

Progress E	stimate lumber	Contract ID	220520-F10		Pay Period Start	December 2, 2023	Original Contract Amou	nt \$19,259,152.03
32		Prime Contractor	Gershenson Construc Inc.	ershenson Construction Co., c.		December 15, 2023	Net Change Order Amount Current Contract Amount \$19,494,75	
Approval Date								By User
December 19, 2023			Generated and	Approved	l (and should be cor	nsidered Draft) at th	e Project Office Level by	steppr1
December 19, 2023			Reviewed and App	roved (and	I should be conside	red Draft) at the Re	sident Engineer Level by	amburs1
December 19, 2023				Reviewed	d and Approved at t	he Central Office C	ontrollers Office Level by	ramses1
Original Complet	on Date	Current	Completion Date	Actu	ual Completion Da	te % of	Current Contract Amour	nt Complete
June 1, 202	4	J	uly 1, 2024				48.27%	
	Contr	act Informational	Dates		Milesto	ones		
Date Description	Origin	nal Completion Da	ate Current Complet	tion Date	No Milestones Ex	ist for Contract		
Acceptance Date								
Awarded Date	June 2	2, 2022	June 2, 2022					
Letting Date	May 2	0, 2022	May 20, 2022					
Notice to Proceed Dat	e Augus	st 1, 2022	August 1, 2022					
Open to Traffic Date								
Work Began Date	rk Began Date September 15, 2022		September 15, 20	September 15, 2022				

Contract Total Pa	ay 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	
			\$9,028,181.09	\$9,385,726.18	
Contract Total Pa	ayable This Estimate:	\$357,545.09			

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



Р	rogress Es N 32	lumber	Contract ID Prime Contractor	220520-F10 Gershenson Construction Co., Inc.	Pay Period Start Pay Period End	December 16	-	nge Order	int \$19,259,152.0 \$235,599.89
	1						Current	Contract Amou	nt \$19,494,751.9
Project Number	Line Number	Item Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installe Amount
J6S3255			600MM)						
	0530	614112	1 CURVED V 600MM)	ANE GRATE AND FRAME (4 FT. X	2 FT. OR 1200MM	AX EA	\$1,680.000	1	\$1,680.0
	0540	614301	4 MANHOLE	MANHOLE FRAME AND COVER, TYPE 4			\$400.000	2	\$800.0
	0600	620000	PREFORM WHITE	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE			\$6.000	760	\$4,560.0
	0610	620001	5 PREFORM WHITE	ED THERMOPLASTIC PAVEMENT	MARKING, 24 IN.	LF	\$18.000	378	\$6,804.0
	0630	620002	I PREFORM LEFT/RIGH	ED THERMOPLASTIC PAVEMENT T ARROW	MARKING,	EA	\$250.000	37	\$9,250.0
	0640	6200024	PREFORM STRAIGHT	ED THERMOPLASTIC PAVEMENT ARROW	MARKING,	EA	\$250.000	2	\$500.0
	0650	620002		ED THERMOPLASTIC PAVEMENT ION STR/LT/RT	MARKING,	EA	\$500.000	5	\$2,500.0
	0720	620700	1 PAVEMEN	MARKING REMOVAL		LF	\$0.750	1,869	\$1,401.7
	0730	6207002	2 PAVEMEN	MARKING REMOVAL (SYMBOLS	\$)	EA	\$50.000	45	\$2,250.
	0880	726101	2 12 IN. PIPE	GROUP A		LF	\$110.000	74	\$8,140.0
	0940	731102	2 PRECAST	CONCRETE DROP INLET 2 FT X 2	2 FT	FT	\$370.000	2	\$740.
	1020	8031000	A TURF TYPE	TALL FESCUE SODDING		SQYD	\$8.500	915	\$7,777.
	1100	806101	9 SILT FENC	E		LF	\$2.250	671	\$1,509.
	1200	901400	3 CONDUIT,	3 IN. RIGID, PUSHED		LF	\$33.000	140	\$4,620.
	1360	902081	1 SIGNAL HE	AD, TYPE 1S, PEDESTRIAN		EA	\$598.000	1	\$598.
