

Progress Es N 30	timate umber		0520-F10 ershenson Construc c.	tion Co.,	Pay Period Start Pay Period End	November 15	Original Contract Amour Net Change Order Amount Current Contract Amoun	\$28,019.89
Approval Date								By User
November 16, 2023			Generated and A	Approved	(and should be con	sidered Draft) at th	ne Project Office Level by	steppr1
November 17, 2023		F	Reviewed and Appro	oved (and	should be consider	ed Draft) at the Re	sident Engineer Level by	amburs1
November 20, 2023			I	Reviewed	and Approved at th	ne Central Office C	ontrollers Office Level by	ramses1
Original Completion	on Date	Current Co	mpletion Date	Actu	al Completion Da	te % o	f Current Contract Amoun	t Complete
June 1, 2024	Ļ	July	1, 2024				46.29%	
	Contra	act Informational Da	tes		Milest	ones		
Date Description	Origin	al Completion Date	Current Complet	ion Date	No Milestones Ex	kist for Contract		
Acceptance Date								
Awarded Date	June 2	2, 2022	June 2, 2022					
Letting Date	May 20	0, 2022	May 20, 2022					
Notice to Proceed Date	e Augus	t 1, 2022	August 1, 2022					
Open to Traffic Date								
Work Began Date	rk Began Date September 15, 2022		September 15, 20	22				

Contract Total Pa	ay For Estimate No. 30				
		This Estimate	Previous	To Date	
220520-F10					
	Total Posted Items Pay	\$391,286.78	\$8,536,869.78	\$8,928,156.56	
	Gross Item Adjustments	(\$75,601.05)	\$81,128.94	\$5,527.89	
	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	
	-		\$8,617,998.72	\$8,933,684.45	
Contract Total Pa	ayable This Estimate:	\$315,685.73			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3255	0020	2063000	CLASS 3 EXCAVATION	CUYD	\$8.000	30.48	\$243.84
	0030	2063500	CULVERT CLEANOUT	EA	\$250.000	14	\$3,500.00
	0040	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	STA	\$1,270.000	12	\$15,240.00
	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$9.900	780.7	\$7,728.93
	0150	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$128.000	252.7	\$32,345.60
	0160	6042010	ADJUSTING MANHOLE	EA	\$650.000	1	\$650.00
	0210	6081012	TRUNCATED DOMES	SQFT	\$30.000	50	\$1,500.00
	0230	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$120.000	1.7	\$204.00
	0260	6085008	PAVED APPROACH, 8 IN.	SQYD	\$90.000	179.6	\$16,164.00
	0270	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$46.150	346.7	\$16,000.21
	0280	6089902	MISC.CONCRETE CURB RAMP	EA	\$1,100.000	13	\$14,300.00
	0310	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	LF	\$34.000	546	\$18,564.00
	0380	6099903	MISC.30 IN. MAX. VARIABLE HEIGHT CURB	LF	\$70.000	233	\$16,310.00
	0390	6116010A	SLOPE PROTECTION	SQYD	\$110.000	13.7	\$1,507.00
	0500	6139911	MISC.CLASS A PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING HOT APPLIED POLYMER MODIFIED REPAIR MATERIAL	LB	\$4.150	27,385	\$113,647.75



	Progress Estimate Number 30		Contract ID Prime Contractor	220520-F10 Gershenson Construction Co., Inc.	Pay Period Start Pay Period End	November	15,	Net Change Or Amount	ract Amount \$19,259,152.03 Order \$28,019.89 ract Amount \$19,287,171.92	
Project Number	Line Number	ltem Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J6S3255	0520	6141120	CURVED VAN	IE GRATE AND FRAME (2 FT. X 2	FT. OR 600MM X	600MM)	EA	\$1,250.000	1	\$1,250.00
	0540	6143014	MANHOLE FF	RAME AND COVER, TYPE 4			EA	\$400.000	1	\$400.00
	0870	7209904	MISC.SMALL	BLOCK WALL			SQFT	\$64.500	746.1	\$48,123.4
	0880	7261012	12 IN. PIPE G	ROUP A			LF	\$110.000	6	\$660.0
	0920	7310048	PRECAST CC	NCRETE MANHOLE - 48 IN.			FT	\$600.000	2	\$1,200.0
	0940	7311022	PRECAST CC	NCRETE DROP INLET 2 FT X 2 F	т		FT	\$370.000	4	\$1,480.0
	1370	9020833	SH-FLAT SHE	ET - SIGNAL SIGN			SQFT	\$38.000	30	\$1,140.0
	1380	9020834	SIGNAL SIGN	, MOUNTING HARDWARE			EA	\$62.000	4	\$248.0
	1480	9024283	CONTROLLE	R ASSEMBLY HOUSING, NEMA T	S2 CONTROLLEF	R	EA	\$18,680.000	1	\$18,680.0
	1500	9025300	CONDUIT, 3 I	N., TRENCH WITH TRACER WIRE	E		LF	\$17.000	61	\$1,037.0
	1660	9029100	BASE, CONC	RETE			CUYD	\$2,200.000	0.88	\$1,936.0
	1690	9029902		NATION PAD MOUNTED 120V/240 NTROLLER WITH UPS	V POWER SUPP	LY AND	EA	\$20,880.000	1	\$20,880.0
	1710	9029902	MISC.OPTION	AL TRAFFIC SIGNAL DETECTOF	RS		EA	\$27,700.000	1	\$27,700.0
	1900	9109902	MISC.ITS PUI	L BOX WITH CONCRETE PAD, P	REFORMED CLA	SS 5	EA	\$2,100.000	1	\$2,100.0
	2010	9019902	MISC.ILLUMI	NATED STREET NAME SIGN (LEE))		EA	\$2,960.000	2	\$5,920.0
	2030	9020833	SH-FLAT SHE	ET - SIGNAL SIGN			SQFT	\$38.000	16.5	\$627.0
Project J	<mark>6S3255 - 1</mark>	otal								\$391,286.7
Overall -	Total									\$391,286.7

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

				0 /1				
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I6S3255	0150	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	Overrun			-252.7	\$128.00	(\$32,345.60)
	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 (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	2	\$1,500.00	\$3,000.00
	0480	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-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 (0006) due to user steppr1 overridding Payment Estimate Exception 2 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	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	207	\$5.50	\$1,138.50



	Progr 30	ess Estimate Number 0	Contract ID Prime Contractor	220520-F1 Gershenso Inc.	0 n Constructio	Pay Period End 2023 A	et Change Or mount	rder	\$28,019.89
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment	Comments	Adjustment Quantity	Line Item Adjustment	\$19,287,171.92 Adjustment amount
J6S3255		INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)			Туре	Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		Unit Price	
	0500		MISC.	Overrun			-10,415	\$4.15	(\$43,222.25
	0500		MISC.	Overrun			-8	\$4.15	(\$33.20
	0520	FRAME (2	NE GRATE AND P. FT. X 2 FT. OR DOMM X 600MM)	Material			-1	\$1,250.00	(\$1,250.00
	0520			Material		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.	1	\$1,250.00	\$1,250.00
	0540		LE FRAME AND COVER, TYPE 4	Material			-1	\$400.00	(\$400.00)
	0540		LE FRAME AND COVER, TYPE 4	Material		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.	1	\$400.00	\$400.00
	0920		ST CONCRETE ANHOLE - 48 IN.	Material			-10	\$600.00	(\$6,000.00)
	0920		ST CONCRETE NHOLE - 48 IN.	Material		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.	10	\$600.00	\$6,000.00
	0940		ST CONCRETE ET 2 FT X 2 FT	Material			-47	\$370.00	(\$17,390.00)
	0940		ST CONCRETE _ET 2 FT X 2 FT	Material		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.	47	\$370.00	\$17,390.00
	0960		ST CONCRETE _ET 4 FT X 2 FT	Material			-1	\$410.00	(\$410.00
	0960		ST CONCRETE _ET 4 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 8 on the current Payment Estimate.	1	\$410.00	\$410.00
	0970		ST CONCRETE ET 5 FT X 3 FT	Material			-8	\$685.00	(\$5,480.00
	0970		ST CONCRETE LET 5 FT X 3 FT	Material		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.	8	\$685.00	\$5,480.00
	0980	SUBSTI	. OR ALLOWED TUTE GROUP A END SECTION	Material			-11	\$930.00	(\$10,230.00
	0980	SUBSTI	. OR ALLOWED TUTE GROUP A END SECTION	Material		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.	11	\$930.00	\$10,230.00
	0990	15 IN	. OR ALLOWED	Material			-2	\$990.00	(\$1,980.00)



	Progro 30	ess Estimate Number	Contract ID Prime Contractor	220520-F1 Gershenso Inc.	0 n Constructic	Pay Period End 2023 A	et Change O mount	rder g	\$19,259,152.03 \$28,019.89 \$19,287,171.92
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3255			TUTE GROUP A END SECTION						
	0990	15 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 11 on the current Payment Estimate.	2	\$990.00	\$1,980.00
	1180	LUN	/INAIRE, LED-A	Material			-5	\$460.00	(\$2,300.00
	1180	LUN	/INAIRE, LED-A	Material		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.	5	\$460.00	\$2,300.00
	1190	LUN	/INAIRE, LED-C	Material			-74	\$662.00	(\$48,988.00
	1190	LUN	/INAIRE, LED-C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	74	\$662.00	\$48,988.00
	1370	SH-FLAT S	HEET - SIGNAL SIGN	Material			-60	\$38.00	(\$2,280.00
	1370	SH-FLAT SHEET - SIGNAL SIGN		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	60	\$38.00	\$2,280.00
	1390	POST	T, SIGNAL 8 FT.	Material			-7	\$940.00	(\$6,580.00
	1390	POS	T, SIGNAL 8 FT.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 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 (0004) 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	E C, 25 FT. ARM OR 7.6 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	1	\$8,896.00	\$8,896.00
	1430		E C, 45 FT. ARM OR 13.7 M ARM	Material			-1	\$12,792.00	(\$12,792.00
	1430		E C, 45 FT. ARM OR 13.7 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	1	\$12,792.00	\$12,792.00
	1440		E C, 50 FT. ARM OR 15.2 M ARM	Material			-3	\$12,999.00	(\$38,997.00
	1440		E C, 50 FT. ARM OR 15.2 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user steppr1	3	\$12,999.00	\$38,997.00



	Progro 30	ess Estimate Number	Contract ID Prime		0 on Constructio		et Change O	rdor	\$19,259,152.03 \$28,019.89
			Contractor	Inc.			mount urrent Contra		\$19,287,171.92
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3255						overridding Payment Estimate Exception 26 on the current Payment Estimate.			
	1450	POST, TYPE	E C, 55 FT. ARM	Material			-1	\$15,103.00	(\$15,103.00
	1450			Material		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.	1	\$15,103.00	\$15,103.00
	1470		E B, LONGEST D FT. OR 15.2 M	Material			-2	\$23,558.00	(\$47,116.00)
	1470		E B, LONGEST 0 FT. OR 15.2 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	2	\$23,558.00	\$47,116.00
	1660	BAS	SE, CONCRETE	Material			-60.06	\$2,200.00	(\$132,132.00)
	1660	BAS	SE, CONCRETE	Material		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.	60.06	\$2,200.00	\$132,132.00
	1680		MISC.	Material			-24	\$990.00	(\$23,760.00)
	1680		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	24	\$990.00	\$23,760.00
	1690		MISC.	Material			-2	\$20,880.00	(\$41,760.00)
	1690		MISC.	Material		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.	2	\$20,880.00	\$41,760.00
	1710		MISC.	Material			-4	\$27,700.00	(\$110,800.00)
	1710		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	4	\$27,700.00	\$110,800.00
	1750		MISC.	Material			-6	\$240.00	(\$1,440.00)
	1750		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) 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 (0030) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	1	\$900.00	\$900.00
	2010		MISC.	Material			-2	\$2,960.00	(\$5,920.00)
	2010		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 15	2	\$2,960.00	\$5,920.00



	Progre	ss Estimate Number	Contract ID	220520-F1	0	Pay Period Start	November 2, 2023	Original Contr	act Amount \$	\$19,259,152.03	
30			Prime Gershe Contractor Inc.		n Constructio	^{n Co.,} Pay Period En	Pay Period End 2023			\$28,019.89 \$19,287,171.92	
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comn	nents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J6S3255						on the curr	ent Payment Estimate	÷.			
	2030	SH-FLAT SHEET - SIGNAL SIGN		Material				-16.5	\$38.00	(\$627.00	
	2030	SH-FLAT S	HEET - SIGNAL SIGN	Material		generated Material F Adjustment (003 overridding Payment	ets the original system Payment Estimate Iter 32) due to user steppr Estimate Exception 1 ent Payment Estimate	n 1 7	\$38.00	\$627.00	
Total	· · · ·									(\$75,601.05	



