | $61.00 | $6,039.00 |
| | | 0001 | 0370 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 100.00 | 42.00 | 142.00 | CUYD | 99.00 | $34.00 | $3,366.00 |
| | | 0001 | 0380 | 6099903 | MISC.30 IN. MAX. VARIABLE HEIGHT CURB | 4,666.00 | 0.00 | 4,666.00 | LF | 2,080.00 | $70.00 | $145,600.00 |
| | | 0001 | 0390 | 6116010A | SLOPE PROTECTION | 47.00 | 0.00 | 47.00 | SQYD | 33.30 | $110.00 | $3,663.00 |
| | | 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 | 479.20 | $290.00 | $138,968.00 |
| | | 0001 | 0450 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 1,648.00 | 0.00 | 1,648.00 | SQYD | 479.20 | $5.50 | $2,635.60 |
| | | 0001 | 0460 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 1,648.00 | 0.00 | 1,648.00 | SQYD | 479.20 | $11.00 | $5,271.20 |

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

**Total Paid / All Items / All Estimates (Including this Estimate)**
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | 1,512.00 | $10.00 | $15,120.00 |
| | | 0001 | 0480 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 486.00 | 0.00 | 486.00 | EA | 602.00 | $13.00 | $7,826.00 |
| | | 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 | 207.00 | $5.50 | $1,138.50 |
| | | 0001 | 0500 | 6139911 | MISC.CLASS A PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING HOT APPLIED POLYMER MODIFIED REPAIR MATERIAL | 16,962.00 | 0.00 | 16,962.00 | LB | 0.00 | $4.15 | $0.00 |
| | | 0001 | 0510 | 6141021 | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM) | 1.00 | -1.00 | 0.00 | EA | 0.00 | $1,985.00 | $0.00 |
| | | 0001 | 0520 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 27.00 | -1.00 | 26.00 | EA | 0.00 | $1,250.00 | $0.00 |
| | | 0001 | 0530 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 8.00 | 0.00 | 8.00 | EA | 1.00 | $1,680.00 | $1,680.00 |
| | | 0001 | 0540 | 6143014 | MANHOLE FRAME AND COVER, TYPE 4 | 7.00 | 0.00 | 7.00 | EA | 0.00 | $400.00 | $0.00 |
| | | 0001 | 0550 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 6.00 | 0.00 | 6.00 | EA | 6.00 | $2,800.00 | $16,800.00 |
| | | 0001 | 0560 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.50 | $130,000.00 | $65,000.00 |
| | | 0001 | 0570 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 3,600.00 | 0.00 | 3,600.00 | LF | 0.00 | $20.00 | $0.00 |
| | | 0001 | 0580 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | $1,840,000.00 | $0.00 |
| | | 0001 | 0581 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 0.75 | $1,727,288.00 | $1,295,466.00 |
| | | 0001 | 0590 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 1.00 | 0.00 | 1.00 | EA | 0.00 | $600.00 | $0.00 |
| | | 0001 | 0600 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 37,995.00 | 0.00 | 37,995.00 | LF | 0.00 | $6.00 | $0.00 |
| | | 0001 | 0610 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 2,897.00 | 0.00 | 2,897.00 | LF | 0.00 | $18.00 | $0.00 |
| | | 0001 | 0620 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 166.00 | 0.00 | 166.00 | LF | 0.00 | $18.00 | $0.00 |
| | | 0001 | 0630 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 267.00 | 0.00 | 267.00 | EA | 0.00 | $250.00 | $0.00 |
| | | 0001 | 0640 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 9.00 | 0.00 | 9.00 | EA | 0.00 | $250.00 | $0.00 |
| | | 0001 | 0650 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 15.00 | 0.00 | 15.00 | EA | 0.00 | $500.00 | $0.00 |
| | | 0001 | 0660 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 2.00 | 0.00 | 2.00 | EA | 0.00 | $500.00 | $0.00 |
| | | 0001 | 0670 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 650.00 | 0.00 | 650.00 | EA | 0.00 | $50.00 | $0.00 |
| | | 0001 | 0680 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 54,681.00 | 0.00 | 54,681.00 | LF | 0.00 | $0.20 | $0.00 |
| | | 0001 | 0690 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 105,291.00 | 0.00 | 105,291.00 | LF | 0.00 | $0.25 | $0.00 |
| | | 0001 | 0700 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 35,454.00 | 0.00 | 35,454.00 | LF | 0.00 | $0.25 | $0.00 |
| | | 0001 | 0710 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,271.00 | 0.00 | 1,271.00 | LF | 0.00 | $1.00 | $0.00 |
| | | 0001 | 0720 | 6207001 | PAVEMENT MARKING REMOVAL | 17,688.00 | 0.00 | 17,688.00 | LF | 0.00 | $0.75 | $0.00 |
| | | 0001 | 0730 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 243.00 | 0.00 | 243.00 | EA | 0.00 | $50.00 | $0.00 |
| | | 0001 | 0740 | 6209901 | MISC.TEMPORARY PAVEMENT MARKING PAINT | 1.00 | 0.00 | 1.00 | LS | 0.00 | $10,000.00 | $0.00 |
| | | 0001 | 0750 | 6209902 | MISC.BIKE LANE ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING | 53.00 | 0.00 | 53.00 | EA | 0.00 | $200.00 | $0.00 |
| | | 0001 | 0760 | 6209902 | MISC.BIKE LANE BIKE SYMBOL PREFORMED THERMOPLASTIC PAVEMENT MARKING | 53.00 | 0.00 | 53.00 | EA | 0.00 | $200.00 | $0.00 |
| | | 0001 | 0770 | 6209902 | MISC.CURB REFLECTORS | 270.00 | 0.00 | 270.00 | EA | 0.00 | $15.00 | $0.00 |
| | | 0001 | 0780 | 6209903 | MISC.CONTRAST PAVEMENT MARKING | 9,848.00 | 0.00 | 9,848.00 | LF | 0.00 | $0.89 | $0.00 |
| | | 0001 | 0790 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 64,267.70 | -683.70 | 63,584.00 | SQYD | 55,016.30 | $3.30 | $181,553.79 |
| | | 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 | 125.00 | 407.00 | SQYD | 297.00 | $4.85 | $1,440.45 |
| | | 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 |

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

Report Generated on November 4, 2023

**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 | 0001 | 0870 | 7209904 | MISC.SMALL BLOCK WALL | 6,458.00 | -5,384.20 | 1,073.80 | SQFT | 0.00 | $64.50 | $0.00 |
| | | 0001 | 0880 | 7261012 | 12 IN. PIPE GROUP A | 1,486.00 | -42.00 | 1,444.00 | LF | 788.00 | $110.00 | $86,680.00 |
| | | 0001 | 0890 | 7261015 | 15 IN. PIPE GROUP A | 88.00 | 0.00 | 88.00 | LF | 47.00 | $112.00 | $5,264.00 |
| | | 0001 | 0900 | 7261018 | 18 IN. PIPE GROUP A | 756.00 | 20.00 | 776.00 | LF | 20.00 | $137.00 | $2,740.00 |
| | | 0001 | 0910 | 7261021 | 21 IN. PIPE GROUP A | 6.00 | 0.00 | 6.00 | LF | 0.00 | $165.00 | $0.00 |
| | | 0001 | 0920 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 28.00 | -3.00 | 25.00 | FT | 8.00 | $600.00 | $4,800.00 |
| | | 0001 | 0930 | 7310060 | PRECAST CONCRETE MANHOLE - 60 IN. | 6.00 | 0.00 | 6.00 | FT | 0.00 | $620.00 | $0.00 |
| | | 0001 | 0940 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 109.00 | -4.00 | 105.00 | FT | 43.00 | $370.00 | $15,910.00 |
| | | 0001 | 0950 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | 8.00 | -8.00 | 0.00 | FT | 0.00 | $480.00 | $0.00 |
| | | 0001 | 0960 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 43.00 | 0.00 | 43.00 | FT | 1.00 | $410.00 | $410.00 |
| | | 0001 | 0970 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 18.00 | 0.00 | 18.00 | FT | 8.00 | $685.00 | $5,480.00 |
| | | 0001 | 0980 | 7320612A | 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 15.00 | -1.00 | 14.00 | EA | 11.00 | $930.00 | $10,230.00 |
| | | 0001 | 0990 | 7320615A | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | $990.00 | $1,980.00 |
| | | 0001 | 1000 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | $1,060.00 | $0.00 |
| | | 0001 | 1010 | 7321014A | 18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | $1,585.00 | $0.00 |
| | | 0001 | 1020 | 8031000A | TURF TYPE TALL FESCUE SODDING | 26,700.00 | 0.00 | 26,700.00 | SQYD | 19,920.00 | $8.50 | $169,320.00 |
| | | 0001 | 1030 | 8051000A | SEEDING - COOL SEASON GRASSES | 1.00 | 0.00 | 1.00 | ACRE | 1.50 | $3,500.00 | $5,250.00 |
| | | 0001 | 1040 | 8061003 | SEDIMENT TRAP EXCAVATION | 3.00 | 0.00 | 3.00 | CUYD | 3.00 | $110.00 | $330.00 |
| | | 0001 | 1050 | 8061004 | SEDIMENT TRAP ROCK | 3.00 | 0.00 | 3.00 | CUYD | 3.00 | $110.00 | $330.00 |
| | | 0001 | 1060 | 8061005 | ROCK DITCH CHECK | 10,680.00 | 0.00 | 10,680.00 | LF | 60.00 | $11.70 | $702.00 |
| | | 0001 | 1070 | 8061006 | ALTERNATE DITCH CHECK | 3,300.00 | 0.00 | 3,300.00 | LF | 0.00 | $12.00 | $0.00 |
| | | 0001 | 1080 | 8061007A | CURB INLET CHECK | 211.00 | 0.00 | 211.00 | EA | 7.00 | $125.00 | $875.00 |
| | | 0001 | 1090 | 8061016 | SEDIMENT REMOVAL | 2,128.00 | 0.00 | 2,128.00 | CUYD | 0.00 | $11.00 | $0.00 |
| | | 0001 | 1100 | 8061019 | SILT FENCE | 48,872.00 | 0.00 | 48,872.00 | LF | 335.00 | $2.25 | $753.75 |
| | | 0001 | 1110 | 8069907 | MISCPERMANENT SEDIMENT TRAP EXCAVATION | 4.00 | 0.00 | 4.00 | CUYD | 4.00 | $50.00 | $200.00 |
| | | 0001 | 1120 | 8069907 | MISCPERMANENT SEDIMENT TRAP ROCK | 4.00 | 0.00 | 4.00 | CUYD | 4.00 | $50.00 | $200.00 |
| | | 0010 | 1130 | 6061060 | MGS GUARDRAIL | 5,863.00 | -1,675.00 | 4,188.00 | LF | 4,075.00 | $34.00 | $138,550.00 |
| | | 0010 | 1140 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 9.00 | 3.00 | 12.00 | EA | 12.00 | $4,000.00 | $48,000.00 |
| | | 0010 | 1150 | 6061080 | MGS END ANCHOR | 11.00 | 3.00 | 14.00 | EA | 15.00 | $1,500.00 | $22,500.00 |
| | | 0010 | 1160 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 14.00 | 0.00 | 14.00 | EA | 15.00 | $3,200.00 | $48,000.00 |
| | | 0020 | 1170 | 9011010 | RELOCATED POLE | 11.00 | 0.00 | 11.00 | EA | 8.00 | $780.00 | $6,240.00 |
| | | 0020 | 1180 | 9011311 | LUMINAIRE, LED-A | 27.00 | 0.00 | 27.00 | EA | 23.00 | $460.00 | $10,580.00 |
| | | 0020 | 1190 | 9011313 | LUMINAIRE, LED-C | 91.00 | 0.00 | 91.00 | EA | 91.00 | $662.00 | $60,242.00 |
| | | 0020 | 1200 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | 1,969.00 | 0.00 | 1,969.00 | LF | 1,170.47 | $33.00 | $38,625.51 |
| | | 0020 | 1210 | 9014004 | CONDUIT, 4 IN. RIGID, PUSHED | 16.00 | 0.00 | 16.00 | LF | 0.00 | $35.00 | $0.00 |
| | | 0020 | 1220 | 9015010 | TRENCHING TYPE I | 1,539.00 | 0.00 | 1,539.00 | LF | 1,149.46 | $4.00 | $4,597.84 |
| | | 0020 | 1230 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 20.00 | 0.00 | 20.00 | EA | 17.00 | $1,280.00 | $21,760.00 |
| | | 0020 | 1240 | 9016112 | PULL BOX, PREFORMED CLASS 3 | 1.00 | 0.00 | 1.00 | EA | 0.00 | $2,500.00 | $0.00 |
| | | 0020 | 1250 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 1,300.00 | 0.00 | 1,300.00 | LF | 826.00 | $0.85 | $702.10 |
| | | 0020 | 1260 | 9017404 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG | 1,690.00 | 750.00 | 2,440.00 | LF | 2,174.82 | $5.00 | $10,874.10 |
| | | 0020 | 1270 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 2,160.00 | 0.00 | 2,160.00 | LF | 1,168.99 | $4.00 | $4,675.96 |
| | | 0020 | 1280 | 9018230 | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) | 1.00 | 4.00 | 5.00 | EA | 5.00 | $1,370.00 | $6,850.00 |
| | | 0020 | 1290 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 11.00 | -4.00 | 7.00 | EA | 3.00 | $1,894.00 | $5,682.00 |
| | | 0020 | 1300 | 9019902 | MISC.103W TOP MOUNTED LED-A LUMINAIRE | 1.00 | 0.00 | 1.00 | EA | 0.00 | $349.00 | $0.00 |
| | | 0020 | 1310 | 9019902 | MISC.45 FT TOP MOUNT POLES | 1.00 | 0.00 | 1.00 | EA | 0.00 | $3,664.00 | $0.00 |
| | | 0030 | 1320 | 9020213 | SIGNAL HEAD, TYPE 3S | 6.00 | 0.00 | 6.00 | EA | 4.00 | $774.00 | $3,096.00 |