	1500	902530	CONDUIT,	3 IN., TRENCH WITH TRACER WI	RE	LF	\$17.000	5	\$85.0
	1520	902730	CONDUIT,	3 IN., PUSHED WITH TRACER WI	RE	LF	\$31.000	349	\$10,819.
	1560	902830	3 CABLE, 16	AWG 2 CONDUCTOR		LF	\$1.000	1,410	\$1,410.0
	1590	902831	CABLE, 16	AWG 5 CONDUCTOR		LF	\$1.500	1,420	\$2,130.0
	1610	902850	CABLE, LO	OP DETECTOR, IN DUCT		LF	\$4.500	7,180	\$32,310.
	1660	902910	BASE, CON	ICRETE		CUYD	\$2,200.000	8.3	\$18,260.0
	1670	902990	MISC.TRAF	FIC SIGNAL MAINTENANCE & PF	ROGRAMMING	LS	\$39,000.000	0.5	\$19,500.
	1680	902990	2 MISC.AUDI	BLE PEDESTRIAN PUSHBUTTON	AND SIGNING	EA	\$990.000	4	\$3,960.
	1710	902990	2 MISC.OPTI	ONAL TRAFFIC SIGNAL DETECT	ORS	EA	\$27,700.000	1	\$27,700.
	1750	902990	2 MISC.REM	OTE PUSHBUTTON STANCHION		EA	\$240.000	4	\$960.
	2010	901990	2 MISC.ILLUI	/INATED STREET NAME SIGN (LI	ED)	EA	\$2,960.000	3	\$8,880.0
	2030	902083	3 SH-FLAT S	HEET - SIGNAL SIGN		SQFT	\$38.000	8.3	\$315.4
	5008	720990	MISC.Remo	ove and Replace Small Block Wall C	Caps	LS	\$2,200.000	1	\$2,200.
	5010	202990	5 MISC.Remo	oval of Improvements - Additional Pa	SQYD	\$46.700	823.1	\$38,438.	
Project J6	S3255 - Tot	tal							\$383,847.
- Dverall - T	otal								\$383,847.

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	туре		-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



	Progr 32	ess Estimate Number 2	Contract ID Prime Contractor	220520-F10 Gershensor Inc.) n Constructior	Pay Period End 2023 A	et Change Or mount	der	\$19,259,152.03 \$235,599.89 \$19,494,751.92
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustmen Unit Price	Adjustment t amount
6S3255						generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
	0480	FUI INSTALLATI	BAR (DRILLING, RNISHING AND ON) FOR FULL EMENT REPAIR	Material			-602	\$13.00) (\$7,826.00
	0480	FUI INSTALLATI	BAR (DRILLING, RNISHING AND ON) FOR FULL EMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	602	\$13.00	\$7,826.00
	0490	FUI INSTALLAT DEPTH PAVE	BAR (DRILLING, RNISHING AND ION) FOR FULL EMENT REPAIR YPE L JOINTS)	Material			-207	\$5.50) (\$1,138.50
	0490	FUI INSTALLAT DEPTH PAVE	BAR (DRILLING, RNISHING AND ION) FOR FULL EMENT REPAIR YPE L JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	207	\$5.50	\$1,138.50
	0520	FRAME (2	NE GRATE AND FT. X 2 FT. OR 0MM X 600MM)	Material			-2	\$1,250.00) (\$2,500.00
	0520	FRAME (2	NE GRATE AND FT. X 2 FT. OR 0MM X 600MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	2	\$1,250.00	\$2,500.00
	0540		E FRAME AND COVER, TYPE 4	Material			-3	\$400.00) (\$1,200.00
	0540		LE FRAME AND COVER, TYPE 4	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	3	\$400.00	\$1,200.00
	0600		PREFORMED ERMOPLASTIC MARKING, 6 IN. WHITE	Material			-760	\$6.00) (\$4,560.00
	0600		PREFORMED ERMOPLASTIC MARKING, 6 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	760	\$6.00	\$4,560.00
	0610		PREFORMED ERMOPLASTIC T MARKING, 24 IN. WHITE	Material			-378	\$18.00) (\$6,804.00
	0610		PREFORMED ERMOPLASTIC T MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	378	\$18.00	\$6,804.00
	0630	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Material			-37	\$250.00) (\$9,250.00

	Progre	ess Estimate Number	Contract ID Prime Contractor	220520-F10 Gershensor Inc.) n Constructior		riginal Contra et Change Or mount	dor	\$19,259,152.03 \$235,599.89
						C	urrent Contra	act Amount	\$19,494,751.92
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 overridding Payment Estimate Exception 8 on the current Payment Estimate.	37	\$250.00	\$9,250.00
	0640	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, AIGHT 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.	2	\$250.00	\$500.00
	0650	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, ION STR/LT/RT	Material			-5	\$500.00	(\$2,500.00)
C	0650	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, ION STR/LT/RT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	5	\$500.00	\$2,500.00
	0920		PRECAST CONCRETE MANHOLE - 48 IN				-10	\$600.00	(\$6,000.00)
