



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

Report Generated on December 20, 2023

Pay Estimate Created Date: December 19, 2023

Progress Estimate Number 32	Contract ID 220520-F10	Pay Period Start December 2, 2023	Original Contract Amount \$19,259,152.03
	Prime Contractor Gershenson Construction Co., Inc.	Pay Period End December 15, 2023	Net Change Order Amount \$235,599.89
			Current Contract Amount \$19,494,751.92

Approval Date		By User
December 19, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	steppr1
December 19, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	amburs1
December 19, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 1, 2024	July 1, 2024		48.27%

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

Contract Total Pay For Estimate No. 32			
	This Estimate	Previous	To Date
220520-F10			
Total Posted Items Pay	\$383,847.57	\$9,025,917.20	\$9,409,764.77
Gross Item Adjustments	(\$26,302.48)	\$2,263.89	(\$24,038.59)
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
Contract Total Payable This Estimate:	\$357,545.09	\$9,028,181.09	\$9,385,726.18

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	21.2	\$169.60
	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$9.900	1,542.8	\$15,273.72
	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$11.650	20.7	\$241.16
	0105	4019910	MISC.BITUMINOUS PAVEMENT MIXTURE PG58-28, (BP-1)	TONS	\$97.500	2.4	\$234.00
	0140	4071007	TACK COAT - LOW OR NON-TRACKING	GAL	\$2.500	5	\$12.50
	0160	6042010	ADJUSTING MANHOLE	EA	\$650.000	3	\$1,950.00
	0180	6044011	PIPE COLLAR, TYPE A	EA	\$1,500.000	1	\$1,500.00
	0190	6049902	MISC.CONCRETE MANHOLE COLLAR	EA	\$1,680.000	3	\$5,040.00
	0210	6081012	TRUNCATED DOMES	SQFT	\$30.000	98	\$2,940.00
	0260	6085008	PAVED APPROACH, 8 IN.	SQYD	\$90.000	522.7	\$47,043.00
	0270	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$46.150	810.8	\$37,418.42
	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	604	\$20,536.00
	0380	6099903	MISC.30 IN. MAX. VARIABLE HEIGHT CURB	LF	\$70.000	68	\$4,760.00
	0470	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$10.000	1,108	\$11,080.00
0520	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X	EA	\$1,250.000	1	\$1,250.00	



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			Current Contract Amount \$19,494,751.92

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3255			600MM)				
	0530	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	EA	\$1,680.000	1	\$1,680.00
	0540	6143014	MANHOLE FRAME AND COVER, TYPE 4	EA	\$400.000	2	\$800.00
	0600	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$6.000	760	\$4,560.00
	0610	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$18.000	378	\$6,804.00
	0630	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$250.000	37	\$9,250.00
	0640	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$250.000	2	\$500.00
	0650	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$500.000	5	\$2,500.00
	0720	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.750	1,869	\$1,401.75
	0730	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$50.000	45	\$2,250.00
	0880	7261012	12 IN. PIPE GROUP A	LF	\$110.000	74	\$8,140.00
	0940	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	FT	\$370.000	2	\$740.00
	1020	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$8.500	915	\$7,777.50
	1100	8061019	SILT FENCE	LF	\$2.250	671	\$1,509.75
	1200	9014003	CONDUIT, 3 IN. RIGID, PUSHED	LF	\$33.000	140	\$4,620.00
	1360	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	EA	\$598.000	1	\$598.00
	1500	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$17.000	5	\$85.00
	1520	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$31.000	349	\$10,819.00
	1560	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.000	1,410	\$1,410.00
	1590	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$1.500	1,420	\$2,130.00
	1610	9028500	CABLE, LOOP DETECTOR, IN DUCT	LF	\$4.500	7,180	\$32,310.00
	1660	9029100	BASE, CONCRETE	CUYD	\$2,200.000	8.3	\$18,260.00
	1670	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	LS	\$39,000.000	0.5	\$19,500.00
	1680	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	EA	\$990.000	4	\$3,960.00
	1710	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	EA	\$27,700.000	1	\$27,700.00
	1750	9029902	MISC.REMOTE PUSHBUTTON STANCHION	EA	\$240.000	4	\$960.00
	2010	9019902	MISC.ILLUMINATED STREET NAME SIGN (LED)	EA	\$2,960.000	3	\$8,880.00
	2030	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$38.000	8.3	\$315.40
	5008	7209901	MISC.Remove and Replace Small Block Wall Caps	LS	\$2,200.000	1	\$2,200.00
	5010	2029905	MISC.Removal of Improvements - Additional Pavement	SQYD	\$46.700	823.1	\$38,438.77
Project J6S3255 - Total							\$383,847.57
Overall - Total							\$383,847.57

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3255	0180	PIPE COLLAR, TYPE A	Material			-3	\$1,500.00	(\$4,500.00)
	0180	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system-	3	\$1,500.00	\$4,500.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3255					generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	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 (0005) due to user steppr1 overriding 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 INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	207	\$5.50	\$1,138.50
	0520	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material			-2	\$1,250.00	(\$2,500.00)
	0520	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	2	\$1,250.00	\$2,500.00
	0540	MANHOLE FRAME AND COVER, TYPE 4	Material			-3	\$400.00	(\$1,200.00)
	0540	MANHOLE FRAME AND COVER, TYPE 4	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	3	\$400.00	\$1,200.00
	0600	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material			-760	\$6.00	(\$4,560.00)
	0600	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	760	\$6.00	\$4,560.00
	0610	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-378	\$18.00	(\$6,804.00)
	0610	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	378	\$18.00	\$6,804.00
	0630	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-37	\$250.00	(\$9,250.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3255	0630	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	37	\$250.00	\$9,250.00
	0640	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material			-2	\$250.00	(\$500.00)
	0640	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	2	\$250.00	\$500.00
	0650	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-5	\$500.00	(\$2,500.00)
	0650	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	5	\$500.00	\$2,500.00
	0920	PRECAST CONCRETE MANHOLE - 48 IN.	Material			-10	\$600.00	(\$6,000.00)
	0920	PRECAST CONCRETE MANHOLE - 48 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	10	\$600.00	\$6,000.00
	0940	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material			-49	\$370.00	(\$18,130.00)
	0940	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	49	\$370.00	\$18,130.00
	0960	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material			-1	\$410.00	(\$410.00)
	0960	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	1	\$410.00	\$410.00
	0970	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material			-8	\$685.00	(\$5,480.00)
	0970	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	8	\$685.00	\$5,480.00
	0980	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-11	\$930.00	(\$10,230.00)
	0980	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	11	\$930.00	\$10,230.00



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J6S3255		0990	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		-2	\$990.00	(\$1,980.00)
		0990	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	2	\$990.00	\$1,980.00
		1180	LUMINAIRE, LED-A	Material		-5	\$460.00	(\$2,300.00)
		1180	LUMINAIRE, LED-A	Material	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	5	\$460.00	\$2,300.00
		1190	LUMINAIRE, LED-C	Material		-74	\$662.00	(\$48,988.00)
		1190	LUMINAIRE, LED-C	Material	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	74	\$662.00	\$48,988.00
		1370	SH-FLAT SHEET - 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 (0022) due to user steppr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	60	\$38.00	\$2,280.00
		1390	POST, SIGNAL 8 FT.	Material		-7	\$940.00	(\$6,580.00)
		1390	POST, SIGNAL 8 FT.	Material	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 22 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 (0003) due to user steppr1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	3	\$1,050.00	\$3,150.00
		1610	CABLE, LOOP DETECTOR, IN DUCT	Overrun		-5,380	\$4.50	(\$24,210.00)
		1610	CABLE, LOOP DETECTOR, IN DUCT	Material		-7,180	\$4.50	(\$32,310.00)
		1610	CABLE, LOOP DETECTOR, IN DUCT	Material	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	7,180	\$4.50	\$32,310.00
		1660	BASE, CONCRETE	Material		-68.36	\$2,200.00	(\$150,392.00)
		1660	BASE, CONCRETE	Material	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	68.36	\$2,200.00	\$150,392.00
		1670	MISC.	Material		-0.5	\$39,000.00	(\$19,500.00)
		1670	MISC.	Material	This adjustment offsets the original system-generated Material Payment Estimate Item	0.5	\$39,000.00	\$19,500.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3255					Adjustment (0027) due to user steppr1 overriding Payment Estimate Exception 30 on the current Payment Estimate.			
	1680	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,092.48)
	1680	MISC.	Material			-28	\$990.00	(\$27,720.00)
	1680	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	28	\$990.00	\$27,720.00
	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 (0028) due to user steppr1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	2	\$20,880.00	\$41,760.00
	1710	MISC.	Material			-5	\$27,700.00	(\$138,500.00)
	1710	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	5	\$27,700.00	\$138,500.00
	1750	MISC.	Material			-10	\$240.00	(\$2,400.00)
	1750	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	10	\$240.00	\$2,400.00
	1910	MISC.	Material			-2	\$900.00	(\$1,800.00)
	1910	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	2	\$900.00	\$1,800.00
	2010	MISC.	Material			-10	\$2,960.00	(\$29,600.00)
	2010	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	10	\$2,960.00	\$29,600.00
	2030	SH-FLAT SHEET - SIGNAL SIGN	Material			-49.6	\$38.00	(\$1,884.80)
	2030	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	49.6	\$38.00	\$1,884.80
Total								(\$26,302.48)



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Project Details**

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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

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6S3255	Posted Item Pay	\$383,847.57	\$9,025,917.20	\$9,409,764.77
	Gross Item Adjustments	(\$26,302.48)	\$2,263.89	(\$24,038.59)
	Gross Item Pay	\$357,545.09	\$9,028,181.09	\$9,385,726.18
	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



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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6044011, Project Item Line Number 0180, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6131015, Project Item Line Number 0480, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6131018, Project Item Line Number 0490, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6141120, Project Item Line Number 0520, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6143014, Project Item Line Number 0540, Material Set 614301496, Material 0614DFMNF - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNF is insufficient.	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6200009, Project Item Line Number 0600, Material Set 620000996, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6200015, Project Item Line Number 0610, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6200021, Project Item Line Number 0630, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6200024, Project Item Line Number 0640, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6200027, Project Item Line Number 0650, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 7310048, Project Item Line Number 0920, Material Set 731004896, Material 1033MHRCPK - Precast Conc Manhole, Acceptance Action Generic 1033MHRCPK is insufficient.	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 7311022, Project Item Line Number 0940, Material Set 731102296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 7311042, Project Item Line Number 0960, Material Set 731104296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 7311053, Project Item Line Number 0970, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 7320612A, Project Item Line Number 0980, Material Set 7320612A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 7320615A, Project Item Line Number 0990, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9011311, Project Item Line Number 1180, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9011313, Project Item Line Number 1190, Material Set 9011313, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9019902, Project Item Line Number 2010, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9020833, Project Item Line Number 1370, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9020833, Project Item Line Number 2030, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Number 1390, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Number 1390, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Number 1390, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals,	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on December 20, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 0902TSBTZCAB is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022715, Project Item Line Number 1400, Material Set 902271596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022715, Project Item Line Number 1400, Material Set 902271596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022715, Project Item Line Number 1400, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Working with MoDOT Materials and the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9028500, Project Item Line Number 1610, Material Set 902850096, 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 1036RSDFFL42M19 - 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 9029901, Project Item Line Number 1670, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX 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 1610, Contract Line Item Number 1610, Item 9028500, 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 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 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 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 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 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 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 1890, Contract Line Item Number 1890, Item 9109902, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 5005, Contract Line Item Number 5005, Item 2035500, Minor Item.	This will be on a future change order.	steppr1	Acknowledged



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

Report Generated on December 20, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-F10	J6S3255	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$1,200,000.00	\$600,000.00
		0001	0020	2063000	CLASS 3 EXCAVATION	2,052.00	-34.40	2,017.60	CUYD	631.68	\$8.00	\$5,053.44
		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	324.00	\$1,270.00	\$411,480.00
		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	1,479.60	38,734.60	SQYD	28,860.40	\$9.90	\$285,717.96
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	213.00	0.00	213.00	SQYD	211.10	\$11.65	\$2,459.32
		0001	0105	4019910	MISC.BITUMINOUS PAVEMENT MIXTURE PG58-28, (BP-1)	4,893.10	-112.00	4,781.10	TONS	2,813.10	\$97.50	\$274,277.25
		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	8,492.00	\$2.50	\$21,230.00
		0001	0150	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	1,320.00	0.00	1,320.00	SQYD	2,012.60	\$128.00	\$257,612.80
		0001	0160	6042010	ADJUSTING MANHOLE	18.00	0.00	18.00	EA	8.00	\$650.00	\$5,200.00
		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	3.00	\$1,500.00	\$4,500.00
		0001	0190	6049902	MISC.CONCRETE MANHOLE COLLAR	6.00	0.00	6.00	EA	3.00	\$1,680.00	\$5,040.00
		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	2,133.20	\$30.00	\$63,996.00
		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	437.70	\$120.00	\$52,524.00
		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	1,300.00	10,020.00	SQYD	5,436.30	\$90.00	\$489,267.00
		0001	0270	6086004	CONCRETE SIDEWALK, 4 IN.	27,695.00	179.60	27,874.60	SQYD	18,233.10	\$46.15	\$841,457.56
		0001	0280	6089902	MISC.CONCRETE CURB RAMP	366.00	0.00	366.00	EA	243.00	\$1,100.00	\$267,300.00
		0001	0290	6089902	MISC.ISLAND TUBULAR MARKERS WHITE	90.00	0.00	90.00	EA	6.00	\$90.00	\$540.00
		0001	0300	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	449.00	0.00	449.00	LF	616.00	\$37.00	\$22,792.00
		0001	0310	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	10,365.00	1,260.00	11,625.00	LF	7,270.00	\$34.00	\$247,180.00
		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	2,559.00	\$70.00	\$179,130.00
		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