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

S3255	This Estimate	Previous	To Date
Posted Item Pay	\$391,286.78	\$8,536,869.78	\$8,928,156.56
Gross Item Adjustments	(\$75,601.05)	\$81,128.94	\$5,527.89
Gross Item Pay	\$315,685.73	\$8,617,998.72	\$8,933,684.45
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Line Sequence Line Sequence Direct Direct Direct Direct Extense Exception Type Implifiered Materials Product (#EXSE), here 134(1)1, Product Materials Function of the Exception. Mining with McOCT Materials Interest-function of the Exception. Mining with McOCT Materials Interest-function of the Exception. Mining with McOCT Materials Interest-function of the Exception. Mining with the carticator to reaches the exception.	Exceptions (Discrepancies) This Estimate Period			
Nambe (100), Material Set (1044) (100), Material (BIAC/EPA, C- Colar for Pape C-montation, Acceptance Autor Construction, Sectorgance Autor Construction, Sect	Exceptions / Discrepencies	Explanation		Status
Namero EMA, Material Set 131 10116, Material 1005EPDEP - Evoly Broding Agrin for Donesis. Earlier Exception Type Hauffleen Materials Project 352025, Int 63 1011, Project Hen Line, Marcing With the carticular to reside the exception. Earlier Exception Type Hauffleen Materials Project 35205, Int 61 1010, Project Hen Line, Marcing With the carticular to reside the exception. Earlier Exception Type Hauffleen Materials, Project 35205, Int 61 1010, Project Hen Line, Marcing With the carticular to reside the exception. Earlier Exception Type Hauffleen Materials, Project 35205, Int 61 1020, Project Hen Line, Marcing With the carticular to reside the exception. Earlier Exception Type Hauffleen Materials, Project 35205, Int 61 1020, Project Hen Line, Marcing With the carticular to reside the exception. Hauffleen Materials, Project 35205, Int 61 1020, Project Hen Line, Marcing With the carticular to reside the exception. Hauffleen Materials, Project 35205, Int 61 1020, Project Hen Line, Marcing With the carticular to reside the exception. Hauffleen Materials, Project 35205, Inte 73 1002, Project Hen Line, Marcing With the carticular to reside the exception. Hauffleen Materials, Project 35205, Inte 73 1002, Project Hen Line, Marcing With the carticular to reside the exception. Hauffleen Materials, Project 35205, Inte 73 1002, Project Hen Line, Marcing With the carticular to reside the exception. Hauffleen Materials, Project 35205, Inte 73 1002, Project Hen Line, Marcing With the carticular to reside the exception. Hauffleen Materials, Project 35205, Inte 73 1002, Project Hen Line, Marcing With the carticular to reside the exception. Hauffleen Materials, Project 35205, Inte 73 1002, Project Hen Line, Marcing With the carticular to reside the exception. Hauffleen Materials, Project 35205, Inte 73 1002, Project Hen Line, Marcing With the carticular to reside the exception. Hauffleen Materials, Project 35205, Inte 73 1002, Project Hen Line, Marcing With the carticular to reside the exception. Hau	Number 0180, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance	Working with MoDOT Materials to resolve the exception.	steppr1	Overridden
Number DNA Number	Number 0480, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,	Working with the contractor to resolve the exception.	steppr1	Overridden
Number 0202, Material Set 104112006, Material 0/030EPCTV - Ourced Yane Grade and Frame, the exception. the exception. Estimate Exception Type Institution: Number 1000000000000000000000000000000000000	Number 0490, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,	Working with the contractor to resolve the exception.	steppr1	Overridden
Number Gold, Naterial Sel 51:301.56, Material Gold DNNTC - Marrine Frame and Cover, Asseption. Acids. Concentrol 51:1013447(C): in sumflicient. Selection 21:101345 Selection 21	Number 0520, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame,		steppr1	Overridden
Number 020, Material Str. 371004886, Material 10348/RCPK - Procest Core Marhole, Acceptance Action Generic 10328/RCPK is multificant. Explored 1102, Project Item Line Action Generic 10338/RCPK is multificant. Science 110, 2000 - Proceeding 110, 2000 -	Number 0540, Material Set 614301496, Material 0614DFMNFC - Manhole Frame and Cover,	Working with the contractor to resolve the exception.	steppr1	Overridden
Number 0900, Material Set 73110228, Material 0303/RCPK = Precased Conc Drap Intel, Acceptance Andro Genetic 0303/RCPK is insufficient. Set 8000 Set 80000 Set 800000 Set 800000 Set 8000000000000000000000000000000000000	Number 0920, Material Set 731004896, Material 1033MHRCPK - Precast Conc Manhole, Acceptance	Working with the contractor to resolve the exception.	steppr1	Overridden
Number 0980, Material Set 731104258, Material 1032DIRCPK - Presenta Conc Drop Intel, Acceptance Action Generic 032DIRCPK is multicient. Materials Project J853255, Item 7311053, Project Item Line Number 0970, Material 08471105388, Material 032DIRCPK - Present Conc Drop Intel, Acceptance Action Generic 032DIRCPK is multicient. Statustical For 2015382, Material 1032DIRCPK - Project J853255, Item 7320012A, Project Item Line Number 0970, Material Set 7310538, Material 1032ERCF - Conc End Section for Nourol Pipe, Number 0970, Material Set 7320012A, Project J853255, Item 7320012A, Project Item Line Number 0980, Material Set 7320012A, Project J853255, Item 7320012A, Project Item Line Number 0980, Material Set 7320012A, Project J853255, Item 7320012A, Project Item Line Number 0980, Material Set 7320012A, Project J853255, Item 7320012A, Project Item Line Number 0980, Material Set 70002AS, Material 032ERCF - Conc End Section for Nourol Pipe, Number 0980, Material Set 70000A, Material Set 7320012A, Project J853255, Item 7320012A, Project Item Line Number 0980, Material Set 70000A, Material 090172 - Fortiker, Acceptance Action Generic 0020ERCF - Insurfloater. The Insufficient Nuterials Project J853255, Item 8011013, Project Item Line Number 1990, Material Set 701131, Nuterial 090172 - Fortiker, Acceptance Action Generic 000114X is insufficient. Nuterials Set 701131, Nuterial 090172 - Fortiker, Acceptance Action Generic 000114XX is insufficient. Nuterial Set 701131, Set 70000A, Nuterial Material, Acceptance Action Generic 00114XX is insufficient. Nuterial Set 701131, Nuterial Set 701131, Set 70000A, Nuterial Material, Acceptance Action Generic 00114XX is insufficient. Set 70000A, Nuterial Material, Project J853255, Item 901131, Project Item Line Number 1990, Material Material, Project J853255, Item 901032, Project Item Line Number 1990, Material Set 70000A, Nuterial Set 70000A, Nu	Number 0940, Material Set 731102296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance	Working with the contractor to resolve the exception.	steppr1	Overridden
Number 0970, Material Set 2310 (5330). Material 1033DIRCPK - Precast Conc Drop Intel, Acceptance Action Generic 1032ESRCPK is mailficient. Vorking with the contractor to resolve the exception. steppr1 Estimate Exception Type. Insufficient Materials: Project JISS2ES, Item 732015A, Project Item Line Number 0980, Material Set 732015AG, Material 1032ESRCP - Conc End Section for Round Pipe. Working with the contractor to resolve the exception. steppr1 Overridden Estimate Exception Type. Insufficient Materials: Project JISS2ES, Item 732015A, Project Item Line Number 1030, Material Set 030100AG, Material 1032ESRCP - Conc End Section for Round Pipe. Working with the contractor to resolve the exception. steppr1 Overridden Sectimate Exception Type. Insufficient Materials: Project JISS2ES, Item 8011010A, Project Item Line Number 100, Material Set 001101, Materials 0001F2 - Fortilizer, Acceptance Action Generic 0002FLWX is insufficient. steppr1 Overridden Estimate Exception Type. Insufficient Materials: Project JISS2ES, Item 901131, Project Item Line Number 110, Material Set 001131, Material 0011HXX - Highway Lighting Material, Acceptance Action Generic 0001HXX is insufficient. steppr1 Overridden Estimate Exception Type. Insufficient Materials: Project JISS2ES, Item 9012032, Project Item Line Number 101, Materials 9011HXX - Highway Lighting Material, Acceptance Action Generic 0001HXX is insufficient. steppr1 Overridden Estimate Exception Type. Insufficient Materials: Project JISS2ES, Item 9020333, Project Item Line Number 101, Material Set 002795396, Mate	Number 0960, Material Set 731104296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance	Working with the contractor to resolve the exception.	steppr1	Overridden
Number 0980. Material Set 32306 12:486, Material 1032ESRCF - Conc End Saction for Round Pipe. Working with the contractor to resolve the exception. Stepp1 Overridden Estimate Exception Type: Insufficient Materials: Project J853255, Item 32306 15A. Project Item Line Working with the contractor to resolve the exception. stepp1 Overridden Number 0990. Material Set 7300 15A. Project J853255, Item 32306 15A. Project Item Line Working with McDOT Materials to resolve the exception. stepp1 Overridden Statistic Exception Type: Insufficient. Morking with McDOT Materials to resolve the exception. stepp1 Overridden Statistic Exception Type: Insufficient. Morking with McDOT Materials to resolve the exception. stepp1 Overridden Number 1100. Material Set 011131. Material 080 11110X - Highway Lighting Material. Acceptance Working with the contractor to resolve the exception. stepp1 Overridden Action Generic 0901LHXX is insufficient. Morking with the contractor to resolve the exception. stepp1 Overridden Action Generic 0011LHXX is insufficient. Morking with the contractor to resolve the exception. stepp1 Overridden Action Generic 0011LHXX is insufficient. Stepp1 Overridden Working with the contractor to resolve the exception. stepp1 Overri	Number 0970, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance	Working with the contractor to resolve the exception.	steppr1	Overridden
Number 0980, Material 361 7320815A86, Material 1032ESRCP - Conc End Section for Round Pipe. Section 2012 Estimate Exception Type: Insufficient Materials: Project J0532255, Item 0051000A, Project Item Line Working with MoDOT Materials to resolve the exception. steppr1 Overridden Sectimate Exception Type: Insufficient Materials: Project J0532255, Item 0011311. Project Item Line Working with the contractor to resolve the exception. steppr1 Overridden Sectimate Exception Type: Insufficient Materials: Project J0532255, Item 0011313. Project Item Line Working with the contractor to resolve the exception. steppr1 Overridden Number 100. Material Set 00114XX insufficient Materials: Project J0532255, Item 0011902. Project Item Line Working with the contractor to resolve the exception. steppr1 Overridden Number 100. Material Set 010000. Material 3001 LHXX - Highway Lighting Material, Acceptance Working with the contractor to resolve the exception. steppr1 Overridden Action Generic 02011 HXX is insufficient. Steppr1 Overridden Working with the contractor to resolve the exception. steppr1 Overridden Action Generic 02011 HXX is insufficient. Steppr1 Overridden Working with the contractor to resolve the exception. steppr1 Overridden Action Generic 02011 HXX is insufficient.	Number 0980, Material Set 7320612A96, Material 1032ESRCF - Conc End Section for Round Pipe,	Working with the contractor to resolve the exception.	steppr1	Overridden
Number 1030, Material Set 0051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic Material Set 00112 kinsufficient. Steppe1 Estimate Exception Type: Insufficient Materials: Project J8532255, Item 9011313, Project Item Line Action Generic 0801LHXX is insufficient. Working with the contractor to resolve the exception. steppe1 Overridden Estimate Exception Type: Insufficient Materials: Project J8532255, Item 90119902, Project Item Line Number 1190, Material Set 9011313, Material 0801LHXX - Highway Lighting Material, Acceptance Action Generic 0801LHXX is insufficient. steppe1 Overridden Estimate Exception Type: Insufficient Materials: Project J8532255, Item 9019902, Project Item Line Number 2010, Material Set 9011902, Material 0801LHXX - Highway Lighting Material, Acceptance Action Generic 0801LHXX is insufficient. steppe1 Overridden Station Generic 0801LHXX is insufficient. Station Generic 0801LHXX is insufficient. steppe1 Overridden Number 1307, Material Set 9019303, Material 1042SM - Sign Material, Acceptance Action Generic Working with the contractor to resolve the exception. steppe1 Overridden Number 1307, Material Set 902270380, Material 1042SM - Sign Material, Acceptance Action Generic Working with the contractor to resolve the exception. steppe1 Overridden Number 2005, Material Set 902270896, Material 1042SM - Sign Material, Acceptance Action Generic Working with the contractor to resolve the exception.	Number 0990, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe,	Working with the contractor to resolve the exception.	steppr1	Overridden
Number 1180, Material Set 9011311, Material 9091LHXX - Highway Lighting Material, Acceptance Action Generic 0091LHXX is multificient.StepprOverriddenEstimate Exception Type: Insufficient Materials: Project J853255, Item 9011313, Project Item Line Number 1190, Material Set 901134, Material Set 901134, Material 9001LHXX - Highway Lighting Material, Acceptance Action Generic 0001LHXX is insufficient.Working with the contractor to resolve the exception.StepprOverriddenEstimate Exception Type: Insufficient Materials: Project J853255, Item 9020833, Project Item Line Number 2101, Material Set 90203396, Material 0201LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.Working with the contractor to resolve the exception.steppr1OverriddenEstimate Exception Type: Insufficient Materials: Project J853255, Item 9020833, Project Item Line Number 2100, Material Set 9020208396, Material 10425M - Sign Material, Acceptance Action GenericWorking with the contractor to resolve the exception.steppr1Overridden1042SM is insufficient Number 2300, Material Set 902270896, Material 1042SM - Sign Material, Acceptance Action GenericWorking with the contractor to resolve the exception.steppr1OverriddenNumber 2300, Material Set 90227086, Material 1042SM - Sign Material, Acceptance Action GenericWorking with the contractor to resolve the exception.steppr1OverriddenNumber 2300, Material Set 90227086, Material 1042SM - Sign Material, Acceptance Action GenericWorking with the contractor to resolve the exception.steppr1OverriddenNumber 2300, Material Set 90227086, Material 1042SM - Signal Soc, Item 90227087, Project Item Line Number 2300, Material 900277086, Material	Number 1030, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic	Working with MoDOT Materials to resolve the exception.	steppr1	Overridden
Number 1190, Material Set 9011313, Material 0001 LHXX - Highway Lighting Material, Acceptance Concention Control Contecont Contecon Control Control Control Control Control Control Co	Number 1180, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance	Working with the contractor to resolve the exception.	steppr1	Overridden
Number 2010, Material Set 9019902, Material 0001LHXX + Highway Lighting Material, AcceptanceSet PriceSet PriceAction Generic 0001LHXX is insufficient.Set PriceSet PriceOverriddenNumber 1370, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action GenericWorking with the contractor to resolve the exception.Set PriceV142SM is insufficient.Set 902083396, Material 1042SM - Sign Material, Acceptance Action GenericWorking with the contractor to resolve the exception.Set PriceV142SM is insufficient.Set 902083396, Material 1042SM - Sign Material, Acceptance Action GenericWorking with the contractor to resolve the exception.Set PriceV142SM is insufficient.Set 902083396, Material 1042SM - Sign Material, Acceptance Action GenericWorking with the contractor to resolve the exception.Set PriceV142SM is insufficient.Set 902070396, Material 90207SBT2CAB - Bolts Galv Anchor for Traffic Signals.Working with the contractor to resolve the exception.Set PriceV1920K Acceptance Action Generic 10902TSBT2CAB - Solts Galv Anchor for Traffic Signal Post(s) - All Types,Working with the contractor to resolve the exception.Set PriceV1930K Material Set 902270896, Material 1092TSBT > Traffic Signal Post(s) - All Types,Working with the contractor to resolve the exception.Set PriceV1930K Material Set 902270896, Material 902TSSX > Traffic Signal Material, Acceptance Action Generic 1092TSSX is insufficient.Working with the contractor to resolve the exception.Set PriceV1930K Material Set 902270896, Material 902TSX > Traffic Signal Post(s) - All Types,Working with the contractor to resolve the exception. <td>Number 1190, Material Set 9011313, Material 0901LHXX - Highway Lighting Material, Acceptance</td> <td>Working with the contractor to resolve the exception.</td> <td>steppr1</td> <td>Overridden</td>	Number 1190, Material Set 9011313, Material 0901LHXX - Highway Lighting Material, Acceptance	Working with the contractor to resolve the exception.	steppr1	Overridden
Number 1370, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action GenericWorking with the contractor to resolve the exception.Steppr1Overridden1042SM is insufficient.Steppr1Working with the contractor to resolve the exception.Steppr1OverriddenStimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item LineWorking with the contractor to resolve the exception.Steppr1OverriddenStimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item LineWorking with the contractor to resolve the exception.Steppr1OverriddenStimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item LineWorking with the contractor to resolve the exception.Steppr1OverriddenStimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item LineWorking with the contractor to resolve the exception.Steppr1OverriddenStimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item LineWorking with the contractor to resolve the exception.Steppr1OverriddenStimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item LineWorking with the contractor to resolve the exception.Steppr1OverriddenStimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022715, Project Item LineWorking with the contractor to resolve the exception.Steppr1OverriddenStimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022715, Project Item LineWorking with the contractor to resolve the exception.Steppr1Overri	Number 2010, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance	Working with the contractor to resolve the exception.	steppr1	Overridden
Number 2030, Material Set 9022083396, Material 1042SM - Sign Material, Acceptance Action GenericWorking with the contractor to resolve the exception.Stepr1OverriddenEstimate Exception Type: Insufficient Materials: Project J653255, 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.Stepr1OverriddenEstimate Exception Type: Insufficient Materials: Project J653255, Item 9022708, Project Item Line Number 1390, Material Set 902270896, Material 1092TSPS - Traffic Signals Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.Working with the contractor to resolve the exception.Stepr1OverriddenEstimate Exception Type: Insufficient Materials: Project J653255, Item 9022708, Project Item Line Number 1390, Material Set 902270896, Material 1092TSX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.Working with the contractor to resolve the exception.Stepr1OverriddenEstimate Exception Type: Insufficient Materials: Project J653255, 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.Stepr1OverriddenEstimate Exception Type: Insufficient Materials: Project J653255, Item 9022715, Project Item Line Number 1400, Material Set 902271596, Material 1092TSPS - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.Working with the contractor to resolve the exception.Stepr1OverriddenEstimate	Number 1370, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic	Working with the contractor to resolve the exception.	steppr1	Overridden
Number 1390, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.Set 00227080Set 00227150Set 00227150Set 00227080Set 00227150Set 00227150 </td <td>Number 2030, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic</td> <td>Working with the contractor to resolve the exception.</td> <td>steppr1</td> <td>Overridden</td>	Number 2030, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic	Working with the contractor to resolve the exception.	steppr1	Overridden
Number 1390, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.It is is insufficient.It is is is is insufficient.Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Number 1390, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.Working with the contractor to resolve the exception.Steppr1OverriddenEstimate 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.Steppr1OverriddenEstimate 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.Steppr1OverriddenEstimate 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.Steppr1OverriddenStimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022715, Project Item Line Number 1400, Material Set 902271596, Material 0902TSXX - Traffic Signals, Acceptance Action Generic 0902TSXX is insufficient.Working with the contractor to resolve the exception.Steppr1OverriddenEstimate Exception Ty	Number 1390, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals,	Working with the contractor to resolve the exception.	steppr1	Overridden
Number 1390, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Image: Constraint of the second secon	Number 1390, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types,	Working with the contractor to resolve the exception.	steppr1	Overridden
Number 1400, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Stempt 2000 Acceptance Action Generic 1092TSPS is insufficient. Working with the contractor to resolve the exception. Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022715, Project Item Line Working with the contractor to resolve the exception. Steppr1 Querridden Steppr1 Overridden Stimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022715, Project Item Line Working with the contractor to resolve the exception. Steppr1 Overridden Stimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022715, Project Item Line Working with the contractor to resolve the exception. Steppr1 Overridden 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 902325, Project Item Line Working with the contractor to resolve the exception. Steppr1 Overridden Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 902325, Project Item Line Working with the contractor to resolve the exception. Steppr1 Overridden	Number 1390, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action	Working with the contractor to resolve the exception.	steppr1	Overridden
Number 1400, Material Set 902271596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Image: Constraint of the second secon	Number 1400, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types,	Working with the contractor to resolve the exception.	steppr1	Overridden
Number 1400, Material Set 902271596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Steps Acceptance Action Generic 0902TSBTZCAB is insufficient. Working with the contractor to resolve the exception. Stepp1 Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9023225, Project Item Line Working with the contractor to resolve the exception. Stepp1 Overridden	Number 1400, Material Set 902271596, Material 0902TSXX - Traffic Signals Material, Acceptance Action	Working with the contractor to resolve the exception.	steppr1	Overridden
	Number 1400, Material Set 902271596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals,	Working with the contractor to resolve the exception.	steppr1	Overridden
		Working with the contractor to resolve the exception.	steppr1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Feriou			
Exceptions / Discrepencies	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 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 0500, Contract Line Item Number 0500, Item 6139911, 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 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 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 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 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 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