	0920		ST CONCRETE NHOLE - 48 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	10	\$600.00	\$6,000.00
	0940		ST CONCRETE .ET 2 FT X 2 FT	Material			-49	\$370.00	(\$18,130.00
	0940		ST CONCRETE ET 2 FT X 2 FT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	49	\$370.00	\$18,130.00
	0960		ST CONCRETE .ET 4 FT X 2 FT	Material			-1	\$410.00	(\$410.00
	0960		ST CONCRETE ET 4 FT X 2 FT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	1	\$410.00	\$410.00
	0970		ST CONCRETE ET 5 FT X 3 FT	Material			-8	\$685.00	(\$5,480.00)
	0970		ST CONCRETE ET 5 FT X 3 FT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	8	\$685.00	\$5,480.00
	0980	SUBSTIT	OR ALLOWED UTE GROUP A END SECTION	Material			-11	\$930.00	(\$10,230.00)
	0980	SUBSTIT	OR ALLOWED UTE GROUP A END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	11	\$930.00	\$10,230.00

	Progre	ess Estimate Number	Contract ID	220520-F10)	Pay Period December 2, 2023 C	Original Contra	act Amount \$	319,259,152.03
	32		Prime Contractor	Gershensor Inc.	Constructior	¹ Co., Pay Period End December 15, M 2023 A	let Change Oi Mount Current Contra	3	235,599.89 319,494,751.92
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3255	0990	SUBSTIT	OR ALLOWED UTE GROUP A END SECTION	Material			-2	\$990.00	(\$1,980.00
	0990	SUBSTIT	OR ALLOWED UTE GROUP A END SECTION	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0019) due to user steppr overridding Payment Estimate Exception 16 on the current Payment Estimate	;	\$990.00	\$1,980.00
	1180	LUN	IINAIRE, LED-A	Material			-5	\$460.00	(\$2,300.00
	1180	LUM	1INAIRE, LED-A	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0020) due to user steppr overridding Payment Estimate Exception 17 on the current Payment Estimate	ļ ,	\$460.00	\$2,300.00
	1190	LUN	IINAIRE, LED-C	Material			-74	\$662.00	(\$48,988.00
	1190	LUM	IINAIRE, LED-C	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0021) due to user steppr overridding Payment Estimate Exception 18 on the current Payment Estimate	3	\$662.00	\$48,988.00
	1370	SH-FLAT S	HEET - SIGNAL SIGN	Material			-60	\$38.00	(\$2,280.00)
	1370	SH-FLAT S	HEET - SIGNAL SIGN	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0022) due to user steppr overridding Payment Estimate Exception 20 on the current Payment Estimate)	\$38.00	\$2,280.00
	1390	POST	, SIGNAL 8 FT.	Material			-7	\$940.00	(\$6,580.00)
	1390	POST	T, SIGNAL 8 FT.	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0023) due to user steppr overridding Payment Estimate Exception 22 on the current Payment Estimate	2	\$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 steppr overridding Payment Estimate Exception 25 on the current Payment Estimate	;	\$1,050.00	\$3,150.00
	1610	CABLE, LOC	OP DETECTOR, IN DUCT	Overrun			-5,380	\$4.50	(\$24,210.00)
	1610	CABLE, LOC	OP DETECTOR, IN DUCT	Material			-7,180	\$4.50	(\$32,310.00)
	1610	CABLE, LOC	DP DETECTOR, IN DUCT	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0025) due to user steppr overridding Payment Estimate Exception 28 on the current Payment Estimate	}	\$4.50	\$32,310.00
	1660	BAS	SE, CONCRETE	Material			-68.36	\$2,200.00	(\$150,392.00)
	1660	BAS	SE, CONCRETE	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0026) due to user steppr overridding Payment Estimate Exception 25 on the current Payment Estimate)	\$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		\$39,000.00	\$19,500.00



	Progre 32	ss Estimate Number	Contract ID Prime Contractor	220520-F10 Gershensor Inc.	Constructior	Pay Period End 2023	Vet Change Or Amount	der 💡	319,259,152.03 3235,599.89 319,494,751.92