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

Report Generated on December 20, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-F10	J6S3255	0001	0470	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,464.00	1,700.00	4,164.00	LF	2,620.00	\$10.00	\$26,200.00
		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	2.00	\$1,250.00	\$2,500.00
		0001	0530	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	8.00	0.00	8.00	EA	2.00	\$1,680.00	\$3,360.00
		0001	0540	6143014	MANHOLE FRAME AND COVER, TYPE 4	7.00	0.00	7.00	EA	3.00	\$400.00	\$1,200.00
		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	760.00	\$6.00	\$4,560.00
		0001	0610	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,897.00	0.00	2,897.00	LF	378.00	\$18.00	\$6,804.00
		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	37.00	\$250.00	\$9,250.00
		0001	0640	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	9.00	0.00	9.00	EA	2.00	\$250.00	\$500.00
		0001	0650	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	15.00	0.00	15.00	EA	5.00	\$500.00	\$2,500.00
		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	1,869.00	\$0.75	\$1,401.75
		0001	0730	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	243.00	0.00	243.00	EA	45.00	\$50.00	\$2,250.00
		0001	0740	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.75	\$10,000.00	\$7,500.00
		0001	0750	6209902	MISC.BIKE LANE ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	53.00	0.00	53.00	EA	0.00	\$200.00	\$0.00
		0001	0760	6209902	MISC.BIKE LANE BIKE SYMBOL PREFORMED THERMOPLASTIC PAVEMENT MARKING	53.00	0.00	53.00	EA	0.00	\$200.00	\$0.00
		0001	0770	6209902	MISC.CURB REFLECTORS	270.00	0.00	270.00	EA	0.00	\$15.00	\$0.00
		0001	0780	6209903	MISC.CONTRAST PAVEMENT MARKING	9,848.00	0.00	9,848.00	LF	0.00	\$0.89	\$0.00
		0001	0790	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	64,267.70	-683.70	63,584.00	SQYD	55,016.30	\$3.30	\$181,553.79
		0001	0800	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	117,064.00	0.00	117,064.00	SQYD	0.00	\$4.15	\$0.00
		0001	0810	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	282.00	125.00	407.00	SQYD	297.00	\$4.85	\$1,440.45
		0001	0820	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$35,000.00	\$0.00
		0001	0830	7032002	CLASS B CONCRETE (MISC)	0.70	0.00	0.70	CUYD	0.00	\$825.00	\$0.00
		0001	0840	7061000	REINFORCING STEEL	30.00	0.00	30.00	LB	0.00	\$5.50	\$0.00
		0001	0850	7069902	MISC.6.5 FT x 4 FT DRAINAGE FLUME	4.00	0.00	4.00	EA	0.00	\$2,750.00	\$0.00
		0001	0860	7069902	MISC.6.5 FT x 8 FT DRAINAGE FLUME	2.00	19.00	21.00	EA	19.00	\$4,575.00	\$86,925.00



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

Report Generated on December 20, 2023

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	868.00	\$110.00	\$95,480.00
		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	49.00	\$370.00	\$18,130.00
		0001	0950	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	8.00	-8.00	0.00	FT	0.00	\$480.00	\$0.00
		0001	0960	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	43.00	0.00	43.00	FT	1.00	\$410.00	\$410.00
		0001	0970	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	18.00	0.00	18.00	FT	8.00	\$685.00	\$5,480.00
		0001	0980	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	15.00	-1.00	14.00	EA	11.00	\$930.00	\$10,230.00
		0001	0990	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$990.00	\$1,980.00
		0001	1000	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,060.00	\$0.00
		0001	1010	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	0.00	\$1,585.00	\$0.00
		0001	1020	8031000A	TURF TYPE TALL FESCUE SODDING	26,700.00	0.00	26,700.00	SQYD	20,835.00	\$8.50	\$177,097.50
		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	1,006.00	\$2.25	\$2,263.50
		0001	1110	8069907	MISCPERMANENT SEDIMENT TRAP EXCAVATION	4.00	0.00	4.00	CUYD	4.00	\$50.00	\$200.00
		0001	1120	8069907	MISCPERMANENT SEDIMENT TRAP ROCK	4.00	0.00	4.00	CUYD	4.00	\$50.00	\$200.00
		0010	1130	6061060	MGS GUARDRAIL	5,863.00	-1,675.00	4,188.00	LF	4,075.00	\$34.00	\$138,550.00
		0010	1140	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	9.00	3.00	12.00	EA	12.00	\$4,000.00	\$48,000.00
		0010	1150	6061080	MGS END ANCHOR	11.00	3.00	14.00	EA	15.00	\$1,500.00	\$22,500.00
		0010	1160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	0.00	14.00	EA	15.00	\$3,200.00	\$48,000.00
		0020	1170	9011010	RELOCATED POLE	11.00	0.00	11.00	EA	8.00	\$780.00	\$6,240.00
		0020	1180	9011311	LUMINAIRE, LED-A	27.00	0.00	27.00	EA	23.00	\$460.00	\$10,580.00
		0020	1190	9011313	LUMINAIRE, LED-C	91.00	0.00	91.00	EA	91.00	\$662.00	\$60,242.00
		0020	1200	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,969.00	0.00	1,969.00	LF	1,310.47	\$33.00	\$43,245.51
		0020	1210	9014004	CONDUIT, 4 IN. RIGID, PUSHED	16.00	0.00	16.00	LF	0.00	\$35.00	\$0.00
		0020	1220	9015010	TRENCHING TYPE I	1,539.00	0.00	1,539.00	LF	1,149.46	\$4.00	\$4,597.84
		0020	1230	9016110	PULL BOX, PREFORMED CLASS 1	20.00	0.00	20.00	EA	17.00	\$1,280.00	\$21,760.00
		0020	1240	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
		0020	1250	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,300.00	0.00	1,300.00	LF	826.00	\$0.85	\$702.10
		0020	1260	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	1,690.00	750.00	2,440.00	LF	2,174.82	\$5.00	\$10,874.10
		0020	1270	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,160.00	0.00	2,160.00	LF	1,168.99	\$4.00	\$4,675.96
		0020	1280	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	4.00	5.00	EA	5.00	\$1,370.00	\$6,850.00
		0020	1290	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	11.00	-4.00	7.00	EA	3.00	\$1,894.00	\$5,682.00
		0020	1300	9019902	MISC.103W TOP MOUNTED LED-A LUMINAIRE	1.00	0.00	1.00	EA	0.00	\$349.00	\$0.00
		0020	1310	9019902	MISC.45 FT TOP MOUNT POLES	1.00	0.00	1.00	EA	0.00	\$3,664.00	\$0.00
0030	1320	9020213	SIGNAL HEAD, TYPE 3S	6.00	0.00	6.00	EA	4.00	\$774.00	\$3,096.00		



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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	17.00	\$598.00	\$10,166.00
		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	\$496.00
		0030	1390	9022708	POST, SIGNAL 8 FT.	26.00	0.00	26.00	EA	7.00	\$940.00	\$6,580.00
		0030	1400	9022715	POST, SIGNAL 15 FT.	5.00	0.00	5.00	EA	3.00	\$1,050.00	\$3,150.00
		0030	1410	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	1.00	\$8,896.00	\$8,896.00
		0030	1420	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$10,778.00	\$0.00
		0030	1430	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	4.00	0.00	4.00	EA	1.00	\$12,792.00	\$12,792.00
		0030	1440	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	7.00	0.00	7.00	EA	3.00	\$12,999.00	\$38,997.00
		0030	1450	9023255	POST, TYPE C, 55 FT. ARM	2.00	0.00	2.00	EA	1.00	\$15,103.00	\$15,103.00
		0030	1460	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	2.00	0.00	2.00	EA	0.00	\$20,999.00	\$0.00
		0030	1470	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	2.00	0.00	2.00	EA	2.00	\$23,558.00	\$47,116.00
		0030	1480	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	6.00	0.00	6.00	EA	2.00	\$18,680.00	\$37,360.00
		0030	1490	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	168.00	0.00	168.00	LF	113.00	\$15.00	\$1,695.00
		0030	1500	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,040.00	0.00	1,040.00	LF	856.00	\$17.00	\$14,552.00
		0030	1510	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	17.00	0.00	17.00	LF	0.00	\$23.00	\$0.00
		0030	1520	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	3,403.00	0.00	3,403.00	LF	1,870.00	\$31.00	\$57,970.00
		0030	1530	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	290.00	0.00	290.00	LF	190.00	\$3.00	\$570.00
		0030	1540	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	520.00	0.00	520.00	LF	240.00	\$1.00	\$240.00
		0030	1550	9028302	CABLE, 12 AWG 2 CONDUCTOR	320.00	0.00	320.00	LF	320.00	\$1.00	\$320.00
		0030	1560	9028308	CABLE, 16 AWG 2 CONDUCTOR	17,650.00	0.00	17,650.00	LF	10,860.00	\$1.00	\$10,860.00
		0030	1570	9028309	CABLE, 16 AWG 3 CONDUCTOR	260.00	0.00	260.00	LF	0.00	\$1.25	\$0.00
		0030	1580	9028309	CABLE, 16 AWG 3 CONDUCTOR	430.00	0.00	430.00	LF	0.00	\$1.50	\$0.00
		0030	1590	9028310	CABLE, 16 AWG 5 CONDUCTOR	16,640.00	0.00	16,640.00	LF	10,920.00	\$1.50	\$16,380.00
		0030	1600	9028311	CABLE, 16 AWG 7 CONDUCTOR	22,840.00	0.00	22,840.00	LF	12,060.00	\$1.75	\$21,105.00
		0030	1610	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,800.00	0.00	1,800.00	LF	7,180.00	\$4.50	\$32,310.00
		0030	1620	9028510	CABLE, LOOP DETECTOR, LEAD-IN	230.00	0.00	230.00	LF	0.00	\$1.00	\$0.00
		0030	1630	9028810	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	5.00	\$1,280.00	\$6,400.00
		0030	1640	9028811	PULL BOX, PREFORMED CLASS 2	39.00	0.00	39.00	EA	23.00	\$1,595.00	\$36,685.00
		0030	1650	9028812	PULL BOX, PREFORMED CLASS 3	12.00	0.00	12.00	EA	9.00	\$2,400.00	\$21,600.00
		0030	1660	9029100	BASE, CONCRETE	79.10	0.00	79.10	CUYD	68.36	\$2,200.00	\$150,392.00
		0030	1670	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.50	\$39,000.00	\$19,500.00
		0030	1680	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	101.00	0.00	101.00	EA	28.00	\$990.00	\$27,720.00
		0030	1690	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	6.00	0.00	6.00	EA	2.00	\$20,880.00	\$41,760.00
		0030	1700	9029902	MISC.EXTENSIONS FOR PUSHBUTTON (14-INCH MAX)	1.00	0.00	1.00	EA	0.00	\$250.00	\$0.00
		0030	1710	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	10.00	0.00	10.00	EA	5.00	\$27,700.00	\$138,500.00
		0030	1720	9029902	MISC.RELOCATE 8 FT TOP MOUNT POST	2.00	0.00	2.00	EA	0.00	\$400.00	\$0.00
		0030	1730	9029902	MISC.RELOCATE PEDESTRIAN PUSHBUTTON	3.00	0.00	3.00	EA	0.00	\$130.00	\$0.00
		0030	1740	9029902	MISC.RELOCATE PEDESTRIAN SIGNAL HEAD	6.00	0.00	6.00	EA	0.00	\$130.00	\$0.00
		0030	1750	9029902	MISC.REMOTE PUSHBUTTON STANCHION	21.00	0.00	21.00	EA	10.00	\$240.00	\$2,400.00
		0040	1760	9031270A	2 IN. PSST POST - 12 GA.	1,032.00	0.00	1,032.00	LF	0.00	\$22.00	\$0.00
		0040	1770	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	375.00	0.00	375.00	LF	0.00	\$48.00	\$0.00
		0040	1780	9031280	2.5 IN. PSST POST - 12 GA.	534.00	0.00	534.00	LF	0.00	\$24.00	\$0.00
		0040	1790	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	135.00	0.00	135.00	LF	0.00	\$75.00	\$0.00



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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	16.00	\$20.00	\$320.00
		0050	1860	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	24.00	0.00	24.00	EA	16.00	\$20.00	\$320.00
		0050	1870	9109902	MISC.FIBER OPTIC SPLICE	120.00	0.00	120.00	EA	80.00	\$43.00	\$3,440.00
		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	2.00	\$900.00	\$1,800.00
		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	61.00	\$13.00	\$793.00
		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	10.00	\$2,960.00	\$29,600.00
		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	49.60	\$38.00	\$1,884.80
		0069	2040	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	2,230.00	0.00	2,230.00	LF	0.00	\$1.00	\$0.00
		0069	2050	9028302	CABLE, 12 AWG 2 CONDUCTOR	3,230.00	0.00	3,230.00	LF	0.00	\$1.00	\$0.00
		0069	2060	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT TYPE C POST W/ 35' MAST ARM	1.00	0.00	1.00	EA	0.00	\$494.00	\$0.00
		0069	2070	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, PEDESTAL (15')	12.00	0.00	12.00	EA	0.00	\$85.00	\$0.00
		0069	2080	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE B POST W/ 45' MAST ARMS	2.00	0.00	2.00	EA	0.00	\$2,022.00	\$0.00
		0069	2090	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 45' MAST ARM	1.00	0.00	1.00	EA	0.00	\$734.00	\$0.00
		0069	2100	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 48' MAST ARM	2.00	0.00	2.00	EA	0.00	\$1,572.00	\$0.00
		0069	2110	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 50' MAST ARM	3.00	0.00	3.00	EA	0.00	\$2,358.00	\$0.00
		0069	2120	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 54' MAST ARM	1.00	0.00	1.00	EA	0.00	\$796.00	\$0.00
		0001	5001	6189901		0.00	1.00	1.00	LS	1.00	\$112,712.00	\$112,712.00
		0010	5002	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	0.00	2,337.50	2,337.50	LF	2,337.50	\$40.00	\$93,500.00
		0001	5003	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$812.50	\$812.50
		0001	5004	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$17,594.00	\$17,594.00
		0001	5005	2035500	EMBANKMENT IN PLACE	0.00	770.00	770.00	CUYD	955.00	\$46.00	\$43,930.00
		0001	5006	6079903	MISC.48 IN. FENCE - AMERISTAR	0.00	370.00	370.00	LF	353.00	\$140.00	\$49,420.00
		0001	5007	1046002	VALUE ENGINEERING	0.00	101,558.12	101,558.12	EA	0.00	\$1.00	\$0.00
0001	5008	7209901	MISC.Remove and Replace Small Block Wall Caps	0.00	1.00	1.00	LS	1.00	\$2,200.00	\$2,200.00		
0001	5009	1046002	VALUE ENGINEERING	0.00	17,665.75	17,665.75	EA	0.00	\$1.00	\$0.00		
0001	5010	2029905	MISC.Removal of Improvements - Additional Pavement	0.00	1,300.00	1,300.00	SQYD	823.10	\$46.70	\$38,438.77		
Project J6S3255 - Total Value Posted to Date as of Report Generated Date											\$9,409,764.65	
220520-F10 Overall - Total Value Posted to Date as of Report Generated Date											\$9,409,764.65	