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

Report Generated on November 4, 2023

**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 | 0030 | 1330 | 9020513 | SIGNAL HEAD, TYPE 3B | 44.00 | 0.00 | 44.00 | EA | 33.00 | $944.00 | $31,152.00 |
| | | 0030 | 1340 | 9020514 | SIGNAL HEAD, TYPE 4B | 16.00 | 0.00 | 16.00 | EA | 9.00 | $1,074.00 | $9,666.00 |
| | | 0030 | 1350 | 9020515 | SIGNAL HEAD, TYPE 5B | 2.00 | 0.00 | 2.00 | EA | 0.00 | $1,422.00 | $0.00 |
| | | 0030 | 1360 | 9020811 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | 65.00 | 0.00 | 65.00 | EA | 16.00 | $598.00 | $9,568.00 |
| | | 0030 | 1370 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 326.00 | 0.00 | 326.00 | SQFT | 30.00 | $38.00 | $1,140.00 |
| | | 0030 | 1380 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 135.00 | 0.00 | 135.00 | EA | 4.00 | $62.00 | $248.00 |
| | | 0030 | 1390 | 9022708 | POST, SIGNAL 8 FT. | 26.00 | 0.00 | 26.00 | EA | 7.00 | $940.00 | $6,580.00 |
| | | 0030 | 1400 | 9022715 | POST, SIGNAL 15 FT. | 5.00 | 0.00 | 5.00 | EA | 3.00 | $1,050.00 | $3,150.00 |
| | | 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 | $8,896.00 |
| | | 0030 | 1420 | 9023235 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | $10,778.00 | $0.00 |
| | | 0030 | 1430 | 9023245 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | 4.00 | 0.00 | 4.00 | EA | 1.00 | $12,792.00 | $12,792.00 |
| | | 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 | $38,997.00 |
| | | 0030 | 1450 | 9023255 | POST, TYPE C, 55 FT. ARM | 2.00 | 0.00 | 2.00 | EA | 1.00 | $15,103.00 | $15,103.00 |
| | | 0030 | 1460 | 9023345 | POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M | 2.00 | 0.00 | 2.00 | EA | 0.00 | $20,999.00 | $0.00 |
| | | 0030 | 1470 | 9023350 | POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M | 2.00 | 0.00 | 2.00 | EA | 2.00 | $23,558.00 | $47,116.00 |
| | | 0030 | 1480 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 6.00 | 0.00 | 6.00 | EA | 1.00 | $18,680.00 | $18,680.00 |
| | | 0030 | 1490 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 168.00 | 0.00 | 168.00 | LF | 113.00 | $15.00 | $1,695.00 |
| | | 0030 | 1500 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 1,040.00 | 0.00 | 1,040.00 | LF | 790.00 | $17.00 | $13,430.00 |
| | | 0030 | 1510 | 9027200 | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE | 17.00 | 0.00 | 17.00 | LF | 0.00 | $23.00 | $0.00 |
| | | 0030 | 1520 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 3,403.00 | 0.00 | 3,403.00 | LF | 1,487.00 | $31.00 | $46,097.00 |
| | | 0030 | 1530 | 9028202 | CABLE, 2 AWG 1 CONDUCTOR, POWER | 290.00 | 0.00 | 290.00 | LF | 190.00 | $3.00 | $570.00 |
| | | 0030 | 1540 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 520.00 | 0.00 | 520.00 | LF | 240.00 | $1.00 | $240.00 |
| | | 0030 | 1550 | 9028302 | CABLE, 12 AWG 2 CONDUCTOR | 320.00 | 0.00 | 320.00 | LF | 320.00 | $1.00 | $320.00 |
| | | 0030 | 1560 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 17,650.00 | 0.00 | 17,650.00 | LF | 8,090.00 | $1.00 | $8,090.00 |
| | | 0030 | 1570 | 9028309 | CABLE, 16 AWG 3 CONDUCTOR | 260.00 | 0.00 | 260.00 | LF | 0.00 | $1.25 | $0.00 |
| | | 0030 | 1580 | 9028309 | CABLE, 16 AWG 3 CONDUCTOR | 430.00 | 0.00 | 430.00 | LF | 0.00 | $1.50 | $0.00 |
| | | 0030 | 1590 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 16,640.00 | 0.00 | 16,640.00 | LF | 8,120.00 | $1.50 | $12,180.00 |
| | | 0030 | 1600 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 22,840.00 | 0.00 | 22,840.00 | LF | 12,060.00 | $1.75 | $21,105.00 |
| | | 0030 | 1610 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 1,800.00 | 0.00 | 1,800.00 | LF | 0.00 | $4.50 | $0.00 |
| | | 0030 | 1620 | 9028510 | CABLE, LOOP DETECTOR, LEAD-IN | 230.00 | 0.00 | 230.00 | LF | 0.00 | $1.00 | $0.00 |
| | | 0030 | 1630 | 9028810 | PULL BOX, PREFORMED CLASS 1 | 3.00 | 0.00 | 3.00 | EA | 5.00 | $1,280.00 | $6,400.00 |
| | | 0030 | 1640 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 39.00 | 0.00 | 39.00 | EA | 23.00 | $1,595.00 | $36,685.00 |
| | | 0030 | 1650 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 12.00 | 0.00 | 12.00 | EA | 9.00 | $2,400.00 | $21,600.00 |
| | | 0030 | 1660 | 9029100 | BASE, CONCRETE | 79.10 | 0.00 | 79.10 | CUYD | 59.18 | $2,200.00 | $130,196.00 |
| | | 0030 | 1670 | 9029901 | MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING | 1.00 | 0.00 | 1.00 | LS | 0.00 | $39,000.00 | $0.00 |
| | | 0030 | 1680 | 9029902 | MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING | 101.00 | 0.00 | 101.00 | EA | 24.00 | $990.00 | $23,760.00 |
| | | 0030 | 1690 | 9029902 | MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS | 6.00 | 0.00 | 6.00 | EA | 1.00 | $20,880.00 | $20,880.00 |
| | | 0030 | 1700 | 9029902 | MISC.EXTENSIONS FOR PUSHBUTTON (14-INCH MAX) | 1.00 | 0.00 | 1.00 | EA | 0.00 | $250.00 | $0.00 |
| | | 0030 | 1710 | 9029902 | MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS | 10.00 | 0.00 | 10.00 | EA | 3.00 | $27,700.00 | $83,100.00 |
| | | 0030 | 1720 | 9029902 | MISC.RELOCATE 8 FT TOP MOUNT POST | 2.00 | 0.00 | 2.00 | EA | 0.00 | $400.00 | $0.00 |
| | | 0030 | 1730 | 9029902 | MISC.RELOCATE PEDESTRIAN PUSHBUTTON | 3.00 | 0.00 | 3.00 | EA | 0.00 | $130.00 | $0.00 |
| | | 0030 | 1740 | 9029902 | MISC.RELOCATE PEDESTRIAN SIGNAL HEAD | 6.00 | 0.00 | 6.00 | EA | 0.00 | $130.00 | $0.00 |
| | | 0030 | 1750 | 9029902 | MISC.REMOTE PUSHBUTTON STANCHION | 21.00 | 0.00 | 21.00 | EA | 6.00 | $240.00 | $1,440.00 |
| | | 0040 | 1760 | 9031270A | 2 IN. PSST POST - 12 GA. | 1,032.00 | 0.00 | 1,032.00 | LF | 0.00 | $22.00 | $0.00 |
| | | 0040 | 1770 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 375.00 | 0.00 | 375.00 | LF | 0.00 | $48.00 | $0.00 |
| | | 0040 | 1780 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 534.00 | 0.00 | 534.00 | LF | 0.00 | $24.00 | $0.00 |
| | | 0040 | 1790 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 135.00 | 0.00 | 135.00 | LF | 0.00 | $75.00 | $0.00 |

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

Report Generated on November 4, 2023

**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 | 370.00 | 370.00 | 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 |
| | | 0001 | 5008 | 7209901 | MISC.Remove and Replace Small Block Wall Caps | 0.00 | 1.00 | 1.00 | LS | 0.00 | $2,200.00 | $0.00 |
| | | 0001 | 5009 | 1046002 | VALUE ENGINEERING | 0.00 | 17,665.75 | 17,665.75 | EA | 0.00 | $1.00 | $0.00 |
| | | | | | **Project J6S3255 - Total Value Posted to Date as of Report Generated Date** | | | | | | | **$8,536,869.68** |
| | | | | | **220520-F10  Overall - Total Value Posted to Date as of Report Generated Date** | | | | | | | **$8,536,869.68** |