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

Note: Posted Q	uantities				eport Generated date and can differ from the posted amo	ount at the t	me the Esti	mate was G	Generate	d.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-F10	J6S3255	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$1,200,000.00	\$600,000.00
		0001	0020	2063000	CLASS 3 EXCAVATION	2,052.00	-34.40	2,017.60	CUYD	610.48	\$8.00	\$4,883.84
		0001	0030	2063500	CULVERT CLEANOUT	136.00	0.00	136.00	EA	14.00	\$250.00	\$3,500.00
		0001	0040	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	568.00	-13.00	555.00	STA	319.00	\$1,270.00	\$405,130.00
		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	26,968.20	\$9.90	\$266,985.18
		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	1,987.10	\$128.00	\$254,348.80
		0001	0160	6042010	ADJUSTING MANHOLE	18.00	0.00	18.00	EA	5.00	\$650.00	\$3,250.00
		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	1,945.20	\$30.00	\$58,356.00
		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	371.80	\$120.00	\$44,616.00
		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	4,780.60	\$90.00	\$430,254.00
		0001	0270	6086004	CONCRETE SIDEWALK, 4 IN.	27,695.00	179.60	27,874.60	SQYD	17,329.80	\$46.15	\$799,770.27
		0001	0280	6089902	MISC.CONCRETE CURB RAMP	366.00	0.00	366.00	EA	227.00	\$1,100.00	\$249,700.00
		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	6,513.00	\$34.00	\$221,442.00
		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	2,335.00	\$70.00	\$163,450.00
		0001	0390	6116010A	SLOPE PROTECTION	47.00	0.00	47.00	SQYD	47.00	\$110.00	\$5,170.00
		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



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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	27,385.00	\$4.15	\$113,647.75
		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	1.00	\$1,250.00	\$1,250.00
		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	1.00	\$400.00	\$400.00
		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



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

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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	746.10	\$64.50	\$48,123.45
		0001	0880	7261012	12 IN. PIPE GROUP A	1,486.00	-42.00	1,444.00	LF	794.00	\$110.00	\$87,340.00
		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	10.00	\$600.00	\$6,000.00
		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	47.00	\$370.00	\$17,390.00
		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	15.00	-1.00	14.00	EA	11.00	\$930.00	\$10,230.00
		0004	0990	73206154	SECTION 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	0.00	2.00	EA	2.00	\$990.00	\$1,980.00
		0001			SECTION							
		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	9.00	3.00	12.00	EA	12.00	\$4,000.00	\$48,000.00
		0040	1150	6061080	CURB) MGS END ANCHOR	11.00	3.00	14.00	EA	15.00	\$1,500.00	\$22,500.00
		0010		6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)				EA		\$3,200.00	\$48,000.00
		0010	1160	9011010	RELOCATED POLE	14.00	0.00	14.00	EA	15.00 8.00	\$780.00	
		0020		9011311	LUMINAIRE, LED-A	27.00	0.00	27.00		23.00	\$780.00	\$6,240.00
		0020	1180						EA			\$10,580.00
		0020	1190	9011313		91.00	0.00	91.00	EA	91.00	\$662.00	,,
		0020	1200	9014003		1,969.00	0.00	1,969.00	LF	1,170.47	\$33.00	\$38,625.51
		0020	1210		CONDUIT, 4 IN. RIGID, PUSHED	16.00	0.00	16.00	LF	0.00	\$35.00	\$0.00
		0020	1220	9015010		1,539.00	0.00	1,539.00	LF	1,149.46	\$4.00	
		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



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

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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	60.00	\$38.00	\$2,280.00	
		0030	1380	9020834	SIGNAL SIGN, MOUNTING HARDWARE	135.00	0.00	135.00	EA	8.00	\$62.00	\$496.0	
		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	\$3,150.0	
		0030	1410	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	1.00	\$8,896.00	\$8,896.0	
		0030	1420	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$10,778.00	\$0.0	
		0030	1430	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	4.00	0.00	4.00	EA	1.00	\$12,792.00	\$12,792.0	
		0030	1440	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	7.00	0.00	7.00	EA	3.00	\$12,999.00	\$38,997.0	
		0030	1450	9023255	POST, TYPE C, 55 FT. ARM	2.00	0.00	2.00	EA	1.00	\$15,103.00	\$15,103.0	
		0030	1460	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	2.00	0.00	2.00	EA	0.00	\$20,999.00	\$0.0	
		0030	1470	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	2.00	0.00	2.00	EA	2.00	\$23,558.00	\$47,116.0	
		0030	1480	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	6.00	0.00	6.00	EA	2.00	\$18,680.00	\$37,360.0	
		0030	1490	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	168.00	0.00	168.00	LF	113.00	\$15.00	\$1,695.0	
		0030	1500	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,040.00	0.00	1,040.00	LF	851.00	\$17.00	\$14,467.0	
		0030	1510	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	17.00	0.00	17.00	LF	0.00	\$23.00	\$0.0	
		0030	1520	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	3,403.00	0.00	3,403.00	LF	1,487.00	\$31.00	\$46,097.0	
		0030	1530	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	290.00	0.00	290.00	LF	190.00	\$3.00	\$570.0	
		0030	1540	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	520.00	0.00	520.00	LF	240.00	\$1.00	\$240.0	
		0030	1550	9028302	CABLE, 12 AWG 2 CONDUCTOR	320.00	0.00	320.00	LF	320.00	\$1.00	\$320.0	
		0030	1560	9028308	CABLE, 16 AWG 2 CONDUCTOR	17,650.00	0.00	17,650.00	LF	8,090.00	\$1.00	\$8,090.0	
		0030	1570	9028309	CABLE, 16 AWG 3 CONDUCTOR	260.00	0.00	260.00	LF	0.00	\$1.25	\$0.0	
		0030	1580	9028309	CABLE, 16 AWG 3 CONDUCTOR	430.00	0.00	430.00	LF	0.00	\$1.50	\$0.0	
		0030	1590	9028310	CABLE, 16 AWG 5 CONDUCTOR	16,640.00	0.00	16,640.00	LF	8,120.00	\$1.50	\$12,180.0	
		0030	1600	9028311	CABLE, 16 AWG 7 CONDUCTOR	16,640.00 22,840.00 1,800.00			22,840.00	LF	12,060.00	\$1.75	\$21,105.0
		0030	1610	9028500	CABLE, LOOP DETECTOR, IN DUCT		0.00	1,800.00	LF	0.00	\$4.50	\$0.0	
		0030	1620	9028510	CABLE, LOOP DETECTOR, LEAD-IN	230.00	0.00	230.00	LF	0.00	\$1.00	\$0.0	
		0030	1630	9028810	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	5.00	\$1,280.00	\$6,400.0	
		0030	1640	9028811	PULL BOX. PREFORMED CLASS 2	39.00	0.00	39.00	EA	23.00	\$1,595.00	\$36,685.0	
		0030	1650	9028812	PULL BOX. PREFORMED CLASS 3	12.00	0.00	12.00	EA	9.00	\$2.400.00	\$21.600.0	
		0030	1660	9029100	BASE. CONCRETE	79.10	0.00	79.10	CUYD	60.06	\$2,200.00	\$132,132.0	
		0030	1670	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$39,000.00	\$0.0	
		0030	1680	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	101.00	0.00	101.00	EA	24.00	\$990.00	\$23.760.0	
		0030	1690	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER	6.00	0.00	6.00	EA	2.00	\$20,880.00	\$41,760.0	
		0030	1700	9029902	SUPPLY AND LIGHTING CONTROLLER WITH UPS MISC.EXTENSIONS FOR PUSHBUTTON (14-INCH MAX)	1.00	0.00	1.00	EA	0.00	\$250.00	\$0.0	
		0030	1710	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	10.00	0.00	10.00	EA	4.00	\$27.700.00	\$110,800.0	
		0030	1720	9029902	MISC.RELOCATE 8 FT TOP MOUNT POST	2.00	0.00	2.00	EA	0.00	\$400.00	\$0.0	
		0030	1730	9029902	MISC.RELOCATE PEDESTRIAN PUSHBUTTON	3.00	0.00	3.00	EA	0.00	\$130.00	\$0.0	
						6.00	0.00	6.00	EA	0.00	\$130.00	\$0.0	
	0030 1740 9029902 MISC.RELOCATE PEDESTRIAN SIGNAL HEAD 0030 1750 9029022 MISC.RELOCATE PEDESTRIAN SIGNAL HEAD			21.00	0.00	21.00	EA	6.00	\$130.00	\$0.0			
	0030 1750 9029902 MISC.REMOTE PUSHBUTTON STANCHION		1,032.00	0.00	1,032.00	LF	0.00	\$240.00	\$1,440.0				
	0040 1760 9031270A 2 IN. PSST POST - 12 GA.				0.00	375.00	LF						
	0040 1770 9031271 POST ANCHOR FOR 2 IN. PSST - 12 GA. 0040 1780 9031280 2.5 IN. PSST POST - 12 GA.			375.00				0.00	\$48.00	\$0.0			
				9031280	2.3 IN. F331 PU31 - 12 GA.	534.00	0.00	534.00	LF	0.00	\$24.00	\$0.0	

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

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

					teport Generated date and can differ from the posted amo							
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-F10	J6S3255	0040	1800	9035004A	SH-FLAT SHEET	161.00	0.00	161.00	SQFT	0.00	\$24.00	\$0.00
		0040	1810	9035069A	SHF-FLAT SHEET FLUORESCENT	386.00	0.00	386.00	SQFT	0.00	\$27.00	\$0.00
		0050	1820	9103740	CCTV POLE, 20 FT OR 6.1M MOUNTING HEIGHT, INSTALLED	6.00	0.00	6.00	EA	0.00	\$1,365.00	\$0.00
		0050	1830	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$1,250.00	\$0.00
		0050	1840	9109902	MISC.CCTV CAMERA ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$7,800.00	\$0.00
		0050	1850	9109902	MISC.FIBER OPTIC JUMPER, SM, FURNISH AND INSTALL	24.00	0.00	24.00	EA	12.00	\$20.00	\$240.00
		0050	1860	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	24.00	0.00	24.00	EA	12.00	\$20.00	\$240.00
		0050	1870	9109902	MISC.FIBER OPTIC SPLICE	120.00	0.00	120.00	EA	60.00	\$43.00	\$2,580.00
		0050	1880	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$400.00	\$0.00
		0050	1890	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 2	6.00	0.00	6.00	EA	7.00	\$1,700.00	\$11,900.00
		0050	1900	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	6.00	0.00	6.00	EA	6.00	\$2,100.00	\$12,600.00
		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	5.00	\$2,960.00	\$14,800.00
		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	24.80	\$38.00	\$942.40
		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		770.00	770.00	CUYD	955.00	\$46.00	\$43,930.00
		0001	5006	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
					Date as of Report Generated Date							\$8,945,955.15
220520-F10 Ove	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$8,945,955.15



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

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Line umber	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2063000	CLASS 3 EXCAVATION	10/4/23	11/10/23	1.80	CUYD	12" Pipe from EX 9-6A to 13-1A	201+87	RT	201+93	RT	
				11/10/23	28.68	CUYD	Structure 13-1A	201+93	RT			
0030	2063500	CULVERT CLEANOUT	10/4/23	11/10/23	1.00	EA	19S1-161D	201+20	RT			
				11/10/23	1.00		19S1-301D	202+35				
				11/10/23	1.00		EX 9-2S	202+00				
				11/10/23	1.00		EX 9-6A	201+87				
			11/10/23		1.00		Kumon	28+00				
				11/15/23 11/15/23	1.00		Kumon Entrance	27+65 29+20				
				11/15/23	1.00		Lindell Bank Exit	29+79				
				11/15/23	1.00		McDonalds Entrance	212+96				
				11/15/23	1.00	EA	McDonalds Exit	212+08				
				11/15/23	1.00	EA	MedResources Approach	31+60	RT			
				11/15/23	1.00		Peach Hill Approach	29+90	RT			
				11/15/23	1.00	EA	Peach Hill Approach	30+22	RT			
				11/15/23	1.00	EA	Woodchase	224+55	LT			
0040	2079909	MISC. GRADING	10/4/23	11/10/23	1.00	STA	Lea Oak	201+50	LT	202+50	LT	
			11/2/23	11/7/23	2.00	STA	Dierbergs	211+00	RT	213+00	RT	
			11/3/23	11/7/23	2.00	STA	Dierbergs to Starbucks	213+00	RT	215+00	RT	
			11/6/23		5.00		Starbucks to Decor		RT	220+00		
				11/14/23	2.00	STA		225+00		227+00		
0080	3040504	TYPE 5 AGGREGATE FOR BASE	11/2/23				10" Pavement - WB 340 RT Lane at Woodchase	221+89		223+85	RT	
			11/3/23		24.10	SQYD		227+74				
			4410100	11/7/23	45.60		8" Approach - Woodlake Entrance	228+38		044:70	DT	
			11/6/23		76.70	SQYD		213+57		214+72		
			11/7/23	11/14/23 11/14/23	1.70	SQYD	Median - East of Woodchase Sidewalk - West of Incarnate	220+00 228+67		225+00		
				11/14/23			Sidewalk - West of Incarnate Sidewalk - East of Woodchase	228+67		229+02 225+53		
			11/8/23	11/14/23	8.00		Sidewalk - East of Woodchase Sidewalk - West of 141	230+71		230+85		
			11/0/23	11/14/23	28.00	SQYD	Sidewalk - West of 141	229+75		230+03		
				11/14/23	35.00	SQYD		221+71		222+11		
			11/9/23	11/15/23		SQYD		222+35		222+75		
			11/10/23	11/15/23	14.90	SQYD	8" Approach - Stackhouse Entrance (Sidewalk)	221+37				
				11/15/23	46.00	SQYD		221+70	LT	222+39	LT	
			11/13/23	11/15/23	15.60	SQYD	Sidewalk - Stackhouse to CBW	220+72	LT	221+03	LT	
				11/15/23	22.90	SQYD	8" Approach - Stackhouse Entrance (Sidewalk)	219+31	LT			
			11/14/23	11/16/23	8.10	SQYD	Approach - 7-Eleven (Entrance - Back)	219+31	LT			
				11/16/23	25.30	SQYD	Approach - CBW (Walk)	220+38	LT			
				11/16/23	32.00	SQYD	Approach - Stackhouse (Entrance - Back)	221+37	LT			
			11/15/23	11/16/23	6.70	SQYD	Approach - CBW (Exit - Back)	220+38	LT			
				11/16/23	12.20	SQYD	Sidewalk - East of 7-Eleven	219+74	LT	220+00	LT	5' x 22'
				11/16/23	33.80		Sidewalk - West of 7-Eleven	218+23		218+85		6' x 24' + 8' x 38'
0150	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED	11/2/23	11/7/23	252.70	SQYD	WB 340 RT Lane at Woodchase	221+89	RT	223+85	RT	12'x175' (Rectangle) 2',12'x50' (Triangle)
0160	6042010	ADJUSTING MANHOLE	11/6/23	11/8/23	1.00	EA	Dierbergs	214+52	RT			
0210	6081012	TRUNCATED DOMES	11/3/23	11/7/23	13.00	SQFT	West of Woodlake	228+15	RT	228+23	RT	
			11/7/23	11/14/23	17.00	SQFT	East of Woodlake	228+50	RT	228+67	RT	
				11/14/23	20.00	SQFT	East of Woodchase	225+00	RT	225+21	RT	
0230	6083006	6 IN. CONCRETE MEDIAN STRIP	11/7/23	11/14/23	1.70	SQYD	East of Woodchase	220+00	RT	225+00	RT	
0260	6085008	PAVED APPROACH, 8 IN.	11/3/23	11/7/23	24.10	SQYD	Incarnate Wood Parish Entrance	227+74	RT			
				11/7/23	45.60	SQYD	Woodlake Entrance	228+38	RT			
			11/10/23	11/15/23	14.90	SQYD	Stackhouse Entrance (Sidewalk)	221+37	LT			
			11/13/23				Stackhouse Entrance (Sidewalk)	219+31				
			11/14/23				7-Eleven (Entrance - Back)	219+31				
				11/16/23			CBW (Walk)	220+38				
				11/16/23			Stackhouse (Entrance - Back)	221+37				
067	00		11/15/23				CBW (Exit - Back)	220+38				
0270	6086004	CONCRETE SIDEWALK, 4 IN.	11/6/23				Dierbergs to Starbucks	213+57		214+72		6'x115'
			11/7/23	11/14/23			West of Incarnate East of Woodchase	228+67		229+02		6'x52'
			11/8/22	11/14/23 11/14/23			East of Woodchase West of 141	225+21 230+71		225+53 230+85		6'x52' 6'x12'
			11/0/23	11/14/23			West of 141 West of 141	230+71 229+75		230+85		6'x12' 6'x42'
				11/14/23			East of Urgent Care	229+75		222+11		5'x63'
			11/9/23	11/15/23			Ameren Substation to Stackhouse	222+35		222+11		6'x40'
			11/10/23				Ameren Substation to Stackhouse	221+70		222+39		6'x69'
			11/13/23				Stackhouse to CBW	220+72		221+03		5'x28'
			11/15/23		12.20		East of 7-Eleven	219+74		220+00		5' x 22'
				11/16/23			West of 7-Eleven	218+23		218+85		6' x 24' + 8' x 38'
0280	6089902	MISC. CONCRETE	11/3/23		1.00		East of Incarnate Wood Parish	227+87		227+99		
				11/7/23	1.00		West of Woodlake	228+15		228+23		
			11/6/23		1.00		West of Starbucks	214+72		214+87		
			11/7/23	11/14/23	1.00	EA	East of Woodlake	228+50	RT	228+67	RT	
				11/14/23	1.00	EA	West of Incarnate	227+49	RT	227+61	RT	
				11/14/23	2.00	EA	East of Woodchase	225+00	RT	225+21	RT	
			11/8/23	11/14/23	1.00	EA	East of Urgent Care	221+52	RT	221+71	RT	
			11/10/23	11/15/23	1.00	EA	East of Stackhouse	221+58	LT	221+70	LT	