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

Report Generated on December 20, 2023

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

Project: J6S3255

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments	
0020	2063000	CLASS 3 EXCAVATION	12/5/23	12/11/23	5.90	CUYD	12" Pipe from Slotted Drain to EX 7-2A	215+82	LT	216+22	LT		
				12/11/23	6.70	CUYD	Goodwill - Slotted Drain	215+37	LT	215+82	LT		
				12/12/23	7.60	CUYD	7-1A to EX 7-5A	211+90	LT	212+10	LT		
				12/18/23	1.00	CUYD	Structure 7-1A	211+90	LT				
0080	3040504	TYPE 5 AGGREGATE FOR BASE	12/5/23	12/11/23	33.90	SQYD	8" Approach - Ameren Substation (Back)	223+31	LT				
				12/11/23	102.10	SQYD	8" Approach - Brunhaver Exit	118+15	RT				
				12/11/23	11.10	SQYD	8" Approach - Bolk Tax Entrance (Sidewalk)	173+19	LT				
				12/11/23	28.40	SQYD	8" Approach - Ameren Substation (Sidewalk)	223+31	LT				
				12/11/23	61.80	SQYD	8" Approach - Goodwill East	215+59	LT				
				12/7/23	12/12/23	8.70	SQYD	Sidewalk - Goodwill to McDonalds	213+15	LT	213+28	LT	
					12/12/23	37.10	SQYD	8" Approach - McDonalds Exit (East)	212+80	LT			
					12/12/23	49.10	SQYD	8" Approach - Bolk Entrance (Back)	173+19	RT			
				12/12/23	12/12/23	92.70	SQYD	Sidewalk - Bolk Tax to Avenue Real Estate	171+45	RT	172+89	RT	
					12/18/23	7.30	SQYD	Sidewalk - Between McDonald's Entrance and Exit	212+29	LT	212+40	LT	
				12/18/23	12/18/23	75.70	SQYD	8" Approach - McDonalds Exit (East)	211+90	LT			
					12/18/23	197.80	SQYD	Sidewalk - Avenue Real Estate to Bolk Tax	167+89	RT	171+45	RT	
					12/11/23	8.00	SQYD	Sidewalk - Coliseum to River Way	209+51	LT	209+84	LT	
				12/18/23	12/18/23	21.30	SQYD	Sidewalk - McDonalds to Coliseum	210+76	LT	211+08	LT	
					12/18/23	48.90	SQYD	Sidewalk - Avenue Real Estate to Bolk Tax	167+01	RT	167+89	RT	
					12/12/23	19.30	SQYD	Sidewalk - McDonalds Exit to Coliseum	211+08	LT	211+37	LT	
				12/18/23	12/18/23	68.90	SQYD	Sidewalk - Avenue Real Estate to Bolk Tax	165+67	RT	167+01	RT	
					12/18/23	105.30	SQYD	Sidewalk - River Way to River Valley	207+30	LT	208+88	LT	
					12/13/23	79.10	SQYD	Approach - Brunhaver (West)	117+30	RT			
				12/18/23	12/18/23	86.70	SQYD	Sidewalk - River Way to River Valley	206+00	LT	207+30	LT	6' x 130'
					12/14/23	7.20	SQYD	Sidewalk - Woods Mill NW Corner	216+70	LT	217+05	LT	10' x 6.5'
				12/18/23	12/18/23	10.60	SQYD	Approach - Bolk Tax (Exit - Walk)	173+19	RT			
					12/18/23	31.30	SQYD	Sidewalk - River Way to River Valley	205+30	LT	205+77	LT	47' x 6'
					12/18/23	38.70	SQYD	Sidewalk - River Way to River Valley	204+57	LT	205+15	LT	58' x 6'
				12/18/23	12/18/23	230.00	SQYD	Guardrail Run #13	164+53	RT	171+28	RT	690' x 3'
12/15/23	22.70	SQYD	Sidewalk - River Way to River Valley		203+70	LT	204+04	LT	34' x 6'				
12/18/23	25.30	SQYD	Sidewalk - River Way to River Valley		204+19	LT	204+57	LT	38' x 6'				
12/18/23	33.80	SQYD	Approach - Bolk Tax (Exit - Back)	173+19	RT								
0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	12/15/23	12/18/23	20.70	SQYD	Sidewalk - East of Bolk Tax	173+40	RT	173+71	RT	31' x 6'	
0105	4019910	MISC.	12/15/23	12/18/23	2.40	TONS	Bolk Tax Approach	173+19	RT				
0140	4071007	TACK COAT - LOW OR NON-TRACKING	12/15/23	12/18/23	5.00	GAL	Bolk Tax Approach	173+19	RT				
0160	6042010	ADJUSTING MANHOLE	12/14/23	12/18/23	1.00	EA	MSD Manhole 18S2-001S	35+74	LT				
				12/18/23	1.00	EA	MSD Manhole 18S2-002S	33+66	LT				
				12/18/23	1.00	EA	MSD Manhole 18S2-003S	30+96	LT				
0180	6044011	PIPE COLLAR, TYPE A	12/5/23	12/11/23	1.00	EA	Goodwill - Slotted Drain to Group A	215+82	LT				
0190	6049902	MISC. DRAINAGE ITEM	12/14/23	12/18/23	1.00	EA	MSD Manhole 18S2-001S	35+74	LT				
				12/18/23	1.00	EA	MSD Manhole 18S2-002S	33+66	LT				
				12/18/23	1.00	EA	MSD Manhole 18S2-003S	30+96	LT				
0210	6081012	TRUNCATED DOMES	12/11/23	12/18/23	29.00	SQFT	East of Coliseum	210+56	LT	210+76	LT		
				12/18/23	39.00	SQFT	West of Coliseum	209+84	LT	210+03	LT		
				12/14/23	10.00	SQFT	NW Woods Mill - Olive Crossing	216+52	LT	216+70	LT		
				12/18/23	10.00	SQFT	NW Woods Mill - Woods Mill Crossing	217+05	LT	217+19	LT		
				12/15/23	10.00	SQFT	Woodchase NW Corner - Woodchase Crossing	224+41	LT	224+69	LT		
0260	6085008	PAVED APPROACH, 8 IN.	12/5/23	12/11/23	33.90	SQYD	Ameren Substation (Back)	223+31	LT				
				12/11/23	102.10	SQYD	Brunhaver Exit	118+15	RT			Added	
				12/11/23	11.10	SQYD	Bolk Tax Entrance (Sidewalk)	173+19	LT				
				12/11/23	28.40	SQYD	Ameren Substation (Sidewalk)	223+31	LT				
				12/11/23	61.80	SQYD	Goodwill East	215+59	LT				
				12/7/23	12/12/23	37.10	SQYD	McDonalds Exit (East)	212+80	LT			
					12/12/23	49.10	SQYD	Bolk Entrance (Back)	173+19	RT			
				12/8/23	75.70	SQYD	McDonalds Exit (East)	211+90	LT				
				12/13/23	79.10	SQYD	Brunhaver (West)	117+30	RT				
				12/14/23	10.60	SQYD	Bolk Tax (Exit - Walk)	173+19	RT				
				12/15/23	33.80	SQYD	Bolk Tax (Exit - Back)	173+19	RT				
0270	6086004	CONCRETE SIDEWALK, 4 IN.	12/7/23	12/12/23	8.70	SQYD	Goodwill to McDonalds	213+15	LT	213+28	LT	6'x13'	
				12/12/23	92.70	SQYD	Bolk Tax to Avenue Real Estate	171+45	RT	172+89	RT	5'x10', 6'x114', 5'x20'	
				12/18/23	7.30	SQYD	Between McDonald's Entrance and Exit	212+29	LT	212+40	LT	6'x11'	
				12/18/23	197.80	SQYD	Avenue Real Estate to Bolk Tax	171+45	RT	171+45	RT	5'x356'	
				12/11/23	12/18/23	8.00	SQYD	Coliseum to River Way	209+51	LT	209+84	LT	6'x12'
					12/18/23	21.30	SQYD	McDonalds to Coliseum	210+76	LT	211+08	LT	6'x32'
					12/18/23	48.90	SQYD	Avenue Real Estate to Bolk Tax	167+01	RT	167+89	RT	5'x88'
				12/12/23	12/18/23	19.30	SQYD	McDonalds Exit to Coliseum	211+08	LT	211+37	LT	6'x29'
					12/18/23	68.90	SQYD	Avenue Real Estate to Bolk Tax	165+67	RT	167+01	RT	4.5'x100', 5'x34'
					12/18/23	105.30	SQYD	River Way to River Valley	207+30	LT	208+88	LT	6'x158'
				12/13/23	12/18/23	86.70	SQYD	River Way to River Valley	206+00	LT	207+30	LT	6' x 130'
					12/18/23	7.20	SQYD	Woods Mill NW Corner	216+70	LT	217+05	LT	10' x 6.5'
					12/18/23	31.30	SQYD	River Way to River Valley	205+30	LT	205+77	LT	47' x 6'
				12/15/23	12/18/23	38.70	SQYD	River Way to River Valley	204+57	LT	205+15	LT	58' x 6'
					12/18/23	20.70	SQYD	East of Bolk Tax	173+40	RT	173+71	RT	31' x 6'
					12/18/23	22.70	SQYD	River Way to River Valley	203+70	LT	204+04	LT	34' x 6'
				12/18/23	25.30	SQYD	River Way to River Valley	204+19	LT	204+57	LT	38' x 6'	