roject umber	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3255						Adjustment (0027) due to user steppr overridding Payment Estimate Exception 3(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 Iten Adjustment (0002) due to user steppr overridding Payment Estimate Exception 3 on the current Payment Estimate	ר 1 1	\$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 Iten Adjustment (0028) due to user steppr overridding Payment Estimate Exception 32 on the current Payment Estimate	1 1 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 Iten Adjustment (0029) due to user steppr overridding Payment Estimate Exception 33 on the current Payment Estimate	n 1 3	\$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 Iten Adjustment (0030) due to user steppr overridding Payment Estimate Exception 34 on the current Payment Estimate	ר 1 1	\$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 Iten Adjustment (0031) due to user steppr overridding Payment Estimate Exception 3 on the current Payment Estimate	ח 1 5	\$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 Iten Adjustment (0032) due to user steppr overridding Payment Estimate Exception 19 on the current Payment Estimate	ו 1 פ	\$2,960.00	\$29,600.00
	2030	SH-FLAT S	HEET - SIGNAL SIGN	Material			-49.6	\$38.00	(\$1,884.80
	2030	SH-FLAT SI	HEET - SIGNAL SIGN	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0033) due to user steppr overridding Payment Estimate Exception 2 on the current Payment Estimate	ר 1 1	\$38.00	\$1,884.80



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

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

Totals by Job Numbers

J6S3255	This Estimate	Previous	To Date
Posted Item Pay	\$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

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Description Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>	Exceptions (Discrepancies) This Estimate Period			
Nambe OND, Material Sei DAMITOR, Material BIDACIPAE, Collar for Pape Connotine, Acceptance Among Connections and Connection an	Exceptions / Discrepencies	Explanation		Status
Namere DGD, Maderid S ef 13101189, Material 1026ETDEP: Ecory Bording Agries to Dowels, Acceptione Action Construction 1326ETCEPE in Mailance. 2010. Physics Mail Agries To Dowels, Acceptione Action Construction 1326ETCEPE in Mailance. 2010. Physics Mail Agries To Dowels, Acceptione Action Construction 1326ETCEPE in Mailance. 2010. Physics Mail Agries To Dowels, Acceptione Action Construction 1326ETCEPE in Mailance. 2010. Physics Mail Agries To Dowels, Acceptione Action Construction 1326ETCEPE in Mailance. 2010. Physics Mail Agries To Dowels, Acceptione Action Construction 1326ETCEPE in Mailance. 2010. Physics Mail Agries To Dowels, Acceptione Action Construction 1326ETCEPE in Mailance. 2010. Physics Mail Agries To Dowels, Acception Action Construction 1326ETCEPE in Mailance Action 1326ETCE	Number 0180, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance		steppr1	Overridden
Number (Mitchiel Sie ef S113198). Material 100EPEDEP - Eavy Bonding Again for Doweis. Werking with McDOT Materials and the contractor to resolve at stepper Acceptions. After Contractor Interactor in teaching. The contractor in teaching and the contractor to resolve at stepper Program Action Contractor 1044PC/PCI Anterials and the contractor to resolve at stepper Acceptions. After Contractor 1044PC/PCI Anterials and the contractor to resolve at stepper Program Action Contractor 1044PC/PCI Anterials and the contractor to resolve at stepper Acceptions. After Contractor 1044PC/PCI Anterials and the contractor to resolve at stepper Acception Action Contractor 1044PC/PCI Anterials and the contractor to resolve at stepper Acception Action Contractor 1044PC/PCI Anterials and the contractor to resolve at stepper Acception Action Contractor 1044PC/PCI Anterials and the contractor to resolve at stepper Acception Action Contractor 1044PC/PCI Action 2045 Project Item Line Number 00(0). Material ExecCONDING, Material Provide ASS255, Bane 202015, Project Item Line Number 00(0). Material ExecCONDING, Material Provide ASS255, Bane 202015, Project Item Line Number 00(0). Material ExecCONDING, Material Contractor 1044PPPH/H - Proferman Theoremonitation Action Contractor 1044PPH/H - Intelligent Action Contractor Intelligent Action Contractor 1044PH/H - Intelligent Action Contractor I	Number 0480, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,	Working with the contractor to resolve the exception.	steppr1	Overridden