**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 | 10/16/23 | 11/1/23 | 1.00 | STA | | 229+75 | CL | 230+75 | CL | |
| 0080 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 10/16/23 | 11/1/23 | 288.00 | SQYD | 10" Pavement Repair - West of Ladue WB Lane 1 | 93+76 | LT | 95+92 | LT | |
| | | | 10/17/23 | 11/1/23 | 3.30 | SQYD | 6" Median - Lea Oak Median | 201+70 | CL | 202+25 | CL | |
| | | | | 11/1/23 | 240.00 | SQYD | 10" Pavement Repair - West of Ladue WB Lane 1 | 91+96 | LT | 93+76 | LT | |
| | | | 10/18/23 | 10/23/23 | 70.00 | SQYD | Sidewalk - East of Dierbergs | 211+77 | RT | 212+82 | RT | 105' x 6' |
| | | | 10/19/23 | 10/23/23 | 22.20 | SQYD | 6" Median - Bus Pad East of Dierbergs | 212+97 | RT | 213+17 | RT | 20' x 10' |
| | | | | 10/23/23 | 26.00 | SQYD | Sidewalk - East of Dierbergs | 212+82 | RT | 213+41 | RT | 39' x 6' |
| | | | | 10/23/23 | 32.70 | SQYD | Approach - Jiffy Lube (Walk) | 218+63 | RT | | | |
| | | | | 10/23/23 | 43.20 | SQYD | Approach - Urgent Care (Walk) | 221+20 | RT | | | |
| | | | 10/20/23 | 10/23/23 | 25.60 | SQYD | Approach - Decor Jewelry (Entrance) | 219+08 | RT | | | |
| | | | | 10/23/23 | 36.40 | SQYD | Approach - Jiffy Lube | 218+63 | RT | | | |
| | | | | 10/23/23 | 85.80 | SQYD | Approach - Urgent Care (Back) | 221+20 | RT | | | |
| | | | | 10/23/23 | 8.00 | SQYD | Curb and Gutter - East of Starbucks | 215+16 | RT | 215+32 | RT | |
| | | | | 11/2/23 | 10.70 | SQYD | Curb and Gutter - West of Woods Mill | 216+20 | RT | 216+50 | RT | |
| | | | | 11/2/23 | 35.60 | SQYD | Sidewalk - East of Starbucks | 215+32 | RT | 215+96 | RT | |
| | | | 10/24/23 | 11/2/23 | 21.90 | SQYD | Sidewalk - West of Woods Mill | 215+96 | RT | 216+46 | RT | 39.5' x 5' |
| | | | | 11/2/23 | 41.10 | SQYD | Sidewalk - East of Woods Mill | 217+11 | RT | 217+85 | RT | 74' x 5' |
| | | | 10/25/23 | 11/2/23 | 132.20 | SQYD | Sidewalk - West of Woodchase | 222+11 | RT | 224+49 | RT | 238' x 5' |
| | | | 10/26/23 | 11/1/23 | 100.70 | SQYD | Sidewalk - East of Woodchase | 225+98 | RT | 227+49 | RT | 151' x 6' |
| | | | 10/27/23 | 11/2/23 | 8.90 | SQYD | Sidewalk - West of Jiffy Lube | 217+85 | RT | 218+28 | RT | 16' x 5' |
| | | | | 11/2/23 | 19.90 | SQYD | Approach - Decor Jewelry (Exit - Sidewalk) | 219+08 | RT | | | |
| | | | | 11/2/23 | 20.50 | SQYD | Approach - Incarnate Wood Parish (Exit) | 227+74 | RT | | | |
| | | | | 11/2/23 | 31.90 | SQYD | Approach - Woodlake Village (Exit) | 228+38 | RT | | | |
| | | | 10/30/23 | 11/2/23 | 9.70 | SQYD | 8" Approach - Decor Exit - Back | 219+08 | RT | | | |
| | | | | 11/2/23 | 30.00 | SQYD | Sidewalk - East of Woodchase | 225+53 | RT | 225+98 | RT | |
| | | | 10/31/23 | 11/1/23 | 59.30 | SQYD | Sidewalk - Decor to Urgent Care | 219+46 | RT | 220+37 | RT | |
| | | | 11/1/23 | 11/2/23 | 30.00 | SQYD | Sidewalk - Decor to Urgent Care | 220+37 | RT | 220+72 | RT | |
| 0105 | 4019910 | MISC. | 10/19/23 | 10/31/23 | 15.50 | TONS | West of Chesterfield Parkway (North Crossing) | 17+40 | RT | 18+85 | RT | Paved with SP048, paid as BP-1 due to exceeding 4' shoulder |
| | | | 10/23/23 | 10/31/23 | 32.90 | TONS | I-64 Ramp | 677+44 | RT | 10+00 | RT | Paved with SP125, paid as BP-1 (>4' Shoulder) |
| | | | | 10/31/23 | 84.40 | TONS | WB 340 Outer Shoulder | 226+44 | LT | 669+41 | LT | |
| | | | 10/24/23 | 10/31/23 | 561.60 | TONS | EB 340 Inner and Outer Shoulders from Chesterfield Parkway (South) to I-64 EB 340 Outer Shoulder from I-64 to Chesterfield Parkway (North) EB 340 Shoulders from Appalachian Trail to Ladue | 226+00 | RT | 96+96 | RT | |
| 0110 | 4030017 | ASPH. CONC. MIXTURE PG 76-22 (SP048F) | 10/16/23 | 10/18/23 | 759.90 | TONS | EB 340 White Plains to Appalachian Trail WB 340 Appalachian Trail to Chesterfield Parkway (South) | 226+44 | RT/LT | 55+35 | RT/LT | |
| 0120 | 4030111 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1 | 10/17/23 | 10/18/23 | 699.60 | TONS | EB & WB 340 Lane 2 Peach Tree to Appalachian Trail | 29+53 | RT/LT | 55+35 | RT/LT | |
| | | | 10/19/23 | 10/31/23 | 1,101.20 | TONS | EB Lanes 1,2 (&3 where applicable) Chesterfield Parkway (South Crossing) to Appalachian Trail WB Lanes 2,3 Chesterfield Parkway (South Crossing) to Appalachian Trail | 226+00 | RT/LT | 18+85 | RT/LT | |
| | | | 10/20/23 | 10/23/23 | 910.40 | TONS | Entrance & Exit at Chesterfield Center EB & WB Lane 1 from Chesterfield Parkway (North) to Appalachian Trail | 230+98 | LT | 55+35 | RT/LT | |
| | | | 10/23/23 | 10/31/23 | 577.90 | TONS | WB 340 Lane 1 and LT from Parkway (North) to I-64 WB 340 Lane 1 and Inner Shoulder I-64 to Parkway (South) I-64 Ramp EB 340 Lane 3 I-64 to Parkway (North) | 226+44 | LT | 18+85 | LT | |
| 0140 | 4071007 | TACK COAT - LOW OR NON-TRACKING | 10/16/23 | 10/18/23 | 1,217.00 | GAL | EB 340 White Plains to Appalachian Trail WB 340 Appalachian Trail to Chesterfield Parkway (South) | 226+44 | RT/LT | 55+35 | RT/LT | |
| | | | 10/17/23 | 10/18/23 | 633.00 | GAL | EB & WB 340 Lane 2 Peach Tree to Appalachian Trail | 29+53 | RT/LT | 55+35 | RT/LT | |
| | | | 10/19/23 | 10/31/23 | 1,168.00 | GAL | EB Lanes 1,2 (&3 where applicable) Chesterfield Parkway (South Crossing) to Appalachian Trail WB Lanes 2,3 Chesterfield Parkway (South Crossing) to Appalachian Trail | 226+00 | RT/LT | 18+85 | RT/LT | |
| | | | 10/20/23 | 10/23/23 | 925.00 | GAL | Entrance & Exit at Chesterfield Center EB & WB Lane 1 from Chesterfield Parkway (North) to Appalachian Trail | 230+98 | LT | 55+35 | RT/LT | |
| | | | 10/23/23 | 10/31/23 | 633.00 | GAL | WB 340 Lane 1 and LT from Parkway (North) to I-64 WB 340 Lane 1 and Inner Shoulder I-64 to Parkway (South) I-64 Ramp EB 340 Lane 3 I-64 to Parkway (North) | 226+44 | LT | 18+85 | LT | |
| | | | 10/24/23 | 10/31/23 | 341.00 | GAL | EB 340 Inner and Outer Shoulders from Chesterfield Parkway (South) to I-64 EB 340 Outer Shoulder from I-64 to Chesterfield Parkway (North) EB 340 Shoulders from Appalachian Trail to Ladue | 226+00 | RT | 96+96 | RT | |
| 0150 | 5021310 | CONCRETE PAVEMENT (10 IN. NON-REINFORCED | 10/16/23 | 11/1/23 | 288.00 | SQYD | West of Ladue WB Lane 1 | 93+76 | LT | 95+92 | LT | |
| | | | 10/17/23 | 11/1/23 | 240.00 | SQYD | West of Ladue WB Lane 1 | 91+96 | LT | 93+76 | LT | |
| 0210 | 6081012 | TRUNCATED DOMES | 10/18/23 | 10/23/23 | 34.00 | SQFT | East of Dierbergs | 211+62 | RT | 211+77 | RT | |
| | | | 10/24/23 | 11/2/23 | 10.00 | SQFT | West of Woods Mill | 216+30 | RT | 216+41 | RT | |
| | | | 10/25/23 | 11/2/23 | 10.00 | SQFT | West of Woodchase | 224+49 | RT | 224+65 | RT | |
| | | | 10/27/23 | 11/2/23 | 10.00 | SQFT | East of Woods Mill | 217+45 | RT | 217+54 | RT | |
| 0230 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 10/17/23 | 11/1/23 | 3.30 | SQYD | Lea Oak Median | 201+70 | CL | 202+25 | CL | |
| | | | 10/19/23 | 10/23/23 | 22.20 | SQYD | Bus Pad East of Dierbergs | 212+97 | RT | 213+17 | RT | 20' x 10' |
| 0260 | 6085008 | PAVED APPROACH, 8 IN. | 10/19/23 | 10/23/23 | 32.70 | SQYD | Jiffy Lube (Walk) | 218+63 | RT | | | |
| | | | | 10/23/23 | 43.20 | SQYD | Urgent Care (Walk) | 221+20 | RT | | | |
| | | | 10/20/23 | 10/23/23 | 25.60 | SQYD | Decor Jewelry (Entrance) | 219+08 | RT | | | |
| | | | | 10/23/23 | 36.40 | SQYD | Jiffy Lube | 218+63 | RT | | | |
| | | | | 10/23/23 | 85.80 | SQYD | Urgent Care (Back) | 221+20 | RT | | | |
| | | | 10/27/23 | 11/2/23 | 19.90 | SQYD | Approach - Decor Jewelry (Exit - Sidewalk) | 219+08 | RT | | | |
| | | | | 11/2/23 | 20.50 | SQYD | Incarnate Wood Parish (Exit) | 227+74 | RT | | | |

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

Report Generated on November 4, 2023

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

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/Log Mile | Offset/Distance | To Station/Log Mile | Offset/Distance | Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0260 | 6085008 | PAVED APPROACH, 8 IN. | 10/27/23 | 11/2/23 | 31.90 | SQYD | Woodlake Village (Exit) | 228+38 | RT | | | |
| | | | 10/30/23 | 11/2/23 | 9.70 | SQYD | Decor Exit - Back | 219+08 | RT | | | |
| 0270 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 10/18/23 | 10/23/23 | 70.00 | SQYD | East of Dierbergs | 211+77 | RT | 212+82 | RT | 105' x 6' |
| | | | 10/19/23 | 10/23/23 | 26.00 | SQYD | East of Dierbergs | 212+82 | RT | 213+41 | RT | 39' x 6' |
| | | | 10/23/23 | 11/2/23 | 35.60 | SQYD | East of Starbucks | 215+32 | RT | 215+96 | RT | |
| | | | 10/24/23 | 11/2/23 | 21.90 | SQYD | West of Woods Mill | 215+96 | RT | 216+46 | RT | 39.5' x 5' |
| | | | | 11/2/23 | 41.10 | SQYD | East of Woods Mill | 217+11 | RT | 217+85 | RT | 74' x 5' |
| | | | 10/25/23 | 11/2/23 | 132.20 | SQYD | West of Woodchase | 222+11 | RT | 224+49 | RT | 238' x 5' |
| | | | 10/26/23 | 11/1/23 | 100.70 | SQYD | East of Woodchase | 225+98 | RT | 227+49 | RT | 151' x 6' |
| | | | 10/27/23 | 11/2/23 | 8.90 | SQYD | West of Jiffy Lube | 217+85 | RT | 218+28 | RT | 16' x 5' |
| | | | 10/30/23 | 11/2/23 | 30.00 | SQYD | East of Woodchase | 225+53 | RT | 225+98 | RT | 6'x45' |
| | | | 10/31/23 | 11/1/23 | 59.30 | SQYD | Decor to Urgent Care | 219+46 | RT | 220+37 | RT | 6'x89' |
| | | | 11/1/23 | 11/2/23 | 30.00 | SQYD | Decor to Urgent Care | 220+37 | RT | 220+72 | RT | 6'x45' |
| 0280 | 6089902 | MISC. CONCRETE | 10/18/23 | 10/23/23 | 1.00 | EA | East of Dierbergs | 211+62 | RT | 211+77 | RT | |
| | | | 10/23/23 | 11/2/23 | 1.00 | EA | East of Starbucks | 215+16 | RT | 215+32 | RT | |
| | | | 10/24/23 | 11/2/23 | 1.00 | EA | West of Woods Mill | 216+30 | RT | 216+41 | RT | |
| | | | 10/25/23 | 11/2/23 | 1.00 | EA | West of Woodchase | 224+49 | RT | 224+65 | RT | |
| | | | 10/27/23 | 11/2/23 | 1.00 | EA | East of Woods Mill | 217+45 | RT | 217+54 | RT | |
| | | | | 11/2/23 | 1.00 | EA | West of Jiffy Lube | 218+28 | RT | 218+41 | RT | |
| | | | 10/31/23 | 11/1/23 | 1.00 | EA | East of Decor | 219+30 | RT | 219+46 | RT | |
| | | | 11/1/23 | 11/2/23 | 1.00 | EA | West of Urgent Care | 220+72 | RT | 220+90 | RT | |
| 0310 | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | 10/18/23 | 10/23/23 | 125.00 | LF | East of Dierbergs | 211+77 | RT | 212+82 | RT | |
| | | | 10/19/23 | 10/23/23 | 59.00 | LF | East of Dierbergs | 212+82 | RT | 213+41 | RT | |
| | | | 10/20/23 | 10/23/23 | 15.00 | LF | Between Decor and Jiffy Lube | 218+75 | RT | 218+85 | RT | |
| | | | 10/24/23 | 11/2/23 | 104.00 | LF | East of Woods Mill | 217+11 | RT | 217+85 | RT | |
| | | | 10/26/23 | 11/1/23 | 151.00 | LF | East of Woodchase | 225+98 | RT | 227+49 | RT | |
| | | | 10/27/23 | 11/2/23 | 17.00 | LF | West of Jiffy Lube | 218+11 | RT | 218+28 | RT | |
| | | | 10/30/23 | 11/2/23 | 45.00 | LF | East of Woodchase | 225+53 | RT | 225+98 | RT | |
| | | | 10/31/23 | 11/1/23 | 89.00 | LF | Decor to Urgent Care | 219+46 | RT | 220+37 | RT | |
| | | | 11/1/23 | 11/2/23 | 45.00 | LF | Decor to Urgent Care | 220+37 | RT | 220+72 | RT | |
| 0340 | 6091052 | CURB AND GUTTER TYPE B | 10/23/23 | 11/2/23 | 24.00 | LF | East of Starbucks | 215+16 | RT | 215+32 | RT | |
| | | | | 11/2/23 | 32.00 | LF | West of Woods Mill | 216+20 | RT | 216+50 | RT | |
| 0380 | 6099903 | MISC. PAVED DRAINAGE | 10/31/23 | 11/1/23 | 88.00 | LF | Decor to Urgent Care | 219+30 | RT | 220+18 | RT | |
| 0790 | 6221001 | COLDMILLING BIT. PAVT FOR REM OF SURF. | 10/16/23 | 10/18/23 | 9,239.30 | SQYD | EB 340 White Plains to Appalachian Trail WB 340 Appalachian Trail to Chesterfield Parkway (South) | 226+44 | RT/LT | 55+35 | RT/LT | |
| | | | 10/17/23 | 10/18/23 | 1,380.30 | SQYD | EB & WB 340 Lane 2 Peach Tree to Appalachian Trail | 29+53 | RT/LT | 55+35 | RT/LT | |
| | | | 10/24/23 | 10/31/23 | 2,452.60 | SQYD | EB 340 Shoulders from Appalachian Trail to Ladue | 61+64 | RT | 96+96 | RT | |
| 1020 | 8031000A | TURF TYPE TALL FESCUE SODDING | 11/1/23 | 11/2/23 | 1,120.00 | SQYD | Schnuck's to Braefield | 28+00 | LT | 46+00 | LT | |
| 1330 | 9020513 | SIGNAL HEAD, TYPE 3B | 10/16/23 | 11/1/23 | 2.00 | EA | Fernview Intersection - Post 2 SH 41, 42 | 272+62 | LT | | | |
| | | | | 11/1/23 | 4.00 | EA | Fernview Intersection - Post 3 SH 11, 61, 62, 63 | 272+93 | RT | | | |
| | | | 10/17/23 | 11/1/23 | 2.00 | EA | Fernview Intersection - Post 4 SH 81, 82 | 271+67 | RT | | | |
| | | | | 11/1/23 | 3.00 | EA | Fernview Intersection - Post 1 SH 21, 22, 23 | 271+58 | LT | | | |
| 1340 | 9020514 | SIGNAL HEAD, TYPE 4B | 10/17/23 | 11/1/23 | 1.00 | EA | Fernview Intersection - Post 1 SH 51 | 271+58 | LT | | | |
| 1640 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 10/24/23 | 11/2/23 | 1.00 | EA | Timber Run - PB1 | 300+72 | LT | | | |
| 1660 | 9029100 | BASE, CONCRETE | 10/24/23 | 11/2/23 | 0.44 | CUYD | Timber Run - Post #2 | 300+55 | RT | | | |
| 1710 | 9029902 | MISC. | 10/27/23 | 11/2/23 | 1.00 | EA | Fernview Intersection | 272+23 | | | | |
| | | | 10/30/23 | 11/2/23 | -3.00 | EA | River Valley | | | | | Pay correction from 5/1, item is paid per intersection, not per approach per JSP DDD |
| | | | | 11/2/23 | 1.00 | EA | Creve Coeur Mill Intersection | 252+03 | CL | | | |