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

Report Generated on December 20, 2023

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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments			
0280	6089902	MISC. CONCRETE	12/7/23	12/12/23	1.00	EA	East of McDonalds Entrance	213+00	LT	213+15	LT				
			12/8/23	12/18/23	1.00	EA	East of McDonalds Exit	212+14	LT	212+29	LT				
			12/11/23	12/18/23	1.00	EA	East of Coliseum	210+56	LT	210+76	LT				
				12/18/23	1.00	EA	East of River Way	209+37	LT	209+51	LT				
				12/18/23	1.00	EA	West of Bolk Tax	172+89	RT	173+02	RT				
			12/18/23	1.00	EA	West of Coliseum	209+84	LT	210+03	LT					
				12/14/23	12/18/23	1.00	EA	NW Woods Mill - Olive Crossing	216+52	LT	216+70	LT			
			12/15/23	12/18/23	1.00	EA	NW Woods Mill - Woods Mill Crossing	217+05	LT	217+19	LT				
				12/18/23	1.00	EA	East of Ameren Substation	223+51	LT	223+66	LT				
				12/18/23	1.00	EA	East of Bolk Tax	173+34	RT	173+43	RT				
				12/18/23	1.00	EA	West of Ameren Substation	223+05	LT	223+20	LT				
				12/18/23	2.00	EA	Valvoline to Woodchase Ramps	224+41	LT	224+69	LT				
			0310	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	12/7/23	12/12/23	13.00	LF	Goodwill to McDonalds	213+15	LT	213+28	LT	
12/8/23	12/18/23	11.00				LF	McDonalds Entrance to Exit	212+29	LT	212+40	LT				
12/11/23	12/18/23	12.00				LF	Coliseum to River Way	209+51	LT	209+84	LT				
	12/18/23	12.00				LF	East of Coliseum	210+50	LT	210+56	LT				
	12/18/23	15.00				LF	West of Coliseum	210+03	LT	210+10	LT				
12/12/23	12/18/23	32.00				LF	McDonald's Exit to Coliseum	210+76	LT	211+08	LT				
	12/18/23	29.00				LF	McDonalds Exit to Coliseum	211+08	LT	211+37	LT				
12/13/23	12/18/23	163.00				LF	River Way to River Valley	207+30	LT	208+58	LT				
	12/18/23	130.00				LF	River Way to River Valley	206+00	LT	207+30	LT				
12/14/23	12/18/23	10.00				LF	Woods Mill NW Corner	216+70	LT	217+05	LT				
	12/18/23	47.00				LF	River Way to River Valley	205+30	LT	205+77	LT				
	12/18/23	58.00				LF	River Way to River Valley	204+57	LT	205+15	LT				
	12/18/23	34.00				LF	River Way to River Valley	203+70	LT	204+04	LT				
	12/18/23	38.00				LF	River Way to River Valley	204+19	LT	204+57	LT				
0380	6099903	MISC. PAVED DRAINAGE				12/7/23	12/12/23	13.00	LF	Goodwill to McDonalds	213+15	LT	213+28	LT	
						12/8/23	12/12/23	20.00	LF	Bolk Tax to Avenue Real Estate	171+45	RT	171+65	RT	
							12/18/23	11.00	LF	McDonalds Entrance to Exit	212+29	LT	212+40	LT	
						12/18/23	14.00	LF	Avenue Real Estate to Bolk Tax	171+31	RT	171+45	RT		
0470	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR				12/13/23	12/18/23	10.00	LF	Woods Mill NW Corner	216+70	LT	217+05	LT	
						12/15/23	12/18/23	52.00	LF	Brunhaven (West)	117+30	RT		Additional Sawcuts for Removal of Approach	
			12/18/23	65.00	LF		White Plains Entrance	38+34	LT		Poured 11/7/22, 11/14/22				
			12/18/23	71.00	LF		Wellesley Drive	40+20	LT		Poured 9/13/23				
			12/18/23	76.00	LF		West Drive	43+75	LT		Poured 9/14/23, 9/15/23, 9/25/23, 9/26/23				
			12/18/23	83.00	LF		Arrowhead Estates	64+40	LT		Poured 8/29/23, 8/30/23, 9/6/23, 9/7/23				
			12/18/23	97.00	LF		Braefield Drive	52+80	LT		Poured 9/14/23, 9/15/23, 9/25/23, 9/26/23				
			12/18/23	105.00	LF		Phillips 66	155+25	LT		Poured 5/31/23				
			12/18/23	121.00	LF		Kendall Bluff Exit	113+35	LT		Poured 7/7/23				
			12/18/23	142.00	LF		River Bend	183+40	LT		Poured 5/4/23, 5/10/23, 5/11/23				
			12/18/23	147.00	LF		Old Riverwoods Lane	123+75	LT		Poured 6/27/23, 7/6/23				
			12/18/23	149.00	LF		Spyglass Summit	140+70	LT		Poured 6/2/23, 6/14/23, 6/15/23				
			0520	6141120	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)		12/8/23	12/18/23	1.00	EA	Structure 7-1A	211+90	LT		
			0530	6141121	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT		12/13/23	12/18/23	1.00	EA	Structure 8-3A	224+55	LT		
			0540	6143014	MANHOLE FRAME AND COVER, TYPE 4		12/14/23	12/18/23	1.00	EA	MSD Manhole 18S2-001S	35+74	LT		
12/18/23	1.00	EA				MSD Manhole 18S2-002S	33+66	LT							
0600	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	12/12/23	12/18/23	116.00	LF	Lea Oak	199+00		202+50					
			12/14/23	12/18/23	282.00	LF	Lea Oak	199+00		202+50					
			12/18/23	362.00	LF	Chesterfield Village Parkway Ramp 3	18+21		16+75						
0610	6200015	PREF THERMO PAVMT MARK, 24 IN WHIT	12/8/23	12/18/23	91.00	LF	Swingley Ridge	10+00		15+50					
			12/12/23	12/18/23	49.00	LF	Lea Oak	199+00		202+50					
			12/13/23	12/18/23	138.00	LF	Lea Oak	199+00		202+50					
			12/14/23	12/18/23	11.00	LF	Lea Oak	199+00		202+50					
			12/18/23	23.00	LF	Chesterfield Village Parkway Ramp 3	23+20		16+75						
			12/15/23	12/18/23	13.00	LF	NB 340 at EB I-64 Ramp	668+50		674+00					
			12/18/23	24.00	LF	WB I-64 Off-Ramp	674+00		10+00						
			12/18/23	29.00	LF	Swingley Ridge	10+00		15+00						
0630	6200021	PREF THERMO PAVMT MARK, LT/RT ARROW	12/8/23	12/18/23	3.00	EA	Swingley Ridge	10+00		15+50					
			12/12/23	12/18/23	4.00	EA	Chesterfield Village Parkway Ramp 3	18+21		16+75					
				12/18/23	4.00	EA	Lea Oak	199+00		208+00					
			12/13/23	12/18/23	5.00	EA	Lea Oak	199+00		208+00					
			12/14/23	12/18/23	4.00	EA	Lea Oak	199+00		202+50					
			12/15/23	12/18/23	1.00	EA	Swingley Ridge	10+00		15+50					
				12/18/23	2.00	EA	Center Turn Lane - Near Grand Reserve	43+00		48+50					
				12/18/23	2.00	EA	Center Turn Lane - Near Grand Reserve	48+50		54+00					
				12/18/23	2.00	EA	Center Turn Lane - Near Hilltown Village	32+00		37+50					
				12/18/23	2.00	EA	Center Turn Lane - Near Peach Hill	26+50		37+50					
				12/18/23	2.00	EA	Center Turn Lane - Near Wellesley	37+50		43+00					
			12/18/23	6.00	EA	WB I-64 Off-Ramp	674+00		10+00						
0640	6200024	PREF THERMO PAVMT MRKG, STRIAIGHT ARROW	12/12/23	12/18/23	2.00	EA	Chesterfield Village Parkway Ramp 3	18+21		16+75					
0650	6200027	PREF THERMO PAVMT MARKING, COMBO	12/8/23	12/18/23	1.00	EA	Swingley Ridge	10+00		15+50					
			12/13/23	12/18/23	1.00	EA	Lea Oak	199+00		208+00					
			12/14/23	12/18/23	2.00	EA	Lea Oak	199+00		202+50					
			12/15/23	12/18/23	1.00	EA	Swingley Ridge	10+00		15+50					
0720	6207001	PAVEMENT MARKING REMOVAL	12/11/23	12/18/23	138.00	LF	Chesterfield Village Parkway Ramp 3 - 24" White	23+20		16+75	23 LF				
			12/18/23	330.00	LF	Lea Oak - 24" White	199+00		202+50	55 LF					



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

Report Generated on December 20, 2023

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0720	6207001	PAVEMENT MARKING REMOVAL	12/11/23	12/18/23	543.00	LF	Chesterfield Village Parkway Ramp 3 - 12" White	23+20		16+75		181 LF
			12/12/23	12/18/23	78.00	LF	Lea Oak - 6" White	199+00		202+50		78 LF
			12/18/23	12/18/23	144.00	LF	Lea Oak - 24" White	199+00		202+50		24 LF
			12/13/23	12/18/23	570.00	LF	Lea Oak - 24" White	199+00		202+50		95 LF
			12/14/23	12/18/23	66.00	LF	Lea Oak - 24" White	199+00		202+50		11 LF
0730	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	12/11/23	12/18/23	3.00	EA	Lea Oak	199+00		202+50		
			12/18/23	12/18/23	6.00	EA	Chesterfield Village Parkway Ramp 3	18+21		16+75		
			12/13/23	12/18/23	10.00	EA	Lea Oak	199+00		208+00		
			12/18/23	12/18/23	24.00	EA	Appalachian Trail to River Valley	59+50		192+00		
			12/14/23	12/18/23	2.00	EA	Lea Oak	199+00		208+00		
0880	7261012	12 IN. PIPE GROUP A	12/5/23	12/11/23	40.00	LF	Goodwill - Slotted Drain to EX 7-2A	215+82	LT	216+22	LT	
			12/7/23	12/12/23	34.00	LF	7-1A to EX 7-5A	211+90	LT	212+10	LT	
0940	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	12/8/23	12/18/23	2.00	FT	Structure 7-1A	211+90	LT			
1020	8031000A	TURF TYPE TALL FESCUE SODDING	12/6/23	12/11/23	915.00	SQYD	Dierbergs to 141	211+00	RT	230+00	RT	
1100	8061019	SILT FENCE	12/14/23	12/18/23	77.00	LF	Avenue Real Estate Wall	165+67	RT	166+44	RT	
			12/15/23	12/18/23	594.00	LF	Avenue Real Estate to Bolk Tax	164+20	RT	171+00	RT	
1200	9014003	CONDUIT, 3 IN. RIGID, PUSHED	12/8/23	12/18/23	140.00	LF	Tempo - NE to SE Quadrant					Extra Work
1360	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	12/6/23	12/11/23	1.00	EA	Woodchase - P3 - EX. Post #3	225+46	LT			
1500	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	12/8/23	12/18/23	5.00	LF	Mason - EX PB2 to P4	309+82	LT	309+80	LT	
1520	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	12/8/23	12/18/23	95.00	LF	Tempo - PB4 to PB6	343+34	RT	342+97	RT	
			12/18/23	12/18/23	140.00	LF	Tempo - PB1 to PB4	343+52	LT	343+34	RT	
			12/11/23	12/18/23	37.00	LF	Tempo - PB1 to PB3	343+52	LT	343+39	LT	
			12/18/23	12/18/23	77.00	LF	Tempo - PB1 to PB8	343+52	LT	342+60	LT	
1560	9028308	CABLE, 16 AWG 2 CONDUCTOR	12/5/23	12/11/23	400.00	LF	Woodchase Intersection - PBD3,4					
			12/8/23	12/18/23	1,010.00	LF	Mason Intersection					
1590	9028310	CABLE, 16 AWG 5 CONDUCTOR	12/5/23	12/11/23	400.00	LF	Woodchase Intersection - PHP3,4					
			12/8/23	12/18/23	1,020.00	LF	Mason Intersection					
1610	9028500	CABLE, LOOP DETECTOR, IN DUCT	12/7/23	12/12/23	175.00	LF	Swingley Ridge - 5% Snaking					
			12/12/23	12/12/23	176.00	LF	Appalachian Trail - 5% Snaking					
			12/12/23	12/12/23	326.00	LF	Appalachian Trail - PB1 to Loop 63					Extra Work
			12/12/23	12/12/23	326.00	LF	Swingley Ridge - EB LN#3					Extra Work
			12/12/23	12/12/23	326.00	LF	Swingley Ridge - NB RT					Extra Work
			12/12/23	12/12/23	326.00	LF	Swingley Ridge - WB LN#3					Extra Work
			12/12/23	12/12/23	327.00	LF	Appalachian Trail - PB3 to Loop 22					
			12/12/23	12/12/23	334.00	LF	Appalachian Trail - PB2 to Loop 81					
			12/12/23	12/12/23	336.00	LF	Appalachian Trail - PB1 to Loop 61					Extra Work
			12/12/23	12/12/23	336.00	LF	Swingley Ridge - EB LN#2					Extra Work
			12/12/23	12/12/23	336.00	LF	Swingley Ridge - WB LN#2					Extra Work
			12/12/23	12/12/23	341.00	LF	Swingley Ridge - NB LT/THRU					Extra Work
			12/12/23	12/12/23	343.00	LF	Appalachian Trail - EX PB4 to Loop 81					Extra Work
			12/12/23	12/12/23	343.00	LF	Appalachian Trail - PB3 to Loop 21					
			12/12/23	12/12/23	346.00	LF	Swingley Ridge - EB LN#1					Extra Work
			12/12/23	12/12/23	346.00	LF	Swingley Ridge - WB LN#1					Extra Work
			12/12/23	12/12/23	347.00	LF	Appalachian Trail - PB2 to Loop 71					
12/12/23	12/12/23	351.00	LF	Appalachian Trail - PB1 to Loop 11					Extra Work			
12/12/23	12/12/23	356.00	LF	Appalachian Trail - EX PB4 to Loop 31					Extra Work			
12/12/23	12/12/23	356.00	LF	Swingley Ridge - EB LT					Extra Work			
12/12/23	12/12/23	361.00	LF	Appalachian Trail - PB3 to Loop 51								
12/12/23	12/12/23	366.00	LF	Swingley Ridge - WB LT					Extra Work			
1660	9029100	BASE, CONCRETE	12/7/23	12/12/23	0.44	CUYD	Mason - Post #1	309+56	RT			
			12/12/23	12/12/23	0.44	CUYD	Mason - Post #2	309+00	RT			
			12/12/23	12/12/23	0.44	CUYD	Mason - Post #3	309+27	LT			
			12/13/23	12/18/23	0.44	CUYD	Tempo - Post #11	342+57	RT			
			12/18/23	12/18/23	3.27	CUYD	Tempo - Post #3	343+39	RT			
12/18/23	12/18/23	3.27	CUYD	Tempo - Post #9	342+36	RT						
1670	9029901	MISC.	12/7/23	12/12/23	0.50	LS	50% Payment for Phase 1					
1680	9029902	MISC.	12/6/23	12/11/23	1.00	EA	Woodchase - D1 - Post #5	225+18	RT			
			12/11/23	12/11/23	1.00	EA	Woodchase - D2 - EX. Post #1	224+46	RT			
			12/11/23	12/11/23	1.00	EA	Woodchase - D5 - Post #6	225+22	RT			
			12/11/23	12/11/23	1.00	EA	Woodchase - D6 - Post #7	225+44	LT			
1710	9029902	MISC.	12/8/23	12/18/23	1.00	EA	Mason Intersection					
1750	9029902	MISC.	12/6/23	12/11/23	1.00	EA	Woodchase - Post #5	225+18	RT			Extra Work
			12/11/23	12/11/23	1.00	EA	Woodchase - Post #6	225+22	RT			
			12/11/23	12/11/23	1.00	EA	Woodchase - Post #7	225+44	LT			
			12/11/23	12/11/23	1.00	EA	Woodchase - Post #8	225+38	LT			
2010	9019902	MISC. HIGHWAY LIGHTING	12/8/23	12/18/23	3.00	EA	Mason/Whispering Pines LED Street Name Signs	309+46				
2030	9020833	SH-FLAT SHEET - SIGNAL SIGN	12/8/23	12/18/23	8.30	SQFT	Mason/Whispering Pines Non-LED Street Name Sign	309+46				
5008	7209901	MISC.	12/14/23	12/18/23	1.00	LS	Avenue Real Estate Wall	165+20	RT	166+44	RT	VE #2
5010	2029905	MISC. REMOVALS	12/13/23	12/18/23	79.10	SQYD	Brunhaven (West)	117+30	RT			Additional Approach Removals
			12/18/23	12/18/23	39.30	SQYD	Wellesley Drive	40+20	LT			Poured 9/13/23
			12/18/23	12/18/23	51.70	SQYD	Phillips 66	155+25	LT			Poured 5/31/23
			12/18/23	12/18/23	56.80	SQYD	White Plains Entrance	38+34	RT			Poured 11/7/22, 11/14/22
			12/18/23	12/18/23	58.30	SQYD	Arrowhead Estates	64+40	LT			Poured 8/29/23, 8/30/23, 9/6/23, 9/7/23
			12/18/23	12/18/23	61.30	SQYD	West Drive	43+75	LT			Poured 9/14/23, 9/15/23, 9/25/23, 9/26/23
			12/18/23	12/18/23	66.60	SQYD	Braefield Drive	52+80	LT			Poured 9/14/23, 9/15/23, 9/25/23, 9/26/23
			12/18/23	12/18/23	68.20	SQYD	Kendall Bluff Exit	113+35	LT			Poured 7/7/23