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

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

_ine imber	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
0280	6090002	MISC. CONCRETE	11/10/02	11/15/23	1.00	EA	East of CBW	220+59	1.7	220+72	I.T.	
0200	0003302	MIGO. CONCRETE	11/13/23	11/15/23	1.00		West of Stackhouse	221+03		221+15		
			11/15/23	11/16/23	1.00		East of 7-Eleven	219+63		219+74		
			11/10/20	11/16/23	1.00		West of CBW	220+00		220+16		
0310	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	11/3/23	11/7/23	10.00		Incarnate to Woodlake	227+99		228+15		
	0001011			11/8/23	115.00		Dierbergs to Starbucks	213+57		214+72		
				11/14/23	16.00		East of Woodlake	228+67		228+83		
			111120	11/14/23	36.00		East of Woodchase	225+21		225+53		
			11/8/23	11/14/23	25.00		East of Woodlake	228+83		229+08		
			11/0/20	11/14/23	123.00		East of Urgent Care	221+71		222+94		
			11/9/23	11/15/23	40.00		Ameren Substation to Stackhouse	222+35		222+75		
				11/15/23	69.00		Ameren Substation to Stackhouse	221+70		222+39		
				11/15/23	28.00		Stackhouse to CBW	220+72		221+03		
				11/16/23	22.00		East of 7-Eleven	219+74		220+00		
				11/16/23	62.00		West of 7-Eleven	218+23		218+85		
0380	6099903	MISC. PAVED DRAINAGE	11/9/23	11/15/23	40.00	LE	Ameren Substation to Stackhouse	222+35		222+75		
				11/15/23	79.00		Ameren Substation to Stackhouse	221+58		222+39		
				11/15/23	40.00		Stackhouse to CBW	220+72		221+03		
				11/16/23	7.00		East of Stackhouse	221+51		221+58		
				11/16/23	27.00	LF	West of 7-Eleven	218+58		218+85		
				11/16/23	40.00		East of 7-Eleven	219+63		220+16		
390	6116010A	SLOPE PROTECTION	10/4/23	11/10/23	13.70			82+41		82+91		
0500	6139911			11/7/23	10,415.00		WB 340 - Lane 1	56		118+00		
				11/7/23	7,200.00		WB 340 - Lane 1 EB 340 - Lane 1	56+00		118+00		
			11/6/23	11/8/23	6,295.00	LB	EB 340 - Lane 2	56+00	RT	118+00	RT	
			11/7/23	11/14/23	3,475.00	LB	WB 340 - Lane 2	56+00	LT	118+00	LT	
0520	6141120	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	10/4/23	11/10/23	1.00	EA	13-1A	201+93	RT			
540	6143014	MANHOLE FRAME AND COVER, TYPE 4	10/4/23	11/10/23	1.00	EA	EX 9-6A	201+87	RT			
870	7209904	MISC.	11/9/23	11/15/23	746.10	SQFT	Bolk Tax Wall	171+40	RT	173+00	RT	
0880	7261012	12 IN. PIPE GROUP A	10/4/23	11/10/23	6.00	LF	EX 9-6A to 13-1A	201+87	RT	201+93	RT	
920	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	10/4/23	11/10/23	2.00	FT	Structure EX 9-6A	201+87	RT			
940	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	10/4/23	11/10/23	4.00	FT	Structure 13-1 A	201+93	RT			
370	9020833	SH-FLAT SHEET - SIGNAL SIGN	11/7/23	11/14/23	30.00	SQFT	R10-27A (x4) Posts 1,4,6,9	217+15	RT/LT			
380	9020834	SIGNAL SIGN, MOUNTING HARDWARE	11/7/23	11/14/23	4.00	EA	R10-27A (x4) Posts 1,4,6,9	217+15	RT/LT			
480	9024283	CONTROLLER ASSEMBLY HOUSING,	11/7/23	11/14/23	1.00	EA	Woods Mill Intersection	217+21	RT			
500	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	11/7/23	11/14/23	17.00	LF	Woods Mill Intersection - PB6 to P5	216+72	LT	216+56	LT	
				11/14/23	44.00	LF	Woods Mill Intersection - PB6 to P7	216+72	LT	217+11	LT	
660	9029100	BASE, CONCRETE	11/6/23	11/8/23	0.44	CUYD	Woods Mill - Post #5	216+56	LT			
				11/8/23	0.44	CUYD	Woods Mill - Post #7	217+11	LT			
690	9029902	MISC.	11/7/23	11/14/23	1.00	EA	Woods Mill Intersection	217+25	RT			
710	9029902	MISC.	11/7/23	11/14/23	1.00	EA	Woods Mill Intersection	217+15				
900	9109902	MISC. ITS	11/14/23	11/16/23	1.00	EA	Woods Mill - PB11	217+13	RT			
2010	9019902	MISC. HIGHWAY LIGHTING	11/15/23	11/16/23	2.00	EA	Ferrview LED Street Name Signs	271+50	LT/RT	273+00	LT/RT	
2030	9020833	SH-FLAT SHEET - SIGNAL SIGN	11/15/23	11/16/23	16.50	SQFT	Fernview Non-LED Street Name Signs	271+50	LT/RT	273+00	LT/RT	

Revision 3/23/2023



Nov 21, 2023

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 - T	otal			(\$841.50)							
			Overrun - To	tal				(\$841.50)							
	0050 -	Total						(\$841.50)							
	0060	PLACING ROCK FILL	Overrun	Overrun		Sep 5, 2023	SYSTEM	(\$841.50)							
				Overrun - T	otal			(\$841.50)							
			Overrun - To	tal				(\$841.50)							
	0060 -	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 - To	tal				\$0.00	
	0080 -	- Total						\$0.00	
	0080	- Total MISC.	Material		15	Apr 3, 2023	SYSTEM	\$0.00 \$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.
			Material		15		SYSTEM		Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
			Material			2023 Apr 3,		\$200,226.00	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
			Material		15	2023 Apr 3, 2023 Apr 17,	SYSTEM	\$200,226.00 (\$200,226.00)	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
			Material		15 16	2023 Apr 3, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM	\$200,226.00 (\$200,226.00) \$200,664.75	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
			Material		15 16 16	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1,	SYSTEM SYSTEM SYSTEM	\$200,226.00 (\$200,226.00) \$200,664.75 (\$200,664.75)	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
			Material		15 16 16 17	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$200,226.00 (\$200,226.00) \$200,664.75 (\$200,664.75) \$200,664.75	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
			Material		15 16 16 17 17	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$200,226.00 (\$200,226.00) \$200,664.75 (\$200,664.75) \$200,664.75 (\$200,664.75)	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
			Material		15 16 17 17 18	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$200,226.00 (\$200,226.00) \$200,664.75 (\$200,664.75) \$200,664.75 (\$200,664.75)	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
			Material		15 16 16 17 17 18 18	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$200,226.00 (\$200,266.0) \$200,664.75 (\$200,664.75) (\$200,664.75) \$200,664.75 (\$200,664.75)	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
			Material		15 16 16 17 17 18 18 18	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$200,226.00 (\$200,226.00) \$200,664.75 (\$200,664.75) (\$200,664.75) \$200,664.75 (\$200,664.75) \$200,664.75	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
			Material		15 16 17 17 18 18 19 19	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$200,226.00 (\$200,226.00) \$200,664.75 (\$200,664.75) (\$200,664.75) \$200,664.75 (\$200,664.75) \$200,664.75 (\$200,664.75)	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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.
			Material		15 16 17 17 18 18 19 19 20	2023 Apr 3, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$200,226.00 (\$200,266.0) \$200,664.75 (\$200,664.75) (\$200,664.75) \$200,664.75 (\$200,664.75) \$200,664.75 (\$200,664.75) (\$200,664.75)	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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.



Nov 21, 2023

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 - To	tal				\$0.00	
			Other Item Adjustment	ACAD	7	Dec 2, 2022	steppr1	\$4,973.72	2,040.50 Tons of BP 64-22 @ 3.90% Virgin AC% Current Index - 755 Base Index - 692.5 Index Difference - 62.5
				ACAD - Tota	al			\$4,973.72	
			Other Item A	djustment - T	otal			\$4,973.72	
	0105 -	Total						\$4,973.72	
	0110	ASPH. CONC. MIXTURE PG	Overrun	Overrun	29	Nov 2, 2023	SYSTEM	(\$67,675.50)	
		76-22 (SP048F)		Overrun - To	otal			(\$67,675.50)	
			Overrun - To	tal				(\$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 - To	tal				\$0.00	
	0140 -	Total						\$0.00	
	0150	CONCRETE PAVEMENT (10 IN. NON-	Overrun	Overrun	29	Nov 2, 2023	SYSTEM	(\$53,043.20)	
		REINFORCED			30	Nov 16, 2023	SYSTEM	(\$32,345.60)	
				Overrun - To	otal			(\$85,388.80)	
			Overrun - To	tal				(\$85,388.80)	
	0150 -	Total						(\$85,388.80)	
	0170	ADJUSTING BASIN OR INLET	Overrun	Overrun		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 - T	otal			(\$7,000.00)	
			Overrun - To	tal				(\$7,000.00)	
	0170 -							(\$7,000.00)	
	0180	PIPE COLLAR,	Material		24	Aug 16,	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0180	TYPE A	Material	. , , , , ,		2023			Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$3,000.00)	
					25	Sep 5, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$3,000.00)	
					26	Sep 18, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$3,000.00)	
					27	Oct 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$3,000.00)	
					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)	
					30	Nov 16, 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.
					30	Nov 16, 2023	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$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 - Tot	tal				\$0.00	
	0230 -	Total						\$0.00	
	0250	PAVED APPROACH, 7 IN.	Material		10	Jan 17, 2023	SYSTEM	\$6,174.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$6,174.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	23	Aug 2, 2023	SYSTEM	(\$2,898.00)	
					24	Aug 16, 2023	SYSTEM	\$2,898.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0250 -	Total						\$0.00	
	0260	PAVED APPROACH, 8 IN.	Material		5	Nov 2, 2022	SYSTEM	\$65,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Nov 2,	SYSTEM	(\$65,907.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3255	0260	PAVED	Material			2022																		
		APPROACH, 8 IN.			6	Nov 16, 2022	SYSTEM	\$91,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					6	Nov 16, 2022	SYSTEM	(\$91,359.00)																
					7	Dec 2, 2022	SYSTEM	\$127,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					7	Dec 2, 2022	SYSTEM	(\$127,026.00)																
					8	Dec 16, 2022	SYSTEM	\$128,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					8	Dec 16, 2022	SYSTEM	(\$128,952.00)																
					9	Jan 3, 2023	SYSTEM	\$128,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					9	Jan 3, 2023	SYSTEM	(\$128,952.00)																
					10	Jan 17, 2023	SYSTEM	\$132,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					10	Jan 17, 2023	SYSTEM	(\$132,354.00)																
					16	Apr 17, 2023	SYSTEM	\$10,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					16	Apr 17, 2023	SYSTEM	(\$10,995.75)																
						17	May 1, 2023	SYSTEM	\$21,372.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					17	May 1, 2023	SYSTEM	(\$21,372.75)																
					18	May 16, 2023	SYSTEM	\$40,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
							18	May 16, 2023	SYSTEM	(\$40,290.75)														
					19	Jun 2, 2023	SYSTEM	\$63,465.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
																				19	Jun 2, 2023	SYSTEM	(\$63,465.75)	
						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)	
																					2			
					23	Aug 2, 2023	SYSTEM	(\$126,330.75)																
				- Total				\$0.00																



Nov 21, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0260	PAVED APPROACH, 8 IN.	Material - Tot	tal				\$0.00	
	0260 -	Total						\$0.00	
	0270	CONCRETE SIDEWALK, 4 IN.	Material		4	Oct 17, 2022	SYSTEM	\$18,630.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$18,630.76)	
					5	Nov 2, 2022	SYSTEM	\$27,168.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$27,168.50)	
					6	Nov 16, 2022	SYSTEM	\$52,227.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$52,227.96)	
					7	Dec 2, 2022	SYSTEM	\$67,319.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$67,319.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0270 -	Total						\$0.00	
	0290	MISC. CONCRETE	Construction Stockpile		20	Jun 16, 2023	SYSTEM	(\$219.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$219.00)	
			Constructio		「otal			(\$219.00)	
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$3,285.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 mil	- Total				\$3,285.00	
			Construction	Stockpile S	MI - Total			\$3,285.00	
		Total						\$3,066.00	
	0300	CONCRETE CURB (6 IN. HEIGHT AND	Overrun	Overrun	26	Sep 18, 2023	SYSTEM	(\$2,109.00)	
		UNDER)			28	Oct 17, 2023	SYSTEM	(\$4,070.00)	
				Overrun - T	otal			(\$6,179.00)	
			Overrun - To	tal				(\$6,179.00)	
	0300 -		Material		4	0+17	OVOTEN	(\$6,179.00)	This adjustment effects the spiritual system areas to the total D
	0310	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		4	Oct 17, 2022	SYSTEM	\$7,412.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$7,412.00)	
					5	Nov 2, 2022	SYSTEM	\$16,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$16,762.00)	
					6	Nov 16, 2022	SYSTEM	\$22,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$22,066.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0310 -	Total						\$0.00	
	0340	CURB AND GUTTER TYPE B	Material		6	Nov 16, 2022	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.



Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6S3255	0340	CURB AND GUTTER TYPE B	Material		6	Nov 16, 2022	SYSTEM	(\$4,725.00)																						
					7	Dec 2, 2022	SYSTEM	\$20,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
					7	Dec 2, 2022	SYSTEM	(\$20,025.00)																						
					8	Dec 16, 2022	SYSTEM	\$23,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					8	Dec 16, 2022	SYSTEM	(\$23,580.00)																						
					9	Jan 3, 2023	SYSTEM	\$39,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					9	Jan 3, 2023	SYSTEM	(\$39,690.00)																						
					10	Jan 17, 2023	SYSTEM	\$40,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
					10	Jan 17, 2023	SYSTEM	(\$40,905.00)																						
				- Total				\$0.00																						
			Material - 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)										
																		:	2		2	:	:	20	Jun 16, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					20	Jun 16, 2023	SYSTEM	(\$113,274.00)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	0440 -						8 145	\$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.																					
	FOR DASE (4 IN. TH			16	Apr 17, 2023	SYSTEM	(\$2,953.50)																							
					17	May 1, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3255	0460	TYPE 1 OR 5 AGGREGATE	Material		17	May 1, 2023	SYSTEM	(\$4,296.60)																
		FOR BASE (4 IN. TH			18	May 16, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					18	May 16, 2023	SYSTEM	(\$4,296.60)																
					19	Jun 2, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					19	Jun 2, 2023	SYSTEM	(\$4,296.60)																
					20	Jun 16, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					20	Jun 16, 2023	SYSTEM	(\$4,296.60)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0460 -	Total						\$0.00																
	0480	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		15	Apr 3, 2023	SYSTEM	\$2,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
		11131			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)																
					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															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3255	0480	DOWEL BAR (DRILLING,	Material						Estimate Exception 4 on the current Payment Estimate.															
		FURNISHING AND			24	Aug 16, 2023	SYSTEM	(\$7,254.00)																
					25	Sep 5, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					25	Sep 5, 2023	SYSTEM	(\$7,254.00)																
					26	Sep 18, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					26	Sep 18, 2023	SYSTEM	(\$7,254.00)																
					27	Oct 2, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					27	Oct 2, 2023	SYSTEM	(\$7,254.00)																
					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)																
					30	Nov 16, 2023	SYSTEM	\$7,826.00	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.															
					30	Nov 16, 2023	SYSTEM	(\$7,826.00)																
				- Total				\$0.00																
			Material - To Overrun	Overrun	17	May 1,	SYSTEM	\$0.00 (\$364.00)																
					24	2023 Aug 16,	SYSTEM	(\$572.00)																
					28	2023 Oct 17,	SYSTEM	(\$572.00)																
						2023		(· · · /																
			Overrun - To	Overrun - To	otal			(\$1,508.00) (\$1,508.00)																
	0480 -	Total	overrun - ro					(\$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 17		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,	SYSTEM	\$863.50	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	0490	TIE BAR (DRILL, FURN & INSTAL)	Material			2023			Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
		(TYPE L			19	Jun 2, 2023	SYSTEM	(\$863.50)																	
					20	Jun 16, 2023	SYSTEM	\$863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					20	Jun 16, 2023	SYSTEM	(\$863.50)																	
					21	Jun 30, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					21	Jun 30, 2023	SYSTEM	(\$1,116.50)																	
					22	Jul 17, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
							22	Jul 17, 2023	SYSTEM	(\$1,116.50)															
						23	Aug 2, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					23	Aug 2, 2023	SYSTEM	(\$1,116.50)																	
					24	Aug 16, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					24	Aug 16, 2023	SYSTEM	(\$1,116.50)																	
						25	Sep 5, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
							25	Sep 5, 2023	SYSTEM	(\$1,116.50)															
					26	Sep 18, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					26	Sep 18, 2023	SYSTEM	(\$1,116.50)																	
						27	Oct 2, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					27	Oct 2, 2023	SYSTEM	(\$1,116.50)																	
					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)																	
					30	Nov 16, 2023	SYSTEM	\$1,138.50	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.																
					30	Nov 16, 2023	SYSTEM	(\$1,138.50)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0490 - 0500	Total MISC.	Overrun	Overrun	30	Nov 16,	SYSTEM	\$0.00 (\$43,255.45)																	
				Overner T	otol ———	2023		(\$42.055.45)																	
			Overrun - Total Overrun - Total					(\$43,255.45) (\$43,255.45)																	
			overrun - 10	tai				(\$43,235.43)																	