Number 000, Material Bet (1411)000, Material Diff DFCV - Curved Yang Catta and Frame, the exciption. the exciption. Estimate Excorption Type, Institute Materials, Project (282)225, Item 61400/PT Cover, Working with MODOT Materials and the contractor to resolve stepp1 Overridden Estimate Excorption Type, Institute Materials, Project (282)225, Item 61400/PT Cover, Working with MODOT Materials and the contractor to resolve stepp1 Overridden Estimate Excorption Type, Institute Materials Project (282)225, Item 6200015, Project Item Line Working with MODOT Materials and the contractor to resolve stepp1 Overridden Number 0000, Materials and Ste Contractors Material Contractors Internotypicato Materials Working with MODOT Materials and the contractor to resolve stepp1 Overridden Step104 Province Vorting With MODOT Materials and the contractor to resolve stepp1 Overridden Number 0010, Materials and Step Contractor Vorting Vith MODOT Materials and the contractor to resolve stepp1 Overridden Number 0010, Materials and Step Contractor Vorting Vith MODOT Materials and the contractor to resolve stepp1 Overridden Step Vith Accouptance Action Control VOHMPPTVVX1 is multificat. Step Vith Accouptance Action Control VOHMPTVVX1 is multificat. Vorting with MODOT Materials and the contractor to resolve stepp1 O	Number 0490, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,	Working with the contractor to resolve the exception.	steppr1	Overridden
Number Gold, Naterial Sel 61:30126, Material Gold PNNPC - Marrino Frame and Cover, Asception. 2400. the exception. the exception. Elimitab Ecologition Type. Insufficient Materials. Project 853235, Item 5200000, Project Item Line Working with MoDOT Materials and the contractor to resolve asception. steppi1 Overriidden Elimitab Ecologition Type. Insufficient Materials. Project 853255, Item 5200012, Project Item Line Working with MoDOT Materials and the contractor to resolve the exception. steppi1 Overriidden Elimitab Ecologition Type. Insufficient Materials Project 853255, Item 5200012, Project Item Line Working with MoDOT Materials and the contractor to resolve the exception. steppi1 Overriidden Steppi1 Filmitab Ecologition Type. Insufficient Material (1984/WFWH) CV. Felf MT Tage Check Indicator Working with MoDOT Materials and the contractor to resolve the exception. steppi1 Overriidden Steppi1 Filmitab Ecologition Type. Insufficient Materials Project 1882355, Item 6200027, Project Item Line Working with MoDOT Materials and the contractor to resolve the exception. steppi1 Overriidden Elimitab Ecologition Type. Insufficient Materials Project 1882355, Item 6200027, Project Item Line Working with MoDOT Materials and the contractor to resolve the exception. steppi1 Overriidden Elimitab Ecologition Type. Insufficient Materials Project 1882355, Item 7310186, Project Item Line Working with MoDOT Materials and the contractor to resolve the exception. steppi1	Number 0520, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame,		steppr1	Overridden
Number 0000, Material Set 62000096, Material Set 9404PFVH - Preform Thermoplanic Marking the exciption. (************************************	Number 0540, Material Set 614301496, Material 0614DFMNFC - Manhole Frame and Cover,		steppr1	Overridden
Number 010. Material Set 20001986, Material 1084PMFPVH - Precomed Thermoplasic Marking the exciption. steppt Overridden Extransfer 020. Material Set 2000216, Material 1084PMFPVH is multificant. Steppt IV Acceptance Action Generic 1044PMFPVH is multificant. Vorking with MoDOT Materials and the contractor to resolve steppt I Overridden Shape VH, Acceptance Action Generic 1044PMFPVH is multificant. Steppt IV Acceptance Action Generic 1044PMFPVH is multificant. Vorking with MoDOT Materials and the contractor to resolve steppt I Overridden Stander Exception Contractor IV per Insufficient Materials Project 1852555. Item 2100028, Project Item Line Working with MoDOT Materials and