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

Report Generated on December 20, 2023

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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5010	2029905	MISC. REMOVALS	12/15/23	12/18/23	105.90	SQYD	Old Riverwoods Lane	123+75	LT			Poured 6/27/23, 7/6/23
				12/18/23	108.10	SQYD	Spyglass Summit	140+70	LT			Poured 6/2/23, 6/14/23, 6/15/23
				12/18/23	127.80	SQYD	River Bend	183+40	LT			Poured 5/4/23, 5/10/23, 5/11/23

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

No Data Available



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3255	0050	FURNISHING ROCK FILL	Overrun	Overrun	25	Sep 5, 2023	SYSTEM	(\$841.50)			
								Overrun - Total		(\$841.50)	
								Overrun - Total		(\$841.50)	
	0050 - Total				(\$841.50)						
	0060	PLACING ROCK FILL	Overrun	Overrun	25	Sep 5, 2023	SYSTEM	(\$841.50)			
								Overrun - Total		(\$841.50)	
								Overrun - Total		(\$841.50)	
	0060 - Total				(\$841.50)						
	0080	TYPE 5 AGGREGATE FOR BASE	Material			4	Oct 17, 2022	SYSTEM	\$3,996.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
18	May 16, 2023	SYSTEM	(\$32,243.09)								



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 220520-F10

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 overriding 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 jimnj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					29	Nov 2, 2023	SYSTEM	(\$11,215.71)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0080 - Total								\$0.00						
0105		MISC.	Material		15	Apr 3, 2023	SYSTEM	\$200,226.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					15	Apr 3, 2023	SYSTEM	(\$200,226.00)						
					16	Apr 17, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					16	Apr 17, 2023	SYSTEM	(\$200,664.75)						
					17	May 1, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					17	May 1, 2023	SYSTEM	(\$200,664.75)						
					18	May 16, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					18	May 16, 2023	SYSTEM	(\$200,664.75)						
					19	Jun 2, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					19	Jun 2, 2023	SYSTEM	(\$200,664.75)						
					20	Jun 16, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimnj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					20	Jun 16, 2023	SYSTEM	(\$200,664.75)						
					21	Jun 30, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					21	Jun 30, 2023	SYSTEM	(\$200,664.75)						



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 220520-F10

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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						24	Aug 16, 2023	SYSTEM	(\$200,664.75)				
						- Total					\$0.00		
						Material - Total					\$0.00		
						Other Item Adjustment	ACAD	7	Dec 2, 2022	steppr1	\$4,973.72	2,040.50 Tons of BP 64-22 @ 3.90% Virgin AC% Current Index - 755 Base Index - 692.5 Index Difference - 62.5	
						ACAD - Total					\$4,973.72		
						Other Item Adjustment - Total					\$4,973.72		
						0105 - Total					\$4,973.72		
					0110	ASPH. CONC. MIXTURE PG 76-22 (SP048F)	Overrun	Overrun	29	Nov 2, 2023	SYSTEM	(\$67,675.50)	
						Overrun - Total					(\$67,675.50)		
						Overrun - Total					(\$67,675.50)		
						0110 - Total					(\$67,675.50)		
					0140	TACK COAT - LOW OR NON-TRACKING	Material		5	Nov 2, 2022	SYSTEM	\$2,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
									5	Nov 2, 2022	SYSTEM	(\$2,695.00)	
						- Total					\$0.00		
		Material - Total					\$0.00						
		0140 - Total					\$0.00						
	0150	CONCRETE PAVEMENT (10 IN. NON-REINFORCED)	Overrun	Overrun	29	Nov 2, 2023	SYSTEM	(\$53,043.20)					
					30	Nov 16, 2023	SYSTEM	(\$32,345.60)					
					31	Dec 4, 2023	SYSTEM	(\$3,264.00)					
		Overrun - Total					(\$88,652.80)						
		Overrun - Total					(\$88,652.80)						
		0150 - Total					(\$88,652.80)						
	0170	ADJUSTING BASIN OR INLET	Overrun	Overrun	15	Apr 3, 2023	SYSTEM	(\$1,000.00)					
					21	Jun 30, 2023	SYSTEM	(\$1,000.00)					
					24	Aug 16, 2023	SYSTEM	(\$1,000.00)					
					25	Sep 5, 2023	SYSTEM	(\$1,000.00)					
					27	Oct 2, 2023	SYSTEM	(\$1,000.00)					
					28	Oct 17, 2023	SYSTEM	(\$2,000.00)					
		Overrun - Total					(\$7,000.00)						
		Overrun - Total					(\$7,000.00)						



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0170 - Total							(\$7,000.00)	
	0180	PIPE COLLAR, TYPE A	Material		24	Aug 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$3,000.00)	
					31	Dec 4, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$3,000.00)	
					32	Dec 19, 2023	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$4,500.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
	0180 - Total							\$0.00	
	0230	6 IN. CONCRETE MEDIAN STRIP	Material		10	Jan 17, 2023	SYSTEM	\$18,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$18,120.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
	0230 - Total							\$0.00	
	0250	PAVED APPROACH, 7 IN.	Material		10	Jan 17, 2023	SYSTEM	\$6,174.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$6,174.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
			Overrun	Overrun	23	Aug 2,	SYSTEM	(\$2,898.00)	



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0250	PAVED APPROACH, 7 IN.	Overrun	Overrun		2023			
					24	Aug 16, 2023	SYSTEM	\$2,898.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is applied (if non-zero).
								Overrun - Total	\$0.00
								Overrun - Total	\$0.00
								0250 - Total	\$0.00
J6S3255	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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$65,907.00)	
					6	Nov 16, 2022	SYSTEM	\$91,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
	21	Jun 30, 2023	SYSTEM	(\$105,072.75)					



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3255	0260	PAVED APPROACH, 8 IN.	Material		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 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					22	Jul 17, 2023	SYSTEM	(\$118,266.75)				
					23	Aug 2, 2023	SYSTEM	\$126,330.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					23	Aug 2, 2023	SYSTEM	(\$126,330.75)				
									- Total	\$0.00		
									Material - Total	\$0.00		
									0260 - Total	\$0.00		
	0270	CONCRETE SIDEWALK, 4 IN.	Material		4	Oct 17, 2022	SYSTEM	\$18,630.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
7					Dec 2, 2022	SYSTEM	(\$67,319.00)					
								- Total	\$0.00			
								Material - Total	\$0.00			
								0270 - Total	\$0.00			
0290	MISC. CONCRETE	Construction Stockpile		20	Jun 16, 2023	SYSTEM	(\$219.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
										- Total	(\$219.00)	
										Construction Stockpile - Total	(\$219.00)	
				Construction Stockpile STMI	3	Oct 3, 2022	SYSTEM	\$3,285.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
											- Total	\$3,285.00
							Construction Stockpile STMI - Total	\$3,285.00				
								0290 - Total	\$3,066.00			
0300	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Overrun	Overrun	26	Sep 18, 2023	SYSTEM	(\$2,109.00)					
				28	Oct 17, 2023	SYSTEM	(\$4,070.00)					
										Overrun - Total	(\$6,179.00)	
								Overrun - Total	(\$6,179.00)			
								0300 - Total	(\$6,179.00)			
0310	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		4	Oct 17, 2022	SYSTEM	\$7,412.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding 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 overriding 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				



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0310	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material			2022			Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$22,066.00)	
				- Total					\$0.00
	Material - Total					\$0.00			
	0310 - Total					\$0.00			
	0340	CURB AND GUTTER TYPE B	Material		6	Nov 16, 2022	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$4,725.00)	
					7	Dec 2, 2022	SYSTEM	\$20,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				19	Jun 2, 2023	SYSTEM	(\$113,274.00)		
				20	Jun 16, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimnj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				20	Jun 16, 2023	SYSTEM	(\$113,274.00)		



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0440	FURN & PLACE CONC MATL FOR FULL DEPTH	Material	- Total				\$0.00	
				Material - Total				\$0.00	
	0440 - Total				\$0.00				
	0460	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		16	Apr 17, 2023	SYSTEM	\$2,953.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$2,953.50)	
					17	May 1, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$4,296.60)	
					18	May 16, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding 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 overriding 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 jimnj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$4,296.60)	
					- Total	\$0.00			
	Material - Total				\$0.00				
	0460 - Total				\$0.00				
	0480	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		15	Apr 3, 2023	SYSTEM	\$2,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$2,275.00)	
					16	Apr 17, 2023	SYSTEM	\$4,043.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding 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 jimnj1 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
21	Jun 30, 2023	SYSTEM	(\$6,682.00)						



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3255	0480	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		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 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
					22	Jul 17, 2023	SYSTEM	(\$6,682.00)							
					23	Aug 2, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
					23	Aug 2, 2023	SYSTEM	(\$6,682.00)							
					24	Aug 16, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
					24	Aug 16, 2023	SYSTEM	(\$7,254.00)							
					25	Sep 5, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					30	Nov 16, 2023	SYSTEM	(\$7,826.00)							
					31	Dec 4, 2023	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					31	Dec 4, 2023	SYSTEM	(\$7,826.00)							
					32	Dec 19, 2023	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					32	Dec 19, 2023	SYSTEM	(\$7,826.00)							
					- Total								\$0.00		
					Material - Total								\$0.00		
									Overrun	Overrun	17	May 1, 2023	SYSTEM	(\$364.00)	
											24	Aug 16, 2023	SYSTEM	(\$572.00)	
											28	Oct 17, 2023	SYSTEM	(\$572.00)	
					Overrun - Total								(\$1,508.00)		
					Overrun - Total								(\$1,508.00)		
					0480 - Total								(\$1,508.00)		



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0490	TIE BAR (DRILL, FURN & INSTAL) (TYPE L)	Material		15	Apr 3, 2023	SYSTEM	\$121.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$610.50)	
					17	May 1, 2023	SYSTEM	\$863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$863.50)	
					19	Jun 2, 2023	SYSTEM	\$863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$863.50)	
					20	Jun 16, 2023	SYSTEM	\$863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimnj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	0490	TIE BAR (DRILL, FURN & INSTAL) (TYPE L)	Material		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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					30	Nov 16, 2023	SYSTEM	(\$1,138.50)						
					31	Dec 4, 2023	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					31	Dec 4, 2023	SYSTEM	(\$1,138.50)						
					32	Dec 19, 2023	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					32	Dec 19, 2023	SYSTEM	(\$1,138.50)						
	- Total							\$0.00						
	Material - Total							\$0.00						
	0490 - Total							\$0.00						
	0500		MISC.	Overrun	Overrun	30	Nov 16, 2023	SYSTEM	(\$43,255.45)					
						Overrun - Total							(\$43,255.45)	
						Overrun - Total							(\$43,255.45)	
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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					30	Nov 16, 2023	SYSTEM	(\$1,250.00)						
					31	Dec 4, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					31	Dec 4, 2023	SYSTEM	(\$1,250.00)						
					32	Dec 19, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					32	Dec 19, 2023	SYSTEM	(\$2,500.00)						
					- Total							\$0.00		
Material - Total							\$0.00							
0520 - Total							\$0.00							
0530		CURVED VANE GRATE AND FRAME(4 FT. X 2 FT)	Material		21	Jun 30, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					21	Jun 30, 2023	SYSTEM	(\$1,680.00)						
					22	Jul 17, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					23	Aug 2, 2023	SYSTEM	(\$1,680.00)						
					24	Aug 16, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment					



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	0530	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material						Estimate Exception 6 on the current Payment Estimate.	
					24	Aug 16, 2023	SYSTEM	(\$1,680.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
0530 - Total									\$0.00	
J6S3255	0540	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 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					30	Nov 16, 2023	SYSTEM	(\$400.00)		
					31	Dec 4, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					31	Dec 4, 2023	SYSTEM	(\$400.00)		
					32	Dec 19, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					32	Dec 19, 2023	SYSTEM	(\$1,200.00)		
					- Total				\$0.00	
Material - Total				\$0.00						
0540 - Total									\$0.00	
J6S3255	0550	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		2	Sep 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Sep 16, 2022	SYSTEM	(\$5,600.00)		
					- Total				\$0.00	
Material - Total				\$0.00						
0550 - Total									\$0.00	
J6S3255	0600	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		32	Dec 19, 2023	SYSTEM	\$4,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					32	Dec 19, 2023	SYSTEM	(\$4,560.00)		
					- Total				\$0.00	
Material - Total				\$0.00						
0600 - Total									\$0.00	
J6S3255	0610	PREF THERMO PAVMT MARK, 24 IN WHIT	Material		32	Dec 19, 2023	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					32	Dec 19, 2023	SYSTEM	(\$6,804.00)		
					- Total				\$0.00	
Material - Total				\$0.00						
0610 - Total									\$0.00	
J6S3255	0630	PREF THERMO PAVMT MARK, LT/RT ARROW	Material		32	Dec 19, 2023	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					32	Dec 19, 2023	SYSTEM	(\$9,250.00)		
					- Total				\$0.00	
Material - Total				\$0.00						
0630 - Total									\$0.00	
J6S3255	0640	PREF THERMO PAVMT MRKG, STRIAGHT ARROW	Material		32	Dec 19, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					32	Dec 19, 2023	SYSTEM	(\$500.00)		