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

# Line Item Adjustments by Estimate

## Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3255 | 0050 | FURNISHING ROCK FILL | Overrun | Overrun | 25 | Sep 5, 2023 | SYSTEM | ($841.50) | |
| | | | **Overrun - Total** | | | | | **($841.50)** | |
| | | | **Overrun - Total** | | | | | **($841.50)** | |
| | **0050 - Total** | | | | | | | **($841.50)** | |
| | 0060 | PLACING ROCK FILL | Overrun | Overrun | 25 | Sep 5, 2023 | SYSTEM | ($841.50) | |
| | | | **Overrun - Total** | | | | | **($841.50)** | |
| | | | **Overrun - Total** | | | | | **($841.50)** | |
| | **0060 - Total** | | | | | | | **($841.50)** | |
| | 0080 | TYPE 5 AGGREGATE FOR BASE | Material | | 4 | Oct 17, 2022 | SYSTEM | $3,996.63 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 4 | Oct 17, 2022 | SYSTEM | ($3,996.63) | |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | $13,077.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | ($13,077.90) | |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | $21,599.82 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | ($21,599.82) | |
| | | | | | 7 | Dec 2, 2022 | SYSTEM | $29,882.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 7 | Dec 2, 2022 | SYSTEM | ($29,882.16) | |
| | | | | | 8 | Dec 16, 2022 | SYSTEM | $40,439.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 8 | Dec 16, 2022 | SYSTEM | ($40,439.52) | |
| | | | | | 9 | Jan 3, 2023 | SYSTEM | $48,000.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2023 | SYSTEM | ($48,000.15) | |
| | | | | | 10 | Jan 17, 2023 | SYSTEM | $59,332.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 10 | Jan 17, 2023 | SYSTEM | ($59,332.68) | |
| | | | | | 15 | Apr 3, 2023 | SYSTEM | $8,716.73 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 15 | Apr 3, 2023 | SYSTEM | ($8,716.73) | |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | $14,241.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | ($14,241.92) | |
| | | | | | 17 | May 1, 2023 | SYSTEM | $23,375.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 17 | May 1, 2023 | SYSTEM | ($23,375.66) | |
| | | | | | 18 | May 16, 2023 | SYSTEM | $32,243.09 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 18 | May 16, 2023 | SYSTEM | ($32,243.09) | |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3255 | 0080 | 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) | |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | $11,215.71 | 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. |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | ($11,215.71) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0080 - Total** | | | | | | | **$0.00** | |
| | 0105 | MISC. | Material | | 15 | Apr 3, 2023 | SYSTEM | $200,226.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 15 | Apr 3, 2023 | SYSTEM | ($200,226.00) | |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | $200,664.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | ($200,664.75) | |
| | | | | | 17 | May 1, 2023 | SYSTEM | $200,664.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 17 | May 1, 2023 | SYSTEM | ($200,664.75) | |
| | | | | | 18 | May 16, 2023 | SYSTEM | $200,664.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 18 | May 16, 2023 | SYSTEM | ($200,664.75) | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | $200,664.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | ($200,664.75) | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | $200,664.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | ($200,664.75) | |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | $200,664.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 21 | Jun 30, | 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 | | | |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | $200,664.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | ($200,664.75) | |
| | | | | | 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 - Total** | | | | | **$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 - Total** | | | | | **$4,973.72** | |
| | | | **Other Item Adjustment - Total** | | | | | **$4,973.72** | |
| | | **0105 - Total** | | | | | | **$4,973.72** | |
| | 0110 | ASPH. CONC. MIXTURE PG 76-22 (SP048F) | Overrun | Overrun | 29 | Nov 2, 2023 | SYSTEM | ($67,675.50) | |
| | | | **Overrun - Total** | | | | | **($67,675.50)** | |
| | | | **Overrun - Total** | | | | | **($67,675.50)** | |
| | | **0110 - Total** | | | | | | **($67,675.50)** | |
| | 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 - Total** | | | | | **$0.00** | |
| | | **0140 - Total** | | | | | | **$0.00** | |
| | 0150 | CONCRETE PAVEMENT (10 IN. NON-REINFORCED | Overrun | Overrun | 29 | Nov 2, 2023 | SYSTEM | ($53,043.20) | |
| | | | **Overrun - Total** | | | | | **($53,043.20)** | |
| | | | **Overrun - Total** | | | | | **($53,043.20)** | |
| | | **0150 - Total** | | | | | | **($53,043.20)** | |
| | 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) | |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | ($2,000.00) | |
| | | | **Overrun - Total** | | | | | **($7,000.00)** | |
| | | | **Overrun - Total** | | | | | **($7,000.00)** | |
| | | **0170 - Total** | | | | | | **($7,000.00)** | |
| | 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. |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6S3255 | 0180 | PIPE COLLAR, TYPE A | Material | | 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) | |
| | | | | | 28 | Oct 17, 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. |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | ($3,000.00) | |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | $3,000.00 | 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. |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | ($3,000.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **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 - Total** | | | | | **$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 - Total** | | | | | **$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 - Total** | | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$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, | SYSTEM | $127,026.00 | This adjustment offsets the original system-generated Material Payment |

# Line Item Adjustments by Estimate

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3255 | 0260 | PAVED APPROACH, 8 IN. | Material | | | 2022 | | | Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 7 | Dec 2, 2022 | SYSTEM | ($127,026.00) | |
| | | | | | 8 | Dec 16, 2022 | SYSTEM | $128,952.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 8 | Dec 16, 2022 | SYSTEM | ($128,952.00) | |
| | | | | | 9 | Jan 3, 2023 | SYSTEM | $128,952.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2023 | SYSTEM | ($128,952.00) | |
| | | | | | 10 | Jan 17, 2023 | SYSTEM | $132,354.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 10 | Jan 17, 2023 | SYSTEM | ($132,354.00) | |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | $10,995.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | ($10,995.75) | |
| | | | | | 17 | May 1, 2023 | SYSTEM | $21,372.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 17 | May 1, 2023 | SYSTEM | ($21,372.75) | |
| | | | | | 18 | May 16, 2023 | SYSTEM | $40,290.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 18 | May 16, 2023 | SYSTEM | ($40,290.75) | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | $63,465.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | ($63,465.75) | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | $99,915.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | ($99,915.75) | |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | $105,072.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | ($105,072.75) | |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | $118,266.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | ($118,266.75) | |
| | | | | | 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 Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | ($126,330.75) | |
| | | | | - Total | | | | $0.00 | |
| | | | | Material - Total | | | | $0.00 | |
| | 0260 - Total | | | | | | | $0.00 | |
| | 0270 | CONCRETE SIDEWALK, 4 IN. | Material | | 4 | Oct 17, 2022 | SYSTEM | $18,630.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 4 | Oct 17, 2022 | SYSTEM | ($18,630.76) | |

# Line Item Adjustments by Estimate

## Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3255 | 0270 | CONCRETE SIDEWALK, 4 IN. | Material | | 5 | Nov 2, 2022 | SYSTEM | $27,168.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | ($27,168.50) | |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | $52,227.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | ($52,227.96) | |
| | | | | | 7 | Dec 2, 2022 | SYSTEM | $67,319.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 7 | Dec 2, 2022 | SYSTEM | ($67,319.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0270 - Total** | | | | | | | **$0.00** | |
| | 0290 | MISC. CONCRETE | Construction Stockpile | | 20 | Jun 16, 2023 | SYSTEM | ($219.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **($219.00)** | |
| | | | **Construction Stockpile - Total** | | | | | **($219.00)** | |
| | | | Construction Stockpile STMI | | 3 | Oct 3, 2022 | SYSTEM | $3,285.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$3,285.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$3,285.00** | |
| | **0290 - Total** | | | | | | | **$3,066.00** | |
| | 0300 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Overrun | Overrun | 26 | Sep 18, 2023 | SYSTEM | ($2,109.00) | |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | ($4,070.00) | |
| | | | **Overrun - Total** | | | | | **($6,179.00)** | |
| | | | **Overrun - Total** | | | | | **($6,179.00)** | |
| | **0300 - Total** | | | | | | | **($6,179.00)** | |
| | 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 - Total** | | | | | **$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, | SYSTEM | $23,580.00 | 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 | 0340 | CURB AND GUTTER TYPE B | Material | | | 2022 | | | 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 - Total** | | | | | **$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, 2023 | SYSTEM | ($113,274.00) | |
| | | | | | 18 | May 16, 2023 | SYSTEM | $113,274.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 18 | May 16, 2023 | SYSTEM | ($113,274.00) | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | $113,274.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | ($113,274.00) | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | $113,274.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | ($113,274.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0440 - Total** | | | | | | | **$0.00** | |
| | 0460 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH | Material | | 16 | Apr 17, 2023 | SYSTEM | $2,953.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | ($2,953.50) | |
| | | | | | 17 | May 1, 2023 | SYSTEM | $4,296.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 17 | May 1, 2023 | SYSTEM | ($4,296.60) | |
| | | | | | 18 | May 16, 2023 | SYSTEM | $4,296.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 18 | May 16, 2023 | SYSTEM | ($4,296.60) | |