the contractor to resolve steppt I Overridden Stander Exception Type: Insufficient Materials Project 1852555. Item 210028, Project Item Line Working with MoDOT Materials and the contractor to resolve steppt I Overridden Stander Exception Type: Insufficient Materials Project 1852555. Item 210028, Project Item Line Working with MoDOT Materials and the contractor to resolve steppt I Overridden Action Generic 10330HFCPK - Precast Conc Dres Intel, Acceptance Working with MoDOT Materials and the contractor to resolve steppt I Overridden Action Generic 10330HFCPK - Precast Conc Dres Intel, Acceptance Working with MoDOT Materials and the contractor to resolve step	Number 0600, Material Set 620000996, Material 1048PMPFWH - Preformed Thermoplastic Marking		steppr1	Overridden
Number 030, Material Set 2002/159, Material 103EPMPFWHXX-Pref Mk Tape Direct Indicat or Bape WH. Acceptance Action Generic 1049HPFWHXX is imsufficient. Estimate Exception Type: Insufficient Materials: Project J853255, Item 2002/2, Project Item Line Number 0450, Material Set 2002/29, Material 1049HPFWHXX is imsufficient. Shape WH. Acceptance Action Generic 1049HPFWHXX is imsufficient. Shape WH. Acceptance Action Generic 1049HPFWHXX is imsufficient. Writing wth MoDOT Materials and the contractor to resolve the exception. Number 0450, Material Set 2002/29, Material 1049HPFWHXX is imsufficient. Estimate Exception Type: Insufficient Materials: Project J853255, Item 731048, Project Item Line Number 0450, Material Set 2002/79, Material V04PMPFWXX is imsufficient. Estimate Exception Type: Insufficient Materials: Project J853256, Item 731048, Project Item Line Number 0420, Material Set 7310048, Material Set 700048, Project J853256, Item 731042, Project Item Line Number 0420, Materials and the contractor to resolve stepper 1 Overridden Number 0420, Materials and T91049, Materials Set 700047, Project J853256, Item 731042, Project Item Line Number 0420, Materials and the contractor to resolve stepper 1 Overridden Number 0420, Materials Set 7310028, Set 7000 FRUE, Proceat Conc Drop Intel, Acceptance Action Generic 1033DIRCPK is insufficient. Estimate Exception Type: Insufficient Materials: Project J853256, Item 731052, Project Item Line Number 0490, Materials Set 7310028, Material 1032DIRCPK - Proceat Conc Drop Intel, Acceptance Action Generic 1033DIRCPK is insufficient. Number 0490, Material Set 7310028, Material 1032DIRCPK - Proceat Conc Drop Intel, Acceptance Action Generic 1033DIRCPK is insufficient. Estimate Exception Type: Insufficient Materials: Project J853256, Item 732013A, Project Item Line Number 0490, Material Set 73010548, Material 1032BIRCPK - Cocce End Section for Round Pipe, Acceptance Action Generic 1032SIRCPK is insufficient. Estimate Exception Type: Insufficient Materials: Project J853256, Item 9301313, P	Number 0610, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking		steppr1	Overridden
Number 0640, Material Set 202002490, Material 10438PMPWHXX, Pref Mit Tape Direct Indeat or Shape WH. Acceptance Action Genetic 1048PMPVWXX is in sufficient. Estimate Exception Type, Insufficient Materials: Project J053225, Item 200027, Project Item Line Number 0500, Material Set 20200279, Material 1039WHXPVHXX, Pref Mit Tape Direct Indeat or Shape WH. Acceptance Action Genetic 1048PMPVWXX is insufficient. Estimate Exception Type Insufficient Materials: Project J053225, Item 7310048, Project Item Line Number 0500, Material Set 20200279, Material 1033WHXPCFK - Precast Conc Manhole, Acceptance Action Genetic 1033WHXPCK is insufficient. Estimate Exception Type Insufficient Materials: Project J053225, Item 7311042, Project Item Line Number 0400, Material Set 73110228, Material 1033WHXPCFK - Precast Conc Drop Intel, Acceptance Action Genetic 1033WHXPCK is insufficient. Estimate Exception Type Insufficient Materials: Project J053225, Item 7311042, Project Item Line Number 0400, Material Set 73110228, Material 1033WHXPCFK - Precast Conc Drop Intel, Acceptance Action Genetic 1033WHXPCK