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
3255	0500 -	Total						(\$43,255.45)					
	0520	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		30	Nov 16, 2023	SYSTEM	\$1,250.00	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.				
		11)			30	Nov 16, 2023	SYSTEM	(\$1,250.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0520 -	Total						\$0.00					
	0530	CURVED VANE GRATE AND FRAME(4 FT. X 2	Material		21	Jun 30, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
		FT			21	Jun 30, 2023	SYSTEM	(\$1,680.00)					
					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
					24	Aug 16, 2023	SYSTEM	(\$1,680.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0530 -	Total						\$0.00					
	0540	Total MANHOLE FRAME AND COVER, TYPE 4	Material		30	Nov 16, 2023	SYSTEM	\$400.00	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.				
			OVER, TYPE 4		30	Nov 16,	SYSTEM						
						2023	OTOTEN	(\$400.00)					
				- Total		2023	OTOTEM	(\$400.00) \$0.00					
			Material - To			2023	OTOTEM	, ,					
	0540 -	Total	Material - To			2023		\$0.00					
	0540 - 0550	CMS WITH COMMUNICATION INTERFACE,			2	2023 Sep 16, 2022	SYSTEM	\$0.00 \$0.00	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.				
		CMS WITH COMMUNICATION			2	Sep 16, 2022		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0001) due to user steppr1 overridding Payment				
		CMS WITH COMMUNICATION INTERFACE,				Sep 16, 2022 Sep 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$5,600.00	Estimate Item Adjustment (0001) due to user steppr1 overridding Payment				
l		CMS WITH COMMUNICATION INTERFACE,		tal - Total		Sep 16, 2022 Sep 16,	SYSTEM	\$0.00 \$0.00 \$5,600.00 (\$5,600.00)	Estimate Item Adjustment (0001) due to user steppr1 overridding Payment				
		CMS WITH COMMUNICATION INTERFACE, CONT F	Material	tal - Total		Sep 16, 2022 Sep 16,	SYSTEM	\$0.00 \$0.00 \$5,600.00 (\$5,600.00) \$0.00	Estimate Item Adjustment (0001) due to user steppr1 overridding Payment				
	0550	CMS WITH COMMUNICATION INTERFACE, CONT F Total PERMANENT EROSION CONTROL	Material	tal - Total		Sep 16, 2022 Sep 16,	SYSTEM	\$0.00 \$0.00 \$5,600.00 (\$5,600.00) \$0.00 \$0.00	Estimate Item Adjustment (0001) due to user steppr1 overridding Payment				
	0550	CMS WITH COMMUNICATION INTERFACE, CONT F	Material Material - To	tal - Total	2	Sep 16, 2022 Sep 16, 2022 Sep 5,	SYSTEM SYSTEM	\$0.00 \$0.00 \$5,600.00 (\$5,600.00) (\$5,600.00) \$0.00 \$0.00	Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
	0550	CMS WITH COMMUNICATION INTERFACE, CONT F Total PERMANENT EROSION CONTROL	Material Material - To	tal - Total	2 25	Sep 16, 2022 Sep 16, 2022 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,600.00 (\$5,600.00) \$0.00 \$0.00 \$1,367.70	Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
	0550	CMS WITH COMMUNICATION INTERFACE, CONT F Total PERMANENT EROSION CONTROL	Material Material - To	tal - Total	2 25 25	Sep 16, 2022 Sep 16, 2022 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,600.00 (\$5,600.00) \$0.00 \$0.00 \$1,367.70 (\$1,367.70)	Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
	0550	CMS WITH COMMUNICATION INTERFACE, CONT F Total PERMANENT EROSION CONTROL	Material Material - To	tal - Total	2 25 25 26	Sep 16, 2022 Sep 16, 2022 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,600.00 (\$5,600.00) \$0.00 \$0.00 \$1,367.70 \$1,367.70	Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3255	0810	PERMANENT EROSION CONTROL	Material	1 Jbc	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.													
		GEOTEXTILE			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 - To	tal				\$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 - To	otal			\$0.00														
			Overrun - To	tal				\$0.00														
	0860 -	Total						\$0.00														
	0920	0 - Total 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)														
					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.													
						21	:	2	2									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.													



Nov 21, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3255	0920	PRECAST CONCRETE	Material		29	Nov 2, 2023	SYSTEM	(\$4,800.00)																	
		MANHOLE - 48 IN.			30	Nov 16, 2023	SYSTEM	\$6,000.00	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.																
					30	Nov 16, 2023	SYSTEM	(\$6,000.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$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.																
		A2F1			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, 2023	SYSTEM	(\$15,910.00)														
																					30	Nov 16, 2023	SYSTEM	\$17,390.00	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.
													30	Nov 16, 2023	SYSTEM	(\$17,390.00)									
				- Total				\$0.00																	
			Material - To	tal				\$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.																
		~ Z F I	2	2							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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0960	PRECAST CONCRETE	Material		23	Aug 2, 2023	SYSTEM	(\$410.00)	
		DROP INLET 4 FT X 2 FT			24	Aug 16, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$410.00)	
					25	Sep 5, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$410.00)	
					26	Sep 18, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$410.00)	
					27	Oct 2, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$410.00)	
					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)	
					30	Nov 16, 2023	SYSTEM	\$410.00	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.
					30	Nov 16, 2023	SYSTEM	(\$410.00)	
				- Total				\$0.00	
	0960 -	Total	Material - To	tal				\$0.00 \$0.00	
	0970	PRECAST CONCRETE DROP INLET 5 FT	Material		23	Aug 2, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		X 3 FT			23	Aug 2, 2023	SYSTEM	(\$5,480.00)	
					24	Aug 16, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$5,480.00)	
					25	Sep 5, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$5,480.00)	
					26	Sep 18, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$5,480.00)	
					27	Oct 2, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$5,480.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3255	0970	PRECAST CONCRETE	Material						Estimate Exception 8 on the current Payment Estimate.																		
		DROP INLET 5 FT X 3 FT			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)																			
					30	Nov 16, 2023	SYSTEM	\$5,480.00	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.																		
					30	Nov 16, 2023	SYSTEM	(\$5,480.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0970 -	Total						\$0.00																			
	0980	12 IN. GROUP A FLARED END SECT	Material		14	Mar 16, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					14	Mar 16, 2023	SYSTEM	(\$3,720.00)																			
					15	Apr 3, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					15	Apr 3, 2023	SYSTEM	(\$3,720.00)																			
						16	Apr 17, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
																							16	Apr 17, 2023	SYSTEM	(\$3,720.00)	
							17	May 1, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					17	May 1, 2023	SYSTEM	(\$3,720.00)																			
					18	May 16, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					18	May 16, 2023	SYSTEM	(\$3,720.00)																			
					19	Jun 2, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
																19	Jun 2, 2023	SYSTEM	(\$3,720.00)								
																	20	Jun 16, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					20	Jun 16, 2023	SYSTEM	(\$3,720.00)																			
													21	Jun 30, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
														21	Jun 30, 2023	SYSTEM	(\$3,720.00)										
															22	Jul 17, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
		22 Jul 17, 2023 SYSTEM (\$3,720.00)																									
					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,	SYSTEM	(\$9,300.00)																			
						2023																					



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		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)						
					30	Nov 16, 2023	SYSTEM	\$10,230.00	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.																		
						30	Nov 16, 2023	SYSTEM	(\$10,230.00)																		
				- Total				\$0.00																			
	0980 -	Total	Material - To	tal				\$0.00 \$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.																		
									-	:	2												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)																			
					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,	SYSTEM	(\$1,980.00)																			



Nov 21, 2023

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			2023								
					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)						
					30	Nov 16, 2023	SYSTEM	\$1,980.00	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.					
					30	Nov 16, 2023	SYSTEM	(\$1,980.00)						
				- Total	1			\$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.					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1030	SEEDING - COOL	Material	Туре	25	Sep 5,	SYSTEM	(\$2,800.00)	
		SEASON GRASSES			26	2023 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
					26		OVOTEM	(\$2,800,00)	Estimate term Adjustment (0014) due to use steppin overhoung 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,	SYSTEM	(\$5,250.00)	Estimate Exception 12 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	27	Oct 2, 2023	SYSTEM	(\$1,750.00)	
				Overrun - T	otal		(\$1,750.00)		
			Overrun - To	tal				(\$1,750.00)	
	1030 -	Total						(\$1,750.00)	
	1060	ROCK DITCH CHECK	Material		4	Oct 17, 2022	SYSTEM	\$702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$702.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1060 -	Total						\$0.00	
	1080	CURB INLET CHECK	Material		4	Oct 17, 2022	SYSTEM	\$375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$375.00)	
				- Total				\$0.00	
			Material - 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 - T	ſotal			(\$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	
				Stockpile ST				\$2,820.00	
			Construction		1	Sep 1,	SYSTEM	\$101,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1130	MGS GUARDRAIL	Stockpile			2022			
			STMI	- Total				\$101,520.00	
			Construction	Stockpile S	TMI - Total			\$101,520.00	
	1130 -) - Total						\$0.00	
	1140	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		12	Feb 16, 2023	SYSTEM	(\$24,819.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(EXT CURB)		- Total				(\$24,819.39)	
			Construction	Stockpile - 1	Fotal			(\$24,819.39)	
			Construction		4	Oct 17, 2022	SYSTEM	\$24,819.39	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	Total		2022		\$24,819.39	
			0	- Total					
			Construction					\$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 - To	tal				\$0.00	
	1140 -	Total						\$0.00	
	1150	MGS END ANCHOR	Construction Stockpile		11	Feb 2, 2023	SYSTEM	(\$905.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Feb 16, 2023	SYSTEM	(\$7,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Mar 2, 2023	SYSTEM	\$323.21	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Jun 16, 2023	SYSTEM	(\$1,422.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jun 30, 2023	SYSTEM	(\$711.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,955.00)	
			Construction	Stockpile - 1	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					\$9,955.00	
				Overrun	21	Jun 30, 2023	SYSTEM	(\$1,500.00)	
				Overrun - T	otal			(\$1,500.00)	
			Overrun - To	tal				(\$1,500.00)	
	1150 -							(\$1,500.00)	
	1160	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile	φile	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 - 1	tockpile - 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 S	e STMI - Total			\$26,250.00	
			Overrun	Overrun	21	Jun 30, 2023	SYSTEM	(\$3,200.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3255	1160	TYPE A CRASHWORTHY END TERMINAL (MASH)	Overrun	Overrun - T	otal			(\$3,200.00)									
			Overrun - To	tal				(\$3,200.00)									
	1160 -	Total						(\$3,200.00)									
	1180	LUMINAIRE, LED- A	Construction Stockpile		15	Apr 3, 2023	SYSTEM	(\$802.85)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$802.85)									
			Construction	Stockpile - ⁻	Fotal			(\$802.85)									
			Construction Stockpile	14	14	Mar 16, 2023	SYSTEM	\$1,445.13	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMI	- Total				\$1,445.13									
			Construction	Stockpile S	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.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3255	1180	LUMINAIRE, LED- A	Material		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 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)														
					30	Nov 16, 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 13 on the current Payment Estimate.													
					30	Nov 16, 2023	SYSTEM	(\$2,300.00)														
				- Total				\$0.00														
		Total	Material - To	tal				\$0.00														
		Total	D. O	1				\$642.28														
	1190	90 LUMINAIRE, LED- C	Construction Stockpile		15	Apr 3, 2023	SYSTEM	(\$19,532.30)	Payment Estimate Item Adjustment generated Stockpile Transaction													
			Construction	- Total				(\$19,532.30)														
			Construction Construction Stockpile STMI	i Stockpile - 1				(\$19,532.30)														
					14	Mar 16, 2023	SYSTEM	\$19,532.30	Payment Estimate Item Adjustment generated Stockpile Transaction													
			Ormetrication	- Total				\$19,532.30														
			Construction Material	Stockpile S	15	Apr 3, 2023	SYSTEM	\$19,532.30 \$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.													
			1		18	18							1						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.				
		1					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.													
			1	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													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																														
J6S3255	1190	LUMINAIRE, LED- C	Material						Estimate Exception 15 on the current Payment Estimate.																														
		C			20	Jun 16, 2023	SYSTEM	(\$48,988.00)																															
					21	Jun 30, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																														
					21	Jun 30, 2023	SYSTEM	(\$48,988.00)																															
					22	Jul 17, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																														
					22	Jul 17, 2023	SYSTEM	(\$48,988.00)																															
					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)																	
																										30	Nov 16, 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 14 on the current Payment Estimate.									
					30	Nov 16, 2023	SYSTEM	(\$48,988.00)																															
				- Total				\$0.00																															
			Material - To	tal				\$0.00																															
	1190 -							\$0.00																															
	1200	CONDUIT, 3 IN. RIGID, PUSHED	CONDUIT, 3 IN. Material RIGID, PUSHED				Material		Material		Material		Material		Material		Material				-)		0))))		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	3	3	3	Oct 3, 2022	SYSTEM	(\$6,288.81)																												
					4	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)																															



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1200	CONDUIT, 3 IN. RIGID, PUSHED	Material		5	Nov 2, 2022	SYSTEM	\$6,288.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$6,288.81)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1200 -	Total						\$0.00	
	1230	PULL BOX, PREFORMED CLASS 1	Construction Stockpile STMI	Tedal	14	Mar 16, 2023	SYSTEM	\$1,160.64	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,160.64	
			Construction	n Stockpile S1	MI - Tota			\$1,160.64	
		Total						\$1,160.64	
	1240	PULL BOX, PREFORMED CLASS 3	Construction Stockpile STMI	- Total	14	Mar 16, 2023	SYSTEM	\$1,159.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction						
	1240	Total	Construction	1 Stockpile S	i wii - Total			\$1,159.60	
		Total	Material		F	Neuro	OVOTEN	\$1,159.60	This adjustment effects the entities is under a state of the state of the
	1250	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		5	Nov 2, 2022	SYSTEM	\$151.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$151.30)	
					6	Nov 16, 2022	SYSTEM	\$151.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$151.30)	
					7	Dec 2, 2022	SYSTEM	\$238.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$238.00)	
					8	Dec 16, 2022	SYSTEM	\$528.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$528.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1250 -	Total						\$0.00	
	1260	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	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 - To	tal				\$0.00	
			Overrun	Overrun	8	Dec 16, 2022	SYSTEM	(\$2,332.55)	
					9	Jan 3, 2023	SYSTEM	(\$91.55)	
					13	Mar 2, 2023	SYSTEM	\$2,424.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1260 -	Total						\$0.00	
	1270	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		3	Oct 3, 2022	SYSTEM	\$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Oct 3, 2022	SYSTEM	(\$492.64)	
					4	Oct 17, 2022	SYSTEM	\$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$492.64)	
					5	Nov 2, 2022	SYSTEM	\$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$492.64)	
					6	Nov 16, 2022	SYSTEM	\$1,687.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$1,687.16)	
					7	Dec 2, 2022	SYSTEM	\$1,687.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$1,687.16)	
					8	Dec 16, 2022	SYSTEM	\$3,732.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$3,732.44)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1270 -	Total						\$0.00	
	1280	POLE FOUNDATION (30 FT. OR 9.0 M	Material		5	Nov 2, 2022	SYSTEM	\$1,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$1,370.00)	
					6	Nov 16, 2022	SYSTEM	\$1,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$1,370.00)	
					7	Dec 2, 2022	SYSTEM	\$1,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$1,370.00)	
					8	Dec 16, 2022	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$5,480.00)	
					9	Jan 3, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$6,850.00)	
					10	Jan 17, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$6,850.00)	
					11	Feb 2, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3255	1280	POLE FOUNDATION (30	Material		11	Feb 2, 2023	SYSTEM	(\$6,850.00)														
		FT. OR 9.0 M			12	Feb 16, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					12	Feb 16, 2023	SYSTEM	(\$6,850.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
			Overrun	Overrun	8	Dec 16, 2022	SYSTEM	(\$4,110.00)														
					9	Jan 3, 2023	SYSTEM	(\$1,370.00)														
					13	Mar 2, 2023	SYSTEM	\$5,480.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1370.00000 - 1370.00000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														
			Overrun - To	tal				\$0.00														
	1280 -	Total						\$0.00														
	1290	POLE FOUNDATION (45	Construction Stockpile		18	May 16, 2023	SYSTEM	(\$1,126.49)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		FT. OR 13.5 M		- Total				(\$1,126.49)														
			Construction	n Stockpile - 1	「otal			(\$1,126.49)														
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$5,632.45	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STMI	- Total				\$5,632.45														
			Construction	n Stockpile S1	ſMI - Total			\$5,632.45														
			Material		5	Nov 2, 2022	SYSTEM	\$1,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					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
					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)														
							1											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.													