# Line Item Adjustments by Estimate

## Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3255 | 0460 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH | Material | | 19 | Jun 2, 2023 | SYSTEM | $4,296.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | ($4,296.60) | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | $4,296.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | ($4,296.60) | |
| | | **- Total** | | | | | | **$0.00** | |
| | | **Material - Total** | | | | | | **$0.00** | |
| | **0460 - Total** | | | | | | | **$0.00** | |
| | 0480 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | 15 | Apr 3, 2023 | SYSTEM | $2,275.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 15 | Apr 3, 2023 | SYSTEM | ($2,275.00) | |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | $4,043.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | ($4,043.00) | |
| | | | | | 17 | May 1, 2023 | SYSTEM | $6,682.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 17 | May 1, 2023 | SYSTEM | ($6,682.00) | |
| | | | | | 18 | May 16, 2023 | SYSTEM | $6,682.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 18 | May 16, 2023 | SYSTEM | ($6,682.00) | |
| | | | | | 19 | Jun 2, 2023 | 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, | SYSTEM | ($7,254.00) | |

# Line Item Adjustments by Estimate

## Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6S3255 | 0480 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | | 2023 | | | |
| | | | | | 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) | |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | $7,826.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | ($7,826.00) | |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | $7,826.00 | 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. |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | ($7,826.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 17 | May 1, 2023 | SYSTEM | ($364.00) | |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | ($572.00) | |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | ($572.00) | |
| | | | **Overrun - Total** | | | | | **($1,508.00)** | |
| | | | **Overrun - Total** | | | | | **($1,508.00)** | |
| | | **0480 - Total** | | | | | | **($1,508.00)** | |
| | 0490 | TIE BAR (DRILL, FURN & INSTAL) (TYPE L | Material | | 15 | Apr 3, 2023 | SYSTEM | $121.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 15 | Apr 3, 2023 | SYSTEM | ($121.00) | |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | $610.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | ($610.50) | |
| | | | | | 17 | May 1, 2023 | SYSTEM | $863.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 17 | May 1, 2023 | SYSTEM | ($863.50) | |
| | | | | | 18 | May 16, 2023 | SYSTEM | $863.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 18 | May 16, 2023 | SYSTEM | ($863.50) | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | $863.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | ($863.50) | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | $863.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | ($863.50) | |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | $1,116.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |

# Line Item Adjustments by Estimate

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6S3255 | 0490 | TIE BAR (DRILL, FURN & INSTAL) (TYPE L | Material | | 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) | |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | $1,138.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | ($1,138.50) | |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | $1,138.50 | 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. |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | ($1,138.50) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0490 - Total** | | | | | | | **$0.00** | |
| | 0530 | CURVED VANE GRATE AND FRAME(4 FT. X 2 FT | Material | | 21 | Jun 30, 2023 | SYSTEM | $1,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | ($1,680.00) | |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | $1,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | ($1,680.00) | |
| | | | | | 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** | |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3255 | 0530 | CURVED VANE GRATE AND FRAME(4 FT. X 2 FT | **Material - Total** | | | | | | $0.00 | |
| | **0530 - Total** | | | | | | | **$0.00** | |
| | 0550 | CMS WITH COMMUNICATION INTERFACE, CONT F | Material | | 2 | Sep 16, 2022 | SYSTEM | $5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 2 | Sep 16, 2022 | SYSTEM | ($5,600.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | **Material - Total** | | | | | $0.00 | |
| | **0550 - Total** | | | | | | | **$0.00** | |
| | 0810 | PERMANENT EROSION CONTROL GEOTEXTILE | 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. |
| | | | | | 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) | |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | $1,440.45 | 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. |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | ($1,440.45) | |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | $1,440.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | ($1,440.45) | |
| | | | | - Total | | | | $0.00 | |
| | | | **Material - Total** | | | | | $0.00 | |
| | **0810 - Total** | | | | | | | **$0.00** | |
| | 0860 | MISC. | Overrun | Overrun | 5 | Nov 2, 2022 | SYSTEM | ($18,300.00) | |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | ($9,150.00) | |
| | | | | | 11 | Feb 2, 2023 | SYSTEM | $27,450.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000, 'is applied (if non-zero). |
| | | | | | 14 | Mar 16, 2023 | SYSTEM | ($13,725.00) | |
| | | | | | 15 | Apr 3, 2023 | SYSTEM | ($18,300.00) | |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | ($4,575.00) | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | $36,600.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000, 'is applied (if non-zero). |
| | | | | **Overrun - Total** | | | | $0.00 | |
| | | | **Overrun - Total** | | | | | $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, 2023 | SYSTEM | ($4,800.00) | |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6S3255 | 0920 | PRECAST CONCRETE MANHOLE - 48 IN. | Material | | 24 | Aug 16, 2023 | SYSTEM | $4,800.00 | 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. |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | ($4,800.00) | |
| | | | | | 25 | Sep 5, 2023 | SYSTEM | $4,800.00 | 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. |
| | | | | | 25 | Sep 5, 2023 | SYSTEM | ($4,800.00) | |
| | | | | | 26 | Sep 18, 2023 | SYSTEM | $4,800.00 | 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. |
| | | | | | 26 | Sep 18, 2023 | SYSTEM | ($4,800.00) | |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | $4,800.00 | 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. |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | ($4,800.00) | |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | $4,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | ($4,800.00) | |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | $4,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | ($4,800.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 0920 - Total | | | | | | | $0.00 | |
| | 0940 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | Material | | 23 | Aug 2, 2023 | SYSTEM | $15,910.00 | 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. |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | ($15,910.00) | |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | $15,910.00 | 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. |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | ($15,910.00) | |
| | | | | | 25 | Sep 5, 2023 | SYSTEM | $15,910.00 | 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. |
| | | | | | 25 | Sep 5, 2023 | SYSTEM | ($15,910.00) | |
| | | | | | 26 | Sep 18, 2023 | SYSTEM | $15,910.00 | 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. |
| | | | | | 26 | Sep 18, 2023 | SYSTEM | ($15,910.00) | |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | $15,910.00 | 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. |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | ($15,910.00) | |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | $15,910.00 | 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. |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | ($15,910.00) | |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | $15,910.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 29 | Nov 2, | SYSTEM | ($15,910.00) | |

# Line Item Adjustments by Estimate

### Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3255 | 0940 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | Material | | | 2023 | | | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0940 - Total** | | | | | | | **$0.00** | |
| | 0960 | 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 Item Adjustment (0010) 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 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 Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | ($410.00) | |
| | | | | | 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) | |
| | | | | | 28 | Oct 17, 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 7 on the current Payment Estimate. |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | ($410.00) | |
| | | | | | 29 | Nov 2, 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 8 on the current Payment Estimate. |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | ($410.00) | |
| | | | | | | **- Total** | | **$0.00** | |
| | | | | | | **Material - Total** | | **$0.00** | |
| | **0960 - Total** | | | | | | | **$0.00** | |
| | 0970 | PRECAST CONCRETE DROP INLET 5 FT X 3 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. |
| | | | | | 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. |

# Line Item Adjustments by Estimate

## Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3255 | 0970 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | Material | | 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) | |
| | | | | | 28 | Oct 17, 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 8 on the current Payment Estimate. |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | ($5,480.00) | |
| | | | | | 29 | Nov 2, 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 9 on the current Payment Estimate. |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | ($5,480.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$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. |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | ($3,720.00) | |
| | | | | | 17 | May 1, 2023 | SYSTEM | $3,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 17 | May 1, 2023 | SYSTEM | ($3,720.00) | |
| | | | | | 18 | May 16, 2023 | SYSTEM | $3,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 18 | May 16, 2023 | SYSTEM | ($3,720.00) | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | $3,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | ($3,720.00) | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | $3,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | ($3,720.00) | |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | $3,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | ($3,720.00) | |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | $3,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6S3255 | 0980 | 12 IN. GROUP A FLARED END SECT | Material | | | | | | 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) | |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | $10,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | ($10,230.00) | |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | $10,230.00 | 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. |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | ($10,230.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **0980 - Total** | | | | | | | **$0.00** | |
| | 0990 | 15 IN. GROUP A FLARED END SECT | Material | | 23 | Aug 2, 2023 | SYSTEM | $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. |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | ($1,980.00) | |
| | | | | | 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 Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 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) | |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6S3255 | 0990 | 15 IN. GROUP A FLARED END SECT | Material | | 28 | Oct 17, 2023 | SYSTEM | $1,980.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | ($1,980.00) | |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | $1,980.00 | 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. |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | ($1,980.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | | **Material - Total** | | | | **$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 - Total** | | | | **$0.00** | |
| | **1020 - Total** | | | | | | | **$0.00** | |
| | 1030 | SEEDING - COOL SEASON GRASSES | Material | | 17 | May 1, 2023 | SYSTEM | $2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 17 | May 1, 2023 | SYSTEM | ($2,800.00) | |
| | | | | | 18 | May 16, 2023 | SYSTEM | $2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 18 | May 16, 2023 | SYSTEM | ($2,800.00) | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | $2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | ($2,800.00) | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | $2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | ($2,800.00) | |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | $2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | ($2,800.00) | |
| | | | | | 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, 2023 | SYSTEM | $2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 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) | |

# Line Item Adjustments by Estimate

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3255 | 1030 | SEEDING - COOL SEASON GRASSES | Material | | 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) | |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | $5,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | ($5,250.00) | |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | $5,250.00 | 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. |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | ($5,250.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 27 | Oct 2, 2023 | SYSTEM | ($1,750.00) | |
| | | | **Overrun - Total** | | | | | **($1,750.00)** | |
| | | | **Overrun - Total** | | | | | **($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 - Total** | | | | | **$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 - Total** | | | | | **$0.00** | |
| | | | **1080 - Total** | | | | | **$0.00** | |
| | 1130 | MGS GUARDRAIL | Construction Stockpile | | 11 | Feb 2, 2023 | SYSTEM | ($13,630.21) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 12 | Feb 16, 2023 | SYSTEM | ($34,545.52) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 13 | Mar 2, 2023 | SYSTEM | ($24,202.90) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | ($28,622.46) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | ($3,338.91) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | ($104,340.00) | |
| | | | **Construction Stockpile - 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 STMA - Total** | | | | | **$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 | |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6S3255 | 1130 | MGS GUARDRAIL | **Construction Stockpile STMI - Total** | | | | | **$101,520.00** | |
| | **1130 - Total** | | | | | | | **$0.00** | |
| | 1140 | MGS BRIDGE APP. TRANS SEC (EXT CURB) | Construction Stockpile | | 12 | Feb 16, 2023 | SYSTEM | ($24,819.39) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **($24,819.39)** | |
| | | | **Construction Stockpile - Total** | | | | | **($24,819.39)** | |
| | | | Construction Stockpile STMI | | 4 | Oct 17, 2022 | SYSTEM | $24,819.39 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **$24,819.39** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$24,819.39** | |
| | | | Overrun | Overrun | 12 | Feb 16, 2023 | SYSTEM | ($4,000.00) | |
| | | | | | 13 | Mar 2, 2023 | SYSTEM | $4,000.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000, 'is applied (if non-zero). |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$0.00** | |
| | **1140 - Total** | | | | | | | **$0.00** | |
| | 1150 | MGS END ANCHOR | Construction Stockpile | | 11 | Feb 2, 2023 | SYSTEM | ($905.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 12 | Feb 16, 2023 | SYSTEM | ($7,240.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 13 | Mar 2, 2023 | SYSTEM | $323.21 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | ($1,422.14) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | ($711.07) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **($9,955.00)** | |
| | | | **Construction Stockpile - Total** | | | | | **($9,955.00)** | |
| | | | Construction Stockpile STMI | | 4 | Oct 17, 2022 | SYSTEM | $9,955.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **$9,955.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$9,955.00** | |
| | | | Overrun | Overrun | 21 | Jun 30, 2023 | SYSTEM | ($1,500.00) | |
| | | | **Overrun - Total** | | | | | **($1,500.00)** | |
| | | | **Overrun - Total** | | | | | **($1,500.00)** | |
| | **1150 - Total** | | | | | | | **($1,500.00)** | |
| | 1160 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 11 | Feb 2, 2023 | SYSTEM | ($3,750.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 12 | Feb 16, 2023 | SYSTEM | ($15,000.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 13 | Mar 2, 2023 | SYSTEM | ($1,875.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | ($3,750.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | ($1,875.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **($26,250.00)** | |
| | | | **Construction Stockpile - Total** | | | | | **($26,250.00)** | |
| | | | Construction Stockpile STMI | | 4 | Oct 17, 2022 | SYSTEM | $26,250.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **$26,250.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$26,250.00** | |
| | | | Overrun | Overrun | 21 | Jun 30, 2023 | SYSTEM | ($3,200.00) | |
| | | | **Overrun - Total** | | | | | **($3,200.00)** | |
| | | | **Overrun - Total** | | | | | **($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 | Construction Stockpile | | 15 | Apr 3, 2023 | SYSTEM | ($802.85) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **($802.85)** | |
| | | | **Construction Stockpile - Total** | | | | | **($802.85)** | |
| | | | Construction Stockpile STMI | | 14 | Mar 16, 2023 | SYSTEM | $1,445.13 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **$1,445.13** | |
| | | | **Construction Stockpile 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. |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | ($2,300.00) | |
| | | | | | 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) | |
| | | | | | 25 | Sep 5, 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. |
| | | | | | 25 | Sep 5, 2023 | SYSTEM | ($2,300.00) | |
| | | | | | 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 |