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	0640	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material	- Total				\$0.00		
				Material - Total				\$0.00		
	0640 - Total								\$0.00	
	0650	PREF THERMO PVMT MARKING, COMBO	Material		32	Dec 19, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					32	Dec 19, 2023	SYSTEM	(\$2,500.00)		
				- Total				\$0.00		
				Material - Total				\$0.00		
	0650 - Total								\$0.00	
	0810	PERMANENT EROSION CONTROL GEOTEXTILE	Material		25	Sep 5, 2023	SYSTEM	\$1,367.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					25	Sep 5, 2023	SYSTEM	(\$1,367.70)		
					26	Sep 18, 2023	SYSTEM	\$1,367.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					26	Sep 18, 2023	SYSTEM	(\$1,367.70)		
					27	Oct 2, 2023	SYSTEM	\$1,367.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					27	Oct 2, 2023	SYSTEM	(\$1,367.70)		
					28	Oct 17, 2023	SYSTEM	\$1,440.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					28	Oct 17, 2023	SYSTEM	(\$1,440.45)		
					29	Nov 2, 2023	SYSTEM	\$1,440.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					29	Nov 2, 2023	SYSTEM	(\$1,440.45)		
				- Total				\$0.00		
	Material - Total				\$0.00					
	0810 - Total								\$0.00	
	0860	MISC.	Overrun	Overrun	5	Nov 2, 2022	SYSTEM	(\$18,300.00)		
					6	Nov 16, 2022	SYSTEM	(\$9,150.00)		
					11	Feb 2, 2023	SYSTEM	\$27,450.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000, 'is applied (if non-zero).	
					14	Mar 16, 2023	SYSTEM	(\$13,725.00)		
					15	Apr 3, 2023	SYSTEM	(\$18,300.00)		
					16	Apr 17, 2023	SYSTEM	(\$4,575.00)		
					20	Jun 16, 2023	SYSTEM	\$36,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000, 'is applied (if non-zero).	
					Overrun - Total				\$0.00	
	Overrun - Total				\$0.00					
	0860 - Total								\$0.00	
	0920	PRECAST CONCRETE MANHOLE - 48 IN.	Material		23	Aug 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					23	Aug 2, 2023	SYSTEM	(\$4,800.00)		



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	0920	PRECAST CONCRETE MANHOLE - 48 IN.	Material		24	Aug 16, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					25	Sep 5, 2023	SYSTEM	(\$4,800.00)						
					26	Sep 18, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					29	Nov 2, 2023	SYSTEM	(\$4,800.00)						
					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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					30	Nov 16, 2023	SYSTEM	(\$6,000.00)						
					31	Dec 4, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					31	Dec 4, 2023	SYSTEM	(\$6,000.00)						
					32	Dec 19, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					32	Dec 19, 2023	SYSTEM	(\$6,000.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0920 - Total								\$0.00						
J6S3255	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 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					23	Aug 2, 2023	SYSTEM	(\$15,910.00)						
					24	Aug 16, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					26	Sep 18, 2023	SYSTEM	(\$15,910.00)						



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	0940	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material			2023								
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					30	Nov 16, 2023	SYSTEM	(\$17,390.00)						
					31	Dec 4, 2023	SYSTEM	\$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					31	Dec 4, 2023	SYSTEM	(\$17,390.00)						
					32	Dec 19, 2023	SYSTEM	\$18,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					32	Dec 19, 2023	SYSTEM	(\$18,130.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0940 - Total								\$0.00	
					J6S3255	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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
										21	Jun 30, 2023	SYSTEM	(\$410.00)	
										22	Jul 17, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
23	Aug 2, 2023	SYSTEM	(\$410.00)											
24	Aug 16, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	0960	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					30	Nov 16, 2023	SYSTEM	(\$410.00)						
					31	Dec 4, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					31	Dec 4, 2023	SYSTEM	(\$410.00)						
					32	Dec 19, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					32	Dec 19, 2023	SYSTEM	(\$410.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0960 - Total								\$0.00	
	0970	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		23	Aug 2, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					23	Aug 2, 2023	SYSTEM	(\$5,480.00)						
					24	Aug 16, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					28	Oct 17, 2023	SYSTEM	(\$5,480.00)						
					29	Nov 2, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding 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 overriding Payment										



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	0970	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material						Estimate Exception 9 on the current Payment Estimate.					
					30	Nov 16, 2023	SYSTEM	(\$5,480.00)						
					31	Dec 4, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					31	Dec 4, 2023	SYSTEM	(\$5,480.00)						
					32	Dec 19, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					32	Dec 19, 2023	SYSTEM	(\$5,480.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0970 - Total								\$0.00	
					0980	12 IN. GROUP A FLARED END SECT	Material		14	Mar 16, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
23	Aug 2, 2023	SYSTEM	(\$9,300.00)											



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 220520-F10

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					30	Nov 16, 2023	SYSTEM	(\$10,230.00)						
					31	Dec 4, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					31	Dec 4, 2023	SYSTEM	(\$10,230.00)						
					32	Dec 19, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					32	Dec 19, 2023	SYSTEM	(\$10,230.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0980 - Total								\$0.00						
	0990	15 IN. GROUP A FLARED END SECT	Material		23	Aug 2, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					26	Sep 18, 2023	SYSTEM	(\$1,980.00)						



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 220520-F10

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							
						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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
						28	Oct 17, 2023	SYSTEM	(\$1,980.00)				
						29	Nov 2, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
						30	Nov 16, 2023	SYSTEM	(\$1,980.00)				
						31	Dec 4, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
						31	Dec 4, 2023	SYSTEM	(\$1,980.00)				
						32	Dec 19, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
						32	Dec 19, 2023	SYSTEM	(\$1,980.00)				
									- Total			\$0.00	
									Material - Total			\$0.00	
				0990 - Total			\$0.00						
1020		TURF TYPE TALL FESCUE SODDING	Material		10	Jan 17, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding 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 jimnj1 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	1030	SEEDING - COOL SEASON GRASSES	Material		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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					25	Sep 5, 2023	SYSTEM	(\$2,800.00)						
					26	Sep 18, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					29	Nov 2, 2023	SYSTEM	(\$5,250.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
							Overrun	Overrun	27	Oct 2, 2023	SYSTEM	(\$1,750.00)		
					Overrun - Total								(\$1,750.00)	
					Overrun - Total								(\$1,750.00)	
					1030 - Total								(\$1,750.00)	
					1060	ROCK DITCH CHECK	Material			4	Oct 17, 2022	SYSTEM	\$702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
										4	Oct 17, 2022	SYSTEM	(\$702.00)	
										- Total				
					Material - Total								\$0.00	
					1060 - Total								\$0.00	
1080	CURB INLET CHECK	Material			4	Oct 17, 2022	SYSTEM	\$375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					4	Oct 17, 2022	SYSTEM	(\$375.00)						
					- Total								\$0.00	
Material - Total								\$0.00						



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1080 - Total							\$0.00	
	1130	MGS GUARDRAIL	Construction Stockpile		11	Feb 2, 2023	SYSTEM	(\$13,630.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Feb 16, 2023	SYSTEM	(\$34,545.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Mar 2, 2023	SYSTEM	(\$24,202.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Jun 16, 2023	SYSTEM	(\$28,622.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jun 30, 2023	SYSTEM	(\$3,338.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$104,340.00)	
			Construction Stockpile - Total					(\$104,340.00)	
		Construction Stockpile STMA			4	Oct 17, 2022	SYSTEM	\$2,820.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,820.00	
		Construction Stockpile STMA - Total						\$2,820.00	
		Construction Stockpile STMI			1	Sep 1, 2022	SYSTEM	\$101,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$101,520.00	
		Construction Stockpile STMI - Total						\$101,520.00	
	1130 - Total							\$0.00	
	1140	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		12	Feb 16, 2023	SYSTEM	(\$24,819.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				(\$24,819.39)
			Construction Stockpile - Total					(\$24,819.39)	
		Construction Stockpile STMI			4	Oct 17, 2022	SYSTEM	\$24,819.39	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$24,819.39	
		Construction Stockpile STMI - Total						\$24,819.39	
		Overrun	Overrun		12	Feb 16, 2023	SYSTEM	(\$4,000.00)	
					13	Mar 2, 2023	SYSTEM	\$4,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
		Overrun - Total						\$0.00	
	1140 - Total							\$0.00	
	1150	MGS END ANCHOR	Construction Stockpile		11	Feb 2, 2023	SYSTEM	(\$905.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Feb 16, 2023	SYSTEM	(\$7,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Mar 2, 2023	SYSTEM	\$323.21	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Jun 16, 2023	SYSTEM	(\$1,422.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jun 30, 2023	SYSTEM	(\$711.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,955.00)	
			Construction Stockpile - Total					(\$9,955.00)	
		Construction Stockpile STMI			4	Oct 17, 2022	SYSTEM	\$9,955.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,955.00	
		Construction Stockpile STMI - Total						\$9,955.00	
		Overrun	Overrun		21	Jun 30, 2023	SYSTEM	(\$1,500.00)	
				Overrun - Total				(\$1,500.00)	
		Overrun - Total						(\$1,500.00)	
	1150 - Total							(\$1,500.00)	



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	1160	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		11	Feb 2, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					12	Feb 16, 2023	SYSTEM	(\$15,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					13	Mar 2, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					20	Jun 16, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					21	Jun 30, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total						(\$26,250.00)				
				Construction Stockpile - Total						(\$26,250.00)				
				Construction Stockpile STMI		4	Oct 17, 2022	SYSTEM		\$26,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total					\$26,250.00				
				Construction Stockpile STMI - Total						\$26,250.00				
				Overrun	Overrun	21	Jun 30, 2023	SYSTEM		(\$3,200.00)				
						Overrun - Total					(\$3,200.00)			
						Overrun - Total					(\$3,200.00)			
				1160 - Total						(\$3,200.00)				
			J6S3255	1180	LUMINAIRE, LED-A	Construction Stockpile		15	Apr 3, 2023	SYSTEM	(\$802.85)	Payment Estimate Item Adjustment generated Stockpile Transaction		
								- Total					(\$802.85)	
							Construction Stockpile - Total					(\$802.85)		
							Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM		\$1,445.13	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total					\$1,445.13	
							Construction Stockpile STMI - Total						\$1,445.13	
							Material		15	Apr 3, 2023	SYSTEM		\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 jimnj1 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
		21				Jun 30, 2023	SYSTEM		(\$2,300.00)					



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3255	1180	LUMINAIRE, LED-A	Material			2023													
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
					25	Sep 5, 2023	SYSTEM	(\$2,300.00)											
					26	Sep 18, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
					30	Nov 16, 2023	SYSTEM	(\$2,300.00)											
					31	Dec 4, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
					31	Dec 4, 2023	SYSTEM	(\$2,300.00)											
					32	Dec 19, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.										
					32	Dec 19, 2023	SYSTEM	(\$2,300.00)											
					- Total								\$0.00						
					Material - Total								\$0.00						
					1180 - Total								\$642.28						
						1190	LUMINAIRE, LED-C	Construction Stockpile		15	Apr 3, 2023	SYSTEM	(\$19,532.30)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										- Total								(\$19,532.30)	
										Construction Stockpile - Total								(\$19,532.30)	
										14	Mar 16, 2023	SYSTEM	\$19,532.30	Payment Estimate Item Adjustment generated Stockpile Transaction					



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1190	LUMINAIRE, LED-C	Construction Stockpile STMI	- Total				\$19,532.30	
				Construction Stockpile STMI - Total				\$19,532.30	
			Material		15	Apr 3, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$48,988.00)	
					18	May 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$48,988.00)	
					19	Jun 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$48,988.00)	
					20	Jun 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$48,988.00)	
					21	Jun 30, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$48,988.00)	



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	1190	LUMINAIRE, LED-C	Material			2023								
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					30	Nov 16, 2023	SYSTEM	(\$48,988.00)						
					31	Dec 4, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					31	Dec 4, 2023	SYSTEM	(\$48,988.00)						
					32	Dec 19, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					32	Dec 19, 2023	SYSTEM	(\$48,988.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1190 - Total								\$0.00	
	1200	CONDUIT, 3 IN. RIGID, PUSHED	Material		3	Oct 3, 2022	SYSTEM	\$6,288.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Oct 3, 2022	SYSTEM	(\$6,288.81)						
					4	Oct 17, 2022	SYSTEM	\$6,288.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					4	Oct 17, 2022	SYSTEM	(\$6,288.81)						
					5	Nov 2, 2022	SYSTEM	\$6,288.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					5	Nov 2, 2022	SYSTEM	(\$6,288.81)						
					- Total								\$0.00	
Material - Total								\$0.00						
1200 - Total								\$0.00						
	1230	PULL BOX, PREFORMED CLASS 1	Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$1,160.64	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								\$1,160.64	
					Construction Stockpile STMI - Total								\$1,160.64	
1230 - Total								\$1,160.64						
	1240	PULL BOX, PREFORMED CLASS 3	Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$1,159.60	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								\$1,159.60	
					Construction Stockpile STMI - Total								\$1,159.60	
1240 - Total								\$1,159.60						
	1250	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		5	Nov 2, 2022	SYSTEM	\$151.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					5	Nov 2, 2022	SYSTEM	(\$151.30)						
					6	Nov 16, 2023	SYSTEM	\$151.30	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 220520-F10