Nov 21, 2023

t	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
55	1290		Material	Туре	12	Feb 16, 2023	SYSTEM	(\$3,788.00)		
		FOUNDATION (45 FT. OR 13.5 M		- Total		2023		\$0.00		
			Material - Tot					\$0.00		
	1290 -	Total	Material - 10					\$0.00		
	1310	MISC. HIGHWAY	Construction		14	Mar 16,	SYSTEM	\$3,532.71	Payment Estimate Item Adjustment generated Stockpile Transaction	
	1010	LIGHTING	Stockpile STMI	- Total	14	2023	OTOTEM		r aymont Estimate terri Aujustinont generated oteckpite fransaetion	
			Construction					\$3,532.71		
	1310 -	Total	Construction	Stockpile S				\$3,532.71 \$3,532.71		
			Material		40	A	OVOTEM		This adjustment offsets the animinal contact second additional Decrement	
	1320	SIGNAL HEAD, TYPE 3S	Material		16	Apr 17, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					16	Apr 17, 2023	SYSTEM	(\$1,548.00)		
					17	May 1, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					17	May 1, 2023	SYSTEM	(\$1,548.00)		
					18	May 16, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Paymen 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 Paymen Estimate Exception 18 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$1,548.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1320 -	Total						\$0.00		
	1330		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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 19 on the current Payment Estimate.	
					19	Jun 2, 2023	SYSTEM	(\$7,552.00)		
				- Total				\$0.00		
			Material - Total					\$0.00		
			Material - Tot					60.00		
	1330 -	Total	Material - Tot					\$0.00		
	<mark>1330</mark> - 1340	Total SIGNAL HEAD, TYPE 4B	Material - Tot		16	Apr 17, 2023	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Paymen Estimate Exception 17 on the current Payment Estimate.	
		SIGNAL HEAD,			16 16		SYSTEM SYSTEM		Estimate Item Adjustment (0017) due to user steppr1 overridding Paymen	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3255	1340	SIGNAL HEAD, TYPE 4B	Material		17	May 1, 2023	SYSTEM	(\$3,222.00)	
					18	May 16, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$3,222.00)	
					19	Jun 2, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$3,222.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1340 -	Total						\$0.00	
	1360	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		12	Feb 16, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$2,990.00)	
					13	Mar 2, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Mar 2, 2023	SYSTEM	(\$2,990.00)	
					14	Mar 16, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$2,990.00)	
					15	Apr 3, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$2,990.00)	
					16	Apr 17, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$2,990.00)	
					17	May 1, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$2,990.00)	
					18	May 16, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$2,990.00)	
					19	Jun 2, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$2,990.00)	
					20	Jun 16, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$2,990.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1360	Total						\$0.00	
	1370	SH-FLAT SHEET - SIGNAL SIGN	Material		12	Feb 16, 2023	SYSTEM	\$171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1370	SH-FLAT SHEET - SIGNAL SIGN	Material		12	Feb 16, 2023	SYSTEM	(\$171.00)	
					16	Apr 17, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$1,140.00)	
					17	May 1, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$1,140.00)	
					18	May 16, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$1,140.00)	
					19	Jun 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$1,140.00)	
					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,	SYSTEM	\$1,140.00	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	1370	SH-FLAT SHEET - SIGNAL SIGN	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2023			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)																			
					30	Nov 16, 2023	SYSTEM	\$2,280.00	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.																		
					30	Nov 16, 2023	SYSTEM	(\$2,280.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	1370 -	Total						\$0.00																			
	1390	POST, SIGNAL 8 FT.	Material	ial	12	Feb 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					12	Feb 16, 2023	SYSTEM	(\$1,880.00)																			
				13	Mar 2, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
						13	Mar 2, 2023	SYSTEM	(\$1,880.00)																		
					14	Mar 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
				14	Mar 16, 2023	SYSTEM	(\$1,880.00)																				
					15	Apr 3, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					15	Apr 3, 2023	SYSTEM	(\$1,880.00)																			
					16	Apr 17, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
								16	Apr 17, 2023	SYSTEM	(\$2,820.00)																
					17	May 1, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
												17	May 1, 2023	SYSTEM	(\$2,820.00)												
										18	May 16, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
																18	May 16, 2023	SYSTEM	(\$2,820.00)								
														19	Jun 2, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					19	Jun 2, 2023	SYSTEM	(\$2,820.00)																			
																							20	Jun 16, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
							2	2			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)								
				2	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.																		
				2			22	Jul 17, 2023	SYSTEM	(\$2,820.00)																	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3255	1390	POST, SIGNAL 8 FT.	Material		23	Aug 2, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$2,820.00)	
					24	Aug 16, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$2,820.00)	
					25	Sep 5, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$2,820.00)	
					26	Sep 18, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$2,820.00)	
					27	Oct 2, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$2,820.00)	
					28	Oct 17, 2023	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user stepp11 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)	
					30	Nov 16, 2023	SYSTEM	\$6,580.00	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.
					30	Nov 16, 2023	SYSTEM	(\$6,580.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1390 - 1400	Total POST, SIGNAL 15 FT.	Material		16	Apr 17, 2023	SYSTEM	\$0.00 \$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					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,	SYSTEM	(\$1,050.00)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3255	1400		Material			2023			
		FT.			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)	
					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)	
					30	Nov 16, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$3,150.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1400 -							\$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
		71 W		- Total				(\$6,238.91)	
			Construction	Stockpile - 1	Fotal			(\$6,238.91)	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$6,238.91	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				\$6,238.91	
				Stockpile S		101.47	OVOTEM	\$6,238.91	This adjustment effects the original system serverted Material Develop
			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.



Prove Use Use Description Alignment Description Research of the control of the						-														
JASSEN 141 POT, TYPE CR CASSEN AMM Name 2 2 2 2010 0 0 1100 000000000000000000000000000000000000	Project	Line	Description		Adjustment				Amount	Remarks										
AMM 2	J6S3255	1410		Material	Гуре	22		SYSTEM	(\$8,896.00)											
 						23	Aug 2,	SYSTEM	\$8,896.00	Estimate Item Adjustment (0023) due to user steppr1 overridding Payment										
Post Post Post Post Post Post Post Post						23		SYSTEM	(\$8,896.00)	Estimate Exception 27 on the current Fayment Estimate.										
						24	Aug 16,	SYSTEM	\$8,896.00											
						24		SYSTEM	(\$8,896.00)											
1 1 1 223 1						25		SYSTEM	\$8,896.00	Estimate Item Adjustment (0020) due to user steppr1 overridding Payment										
Image: First and the set of the carrier Payment Edition is the original system - specific payment edition is the carrier Payment Ed						25		SYSTEM	(\$8,896.00)											
$ \left \begin{array}{c c c c } & \hline \\ \hline$						26		SYSTEM	\$8,896.00	Estimate Item Adjustment (0019) due to user steppr1 overridding Payment										
Image: Field of the control of the contrel of the control of the contrel of the contrel of the contrel						26		SYSTEM	(\$8,896.00)											
 Interval in the interval i						27		SYSTEM	\$8,896.00	Estimate Item Adjustment (0020) due to user steppr1 overridding Payment										
140 Formulation 1 2023						27		SYSTEM	(\$8,896.00)											
						28		SYSTEM	\$8,896.00	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment										
$ \begin{array}{c c c c c c c } Fraction in the intro- of the current Payment (022) due to use a steppr1 overriding Payme$																28		SYSTEM	(\$8,896.00)	
							29		SYSTEM	\$8,896.00	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment									
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c } \hline \hline \$						29		SYSTEM	(\$8,896.00)											
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \be$									30		SYSTEM	\$8,896.00	Estimate Item Adjustment (0020) due to user steppr1 overridding Payment							
Material - Total\$ \$ 0.001410 - Total\$ \$ 0.001420POST, TYPE C, 35 FF. ARM OR 10. M ARMConstruction Stockpile\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$						30		SYSTEM	(\$8,896.00)											
1410 - Total \$0.00 1420 POST, TYPE C, 35 FT. ARM OR 10.7 MARM Construction Stockpile STMI Construction Stockpile 14 Mar 16, 2023 SYSTEM \$7,870.04 Payment Estimate Item Adjustment generated Stockpile Transaction 1420 - Total - Total - Total 57,870.04 Construction Stockpile \$7,870.04 1420 - Total Construction Stockpile 20 Jun 16, 2023 SYSTEM \$7,870.04 1430 POST, TYPE C, 45, FT. ARM OR 13.7 MARM Construction Stockpile 20 Jun 16, 2023 SYSTEM \$(\$10,603.62) Payment Estimate Item Adjustment generated Stockpile Transaction 1430 POST, TYPE C, 45, FT. ARM OR 13.7 MARM Construction Stockpile Total (\$10,603.62) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$10,603.62) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total Mar 16, 2023 SYSTEM \$42,414.48 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Total Total SYSTEM \$42,414.48 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) du					- Total				\$0.00											
1420 POST, TYPE C, 35 FT. ARM OR 10.7 M ARM Construction Stockpile TMI 14 Mar 16, 2023 SYSTEM \$7,870.04 Payment Estimate Item Adjustment generated Stockpile Transaction 1420 - Total 1430 POST, TYPE C, 45 FT. ARM OR 13.7 M ARM Onstruction Stockpile 20 Jun 16, 2023 SYSTEM (\$10,603.62) Optimized Stockpile Transaction Total Construction Stockpile (\$10,603.62) Optimized Item Adjustment generated Stockpile Transaction (\$10,603.62) Optimized Item Adjustment generated Stockpile Transaction (\$10,603.62) Optimized Item Adjustment generated Stockpile Transaction Stockpile - Total (\$10,603.62) Optimized Item Adjustment generated Stockpile Transaction Stockpile - Total (\$10,603.62) Optimized Item Adjustment generated Stockpile Transaction Stockpile - Total - Total - Total - Total				Material - Tot	tal				\$0.00											
FT. ARM OR 10.7 M ARMStockpile STMITotal2023FT. ARM OR 10.7 STMIStockpile TotalTotal $$7,870.04$ 1420 - TotalConstruction Stockpile STMI - Total $$7,870.04$ 1430POST, TYPE C, 45 FT. ARM OR 13.7 M ARMConstruction Stockpile 202 Jun 16, 2023SYSTEM $$($10,603.62)$ Payment Estimate Item Adjustment generated Stockpile TransactionConstruction Stockpile $-$ Total 202 Jun 16, 2023SYSTEM $$($10,603.62)$ Payment Estimate Item Adjustment generated Stockpile TransactionConstruction Stockpile $-$ Total $-$ Total $($10,603.62)$ Payment Estimate Item Adjustment generated Stockpile TransactionConstruction Stockpile $-$ Total $-$ Total $($10,603.62)$ Payment Estimate Item Adjustment generated Stockpile TransactionConstruction Stockpile STMI $-$ Total $-$ Total $($10,603.62)$ Construction Stockpile $-$ Total $-$ Total $-$ SYSTEM $$42,414.48$ Payment Estimate Item Adjustment generated Stockpile TransactionConstruction Stockpile STMI $-$ Total $-$ Total $-$ Total $-$ Total $-$ Total $-$ TotalConstruction Stockpile STMI $-$ Total $-$ Total $-$ Total $-$ Total $-$ Total $-$ TotalConstruction STMI $-$ Total $-$ Total $-$ Total $-$ Total $-$ Total $-$ Total<		1410 -	Total						\$0.00											
$ \begin{array}{ $		1420	FT. ARM OR 10.7	Stockpile		14		SYSTEM	\$7,870.04	Payment Estimate Item Adjustment generated Stockpile Transaction										
\$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				\$7,870.04											
1430 POST, TYPE C, 45 FT. ARM OR 13.7 MARM Construction Stockpile 20 Jun 16, 2023 SYSTEM (\$10,603.62) Payment Estimate Item Adjustment generated Stockpile Transaction • Total • Total • Total • (\$10,603.62) Payment Estimate Item Adjustment generated Stockpile Transaction • Construction Stockpile STMI • Total • • • • • • • • • • • • • • • • • • •				Construction	Stockpile S	MI - Total			\$7,870.04											
FT. ARM OR 13.7 MARM Product and the second secon		1420 -	Total						\$7,870.04											
Construction Stockpile STMITotal(\$10,603.62)Construction Stockpile STMI14Mar 16, 2023SYSTEM\$42,414.48Payment Estimate Item Adjustment generated Stockpile TransactionConstruction Stockpile Total14Mar 16, 2023SYSTEM\$42,414.48Payment Estimate Item Adjustment generated Stockpile TransactionConstruction StockpileTotal $ \cdot \cdot$		1430	FT. ARM OR 13.7			20		SYSTEM	(· · · /	Payment Estimate Item Adjustment generated Stockpile Transaction										
Construction Stockpile STMI14Mar 16, 2023SYSTEM\$42,414.48Payment Estimate Item Adjustment generated Stockpile TransactionSTMI- Total*********************************					- Total				(\$10,603.62)											
Stockpile STMI Stockpile Total 2023 Stockpile Stockpile • Total • Stockpile STMI - Total Material 20 Jun 16, 2023 SYSTEM \$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.				Construction	Stockpile - 1	otal			(\$10,603.62)											
Image: Construction Stockpile STMI - Total \$42,414.48 Material 20 Jun 16, 2023 SYSTEM 2023 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 2023 (\$12,792.00)				Stockpile		14		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction										
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) Image: System 2000 and the current Payment Estimate.																				
2023Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.20Jun 16, 2023SYSTEM (\$12,792.00)				Construction	Stockpile S	MI - Total			\$42,414.48											
2023				Material		20		SYSTEM	\$12,792.00	Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment										
21 Jun 30, SYSTEM \$12,792.00 This adjustment offsets the original system-generated Material Payment						20		SYSTEM	(\$12,792.00)											
						21	Jun 30,	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment										