is insufficient. Estimate Exception Type Insufficient Materials: Project J053255, Item 7311042, Project Item Line Number 0400, Material Set 73110528, Material 1033WHXPCFK - Precast Conc Drop Intel, Acceptance Action Genetic 1033WHXPCK is insufficient. Estimate Exception Type Insufficient Materials: Project J053255, Item 7320812A, Project Item Line Number 0400, Material Set 7310526, Material 1033WHXPCFK - Precast Conc Drop Intel, Acceptance Action Genetic 1032BHXPCK is insufficient. Estimate Exception Type Insufficient Materials: Project J053255, Item 7320812A, Project Item Line Number 0400, Material Set 73105266, Material 1033WHXPCFK - Precast Conc Drop Intel, Acceptance Action Genetic 1032BHXPCK is insufficient. Estimate Exception Type Insufficient Materials: Project J053255, Item 9011931, Project Item Line Number 0400, Material Set 7000576, Material 1032BHXPCFK - Precast Conc End Section for Round Pipe, Acceptance Action Genetic 1032BHX	Number 0630, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or		steppr1	Overridden
Number 0550, Material Set 20002796, Material 1048/PMFFWHXX. Pref MK Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048/PMFFWHXX is insufficient. the exception. the exception. Estimate Exception Type: Insufficient Materials: Project J853255, Item 7310048, Project Item Line Number 020, Material Set 73100486, Material 10330/RCPK is insufficient. Working with MODOT Materials and the contractor to resolve the exception. Steppr1 Overridden Estimate Exception Type: Insufficient. Working with MODOT Materials and the contractor to resolve the exception. Steppr1 Overridden Estimate Exception Type: Insufficient. Working with MODOT Materials and the contractor to resolve the exception. Steppr1 Overridden Stimate Exception Type: Insufficient Materials: Project J853255, Item 7311042, Project Item Line Number 0500, Material 1033DIRCPK + Precast Conc Drop Intel, 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 J853255, Item 7320612A, Project Item Line Number 0500, Material 1032DIRCPK - Precast Conc End Section for Round Pipe, Acceptance Action Generic 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 Number 0500, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is in	Number 0640, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or		steppr1	Overridden
Number 0920, Material Set 731004966, Material 1033MHRCPK - Precast Conc Manhole, Acceptance the exception. the exception. Estimate Exception Type: Insufficient Materials: Project JBS3255, Item 7311022, Project Item Line Working with MDOT Materials and the contractor to resolve steppr1 Overridden Estimate Exception Type: Insufficient Materials: Project JBS3255, Item 7311022, Project Item Line Working with MDOT Materials and the contractor to resolve steppr1 Overridden Number 0940, Material Set 731102286, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Working with MDOT Materials and the contractor to resolve steppr1 Overridden Number 0940, Material Set 73110256, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Working with MODT Materials and the contractor to resolve steppr1 Overridden Number 0940, Material Set 73010536, Material 1032DIRCPK - Precast Conc Drop Inlet, Acceptance Working with MoDT Materials and the contractor to resolve steppr1 Overridden Number 0940, Material Set 73010546, Material 1032DIRCPK - Precast Conc Drop Inlet, Acceptance Working with MoDT Materials and the contractor to resolve steppr1 Overridden Accoptance Action Generic 1032ESRCF in sufficient. Working with MoDT Materials and the contractor to resolve steppr1 Overridden Number 1030, Material Set 700111, Material Set 700111, Mate	Number 0650, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or		steppr1	Overridden
Number 0940, Material Set 731102296, Material 1033D/RCPK - Precast Conc Drop Inlet, Acceptance the exception. Concentration	Number 0920, Material Set 731004896, Material 1033MHRCPK - Precast Conc Manhole, Acceptance		steppr1	Overridden