# Line Item Adjustments by Estimate

## Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3255 | 1180 | LUMINAIRE, LED-A | Material | | | | | | Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 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) | |
| | | | | | 28 | Oct 17, 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 14 on the current Payment Estimate. |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | ($2,300.00) | |
| | | | | | 29 | Nov 2, 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 15 on the current Payment Estimate. |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | ($2,300.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1180 - Total** | | | | | | | **$642.28** | |
| | 1190 | LUMINAIRE, LED-C | Construction Stockpile | | 15 | Apr 3, 2023 | SYSTEM | ($19,532.30) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **($19,532.30)** | |
| | | | **Construction Stockpile - 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 STMI - Total** | | | | | **$19,532.30** | |
| | | | Material | | 15 | Apr 3, 2023 | SYSTEM | $48,988.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 15 | Apr 3, 2023 | SYSTEM | ($48,988.00) | |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | $48,988.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | ($48,988.00) | |
| | | | | | 17 | May 1, 2023 | SYSTEM | $48,988.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 17 | May 1, 2023 | SYSTEM | ($48,988.00) | |
| | | | | | 18 | May 16, 2023 | SYSTEM | $48,988.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 18 | May 16, 2023 | SYSTEM | ($48,988.00) | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | $48,988.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | ($48,988.00) | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | $48,988.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | ($48,988.00) | |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | $48,988.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | ($48,988.00) | |
| | | | | | 22 | Jul 17, | SYSTEM | $48,988.00 | 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 | 1190 | LUMINAIRE, LED-C | Material | | | 2023 | | | 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, 2023 | SYSTEM | $48,988.00 | 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. |
| | | | | | 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) | |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | $48,988.00 | 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. |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | ($48,988.00) | |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | $48,988.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | ($48,988.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$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 - Total** | | | | | **$0.00** | |
| | **1200 - Total** | | | | | | | **$0.00** | |
| | 1230 | PULL BOX, PREFORMED CLASS 1 | Construction Stockpile STMI | | 14 | Mar 16, 2023 | SYSTEM | $1,160.64 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **$1,160.64** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$1,160.64** | |
| | **1230 - Total** | | | | | | | **$1,160.64** | |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6S3255 | 1240 | PULL BOX, PREFORMED CLASS 3 | Construction Stockpile STMI | | 14 | Mar 16, 2023 | SYSTEM | $1,159.60 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | **$1,159.60** | |
| | | | Construction Stockpile STMI - Total | | | | | **$1,159.60** | |
| | | | 1240 - Total | | | | | **$1,159.60** | |
| | 1250 | CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE | Material | | 5 | Nov 2, 2022 | SYSTEM | $151.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | ($151.30) | |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | $151.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | ($151.30) | |
| | | | | | 7 | Dec 2, 2022 | SYSTEM | $238.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 7 | Dec 2, 2022 | SYSTEM | ($238.00) | |
| | | | | | 8 | Dec 16, 2022 | SYSTEM | $528.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 8 | Dec 16, 2022 | SYSTEM | ($528.70) | |
| | | | - Total | | | | | **$0.00** | |
| | | | Material - Total | | | | | **$0.00** | |
| | | | 1250 - Total | | | | | **$0.00** | |
| | 1260 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | Material | | 7 | Dec 2, 2022 | SYSTEM | $5,614.35 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 7 | Dec 2, 2022 | SYSTEM | ($5,614.35) | |
| | | | | | 8 | Dec 16, 2022 | SYSTEM | $10,782.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 8 | Dec 16, 2022 | SYSTEM | ($10,782.55) | |
| | | | - Total | | | | | **$0.00** | |
| | | | Material - Total | | | | | **$0.00** | |
| | | | Overrun | Overrun | 8 | Dec 16, 2022 | SYSTEM | ($2,332.55) | |
| | | | | | 9 | Jan 3, 2023 | SYSTEM | ($91.55) | |
| | | | | | 13 | Mar 2, 2023 | SYSTEM | $2,424.10 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero). |
| | | | Overrun - Total | | | | | **$0.00** | |
| | | | Overrun - Total | | | | | **$0.00** | |
| | | | 1260 - Total | | | | | **$0.00** | |
| | 1270 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | Material | | 3 | Oct 3, 2022 | SYSTEM | $492.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 3 | Oct 3, 2022 | SYSTEM | ($492.64) | |
| | | | | | 4 | Oct 17, 2022 | SYSTEM | $492.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 4 | Oct 17, 2022 | SYSTEM | ($492.64) | |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | $492.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 5 | Nov 2, | SYSTEM | ($492.64) | |

# Line Item Adjustments by Estimate

## Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3255 | 1270 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | Material | | | 2022 | | | |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | $1,687.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | ($1,687.16) | |
| | | | | | 7 | Dec 2, 2022 | SYSTEM | $1,687.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 7 | Dec 2, 2022 | SYSTEM | ($1,687.16) | |
| | | | | | 8 | Dec 16, 2022 | SYSTEM | $3,732.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 8 | Dec 16, 2022 | SYSTEM | ($3,732.44) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1270 - Total** | | | | | | | **$0.00** | |
| | 1280 | POLE FOUNDATION (30 FT. OR 9.0 M | Material | | 5 | Nov 2, 2022 | SYSTEM | $1,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | ($1,370.00) | |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | $1,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | ($1,370.00) | |
| | | | | | 7 | Dec 2, 2022 | SYSTEM | $1,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 7 | Dec 2, 2022 | SYSTEM | ($1,370.00) | |
| | | | | | 8 | Dec 16, 2022 | SYSTEM | $5,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 8 | Dec 16, 2022 | SYSTEM | ($5,480.00) | |
| | | | | | 9 | Jan 3, 2023 | SYSTEM | $6,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2023 | SYSTEM | ($6,850.00) | |
| | | | | | 10 | Jan 17, 2023 | SYSTEM | $6,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 10 | Jan 17, 2023 | SYSTEM | ($6,850.00) | |
| | | | | | 11 | Feb 2, 2023 | SYSTEM | $6,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 11 | Feb 2, 2023 | SYSTEM | ($6,850.00) | |
| | | | | | 12 | Feb 16, 2023 | SYSTEM | $6,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 12 | Feb 16, 2023 | SYSTEM | ($6,850.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 8 | Dec 16, 2022 | SYSTEM | ($4,110.00) | |
| | | | | | 9 | Jan 3, 2023 | SYSTEM | ($1,370.00) | |

# Line Item Adjustments by Estimate

## Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3255 | 1280 | POLE FOUNDATION (30 FT. OR 9.0 M | Overrun | Overrun | 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 - Total** | | | | | **$0.00** | |
| | | | **Overrun - Total** | | | | | **$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 |
| | | | **- Total** | | | | | **($1,126.49)** | |
| | | | **Construction Stockpile - Total** | | | | | **($1,126.49)** | |
| | | | Construction Stockpile STMI | | 14 | Mar 16, 2023 | SYSTEM | $5,632.45 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **$5,632.45** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$5,632.45** | |
| | | | Material | | 5 | Nov 2, 2022 | SYSTEM | $1,894.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | ($1,894.00) | |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | $1,894.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | ($1,894.00) | |
| | | | | | 7 | Dec 2, 2022 | SYSTEM | $3,788.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 7 | Dec 2, 2022 | SYSTEM | ($3,788.00) | |
| | | | | | 8 | Dec 16, 2022 | SYSTEM | $3,788.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 8 | Dec 16, 2022 | SYSTEM | ($3,788.00) | |
| | | | | | 9 | Jan 3, 2023 | SYSTEM | $3,788.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2023 | SYSTEM | ($3,788.00) | |
| | | | | | 10 | Jan 17, 2023 | SYSTEM | $3,788.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 10 | Jan 17, 2023 | SYSTEM | ($3,788.00) | |
| | | | | | 11 | Feb 2, 2023 | SYSTEM | $3,788.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 11 | Feb 2, 2023 | SYSTEM | ($3,788.00) | |
| | | | | | 12 | Feb 16, 2023 | SYSTEM | $3,788.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 12 | Feb 16, 2023 | SYSTEM | ($3,788.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1290 - Total** | | | | | | | **$4,505.96** | |
| | 1310 | MISC. HIGHWAY LIGHTING | Construction Stockpile STMI | | 14 | Mar 16, 2023 | SYSTEM | $3,532.71 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **$3,532.71** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$3,532.71** | |
| | **1310 - Total** | | | | | | | **$3,532.71** | |
| | 1320 | SIGNAL HEAD, | Material | | 16 | Apr 17, | SYSTEM | $1,548.00 | 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 | 1320 | TYPE 3S | Material | | | 2023 | | | Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | ($1,548.00) | |
| | | | | | 17 | May 1, 2023 | SYSTEM | $1,548.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 17 | May 1, 2023 | SYSTEM | ($1,548.00) | |
| | | | | | 18 | May 16, 2023 | SYSTEM | $1,548.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 18 | May 16, 2023 | SYSTEM | ($1,548.00) | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | $1,548.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | ($1,548.00) | |
| | | | - Total | | | | | **$0.00** | |
| | | | Material - Total | | | | | **$0.00** | |
| | | 1320 - Total | | | | | | **$0.00** | |
| | 1330 | SIGNAL HEAD, TYPE 3B | Material | | 16 | Apr 17, 2023 | SYSTEM | $7,552.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | ($7,552.00) | |
| | | | | | 17 | May 1, 2023 | SYSTEM | $7,552.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 17 | May 1, 2023 | SYSTEM | ($7,552.00) | |
| | | | | | 18 | May 16, 2023 | SYSTEM | $7,552.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 18 | May 16, 2023 | SYSTEM | ($7,552.00) | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | $7,552.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | ($7,552.00) | |
| | | | - Total | | | | | **$0.00** | |
| | | | Material - Total | | | | | **$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) | |

# Line Item Adjustments by Estimate

## Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3255 | 1340 | SIGNAL HEAD, TYPE 4B | Material | **- Total** | | | | **$0.00** | |
| | | | | **Material - Total** | | | | **$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, 2023 | SYSTEM | $2,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 15 | Apr 3, 2023 | SYSTEM | ($2,990.00) | |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | $2,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | ($2,990.00) | |
| | | | | | 17 | May 1, 2023 | SYSTEM | $2,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 17 | May 1, 2023 | SYSTEM | ($2,990.00) | |
| | | | | | 18 | May 16, 2023 | SYSTEM | $2,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 18 | May 16, 2023 | SYSTEM | ($2,990.00) | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | $2,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | ($2,990.00) | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | $2,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | ($2,990.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | | **Material - Total** | | | | **$0.00** | |
| | **1360 - Total** | | | | | | | **$0.00** | |
| | 1370 | SH-FLAT SHEET - SIGNAL SIGN | Material | | 12 | Feb 16, 2023 | SYSTEM | $171.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 12 | Feb 16, 2023 | SYSTEM | ($171.00) | |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | $1,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | ($1,140.00) | |
| | | | | | 17 | May 1, 2023 | SYSTEM | $1,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 17 | May 1, 2023 | SYSTEM | ($1,140.00) | |

# Line Item Adjustments by Estimate

## Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3255 | 1370 | SH-FLAT SHEET - SIGNAL SIGN | Material | | 18 | May 16, 2023 | SYSTEM | $1,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 18 | May 16, 2023 | SYSTEM | ($1,140.00) | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | $1,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | ($1,140.00) | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | $1,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | ($1,140.00) | |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | $1,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | ($1,140.00) | |
| | | | | | 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) | |
| | | | | | 28 | Oct 17, 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 16 on the current Payment Estimate. |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | ($1,140.00) | |
| | | | | | 29 | Nov 2, 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 17 on the current Payment Estimate. |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | ($1,140.00) | |
| | | | - Total | | | | | $0.00 | |
| | | | Material - Total | | | | | $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) | |