J6S3255 1430 POST, TYPE C, 45 FT. ARM OR 13.7 MARM Material Image: Construction of the construc	t Estimate. nerated Material Payment steppr1 overridding Payment t Estimate. nerated Material Payment steppr1 overridding Payment t Estimate.
21Jun 30, 2023SYSTEM(\$12,792.00)22Jul 17, 2023SYSTEM\$12,792.00This adjustment offsets the original system-ge Estimate Exception 24 on the current Payment22Jul 17, 2023SYSTEM(\$12,792.00)This adjustment offsets the original system-ge Estimate Exception 24 on the current Payment23Aug 2, 2023SYSTEM\$12,792.00This adjustment offsets the original system-ge Estimate Item Adjustment (0024) due to user s Estimate Exception 28 on the current Payment23Aug 2, 2023SYSTEM\$12,792.00This adjustment offsets the original system-ge Estimate Exception 28 on the current Payment23Aug 2, 2023SYSTEM\$12,792.00This adjustment offsets the original system-ge Estimate Exception 28 on the current Payment24Aug 16, 2023SYSTEM\$12,792.00This adjustment offsets the original system-ge Estimate Exception 26 on the current Payment24Sep 5, SUSTEM\$12,792.00This adjustment offsets the original system-ge Estimate Exception 26 on the current Payment	steppr1 overridding Payment t Estimate. nerated Material Payment steppr1 overridding Payment t Estimate. nerated Material Payment steppr1 overridding Payment
20232023Estimate Item Adjustment (0017) due to user s Estimate Exception 24 on the current Payment 202322Jul 17, 2023SYSTEM(\$12,792.00)23Aug 2, 2023SYSTEM\$12,792.00This adjustment offsets the original system-ge Estimate Item Adjustment (0024) due to user s Estimate Exception 28 on the current Payment23Aug 2, 2023SYSTEM(\$12,792.00)24Aug 16, 2023SYSTEM\$12,792.0024Aug 16, 2023SYSTEM(\$12,792.00)25Sep 5, SYSTEM\$12,792.00This adjustment offsets the original system-ge Estimate Exception 26 on the current Payment	steppr1 overridding Payment t Estimate. nerated Material Payment steppr1 overridding Payment t Estimate. nerated Material Payment steppr1 overridding Payment
20232023202320232023202323Aug 2, 2023SYSTEM\$12,792.00This adjustment offsets the original system-ge Estimate Item Adjustment (0024) due to user s Estimate Exception 28 on the current Payment23Aug 2, 2023SYSTEM(\$12,792.00)24Aug 16, 2023SYSTEM\$12,792.0024Aug 16, 2023SYSTEM(\$12,792.00)25Sep 5, SYSTEM\$12,792.00This adjustment offsets the original system-ge Estimate Exception 26 on the current Payment	steppr1 overridding Payment t Estimate. nerated Material Payment steppr1 overridding Payment
2023 2023 Estimate Item Adjustment (0024) due to user s Estimate Exception 28 on the current Payment 23 Aug 2, 2023 SYSTEM (\$12,792.00) 24 Aug 16, 2023 SYSTEM \$12,792.00) 24 Aug 16, 2023 SYSTEM (\$12,792.00) 24 Sep 5, SYSTEM SYSTEM \$12,792.00 25 Sep 5, SYSTEM \$12,792.00 This adjustment offsets the original system-ge	steppr1 overridding Payment t Estimate. nerated Material Payment steppr1 overridding Payment
2023202324Aug 16, 2023SYSTEM24Aug 16, 2023SYSTEM24Aug 16, 2023SYSTEM25Sep 5, SYSTEM\$12,792.00This adjustment offsets the original system-ge Estimate Exception 26 on the current Payment25Sep 5, SYSTEM\$12,792.00This adjustment offsets the original system-ge	steppr1 overridding Payment
2023 Estimate Item Adjustment (0023) due to user s 24 Aug 16, 2023 SYSTEM (\$12,792.00) 25 Sep 5, SYSTEM \$12,792.00 This adjustment offsets the original system-ge	steppr1 overridding Payment
2023 State 25 Sep 5, SYSTEM \$12,792.00 This adjustment offsets the original system-ge	
2023 Estimate Item Adjustment (0021) due to user s Estimate Exception 24 on the current Paymen	steppr1 overridding Payment
25 Sep 5, 2023 SYSTEM (\$12,792.00)	
26Sep 18, 2023SYSTEM\$12,792.00This adjustment offsets the original system-ge Estimate Item Adjustment (0020) due to user s Estimate Exception 24 on the current Payment	steppr1 overridding Payment
26 Sep 18, SYSTEM (\$12,792.00) 2023	
27Oct 2, 2023SYSTEM\$12,792.00This adjustment offsets the original system-ge Estimate Item Adjustment (0021) due to user si Estimate Exception 24 on the current Payment	steppr1 overridding Payment
27 Oct 2, 2023 SYSTEM (\$12,792.00)	
28Oct 17, 2023SYSTEM\$12,792.00This adjustment offsets the original system-ge Estimate Item Adjustment (0023) due to user si Estimate Exception 24 on the current Payment	steppr1 overridding Payment
28 Oct 17, SYSTEM (\$12,792.00) 2023	
29Nov 2, 2023SYSTEM\$12,792.00This adjustment offsets the original system-ge Estimate Item Adjustment (0023) due to user s Estimate Exception 25 on the current Paymen	steppr1 overridding Payment
29 Nov 2, 2023 SYSTEM (\$12,792.00)	
30Nov 16, 2023SYSTEM\$12,792.00This adjustment offsets the original system-ge Estimate Item Adjustment (0021) due to user s Estimate Exception 25 on the current Payment	steppr1 overridding Payment
30 Nov 16, SYSTEM (\$12,792.00)	
- Total \$0.00	
Material - Total \$0.00	
1430 - Total \$31,810.86	
1440 POST, TYPE C, 50 Construction 20 Jun 16, SYSTEM (\$22,956.62) Payment Estimate Item Adjustment generated T. ARM OR 15.2 Stockpile 2023 Stockpile 2023 Stockpile	
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	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-ge Estimate Item Adjustment (0024) due to user j Estimate Exception 25 on the current Paymen	imenj1 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
Flojeci	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	Reindiks								
J6S3255	1440	POST, TYPE C, 50 FT. ARM OR 15.2	Material	. 300	20	Jun 16, 2023	SYSTEM	(\$25,998.00)									
		M ARM			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, 2023	SYSTEM	(\$38,997.00)		
					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)									
					30	Nov 16, 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 26 on the current Payment Estimate.								
					30	Nov 16, 2023	SYSTEM	(\$38,997.00)									
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
	1440 -	Total						\$45,913.24									
	1450 POST, TYPE C	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)									
				Stockpile - 1				(\$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										
			Stockpile S				\$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								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3255	1450	POST, TYPE C, 55	Material						Estimate Exception 26 on the current Payment Estimate.							
		FT. ARM			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.							
					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)								
					30	Nov 16, 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 27 on the current Payment Estimate.							
					30	Nov 16, 2023	SYSTEM	(\$15,103.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1450 -							\$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							
			0	- Total				\$32,117.38								
	1460-	Total	Construction	Stockpile S	IMI - Total			\$32,117.38								
	1460 - 1470	POST, TYPE B,	Construction Stocknile		16	Apr 17, 2023	SYSTEM	\$32,117.38 (\$37,030.58)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				Stockpile		2020		(\$37,030.58)								
				- Total												
			Sensuraction	- one on pho-				(\$37,030.58)								



Nov 21, 2023

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.	Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$37,030.58	Payment Estimate Item Adjustment generated Stockpile Transaction																					
		FT. UK 15.	51111	- Total				\$37,030.58																						
			Construction	Stockpile S	MI - Total			\$37,030.58																						
			Material		16	Apr 17, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
					16	Apr 17, 2023	SYSTEM	(\$47,116.00)																						
					17	May 1, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					17	May 1, 2023	SYSTEM	(\$47,116.00)																						
					18	May 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
						18	May 16, 2023	SYSTEM	(\$47,116.00)																					
						19	Jun 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
							19	Jun 2, 2023	SYSTEM	(\$47,116.00)																				
								20	Jun 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
							20	Jun 16, 2023	SYSTEM	(\$47,116.00)																				
				21	Jun 30, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																						
					21	Jun 30, 2023	SYSTEM	(\$47,116.00)																						
					22	Jul 17, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
					22	Jul 17, 2023	SYSTEM	(\$47,116.00)																						
					23	Aug 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
										23	Aug 2, 2023	SYSTEM	(\$47,116.00)																	
						24	Aug 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
																			24	Aug 16, 2023	SYSTEM	(\$47,116.00)								
													25	Sep 5, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					25	Sep 5, 2023	SYSTEM	(\$47,116.00)																						
																								2		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.																	
										2												2	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.																					



Nov 21, 2023

Drainat	Line	Description	A divetment	Other	Eat	Created	Created	Amount	Demosive							
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3255	1470	POST, TYPE B, LONGEST ARM 50	Material		28	Oct 17, 2023	SYSTEM	(\$47,116.00)								
		FT. OR 15.			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)								
					30	Nov 16, 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 28 on the current Payment Estimate.							
					30	Nov 16, 2023	SYSTEM	(\$47,116.00)								
				- Total				\$0.00								
			Material - Tot	tal				\$0.00								
	1470 -	Total						\$0.00								
	1480	CONTROLLER ASSEMBLY HOUSING,	Material		16	Apr 17, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
							16	Apr 17, 2023	SYSTEM	(\$18,680.00)						
					17	May 1, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
					17	May 1, 2023	SYSTEM	(\$18,680.00)								
										18	May 16, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
													18	May 16, 2023	SYSTEM	(\$18,680.00)
									19	Jun 2, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
																19
					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	1	1		\$0.00								
			Material - Tot	tal				\$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)								
					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 - Tot	tal				\$0.00								
	1500	Total						\$0.00								
	1520	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		3	Oct 3, 2022	SYSTEM	\$5,642.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					3	Oct 3, 2022	SYSTEM	(\$5,642.00)								
					4	Oct 17, 2022	SYSTEM	\$7,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
											4	Oct 17,	SYSTEM	(\$7,316.00)		



Nov 21, 2023

	tion Adjustment Other Type Adjustmen Type	stment Number	Created Date	Created By	Amount	Remarks
J6S3255 1520 CONDUI			2022			
PUSHEI TRACEI		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	tal			\$0.00	
	Material - Total				\$0.00	
1520 - Total					\$0.00	
1560 CABLE, 16 COND	AWG 2 Material JCTOR	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	tal			\$0.00	
	Material - Total				\$0.00	
1560 - Total					\$0.00	
1590 CABLE, 16 COND	AWG 5 Material JCTOR	5	Nov 2, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		5	Nov 2, 2022	SYSTEM	(\$2,310.00)	
		6	Nov 16, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		6	Nov 16, 2022	SYSTEM	(\$2,310.00)	
		7	Dec 2, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		7	Dec 2, 2022	SYSTEM	(\$2,310.00)	
		8	Dec 16, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		8	Dec 16, 2022	SYSTEM	(\$2,310.00)	
	- Total	tal			\$0.00	
	Material - Total				\$0.00	
1590 - Total					\$0.00	
1600 CABLE, 16 COND	AWG 7 Material JCTOR	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.