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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1270	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material			2022			Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$3,732.44)	
				- Total					\$0.00
	Material - Total					\$0.00			
	1270 - Total					\$0.00			
	1280	POLE FOUNDATION (30 FT. OR 9.0 M)	Material		5	Nov 2, 2022	SYSTEM	\$1,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				11	Feb 2, 2023	SYSTEM	(\$6,850.00)		
				12	Feb 16, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				12	Feb 16, 2023	SYSTEM	(\$6,850.00)		
- Total							\$0.00		
Material - Total							\$0.00		
	Overrun	Overrun	8	Dec 16, 2022	SYSTEM	(\$4,110.00)			
			9	Jan 3, 2023	SYSTEM	(\$1,370.00)			
			13	Mar 2, 2023	SYSTEM	\$5,480.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1370.00000 - 1370.00000, 'is applied (if non-zero).		
Overrun - Total					\$0.00				
Overrun - Total					\$0.00				
1280 - Total					\$0.00				
1290	POLE FOUNDATION (45 FT. OR 13.5 M)	Construction Stockpile		18	May 16, 2023	SYSTEM	(\$1,126.49)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$1,126.49)		
			Construction Stockpile - Total				(\$1,126.49)		
	Construction		14	Mar 16,	SYSTEM	\$5,632.45	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	1290	POLE FOUNDATION (45 FT. OR 13.5 M)	Stockpile STMI			2023						
				- Total					\$5,632.45			
			Construction Stockpile STMI - Total							\$5,632.45		
			Material	5	Nov 2, 2022	SYSTEM	\$1,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
				7	Dec 2, 2022	SYSTEM	(\$3,788.00)					
				8	Dec 16, 2022	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
				8	Dec 16, 2022	SYSTEM	(\$3,788.00)					
				9	Jan 3, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				9	Jan 3, 2023	SYSTEM	(\$3,788.00)					
				10	Jan 17, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding 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 overriding 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 jimnj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				12	Feb 16, 2023	SYSTEM	(\$3,788.00)					
			- Total				\$0.00					
			Material - Total				\$0.00					
			1290 - Total				\$4,505.96					
			1310	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$3,532.71	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total					\$3,532.71	
						Construction Stockpile STMI - Total					\$3,532.71	
			1310 - Total				\$3,532.71					
			1320	SIGNAL HEAD, 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 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
	18	May 16, 2023				SYSTEM	(\$1,548.00)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3255	1320	SIGNAL HEAD, TYPE 3S	Material			2023							
					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 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					19	Jun 2, 2023	SYSTEM	(\$1,548.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					1320 - Total							\$0.00	
					1330	SIGNAL HEAD, TYPE 3B	Material		16	Apr 17, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
									16	Apr 17, 2023	SYSTEM	(\$7,552.00)	
									17	May 1, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
									17	May 1, 2023	SYSTEM	(\$7,552.00)	
18	May 16, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.									
18	May 16, 2023	SYSTEM	(\$7,552.00)										
19	Jun 2, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.									
19	Jun 2, 2023	SYSTEM	(\$7,552.00)										
- Total											\$0.00		
Material - Total											\$0.00		
1330 - Total							\$0.00						
1340	SIGNAL HEAD, TYPE 4B	Material		16	Apr 17, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
				16	Apr 17, 2023	SYSTEM	(\$3,222.00)						
				17	May 1, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
				17	May 1, 2023	SYSTEM	(\$3,222.00)						
				18	May 16, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
				19	Jun 2, 2023	SYSTEM	(\$3,222.00)						
				- Total							\$0.00		
				Material - Total							\$0.00		
1340 - Total							\$0.00						
1360	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		12	Feb 16, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimnj1 overriding 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 jimnj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				13	Mar 2, 2023	SYSTEM	(\$2,990.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	1360	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 jimnj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					20	Jun 16, 2023	SYSTEM	(\$2,990.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1360 - Total								\$0.00	
						1370	SH-FLAT SHEET - SIGNAL SIGN	Material		12	Feb 16, 2023	SYSTEM	\$171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimnj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
										12	Feb 16, 2023	SYSTEM	(\$171.00)	
										16	Apr 17, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding 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 jimnj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.										
20	Jun 16, 2023	SYSTEM	(\$1,140.00)											



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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								
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					28	Oct 17, 2023	SYSTEM	(\$1,140.00)						
					29	Nov 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					30	Nov 16, 2023	SYSTEM	(\$2,280.00)						
					31	Dec 4, 2023	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					31	Dec 4, 2023	SYSTEM	(\$2,280.00)						
					32	Dec 19, 2023	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					32	Dec 19, 2023	SYSTEM	(\$2,280.00)						
									- Total				\$0.00	
									Material - Total				\$0.00	
									1370 - Total				\$0.00	
						1390	POST, SIGNAL 8 FT.	Material		12	Feb 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overriding Payment Estimate Exception 5 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	1390	POST, SIGNAL 8 FT.	Material		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 jimnj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 jimnj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$2,820.00)	
					21	Jun 30, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$2,820.00)	
					22	Jul 17, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$2,820.00)	
					23	Aug 2, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overriding 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 overriding 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 overriding 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					



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	1390	POST, SIGNAL 8 FT.	Material			2023			Estimate Item Adjustment (0018) due to user steppr1 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					27	Oct 2, 2023	SYSTEM	(\$2,820.00)						
					28	Oct 17, 2023	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					30	Nov 16, 2023	SYSTEM	(\$6,580.00)						
					31	Dec 4, 2023	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					31	Dec 4, 2023	SYSTEM	(\$6,580.00)						
					32	Dec 19, 2023	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					32	Dec 19, 2023	SYSTEM	(\$6,580.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1390 - Total								\$0.00	
	1400	POST, SIGNAL 15 FT.	Material		16	Apr 17, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding 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 jimnj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					20	Jun 16, 2023	SYSTEM	(\$1,050.00)						
					21	Jun 30, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					21	Jun 30, 2023	SYSTEM	(\$1,050.00)						



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3255	1400	POST, SIGNAL 15 FT.	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.										
					30	Nov 16, 2023	SYSTEM	(\$3,150.00)											
					31	Dec 4, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.										
					31	Dec 4, 2023	SYSTEM	(\$3,150.00)											
					32	Dec 19, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 25 on the current Payment Estimate.										
					32	Dec 19, 2023	SYSTEM	(\$3,150.00)											
													- Total	\$0.00					
													Material - Total	\$0.00					
					1400 - Total								\$0.00						
						1410	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Construction Stockpile		22	Jul 17, 2023	SYSTEM	(\$6,238.91)	Payment Estimate Item Adjustment generated Stockpile Transaction					
																		- Total	(\$6,238.91)
										Construction Stockpile - Total								(\$6,238.91)	
											14	Mar 16, 2023	SYSTEM					\$6,238.91	Payment Estimate Item Adjustment generated Stockpile Transaction



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	1410	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Construction Stockpile STMI - Total						\$6,238.91					
			Material		22	Jul 17, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					22	Jul 17, 2023	SYSTEM	(\$8,896.00)						
					23	Aug 2, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					23	Aug 2, 2023	SYSTEM	(\$8,896.00)						
					24	Aug 16, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					24	Aug 16, 2023	SYSTEM	(\$8,896.00)						
					25	Sep 5, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					25	Sep 5, 2023	SYSTEM	(\$8,896.00)						
					26	Sep 18, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					26	Sep 18, 2023	SYSTEM	(\$8,896.00)						
					27	Oct 2, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					27	Oct 2, 2023	SYSTEM	(\$8,896.00)						
					28	Oct 17, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					28	Oct 17, 2023	SYSTEM	(\$8,896.00)						
					29	Nov 2, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					29	Nov 2, 2023	SYSTEM	(\$8,896.00)						
					30	Nov 16, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					30	Nov 16, 2023	SYSTEM	(\$8,896.00)						
					31	Dec 4, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					31	Dec 4, 2023	SYSTEM	(\$8,896.00)						
								- Total			\$0.00			
							Material - Total						\$0.00	
							1410 - Total						\$0.00	
					1420	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$7,870.04	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total				\$7,870.04		
							Construction Stockpile STMI - Total						\$7,870.04	
					1420 - Total						\$7,870.04			
					1430	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		20	Jun 16, 2023	SYSTEM	(\$10,603.62)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total							(\$10,603.62)			
				Construction Stockpile - Total						(\$10,603.62)				
						Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$42,414.48	Payment Estimate Item Adjustment generated Stockpile Transaction		



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3255	1430	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	STMI	- Total				\$42,414.48				
			Construction Stockpile STMI - Total						\$42,414.48			
			Material									
				20	Jun 16, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimnj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
				20	Jun 16, 2023	SYSTEM	(\$12,792.00)					
				21	Jun 30, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
				21	Jun 30, 2023	SYSTEM	(\$12,792.00)					
				22	Jul 17, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
				22	Jul 17, 2023	SYSTEM	(\$12,792.00)					
				23	Aug 2, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overriding Payment Estimate Exception 28 on the current Payment Estimate.				
				23	Aug 2, 2023	SYSTEM	(\$12,792.00)					
				24	Aug 16, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
				24	Aug 16, 2023	SYSTEM	(\$12,792.00)					
				25	Sep 5, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
				25	Sep 5, 2023	SYSTEM	(\$12,792.00)					
				26	Sep 18, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
				26	Sep 18, 2023	SYSTEM	(\$12,792.00)					
				27	Oct 2, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
				27	Oct 2, 2023	SYSTEM	(\$12,792.00)					
				28	Oct 17, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
				28	Oct 17, 2023	SYSTEM	(\$12,792.00)					
				29	Nov 2, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 25 on the current Payment Estimate.				
				29	Nov 2, 2023	SYSTEM	(\$12,792.00)					
				30	Nov 16, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding Payment Estimate Exception 25 on the current Payment Estimate.				
				30	Nov 16, 2023	SYSTEM	(\$12,792.00)					
				31	Dec 4, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
				31	Dec 4, 2023	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 Stockpile Transaction



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3255	1440	FT. ARM OR 15.2 M ARM	Stockpile			2023							
						22	Jul 17, 2023	SYSTEM	(\$11,478.31)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$34,434.93)		
				Construction Stockpile - Total								(\$34,434.93)	
						Construction Stockpile STMI			14	Mar 16, 2023	SYSTEM	\$80,348.17	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total								\$80,348.17	
				Construction Stockpile STMI - Total								\$80,348.17	
						Material			20	Jun 16, 2023	SYSTEM	\$25,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
									20	Jun 16, 2023	SYSTEM	(\$25,998.00)	
									21	Jun 30, 2023	SYSTEM	\$25,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.
									30	Nov 16, 2023	SYSTEM	(\$38,997.00)	
									31	Dec 4, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overriding Payment



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Dec 20, 2023

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3255	1440		Material		31	Dec 4, 2023	SYSTEM	(\$38,997.00)	Estimate Exception 25 on the current Payment Estimate.		
					- Total					\$0.00	
	Material - Total							\$0.00			
	1440 - Total							\$45,913.24			
	1450	POST, TYPE C, 55 FT. ARM	Construction Stockpile		20	Jun 16, 2023	SYSTEM	(\$14,247.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total					(\$14,247.00)	
			Construction Stockpile - Total						(\$14,247.00)		
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$28,494.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total					\$28,494.00	
			Construction Stockpile STMI - Total						\$28,494.00		
			Material				20	Jun 16, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimelj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
							20	Jun 16, 2023	SYSTEM	(\$15,103.00)	
							21	Jun 30, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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							



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Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3255	1450	POST, TYPE C, 55 FT. ARM	Material			2023			Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 27 on the current Payment Estimate.			
					30	Nov 16, 2023	SYSTEM	(\$15,103.00)				
					31	Dec 4, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.			
					31	Dec 4, 2023	SYSTEM	(\$15,103.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
1450 - Total								\$14,247.00				
J6S3255	1460	POST, TYPE B, LONGEST ARM 45 FT. OR 13.	Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$32,117.38	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						\$32,117.38		
				Construction Stockpile STMI - Total						\$32,117.38		
1460 - Total								\$32,117.38				
J6S3255	1470	POST, TYPE B, LONGEST ARM 50 FT. OR 15.	Construction Stockpile		16	Apr 17, 2023	SYSTEM	(\$37,030.58)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						(\$37,030.58)		
				Construction Stockpile - Total						(\$37,030.58)		
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$37,030.58	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						\$37,030.58		
				Construction Stockpile STMI - Total						\$37,030.58		
			Material		16	Apr 17, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding 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 jimelj1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 31 on the current Payment Estimate.							
	23	Aug 2, 2023	SYSTEM	(\$47,116.00)								