# Line Item Adjustments by Estimate

**Contract ID: 220520-F10**

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|-----------------------|-------------|--------------|-----------|--------|---------|
| J6S3255 | 1390 | POST, SIGNAL 8 FT. | Material | | | 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, 2023 | SYSTEM | ($1,880.00) | |
| | | | | | 14 | Mar 16, 2023 | SYSTEM | $1,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 14 | Mar 16, 2023 | SYSTEM | ($1,880.00) | |
| | | | | | 15 | Apr 3, 2023 | SYSTEM | $1,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 15 | Apr 3, 2023 | SYSTEM | ($1,880.00) | |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | $2,820.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | ($2,820.00) | |
| | | | | | 17 | May 1, 2023 | SYSTEM | $2,820.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 17 | May 1, 2023 | SYSTEM | ($2,820.00) | |
| | | | | | 18 | May 16, 2023 | SYSTEM | $2,820.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 18 | May 16, 2023 | SYSTEM | ($2,820.00) | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | $2,820.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | ($2,820.00) | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | $2,820.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | ($2,820.00) | |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | $2,820.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | ($2,820.00) | |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | $2,820.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 22 | Jul 17, 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 |

# Line Item Adjustments by Estimate

## Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3255 | 1390 | POST, SIGNAL 8 FT. | Material | | | | | | Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 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) | |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | $6,580.00 | 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. |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | ($6,580.00) | |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | $6,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | ($6,580.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | **1390 - Total** | | | | | | **$0.00** | |
| | 1400 | POST, SIGNAL 15 FT. | Material | | 16 | Apr 17, 2023 | SYSTEM | $1,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | ($1,050.00) | |
| | | | | | 17 | May 1, 2023 | SYSTEM | $1,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 17 | May 1, 2023 | SYSTEM | ($1,050.00) | |
| | | | | | 18 | May 16, 2023 | SYSTEM | $1,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 18 | May 16, 2023 | SYSTEM | ($1,050.00) | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | $1,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | ($1,050.00) | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | $1,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | ($1,050.00) | |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | $1,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | ($1,050.00) | |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | $1,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | ($1,050.00) | |
| | | | | | 23 | Aug 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 24 on the current Payment Estimate. |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | ($1,050.00) | |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | $1,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | ($1,050.00) | |

# Line Item Adjustments by Estimate

## Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3255 | 1400 | POST, SIGNAL 15 FT. | Material | | 25 | Sep 5, 2023 | SYSTEM | $1,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 25 | Sep 5, 2023 | SYSTEM | ($1,050.00) | |
| | | | | | 26 | Sep 18, 2023 | SYSTEM | $1,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 26 | Sep 18, 2023 | SYSTEM | ($1,050.00) | |
| | | | | | 27 | Oct 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 20 on the current Payment Estimate. |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | ($1,050.00) | |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | $3,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | ($3,150.00) | |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | $3,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | ($3,150.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | **1400 - Total** | | | | | | **$0.00** | |
| | 1410 | POST, TYPE C, 25 FT. ARM OR 7.6 M ARM | Construction Stockpile | | 22 | Jul 17, 2023 | SYSTEM | ($6,238.91) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | ($6,238.91) | |
| | | | **Construction Stockpile - Total** | | | | | **($6,238.91)** | |
| | | | Construction Stockpile STMI | | 14 | Mar 16, 2023 | SYSTEM | $6,238.91 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | $6,238.91 | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$6,238.91** | |
| | | | Material | | 22 | Jul 17, 2023 | SYSTEM | $8,896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | ($8,896.00) | |
| | | | | | 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, 2023 | SYSTEM | $8,896.00 | 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. |
| | | | | | 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, | SYSTEM | ($8,896.00) | |

# Line Item Adjustments by Estimate

## Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3255 | 1410 | POST, TYPE C, 25 FT. ARM OR 7.6 M ARM | Material | | | 2023 | | | |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | $8,896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | ($8,896.00) | |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | $8,896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | ($8,896.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | | **1410 - Total** | | | | | | **$0.00** | |
| | 1420 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | Construction Stockpile STMI | | 14 | Mar 16, 2023 | SYSTEM | $7,870.04 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **$7,870.04** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$7,870.04** | |
| | | **1420 - Total** | | | | | | **$7,870.04** | |
| | 1430 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | Construction Stockpile | | 20 | Jun 16, 2023 | SYSTEM | ($10,603.62) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **($10,603.62)** | |
| | | | **Construction Stockpile - Total** | | | | | **($10,603.62)** | |
| | | | Construction Stockpile STMI | | 14 | Mar 16, 2023 | SYSTEM | $42,414.48 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **$42,414.48** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$42,414.48** | |
| | | | Material | | 20 | Jun 16, 2023 | SYSTEM | $12,792.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | ($12,792.00) | |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | $12,792.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | ($12,792.00) | |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | $12,792.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | ($12,792.00) | |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | $12,792.00 | 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. |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | ($12,792.00) | |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | $12,792.00 | 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. |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | ($12,792.00) | |
| | | | | | 25 | Sep 5, 2023 | SYSTEM | $12,792.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 25 | Sep 5, 2023 | SYSTEM | ($12,792.00) | |
| | | | | | 26 | Sep 18, 2023 | SYSTEM | $12,792.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 26 | Sep 18, 2023 | SYSTEM | ($12,792.00) | |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | $12,792.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3255 | 1430 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | Material | | | | | | Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | ($12,792.00) | |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | $12,792.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | ($12,792.00) | |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | $12,792.00 | 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. |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | ($12,792.00) | |
| | | **- Total** | | | | | | **$0.00** | |
| | | **Material - Total** | | | | | | **$0.00** | |
| | **1430 - Total** | | | | | | | **$31,810.86** | |
| | 1440 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | Construction Stockpile | | 20 | Jun 16, 2023 | SYSTEM | ($22,956.62) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | ($11,478.31) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | **- Total** | | | | | | **($34,434.93)** | |
| | | **Construction Stockpile - Total** | | | | | | **($34,434.93)** | |
| | | | Construction Stockpile STMI | | 14 | Mar 16, 2023 | SYSTEM | $80,348.17 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | **- Total** | | | | | | **$80,348.17** | |
| | | **Construction Stockpile STMI - Total** | | | | | | **$80,348.17** | |
| | | | Material | | 20 | Jun 16, 2023 | SYSTEM | $25,998.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | ($25,998.00) | |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | $25,998.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | ($25,998.00) | |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | $38,997.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | ($38,997.00) | |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | $38,997.00 | 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. |
| | | | | | 23 | Aug 2, 2023 | SYSTEM | ($38,997.00) | |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | $38,997.00 | 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. |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | ($38,997.00) | |
| | | | | | 25 | Sep 5, 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. |
| | | | | | 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 Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 27 | Oct 2, | SYSTEM | ($38,997.00) | |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3255 | 1440 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | Material | | | 2023 | | | |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | $38,997.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | ($38,997.00) | |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | $38,997.00 | 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. |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | ($38,997.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **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 - Total** | | | | | **($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 STMI - Total** | | | | | **$28,494.00** | |
| | | | Material | | 20 | Jun 16, 2023 | SYSTEM | $15,103.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | ($15,103.00) | |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | $15,103.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | ($15,103.00) | |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | $15,103.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 22 | Jul 17, 2023 | SYSTEM | ($15,103.00) | |
| | | | | | 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) | |
| | | | | | 28 | Oct 17, 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 26 on the current Payment Estimate. |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3255 | 1450 | POST, TYPE C, 55 FT. ARM | Material | | 28 | Oct 17, 2023 | SYSTEM | ($15,103.00) | |
| | | | | | 29 | Nov 2, 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 27 on the current Payment Estimate. |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | ($15,103.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 1450 - Total | | | | | | | $14,247.00 | |
| | 1460 | POST, TYPE B, LONGEST ARM 45 FT. OR 13. | Construction Stockpile STMI | | 14 | Mar 16, 2023 | SYSTEM | $32,117.38 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | $32,117.38 | |
| | | | Construction Stockpile STMI - Total | | | | | $32,117.38 | |
| | 1460 - Total | | | | | | | $32,117.38 | |
| | 1470 | POST, TYPE B, LONGEST ARM 50 FT. OR 15. | Construction Stockpile | | 16 | Apr 17, 2023 | SYSTEM | ($37,030.58) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | ($37,030.58) | |
| | | | Construction Stockpile - Total | | | | | ($37,030.58) | |
| | | | Construction Stockpile STMI | | 14 | Mar 16, 2023 | SYSTEM | $37,030.58 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | $37,030.58 | |
| | | | Construction Stockpile STMI - 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, | SYSTEM | $47,116.00 | 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 | 1470 | POST, TYPE B, LONGEST ARM 50 FT. OR 15. | Material | | | 2023 | | | 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 | 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. |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | ($47,116.00) | |
| | | | | | 28 | Oct 17, 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 27 on the current Payment Estimate. |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | ($47,116.00) | |
| | | | | | 29 | Nov 2, 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 28 on the current Payment Estimate. |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | ($47,116.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | | Material - Total | | | | $0.00 | |
| | | 1470 - Total | | | | | | $0.00 | |
| | 1480 | CONTROLLER ASSEMBLY HOUSING, | Material | | 16 | Apr 17, 2023 | SYSTEM | $18,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | ($18,680.00) | |
| | | | | | 17 | May 1, 2023 | SYSTEM | $18,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 17 | May 1, 2023 | SYSTEM | ($18,680.00) | |
| | | | | | 18 | May 16, 2023 | SYSTEM | $18,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 18 | May 16, 2023 | SYSTEM | ($18,680.00) | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | $18,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | ($18,680.00) | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | $18,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | ($18,680.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | | Material - Total | | | | $0.00 | |
| | | 1480 - 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) | |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6S3255 | 1500 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | Material | | 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 - Total | | | | | $0.00 | |
| | 1500 - Total | | | | | | | $0.00 | |
| | 1520 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | Material | | 3 | Oct 3, 2022 | SYSTEM | $5,642.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 3 | Oct 3, 2022 | SYSTEM | ($5,642.00) | |
| | | | | | 4 | Oct 17, 2022 | SYSTEM | $7,316.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 4 | Oct 17, 2022 | SYSTEM | ($7,316.00) | |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | $7,316.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | ($7,316.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | 1520 - Total | | | | | | | $0.00 | |
| | 1560 | CABLE, 16 AWG 2 CONDUCTOR | Material | | 5 | Nov 2, 2022 | SYSTEM | $1,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | ($1,530.00) | |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | $1,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | ($1,530.00) | |
| | | | | | 7 | Dec 2, 2022 | SYSTEM | $1,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 7 | Dec 2, 2022 | SYSTEM | ($1,530.00) | |
| | | | | | 8 | Dec 16, 2022 | SYSTEM | $1,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 8 | Dec 16, 2022 | SYSTEM | ($1,530.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | Material - Total | | | | | $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 |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6S3255 | 1590 | CABLE, 16 AWG 5 CONDUCTOR | Material | | | 2022 | | | 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 - Total** | | | | | **$0.00** | |
| | **1590 - Total** | | | | | | | **$0.00** | |
| | 1600 | CABLE, 16 AWG 7 CONDUCTOR | Material | | 5 | Nov 2, 2022 | SYSTEM | $3,185.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | ($3,185.00) | |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | $3,185.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | ($3,185.00) | |
| | | | | | 7 | Dec 2, 2022 | SYSTEM | $3,185.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 7 | Dec 2, 2022 | SYSTEM | ($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 - Total** | | | | | **$0.00** | |
| | **1600 - Total** | | | | | | | **$0.00** | |
| | 1630 | PULL BOX, PREFORMED CLASS 1 | Construction Stockpile | | 19 | Jun 2, 2023 | SYSTEM | ($386.88) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **($386.88)** | |
| | | | **Construction Stockpile - Total** | | | | | **($386.88)** | |
| | | | Construction Stockpile STMI | | 14 | Mar 16, 2023 | SYSTEM | $386.88 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **$386.88** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$386.88** | |
| | | | Overrun | Overrun | 23 | Aug 2, 2023 | SYSTEM | ($1,280.00) | |
| | | | | | 24 | Aug 16, 2023 | SYSTEM | ($1,280.00) | |
| | | | **Overrun - Total** | | | | | **($2,560.00)** | |
| | | | **Overrun - Total** | | | | | **($2,560.00)** | |
| | **1630 - Total** | | | | | | | **($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 |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | ($690.56) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **($9,667.84)** | |
| | | | **Construction Stockpile - Total** | | | | | **($9,667.84)** | |
| | | | Construction Stockpile STMI | | 14 | Mar 16, 2023 | SYSTEM | $20,716.80 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **$20,716.80** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$20,716.80** | |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3255 | 1640 | PULL BOX, PREFORMED CLASS 2 | 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 - Total** | | | | | **$0.00** | |
| | **1640 - Total** | | | | | | | **$11,048.96** | |
| | 1650 | PULL BOX, PREFORMED CLASS 3 | Construction Stockpile | | 14 | Mar 16, 2023 | SYSTEM | ($993.94) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 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 - Total** | | | | | **($3,975.77)** | |
| | | | Construction Stockpile STMI | | 14 | Mar 16, 2023 | SYSTEM | $6,957.60 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | **- Total** | | | | | **$6,957.60** | |
| | | | **Construction Stockpile STMI - 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 - Total** | | | | | **$0.00** | |
| | **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, | SYSTEM | $2,904.00 | 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 | 1660 | BASE, CONCRETE | Material | | | 2023 | | | Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 10 | Jan 17, 2023 | SYSTEM | ($2,904.00) | |
| | | | | | 11 | Feb 2, 2023 | SYSTEM | $15,224.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 11 | Feb 2, 2023 | SYSTEM | ($15,224.00) | |
| | | | | | 12 | Feb 16, 2023 | SYSTEM | $19,096.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 12 | Feb 16, 2023 | SYSTEM | ($19,096.00) | |
| | | | | | 13 | Mar 2, 2023 | SYSTEM | $19,096.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 13 | Mar 2, 2023 | SYSTEM | ($19,096.00) | |
| | | | | | 14 | Mar 16, 2023 | SYSTEM | $24,904.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 14 | Mar 16, 2023 | SYSTEM | ($24,904.00) | |
| | | | | | 15 | Apr 3, 2023 | SYSTEM | $24,904.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 15 | Apr 3, 2023 | SYSTEM | ($24,904.00) | |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | $32,978.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | ($32,978.00) | |
| | | | | | 17 | May 1, 2023 | SYSTEM | $32,978.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 17 | May 1, 2023 | SYSTEM | ($32,978.00) | |
| | | | | | 18 | May 16, 2023 | SYSTEM | $61,710.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 18 | May 16, 2023 | SYSTEM | ($61,710.00) | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | $68,904.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user 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, | SYSTEM | ($127,292.00) | |