Nome Union Particle Non- Non- Non- Non- Non- Non- Non- Non-												
Processe CONDUCTOR Provide State	Project	Line	Description		Adjustment				Amount	Remarks		
Image: state in the state in thest in the state in thest in the state in the state in	J6S3255	1600		Material		7		SYSTEM	\$3,185.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment		
Image: state in the second state in the sec						7		SYSTEM	(\$3,185.00)			
Image: state in the state in thest in the state in thest in the state in the state in						8		SYSTEM	\$3,185.00	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment		
Image: market in the second						8		SYSTEM	(\$3,185.00)			
1900 - Total					- Total	1	1		\$0.00			
1530 PREFORME CLASS 1000 Construction Socialize				Material - Tot	al				\$0.00			
PREFORMED Bitochile 2023 Value Case of the second		1600 -	Total						\$0.00			
Image: Figure		1630	PREFORMED			19		SYSTEM	(\$386.88)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Image: construction 1 Mar 16, 2023 SYSEM 538.6.80 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Time			CLASS 1		- Total				(\$386.88)			
Image: Normal interval in				Construction	Stockpile - 1	Fotal			(\$386.88)			
Image: state in the state intervent in the state in the sta				Stockpile		14		SYSTEM	\$386.88	Payment Estimate Item Adjustment generated Stockpile Transaction		
Overan Overan 23 Aug 2 2023 SYSTEM (\$1280.00) Overan - Total Overan - Total (\$2,560.00) (\$2,560.00) Overan - Total Overan - Total (\$2,560.00) (\$2,560.00) 1840 PREFORMERS CLASS 2 Construction 0 2003 SYSTEM (\$3,602.80) Payment Estimate Item Adjustment generated Slockpile Transaction 1840 PREFORMERS CLASS 2 Construction SYSTEM (\$2,600.06) Payment Estimate Item Adjustment generated Slockpile Transaction 20 Jun 16, 2003, SYSTEM (\$200.56) Payment Estimate Item Adjustment generated Slockpile Transaction 21 Aug 2, 2023, SYSTEM (\$200.56) Payment Estimate Item Adjustment generated Slockpile Transaction 21 Aug 2, 2023, SYSTEM (\$200.76) Payment Estimate Item Adjustment generated Slockpile Transaction 20 Nv 2, 2023, SYSTEM (\$200.718, B) Payment Estimate Item Adjustment generated Slockpile Transaction 51 Construction Slockpile- STMI -Total 2007.18, B Payment Estimate Item Adjustment generated Slockpile Transaction 51 <t< td=""><td></td><td></td><td></td><td>01101</td><td>- Total</td><td></td><td></td><td></td><td>\$386.88</td><td></td></t<>				01101	- Total				\$386.88			
Isabel Image: Part Part Part Part Part Part Part Part				Construction	Stockpile S	TMI - Tota			\$386.88			
Image: Construction Stockpile Construction Stockpile Construction Stockpile Stockpile Construction Stockpile Transaction 1640 - Total 1				Overrun	Overrun		2023					
(\$2,560,00) (\$2,560,00) (\$2,560,00) (\$2,560,00) (\$2,560,00) (\$2,560,00) (\$2,560,00) (\$2,560,00) (\$2,560,00) (\$2,560,00) (\$2,560,00) (\$2,560,00) (\$2,560,00) (\$2,560,00) (\$2,570,24) (\$2,071,63) (\$2,071,63) (\$2,071,63) (\$2,071,63) (\$2,071,63) (\$2,071,63) (\$2,071,63) (\$2,071,63) (\$2,071,63) (\$2,071,63) (\$2,071,63) (\$2,071,63) (\$2,071,63) (\$2,071,63) (\$2,071,63) (\$2,071,63) (\$2,071,63) (\$2,071,63) (\$2,071,63)						24		SYSTEM	(\$1,280.00)			
1630 - Total US (\$2,560.00) 1640 PHELE BOX CLASS 2 Construction Stockpile Stockpile 19 dun 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 21 Jun 2, 2023 SYSTEM (\$2,762.24) Payment Estimate Item Adjustment generated Stockpile Transaction 22 Jun 2, 2023 SYSTEM (\$2,762.24) Payment Estimate Item Adjustment generated Stockpile Transaction 23 Aug 2, 2023 SYSTEM (\$2,762.24) Payment Estimate Item Adjustment generated Stockpile Transaction 24 Var 2, 2023 SYSTEM (\$20,716.80) Payment Estimate Item Adjustment generated Stockpile Transaction 5TMI Construction Stockpile STMI - Total ¥20,716.80 Payment Estimate Item Adjustment generated Stockpile Transaction STMI Total ¥2023 SYSTEM \$20,716.80 Payment Estimate Item Adjustment generated Stockpile Transaction STMI Total ¥2023 SYSTEM \$1,505.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.					Overrun - T	otal			(\$2,560.00)			
1640 PULL BOX PREPORMED Solubile Construction PREPORMED Solubile 19 Jun 2, 2023 SYSTEM (\$3,452.40) Payment Estimate Item Adjustment generated Stockpile Transaction 21 Jun 2, 2023 SYSTEM (\$8,00.56) Payment Estimate Item Adjustment generated Stockpile Transaction 21 Jun 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 0 - total Construction Stockpile - Total (\$9,667.84) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - total VSTEM \$20,716.80 Payment Estimate Item Adjustment generated Stockpile Transaction 1640 Marcial - Total 14 Marcial - SYSTEM \$20,716.80 0 - total VSTEM \$20,716.80 Payment Estimate Item Adjustment generated Stockpile Transaction 1650 Particle - Total 14 Marcial - SYSTEM \$20,716.80 1640 - total 2022 SYSTEM \$1,595.00 1650 - total 2021 SYSTEM \$1,595.00 1650 - total 2022 SYSTEM \$1,595.00 1660 - total 2022				Overrun - To	tal				(\$2,560.00)			
PREFORMED CLASS Stockpile Image: Preformed percent pe		1630 -	Total						(\$2,560.00)			
 		1640	PULL BOX, PREFORMED	D Stockpile			19		SYSTEM	(\$3,452.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Bound Payment Estimate Item Adjustment generated Stockpile Transaction 2023 20 20 20 20 20 20 20 20 20							20		SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction	
160 1000 203 1000 2000 1000 1000 1000 1000 1000 1000								23		SYSTEM	(\$2,762.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Construction Stockpile - Total 2023 CM Cancer Construction Stockpile - Total Construction Stockpile - Total Mar 16, 2023 SYSTEM S20,716.80 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI 1 Mar 16, 2023 SYSTEM S20,716.80 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total 520,716.80 Stockpile STMI - Total 520,716.80 Material 3 2023 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 \$7,975.00 This adjustment offsets the original system-generated Material Payment Estimate. 4 Oct 17, 2022 SYSTEM \$7,975.00 This adjustment offsets the original system-generated Material Payment Estimate. 1640 - Total Total 500.00 Stimate Item Adjustment offsets the original system-generated Material Payment Estimate. 1650 PPEUL BOX, Construction Stockpile Construction Stockpile Transaction Stimate Item Adjustment generated Stockpile Transaction 1650 PPEUL BOX, Construction Payment Item Adjustment generated Stockpile Transa								27		SYSTEM	(\$2,071.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Construction Stockpile Total SYSTEM \$20,716.80 Payment Estimate Item Adjustment generated Stockpile Transaction STMI 14 Mar 16, 2023 SYSTEM \$20,716.80 Payment Estimate Item Adjustment generated Stockpile Transaction Total - Total S20,716.80 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Estimate Exception 4 on the current Payment Estimate. 3 Oct 3, 2022 SYSTEM \$1,995.00 This adjustment offsets the original system-generated Material Payment Estimate. 4 Oct 17, 2022 SYSTEM \$1,995.00 This adjustment offsets the original system-generated Material Payment Estimate. - Total - Total SYSTEM \$1,995.00 This adjustment offsets the original system-generated Material Payment Estimate. - Total - Total SYSTEM \$50,975.00 This adjustment offsets the original system-generated Stockpile Transaction - Total - Total - Source - Source - Source - Total - SySTEM \$67,975.00 This adjustment offsets the original system-generated Stockp						29		SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Image: Construction Stockpile 14 Mar 16, 2023 SYSTEM \$20,716.80 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total S20,716.80 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stepper) overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stepper) overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stepper) overridding Payment Estimate Item Adjustment (0014) due to user stepper) overridding Payment Estimate Item Adjustment (0014) due to user stepper) overridding Payment Estimate Item Adjustment (0014) due to user stepper) overridding Payment Estimate Item Adjustment (0014) due to user stepper) overridding Payment Estimate Item Adjustment (0014) due to user stepper) overridding Payment Estimate Item Adjustment (0014) due to user stepper) overridding Payment Estimate Item Adjustment (0014) due to user stepper) overridding Payment Estimate Item Adjustment (0014) due to user stepper) overridding Payment Estimate Item Adjustment (0014) due to user stepper) overridding Payment Estimate Item Adjustment (0014) due to user stepper) overridding Payment Estimate Item Adjustment (0014) due to user stepper) overridding Payment Estimate Item Adjustment (0014) due to user stepper) overridding Payment Estimate Item Adjustment (0014) due to user stepper) overridding Payment Estimate Item Adjustment (0014) due to user stepper) overridding Payment Estimate Item Adjustment (0014) due to user stepper) overridding Payment Estimate Item Adjustment generated Stockpile Transaction					- Total			(\$9,667.84)				
Stockpile Stockpile <t< td=""><td></td><td></td><td></td><td>Construction</td><td>Stockpile - 1</td><td>Fotal</td><td></td><td></td><td>(\$9,667.84)</td><td></td></t<>				Construction	Stockpile - 1	Fotal			(\$9,667.84)			
Sign (- Total \$20,716.80 Construction Stockpile STMI - Total \$20,716.80 Material				Stockpile		14		SYSTEM	\$20,716.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
Material Material 3 Oct 3, 2022 SYSTEM \$1,595.00 This adjustment offsets the original system-generated Material Payment Estimate ltem Adjustment (0005) due to user steppr1 overridding Payment 3 Oct 3, 2022 SYSTEM \$(\$1,595.00) This adjustment offsets the original system-generated Material Payment 4 Oct 17, 2022 SYSTEM \$(\$1,595.00) This adjustment offsets the original system-generated Material Payment - Total - Total SYSTEM \$(\$1,595.00) This adjustment offsets the original system-generated Material Payment 1650 PULL BOX, CLASS 3 Construction Stockpile 14 Mar 16, 2023 SYSTEM \$(\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transaction 1650 PULL BOX, CLASS 3 Construction Stockpile 14 Mar 16, 2023 SYSTEM \$(\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transaction				STIMI	- Total				\$20,716.80			
Image: Figure				Construction	Stockpile S	TMI - Tota			\$20,716.80			
Image: Problem in the second secon				Material		3		SYSTEM	\$1,595.00	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment		
Image:						3		SYSTEM	(\$1,595.00)			
Image:						4		SYSTEM	\$7,975.00	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment		
\$0.00 Material - Total \$0.00 1650 PULL BOX, PREFORMED CLASS 3 Construction Stockpile 14 Mar 16, 2023 SYSTEM (\$993.94) Payment Estimate Item Adjustment generated Stockpile Transaction 1650 PULL BOX, PREFORMED CLASS 3 Construction Stockpile 14 Mar 16, 2023 SYSTEM (\$993.94) Payment Estimate Item Adjustment generated Stockpile Transaction						4		SYSTEM	(\$7,975.00)			
1640 - Total \$11,048.96 1650 PULL BOX, PREFORMED CLASS a Construction Stockpile 14 Mar 16, 2023 SYSTEM (\$993.94) Payment Estimate Item Adjustment generated Stockpile Transaction 19 Jun 2, SYSTEM (\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				\$0.00			
1650 PULL BOX, PREFORMED CLASS a Construction Stockpile 14 Mar 16, 2023 SYSTEM (\$993.94) Payment Estimate Item Adjustment generated Stockpile Transaction 19 Jun 2, SYSTEM (\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transaction				Material - Tot	al				\$0.00			
PREFORMED CLASS 3 2023 2023 2023 2023 2023 2023 2023		1640 -	Total						\$11,048.96			
19 Jun 2, SYSTEM (\$1,987.89) Payment Estimate Item Adjustment generated Stockpile Transaction		1650	PREFORMED			14		SYSTEM	(\$993.94)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			CLASS 3			19		SYSTEM	(\$1,987.89)	Payment Estimate Item Adjustment generated Stockpile Transaction		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
J6S3255	1650	PULL BOX, PREFORMED	Construction Stockpile		22	Jul 17, 2023	SYSTEM	(\$993.94)	Payment Estimate Item Adjustment generated Stockpile Transaction																												
		CLASS 3		- Total				(\$3,975.77)																													
			Construction	1 Stockpile - 1	Гotal			(\$3,975.77)																													
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$6,957.60	Payment Estimate Item Adjustment generated Stockpile Transaction																												
			STMI	- Total				\$6,957.60																													
			Construction	n Stockpile S ⁻	TMI - Total			\$6,957.60																													
			Material		4	Oct 17, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																												
					4	Oct 17, 2022	SYSTEM	(\$4,800.00)																													
				- Total				\$0.00																													
			Material - Tot	tal				\$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, 2023	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					10	Jan 17, 2023	SYSTEM	(\$2,904.00)																													
					11Feb 2, 2023SYSTEM\$15,224.00This adjustment offsets the origina Estimate Item Adjustment (0007) Estimate Exception 3 on the currer11Feb 2, 2023SYSTEM(\$15,224.00)12Feb 16, 2023SYSTEM\$19,096.00This adjustment offsets the origina Estimate Item Adjustment (0011) Estimate Exception 8 on the currer12Feb 16, 2023SYSTEM\$19,096.00This adjustment offsets the origina Estimate Exception 8 on the currer12Feb 16, 2023SYSTEM\$19,096.00This adjustment offsets the origina Estimate Item Adjustment (0009)13Mar 2, 2023SYSTEM\$19,096.00This adjustment offsets the origina Estimate Item Adjustment (0009)																				11		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		SYSTEM	(\$15,224.00)																									
																								1	1:	1:	1	1	1	1			12		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.
							1	1:							13		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,	SYSTEM	(\$19,096.00)																													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3255	1660	BASE,	Material			2023															
		CONCRETE			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, 2023	SYSTEM	(\$127,292.00)	
					24	Aug 16, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
				2		2 2 2											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	2	20	;	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												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																														
J6S3255	1660	BASE,	Material						Estimate Exception 28 on the current Payment Estimate.																														
		CONCRETE			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)																															
					30	Nov 16, 2023	SYSTEM	\$132,132.00	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.																														
					30	Nov 16, 2023	SYSTEM	(\$132,132.00)																															
				- Total				\$0.00																															
			Material - Tot	tal				\$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 - 1	ſotal			(\$5,754.32)																															
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$46,034.56	Payment Estimate Item Adjustment generated Stockpile Transaction																														
			STMI	- Total				\$46,034.56																															
			Construction	Stockpile S	TMI - 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)																											
													1	1,	1	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.																			
																					1	1									1	14	1	1					Estimate Exception in the sufferner dynamic Estimate.
					14	Mar 16, 2023	SYSTEM	(\$12,870.00)																															
					14		SYSTEM SYSTEM	(\$12,870.00) \$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.																														
						2023 Apr 3,		· · · · ·	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment																														
					15	2023 Apr 3, 2023 Apr 3,	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment																														
					15	2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment																														
					15 15 16	2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM	\$12,870.00 (\$12,870.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment																														
					15 15 16 16	2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,870.00 (\$12,870.00) \$12,870.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment																														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1680	MISC.	Material						Estimate Exception 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 Estimate Exception 30 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$23,760.00)	
					30	Nov 16, 2023	SYSTEM	\$23,760.00	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.
					30	Nov 16, 2023	SYSTEM	(\$23,760.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1680 -	Total						\$40,280.24	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3255	5 1690 MISC.	MISC.	Material	. 750	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)				
															3	3	3	3		30	Nov 16, 2023	SYSTEM
					30	Nov 16, 2023	SYSTEM	(\$41,760.00)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														



Nov 21, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3255	1690 -	Total						\$0.00																				
	1700	MISC.	Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$116.48	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			01101	- Total				\$116.48																				
			Construction	n Stockpile S1	MI - Tota			\$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, SY 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.
						Oct 2, 2023	SYSTEM	(\$110,800.00)																				
					28	Oct 17, 2023	SYSTEM	Estimate Item Adjust	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.																			
					29	Nov 2, 2023	SYSTEM	(\$83,100.00)																				



Nov 21, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																																					
100000-	1715		Туре	Adjustment Type	Number	Date	Ву																																							
J6S3255	1710	MISC.	Material		30	Nov 16, 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 32 on the current Payment Estimate.																																					
					30	Nov 16, 2023	SYSTEM	(\$110,800.00)																																						
				- Total				\$0.00																																						
			Material - To	tal				\$0.00																																						
	1710 -	Total						\$0.00																																						
	1750	MISC.	Material		12	Feb 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																																					
					12	Feb 16, 2023	SYSTEM	(\$240.00)																																						
					13	Mar 2, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																																					
					13	Mar 2, 2023	SYSTEM	(\$240.00)																																						
					14	Mar 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																																					
					14	Mar 16, 2023	SYSTEM	(\$240.00)																																						
					15	Apr 3, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																																					
					15	Apr 3, 2023	SYSTEM	(\$240.00)																																						
					16	Apr 17, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																																					
					16	Apr 17, 2023	SYSTEM	(\$240.00)																																						
				17	May 1, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																																						
					17	May 1, 2023	SYSTEM	(\$240.00)																																						
					18	May 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																																					
					18	May 16, 2023	SYSTEM	(\$240.00)																																						
						19	Jun 2, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																																				
					19	Jun 2, 2023	SYSTEM	(\$240.00)																																						
																																											20	Jun 16, 2023	SYSTEM	\$240.00
										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,	SYSTEM	(\$1,200.00)																																						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3255	1750	MISC.	Material			2023			
					24	Aug 16, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$1,200.00)	
						25	Sep 5, 2023	SYSTEM	\$1,200.00
					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)	
					30	Nov 16, 2023	SYSTEM	\$1,440.00	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.
					30	Nov 16, 2023	SYSTEM	(\$1,440.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		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 S	MI - Total			\$10,990.80	
	1760 -		0 1 1		0	0.15	0)(0===	\$10,990.80	
	1770	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Stockpile		3	Oct 3, 2022	SYSTEM	\$4,710.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,710.00	
	1750-	T-4-1	Construction	Stockpile S	MI - Total			\$4,710.00	
		Total	Construction		2	Oct 2	eveter4	\$4,710.00	Doumont Estimate Item Adjustment severated Ota-Imile Terraretion
	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
			Construction	- Total	TAL Total			\$6,755.10	
	1780 -	Total	Construction	Stockpile S	iwii - Total			\$6,755.10	
	1780 -	POST ANCHOR	Construction Stockpile		3	Oct 3, 2022	SYSTEM	\$6,755.10 \$3,834.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		FOR 2.5 IN. PSST - 7 GA.	STMI	- Total				\$3,834.00	
			Construction		MI - 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
			STIVI	- Total				\$1,513.40	



Nov 21, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3255	1800	SH-FLAT SHEET	Construction	Stockpile S	TMI - 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																				
			31101	- Total				\$4,207.40																					
			Construction	Stockpile S	TMI - Total			\$4,207.40																					
	1810 -	Total						\$4,207.40																					
	1850	MISC. ITS	Material		5	Nov 2, 2022	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
					5	Nov 2, 2022	SYSTEM	(\$80.00)																					
					6	Nov 16, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					6	Nov 16, 2022	SYSTEM	(\$160.00)																					
					7	Dec 2, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
					7	Dec 2, 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 - Tot	al				\$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	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)																					



Nov 21, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
			Туре	Adjustment Type	Number	Date	Ву					
J6S3255	1860	MISC. ITS	Material		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		1		\$0.00				
			Material - To	tal				\$0.00				
	1860 -	Total						\$0.00				
	1870	MISC. ITS	Material		5	Nov 2, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					5	Nov 2, 2022	SYSTEM	(\$860.00)				
					6	Nov 16, 2022	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					6	Nov 16, 2022	SYSTEM	(\$1,720.00)				
					7	Dec 2, 2022	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					7	Dec 2, 2022	SYSTEM	(\$1,720.00)				
					8	Dec 16, 2022	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					8	Dec 16, 2022	SYSTEM	(\$1,720.00)				
					9	Jan 3, 2023	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					9	Jan 3, 2023	SYSTEM	(\$1,720.00)				
					10	Jan 17, 2023	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					10	Jan 17, 2023	SYSTEM	(\$1,720.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1870 -	Total						\$0.00				
	1890	MISC. ITS	Material		3	Oct 3, 2022	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
								3	Oct 3, 2022	SYSTEM	(\$1,700.00)	
					4	Oct 17, 2022	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					4	Oct 17, 2022	SYSTEM	(\$1,700.00)				
					5	Nov 2, 2022	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					5	Nov 2, 2022	SYSTEM	(\$1,700.00)				
					6	Nov 16, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					6	Nov 16, 2022	SYSTEM	(\$3,400.00)				
					7	Dec 2, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					7	Dec 2, 2022	SYSTEM	(\$5,100.00)				
						2022						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1890	MISC. ITS	Material		8	Dec 16, 2022	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$6,800.00)	
					9	Jan 3, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$8,500.00)	
					10	Jan 17, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$8,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	13	Mar 2, 2023	SYSTEM	(\$1,700.00)	
				Overrun - T	otal			(\$1,700.00)	
			Overrun - To	tal				(\$1,700.00)	
		Total						(\$1,700.00)	
	1900	MISC. ITS	Material		5	Nov 2, 2022	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$2,100.00)	
					6	Nov 16, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$4,200.00)	
					7	Dec 2, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$4,200.00)	
					8	Dec 16, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$4,200.00)	
					9	Jan 3, 2023	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$4,200.00)	
					10	Jan 17, 2023	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$4,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		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)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
Flojeci	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	Reindiks															
J6S3255	1910	MISC. ITS	Material		20	Jun 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					20	Jun 16, 2023	SYSTEM	(\$900.00)																
					21	Jun 30, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
						21	Jun 30, 2023	SYSTEM	(\$900.00)															
					22	Jul 17, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					22	Jul 17, 2023	SYSTEM	(\$900.00)																
					23	Aug 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
					23	Aug 2, 2023	SYSTEM	(\$900.00)																
					24	Aug 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
					24	Aug 16, 2023	SYSTEM	(\$900.00)																
					25	Sep 5, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment 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)																
					30	Nov 16, 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 34 on the current Payment Estimate.															
					30	Nov 16, 2023	SYSTEM	(\$900.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1910 -				40		01/0777	\$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																
	1000	T-4-1	Material - To	tal				\$0.00																
	1920 -	Total						\$0.00																



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3255	2010	MISC. HIGHWAY LIGHTING	Material		30	Nov 16, 2023	SYSTEM	\$5,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$5,920.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2010 -	Total						\$0.00	
	2030	SH-FLAT SHEET - SIGNAL SIGN	Material		30	Nov 16, 2023	SYSTEM	\$627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$627.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	5002	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		13	Mar 2, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Mar 2, 2023	SYSTEM	(\$93,500.00)	
					14	Mar 16, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$93,500.00)	
					15	Apr 3, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$93,500.00)	
					16	Apr 17, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$93,500.00)	
					17	May 1, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$93,500.00)	
					18	May 16, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$93,500.00)	
					19	Jun 2, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$93,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5002 -	Total						\$0.00	
	5005	EMBANKMENT IN PLACE	Material		24	Aug 16, 2023	SYSTEM	\$35,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$35,420.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	26	Sep 18, 2023	SYSTEM	(\$3,450.00)	
					27	Oct 2,	SYSTEM	(\$5,060.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	5005	EMBANKMENT IN PLACE	Overrun	Overrun		2023			
				Overrun - T	otal			(\$8,510.00)	
			Overrun - To	tal				(\$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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5006 - Total								
J6S3255	- Total						\$5,527.89		
Overall -	Total							\$5,527.89	



There are no contract adjustments to display for this contract.