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	1470	POST, TYPE B, LONGEST ARM 50 FT. OR 15.	Material			2023								
					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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					25	Sep 5, 2023	SYSTEM	(\$47,116.00)						
					26	Sep 18, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					27	Oct 2, 2023	SYSTEM	(\$47,116.00)						
					28	Oct 17, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					28	Oct 17, 2023	SYSTEM	(\$47,116.00)						
					29	Nov 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					30	Nov 16, 2023	SYSTEM	(\$47,116.00)						
					31	Dec 4, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					31	Dec 4, 2023	SYSTEM	(\$47,116.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1470 - Total								\$0.00	
						1480	CONTROLLER ASSEMBLY HOUSING,	Material		16	Apr 17, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.
										19	Jun 2, 2023	SYSTEM	(\$18,680.00)	
										20	Jun 16, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overriding Payment Estimate Exception 28 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	1480	CONTROLLER ASSEMBLY HOUSING,	Material		20	Jun 16, 2023	SYSTEM	(\$18,680.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	1480 - Total								\$0.00			
	1500	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		4	Oct 17, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					5	Nov 2, 2022	SYSTEM	(\$2,499.00)				
				- Total							\$0.00	
	Material - Total							\$0.00				
	1500 - Total								\$0.00			
	1520	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		3	Oct 3, 2022	SYSTEM	\$5,642.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					4	Oct 17, 2022	SYSTEM	(\$7,316.00)				
					5	Nov 2, 2022	SYSTEM	\$7,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
					5	Nov 2, 2022	SYSTEM	(\$7,316.00)				
				- Total							\$0.00	
	Material - Total							\$0.00				
	1520 - Total								\$0.00			
	1560	CABLE, 16 AWG 2 CONDUCTOR	Material		5	Nov 2, 2022	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
				8	Dec 16, 2022	SYSTEM	(\$1,530.00)					
- Total							\$0.00					
Material - Total							\$0.00					
1560 - Total								\$0.00				
1590	CABLE, 16 AWG 5 CONDUCTOR	Material		5	Nov 2, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
				5	Nov 2, 2022	SYSTEM	(\$2,310.00)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3255	1590	CABLE, 16 AWG 5 CONDUCTOR	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					8	Dec 16, 2022	SYSTEM	(\$2,310.00)					
	- Total								\$0.00				
	Material - Total								\$0.00				
	1590 - Total								\$0.00				
	1600	CABLE, 16 AWG 7 CONDUCTOR	Material		5	Nov 2, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					6	Nov 16, 2022	SYSTEM	(\$3,185.00)					
					7	Dec 2, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
7					Dec 2, 2022	SYSTEM	(\$3,185.00)						
8					Dec 16, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
8					Dec 16, 2022	SYSTEM	(\$3,185.00)						
- Total								\$0.00					
Material - Total								\$0.00					
1600 - Total								\$0.00					
1610	CABLE, LOOP DETECTOR, IN DUCT	Material		32	Dec 19, 2023	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
				32	Dec 19, 2023	SYSTEM	(\$32,310.00)						
				- Total								\$0.00	
				Material - Total								\$0.00	
				Overrun	Overrun	32	Dec 19, 2023	SYSTEM	(\$24,210.00)				
				Overrun - Total								(\$24,210.00)	
Overrun - Total								(\$24,210.00)					
1610 - Total								(\$24,210.00)					
1630	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		19	Jun 2, 2023	SYSTEM	(\$386.88)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total								(\$386.88)	
				Construction Stockpile - Total								(\$386.88)	
		Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$386.88	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total								\$386.88	
				Construction Stockpile STMI - Total								\$386.88	
Overrun	Overrun	23	Aug 2, 2023	SYSTEM	(\$1,280.00)								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3255	1630	PULL BOX, PREFORMED CLASS 1	Overrun	Overrun	24	Aug 16, 2023	SYSTEM	(\$1,280.00)							
					Overrun - Total		(\$2,560.00)								
					Overrun - Total		(\$2,560.00)								
	1630 - Total		(\$2,560.00)												
	1640	PULL BOX, PREFORMED CLASS 2	Construction Stockpile			19	Jun 2, 2023	SYSTEM	(\$3,452.80)	Payment Estimate Item Adjustment generated Stockpile Transaction					
						20	Jun 16, 2023	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction					
						23	Aug 2, 2023	SYSTEM	(\$2,762.24)	Payment Estimate Item Adjustment generated Stockpile Transaction					
						27	Oct 2, 2023	SYSTEM	(\$2,071.68)	Payment Estimate Item Adjustment generated Stockpile Transaction					
						29	Nov 2, 2023	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction					
						- Total		(\$9,667.84)							
						Construction Stockpile - Total		(\$9,667.84)							
						Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM			\$20,716.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
															- Total
						Construction Stockpile STMI - Total		\$20,716.80							
						Material					3	Oct 3, 2022	SYSTEM	\$1,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
											3	Oct 3, 2022	SYSTEM	(\$1,595.00)	
											4	Oct 17, 2022	SYSTEM	\$7,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
											4	Oct 17, 2022	SYSTEM	(\$7,975.00)	
											- Total		\$0.00		
	Material - Total		\$0.00												
	1640 - Total		\$11,048.96												
	1650	PULL BOX, PREFORMED CLASS 3	Construction Stockpile			14	Mar 16, 2023	SYSTEM	(\$993.94)	Payment Estimate Item Adjustment generated Stockpile Transaction					
						19	Jun 2, 2023	SYSTEM	(\$1,987.89)	Payment Estimate Item Adjustment generated Stockpile Transaction					
						22	Jul 17, 2023	SYSTEM	(\$993.94)	Payment Estimate Item Adjustment generated Stockpile Transaction					
						- Total		(\$3,975.77)							
Construction Stockpile - Total						(\$3,975.77)									
Construction Stockpile STMI							14	Mar 16, 2023	SYSTEM			\$6,957.60	Payment Estimate Item Adjustment generated Stockpile Transaction		
														- Total	
Construction Stockpile STMI - Total						\$6,957.60									
Material										4	Oct 17, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
										4	Oct 17, 2022	SYSTEM	(\$4,800.00)		
	- Total		\$0.00												
Material - Total		\$0.00													
1650 - Total		\$2,981.83													
1660	BASE, CONCRETE	Material			4	Oct 17, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding 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 overriding Payment						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1660	BASE, CONCRETE	Material						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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$2,904.00)	
					11	Feb 2, 2023	SYSTEM	\$15,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Feb 2, 2023	SYSTEM	(\$15,224.00)	
					12	Feb 16, 2023	SYSTEM	\$19,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimnj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$19,096.00)	
					13	Mar 2, 2023	SYSTEM	\$19,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimnj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Mar 2, 2023	SYSTEM	(\$19,096.00)	
					14	Mar 16, 2023	SYSTEM	\$24,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$61,710.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1660	BASE, CONCRETE	Material		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 overriding 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 jimnj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$129,228.00)	
					25	Sep 5, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$129,228.00)	
					26	Sep 18, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$129,228.00)	
					28	Oct 17, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overriding 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 overriding 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$132,132.00)	
					31	Dec 4, 2023	SYSTEM	\$132,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$132,132.00)	
					32	Dec 19, 2023	SYSTEM	\$150,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overriding Payment Estimate Exception 29 on the current Payment Estimate.



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3255	1660	BASE, CONCRETE	Material		32	Dec 19, 2023	SYSTEM	(\$150,392.00)				
				- Total					\$0.00			
				Material - Total					\$0.00			
	1660 - Total								\$0.00			
	1670	MISC.	Material		32	Dec 19, 2023	SYSTEM	\$19,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overriding Payment Estimate Exception 30 on the current Payment Estimate.			
					32	Dec 19, 2023	SYSTEM	(\$19,500.00)				
				- Total					\$0.00			
				Material - Total					\$0.00			
				1670 - 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			
					32	Dec 19, 2023	SYSTEM	(\$2,092.48)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					(\$7,846.80)			
			Construction Stockpile - Total								(\$7,846.80)	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$46,034.56	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					\$46,034.56			
			Construction Stockpile STMI - Total								\$46,034.56	
			Material		12	Feb 16, 2023	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					13	Mar 2, 2023	SYSTEM	(\$12,870.00)				
					14	Mar 16, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					14	Mar 16, 2023	SYSTEM	(\$12,870.00)				
		15		Apr 3, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
	15	Apr 3, 2023		SYSTEM	(\$12,870.00)							
	16	Apr 17, 2023		SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 31 on the current Payment Estimate.						
	16	Apr 17, 2023		SYSTEM	(\$12,870.00)							
	17	May 1, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 33 on the current Payment Estimate.							
	17	May 1, 2023	SYSTEM	(\$12,870.00)								
	18	May 16, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 34 on the current Payment Estimate.							
	18	May 16, 2023	SYSTEM	(\$12,870.00)								
	19	Jun 2, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overriding Payment							



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1680	MISC.	Material						Estimate Exception 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$23,760.00)	
					31	Dec 4, 2023	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$23,760.00)	
					32	Dec 19, 2023	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$27,720.00)	



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1680	MISC.	Material	- Total				\$0.00	
				Material - Total				\$0.00	
	1680 - Total							\$38,187.76	
	1690	MISC.	Material						
					18	May 16, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overriding 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 overriding 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 jimnj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$20,880.00)	
					30	Nov 16, 2023	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$41,760.00)	



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	1690	MISC.	Material			2023								
					31	Dec 4, 2023	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					31	Dec 4, 2023	SYSTEM	(\$41,760.00)						
					32	Dec 19, 2023	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					32	Dec 19, 2023	SYSTEM	(\$41,760.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1690 - Total								\$0.00	
					1700		MISC.	Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$116.48	Payment Estimate Item Adjustment generated Stockpile Transaction
										- Total				
Construction Stockpile STMI - Total										\$116.48				
1700 - Total								\$116.48						
1710		MISC.	Material		18	May 16, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					22	Jul 17, 2023	SYSTEM	(\$110,800.00)						
					23	Aug 2, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					26	Sep 18, 2023	SYSTEM	(\$110,800.00)						
					27	Oct 2,	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment					



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Dec 20, 2023

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	1710	MISC.	Material			2023			Estimate Item Adjustment (0029) due to user steppr1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					27	Oct 2, 2023	SYSTEM	(\$110,800.00)						
					28	Oct 17, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					29	Nov 2, 2023	SYSTEM	(\$83,100.00)						
					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 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					30	Nov 16, 2023	SYSTEM	(\$110,800.00)						
					31	Dec 4, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					31	Dec 4, 2023	SYSTEM	(\$110,800.00)						
					32	Dec 19, 2023	SYSTEM	\$138,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					32	Dec 19, 2023	SYSTEM	(\$138,500.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
1710 - Total								\$0.00						
	1750	MISC.	Material		12	Feb 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimnj1 overriding 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 jimnj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					18	May 16, 2023	SYSTEM	(\$240.00)						



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1750	MISC.	Material		19	Jun 2, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$240.00)	
					20	Jun 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimnj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$240.00)	
					21	Jun 30, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overriding 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 overriding 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 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$1,200.00)	
					24	Aug 16, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$1,200.00)	
					25	Sep 5, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$1,200.00)	
					26	Sep 18, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$1,440.00)	
					31	Dec 4, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$1,440.00)	
					32	Dec 19, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overriding Payment Estimate Exception 34 on the current Payment Estimate.



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Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	1750	MISC.	Material		32	Dec 19, 2023	SYSTEM	(\$2,400.00)		
				- Total					\$0.00	
				Material - Total					\$0.00	
	1750 - Total								\$0.00	
	1760	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$10,990.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$10,990.80	
				Construction Stockpile STMI - Total					\$10,990.80	
	1760 - Total								\$10,990.80	
	1770	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$4,710.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$4,710.00	
				Construction Stockpile STMI - Total					\$4,710.00	
	1770 - Total								\$4,710.00	
	1780	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$6,755.10	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$6,755.10	
				Construction Stockpile STMI - Total					\$6,755.10	
	1780 - Total								\$6,755.10	
	1790	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$3,834.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$3,834.00	
				Construction Stockpile STMI - Total					\$3,834.00	
1790 - Total								\$3,834.00		
1800	SH-FLAT SHEET	Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$1,513.40	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					\$1,513.40		
			Construction Stockpile STMI - Total					\$1,513.40		
1800 - Total								\$1,513.40		
1810	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$4,207.40	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					\$4,207.40		
			Construction Stockpile STMI - Total					\$4,207.40		
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
	9	Jan 3, 2023	SYSTEM	(\$160.00)						



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3255	1850	MISC. ITS	Material		10	Jan 17, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					10	Jan 17, 2023	SYSTEM	(\$160.00)					
									- Total		\$0.00		
									Material - Total		\$0.00		
									1850 - Total		\$0.00		
					1860	MISC. ITS	Material		5	Nov 2, 2022	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
									5	Nov 2, 2022	SYSTEM	(\$80.00)	
									6	Nov 16, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.									
9	Jan 3, 2023	SYSTEM	(\$160.00)										
10	Jan 17, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.									
10	Jan 17, 2023	SYSTEM	(\$160.00)										
				- Total					\$0.00				
				Material - Total					\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
				9	Jan 3, 2023	SYSTEM	(\$1,720.00)						



Line Item Adjustments by Estimate

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Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3255	1870	MISC. ITS	Material		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 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					10	Jan 17, 2023	SYSTEM	(\$1,720.00)					
				- Total							\$0.00		
				Material - Total							\$0.00		
				1870 - Total							\$0.00		
J6S3255	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
					7	Dec 2, 2022	SYSTEM	(\$5,100.00)					
					8	Dec 16, 2022	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					10	Jan 17, 2023	SYSTEM	(\$8,500.00)					
				- Total							\$0.00		
				Material - Total							\$0.00		
							Overrun	Overrun	13	Mar 2, 2023	SYSTEM	(\$1,700.00)	
				Overrun - Total							(\$1,700.00)		
Overrun - Total							(\$1,700.00)						
1890 - Total							(\$1,700.00)						
J6S3255	1900	MISC. ITS	Material		5	Nov 2, 2022	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
					6	Nov 16, 2022	SYSTEM	(\$4,200.00)					



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	1900	MISC. ITS	Material		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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					10	Jan 17, 2023	SYSTEM	(\$4,200.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1900 - Total								\$0.00	
						1910	MISC. ITS	Material		18	May 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overriding 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 overriding Payment Estimate Exception 38 on the current Payment Estimate.
										19	Jun 2, 2023	SYSTEM	(\$900.00)	
20	Jun 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimnj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.										
26	Sep 18, 2023	SYSTEM	(\$900.00)											



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	1910	MISC. ITS	Material			2023								
					27	Oct 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					30	Nov 16, 2023	SYSTEM	(\$900.00)						
					31	Dec 4, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					31	Dec 4, 2023	SYSTEM	(\$1,800.00)						
					32	Dec 19, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					32	Dec 19, 2023	SYSTEM	(\$1,800.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1910 - Total								\$0.00	
					1920		MISC. ITS	Material		10	Jan 17, 2023	SYSTEM	\$1,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
10	Jan 17, 2023	SYSTEM	(\$1,848.00)											
- Total										\$0.00				
Material - Total										\$0.00				
1920 - Total								\$0.00						
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 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					30	Nov 16, 2023	SYSTEM	(\$5,920.00)						
					31	Dec 4, 2023	SYSTEM	\$20,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					31	Dec 4, 2023	SYSTEM	(\$20,720.00)						
					32	Dec 19, 2023	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					32	Dec 19, 2023	SYSTEM	(\$29,600.00)						
- Total								\$0.00						
Material - Total								\$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 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					30	Nov 16, 2023	SYSTEM	(\$627.00)						



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3255	2030	SH-FLAT SHEET - SIGNAL SIGN	Material		31	Dec 4, 2023	SYSTEM	\$1,569.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					31	Dec 4, 2023	SYSTEM	(\$1,569.40)					
					32	Dec 19, 2023	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
					32	Dec 19, 2023	SYSTEM	(\$1,884.80)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					2030 - 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.									
19	Jun 2, 2023	SYSTEM	(\$93,500.00)										
- Total									\$0.00				
Material - Total									\$0.00				
5002 - Total							\$0.00						
5005	EMBANKMENT IN PLACE	Material		24	Aug 16, 2023	SYSTEM	\$35,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				24	Aug 16, 2023	SYSTEM	(\$35,420.00)						
				- Total							\$0.00		
				Material - Total							\$0.00		
				Overrun	Overrun	26	Sep 18, 2023	SYSTEM	(\$3,450.00)				
						27	Oct 2, 2023	SYSTEM	(\$5,060.00)				
Overrun - Total							(\$8,510.00)						
Overrun - Total							(\$8,510.00)						



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	5005 - Total							(\$8,510.00)	
	5006	MISC. FENCING	Overrun	Overrun	20	Jun 16, 2023	SYSTEM	(\$18,620.00)	
					27	Oct 2, 2023	SYSTEM	\$18,620.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
	5006 - Total							\$0.00	
J6S3255 - Total								(\$24,038.59)	
Overall - Total								(\$24,038.59)	



Contract Adjustments for Contract - 220520-F10

There are no contract adjustments to display for this contract.