# Line Item Adjustments by Estimate

## Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6S3255 | 1660 | BASE, CONCRETE | Material | | | 2023 | | | |
| | | | | | 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) | |
| | | | | | 28 | Oct 17, 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 28 on the current Payment Estimate. |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | ($129,228.00) | |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | $130,196.00 | 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. |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | ($130,196.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1660 - Total** | | | | | | | **$0.00** | |
| | 1680 | MISC. | Construction Stockpile | | 23 | Aug 2, 2023 | SYSTEM | ($2,092.48) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 27 | Oct 2, 2023 | SYSTEM | ($1,046.24) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | ($2,615.60) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **($5,754.32)** | |
| | | | **Construction Stockpile - Total** | | | | | **($5,754.32)** | |
| | | | Construction Stockpile STMI | | 14 | Mar 16, 2023 | SYSTEM | $46,034.56 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$46,034.56** | |
| | | | **Construction Stockpile STMI - 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, | SYSTEM | ($12,870.00) | |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6S3255 | 1680 | MISC. | Material | | | 2023 | | | |
| | | | | | 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 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) | |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | $23,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | ($23,760.00) | |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | $23,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment |

# Line Item Adjustments by Estimate

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6S3255 | 1680 | MISC. | Material | | | | | | Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | ($23,760.00) | |
| | | | | - Total | | | | $0.00 | |
| | | | | Material - Total | | | | $0.00 | |
| | 1680 - Total | | | | | | | $40,280.24 | |
| | 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 | SYSTEM | ($20,880.00) | |
| | | | | | 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) | |
| | | | | | 28 | Oct 17, 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. |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | ($20,880.00) | |
| | | | | | 29 | Nov 2, 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 31 on the current Payment Estimate. |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | ($20,880.00) | |

# Line Item Adjustments by Estimate

## Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3255 | 1690 | MISC. | Material | - Total | | | | $0.00 | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1690 - Total** | | | | | | | **$0.00** | |
| | 1700 | MISC. | Construction Stockpile STMI | | 14 | Mar 16, 2023 | SYSTEM | $116.48 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | $116.48 | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$116.48** | |
| | **1700 - Total** | | | | | | | **$116.48** | |
| | 1710 | MISC. | Material | | 18 | May 16, 2023 | SYSTEM | $110,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 18 | May 16, 2023 | SYSTEM | ($110,800.00) | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | $110,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | ($110,800.00) | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | $110,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | ($110,800.00) | |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | $110,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | ($110,800.00) | |
| | | | | | 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) | |
| | | | | | 28 | Oct 17, 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. |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | ($110,800.00) | |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | $83,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6S3255 | 1710 | MISC. | Material | | 29 | Nov 2, 2023 | SYSTEM | ($83,100.00) | |
| | | | - Total | | | | | $0.00 | |
| | | | Material - Total | | | | | $0.00 | |
| | | | 1710 - Total | | | | | $0.00 | |
| | 1750 | MISC. | Material | | 12 | Feb 16, 2023 | SYSTEM | $240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 12 | Feb 16, 2023 | SYSTEM | ($240.00) | |
| | | | | | 13 | Mar 2, 2023 | SYSTEM | $240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 13 | Mar 2, 2023 | SYSTEM | ($240.00) | |
| | | | | | 14 | Mar 16, 2023 | SYSTEM | $240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 14 | Mar 16, 2023 | SYSTEM | ($240.00) | |
| | | | | | 15 | Apr 3, 2023 | SYSTEM | $240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 15 | Apr 3, 2023 | SYSTEM | ($240.00) | |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | $240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 16 | Apr 17, 2023 | SYSTEM | ($240.00) | |
| | | | | | 17 | May 1, 2023 | SYSTEM | $240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 17 | May 1, 2023 | SYSTEM | ($240.00) | |
| | | | | | 18 | May 16, 2023 | SYSTEM | $240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 18 | May 16, 2023 | SYSTEM | ($240.00) | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | $240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 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 |

# Line Item Adjustments by Estimate

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3255 | 1750 | MISC. | Material | | | | | | 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 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) | |
| | | | | | 28 | Oct 17, 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. |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | ($1,440.00) | |
| | | | | | 29 | Nov 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 33 on the current Payment Estimate. |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | ($1,440.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1750 - Total** | | | | | | | **$0.00** | |
| | 1760 | 2 IN. PSST POST - 12 GA. | Construction Stockpile STMI | | 3 | Oct 3, 2022 | SYSTEM | $10,990.80 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$10,990.80** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$10,990.80** | |
| | **1760 - Total** | | | | | | | **$10,990.80** | |
| | 1770 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | Construction Stockpile STMI | | 3 | Oct 3, 2022 | SYSTEM | $4,710.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$4,710.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$4,710.00** | |
| | **1770 - Total** | | | | | | | **$4,710.00** | |
| | 1780 | 2.5 IN. PSST POST - 12 GA. | Construction Stockpile STMI | | 3 | Oct 3, 2022 | SYSTEM | $6,755.10 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$6,755.10** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$6,755.10** | |
| | **1780 - Total** | | | | | | | **$6,755.10** | |
| | 1790 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Construction Stockpile STMI | | 3 | Oct 3, 2022 | SYSTEM | $3,834.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$3,834.00** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$3,834.00** | |
| | **1790 - Total** | | | | | | | **$3,834.00** | |
| | 1800 | SH-FLAT SHEET | Construction Stockpile STMI | | 3 | Oct 3, 2022 | SYSTEM | $1,513.40 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$1,513.40** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$1,513.40** | |
| | **1800 - Total** | | | | | | | **$1,513.40** | |
| | 1810 | SHF-FLAT SHEET FLUORESCENT | Construction Stockpile STMI | | 3 | Oct 3, 2022 | SYSTEM | $4,207.40 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | **- Total** | | | | **$4,207.40** | |
| | | | **Construction Stockpile STMI - Total** | | | | | **$4,207.40** | |

# Line Item Adjustments by Estimate

Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3255 | **1810 - Total** | | | | | | | **$4,207.40** | |
| | 1850 | MISC. ITS | Material | | 5 | Nov 2, 2022 | SYSTEM | $80.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | ($80.00) | |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | $160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | ($160.00) | |
| | | | | | 7 | Dec 2, 2022 | SYSTEM | $160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 7 | Dec 2, 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, 2022 | SYSTEM | ($160.00) | |
| | | | | | 9 | Jan 3, 2023 | SYSTEM | $160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2023 | SYSTEM | ($160.00) | |
| | | | | | 10 | Jan 17, 2023 | SYSTEM | $160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 10 | Jan 17, 2023 | SYSTEM | ($160.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |
| | **1850 - Total** | | | | | | | **$0.00** | |
| | 1860 | MISC. ITS | Material | | 5 | Nov 2, 2022 | SYSTEM | $80.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | ($80.00) | |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | $160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | ($160.00) | |
| | | | | | 7 | Dec 2, 2022 | SYSTEM | $160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 7 | Dec 2, 2022 | SYSTEM | ($160.00) | |
| | | | | | 8 | Dec 16, 2022 | SYSTEM | $160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 8 | Dec 16, 2022 | SYSTEM | ($160.00) | |
| | | | | | 9 | Jan 3, 2023 | SYSTEM | $160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2023 | SYSTEM | ($160.00) | |
| | | | | | 10 | Jan 17, 2023 | SYSTEM | $160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 10 | Jan 17, 2023 | SYSTEM | ($160.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$0.00** | |

# Line Item Adjustments by Estimate

**Contract ID: 220520-F10**

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3255 | **1860 - Total** | | | | | | | **$0.00** | |
| | 1870 | MISC. ITS | Material | | 5 | Nov 2, 2022 | SYSTEM | $860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | ($860.00) | |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | $1,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | ($1,720.00) | |
| | | | | | 7 | Dec 2, 2022 | SYSTEM | $1,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 7 | Dec 2, 2022 | SYSTEM | ($1,720.00) | |
| | | | | | 8 | Dec 16, 2022 | SYSTEM | $1,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 8 | Dec 16, 2022 | SYSTEM | ($1,720.00) | |
| | | | | | 9 | Jan 3, 2023 | SYSTEM | $1,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2023 | SYSTEM | ($1,720.00) | |
| | | | | | 10 | Jan 17, 2023 | SYSTEM | $1,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 10 | Jan 17, 2023 | SYSTEM | ($1,720.00) | |
| | | | | **- Total** | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$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. |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| J6S3255 | 1890 | MISC. ITS | Material | | 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 - Total** | | | | | **$0.00** | |
| | | | Overrun | Overrun | 13 | Mar 2, 2023 | SYSTEM | ($1,700.00) | |
| | | | **Overrun - Total** | | | | | **($1,700.00)** | |
| | | | **Overrun - Total** | | | | | **($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. |
| | | | | | 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** | | | | | **$0.00** | |
| | | **1900 - Total** | | | | | | **$0.00** | |
| | 1910 | MISC. ITS | Material | | 18 | May 16, 2023 | SYSTEM | $900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 18 | May 16, 2023 | SYSTEM | ($900.00) | |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | $900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 19 | Jun 2, 2023 | SYSTEM | ($900.00) | |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | $900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 20 | Jun 16, 2023 | SYSTEM | ($900.00) | |
| | | | | | 21 | Jun 30, 2023 | SYSTEM | $900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6S3255 | 1910 | MISC. ITS | Material | | 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 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) | |
| | | | | | 28 | Oct 17, 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. |
| | | | | | 28 | Oct 17, 2023 | SYSTEM | ($900.00) | |
| | | | | | 29 | Nov 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 34 on the current Payment Estimate. |
| | | | | | 29 | Nov 2, 2023 | SYSTEM | ($900.00) | |
| | | | **- Total** | | | | | **$0.00** | |
| | | | **Material - Total** | | | | | **$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 - Total** | | | | | **$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. |

# Line Item Adjustments by Estimate

## Contract ID: 220520-F10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|-----------------|----------------------|-------------|--------------|-----------|--------|---------|
| J6S3255 | 5002 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Material | | 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 - Total | | | | | $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. |
| | | | | | 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 - Total** | | | | | | | **$0.00** | |
| **J6S3255 - Total** | | | | | | | | **$81,128.94** | |
| **Overall - Total** | | | | | | | | **$81,128.94** | |

There are no contract adjustments to display for this contract.