Number 0960, Materials et 731104206, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptancethe exception.International contractor to resolvesteptrEstimate Exception Type: Insufficient Materials: Project J853255, Item 731053, Project Item Line Number 0970, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, AcceptanceWorking with MoDOT Materials and the contractor to resolvesteptrOverriddenEstimate Exception Type: Insufficient Materials: Project J853255, Item 7320812A, Project Item Line Number 0980, Material Set 730072A66, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.Steptr1OverriddenEstimate Exception Type: Insufficient Materials: Project J853255, Item 7320815A, Project Item Line Number 0980, Material Set 7300073A66, 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.steptr1OverriddenEstimate Exception Type: Insufficient Materials: Project J853255, Item 7320815A, Project Item Line Number 1980, Material Set 901131, Material 30911EXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.Working with the contractor to resolve the exception.steptr1OverriddenEstimate Exception Type: Insufficient Materials: Project J853255, Item 901902, Project Item Line Number 1980, Material Set 901131, Material 9091LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.working with the contractor to resolve the exception.steptr1OverriddenResolution Type: Insufficient Materials: Project J853255, Item 901902, Project Item Line Number 2190, Material Set 9019	Number 0940, Material Set 731102296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance		steppr1	Overridden
Number 0970, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.the exception.stepprOverriddenEstimate Exception Type: Insufficient Materials: Project J6S3255, Item 7320612A, Project Item Line Number 0980, Material Set 7320612A6, Material 1032ESRCF - is numficient.Working with MoDOT Materials and the contractor to resolve the exception.stepprOverriddenEstimate Exception Type: Insufficient Materials: Project J6S3255, Item 7320615A, Project Item Line Number 1980, Material Set 7320615A6, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 0232ERCF is insufficient.Working with MoDOT Materials and the contractor to resolve the exception.stepprOverriddenEstimate Exception Type: Insufficient Materials: Project J6S3255, Item 7320615A, Project Item Line Number 1980, Material Set 7320615A6, Material 1032ESRCF is numficient.Working with the contractor to resolve the exception.stepprlOverriddenEstimate Exception Type: Insufficient Materials: Project J6S3255, Item 901131, Project Item Line Number 1980, Material Set 90011HXX + Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.Working with the contractor to resolve the exception.stepprlOverriddenEstimate Exception Type: Insufficient Materials: Project J6S3255, Item 901902, Project Item Line Action Generic 0901LHXX is insufficient.Working with the contractor to resolve the exception.stepprlOverriddenEstimate Exception Type: Insufficient Materials: Project J6S3255, Item 9020833, Project Item Line Number 2100, Material Set 902083396, Material 10425M - Sign Material, Acceptance Action Generic 10425M is insufficient.W	Number 0960, Material Set 731104296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance		steppr1	Overridden
Number 0980, Material Set 7320612A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.the exception.femAcceptance Action Generic 1032ESRCF is insufficient.Stepp1OverriddenStemate Exception Type: Insufficient Materials: Project 1683255, Item 7320615A, Project Item Line Number 0990, Material 3et 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.stepp1OverriddenStemate Exception Type: Insufficient Materials: Project J683255, 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.stepp1OverriddenStemate Exception Type: Insufficient Materials: Project J683255, Item 9019902, Project Item Line Number 1190, Material Set 901903, Material 0901LHXX + Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.Working with the contractor to resolve the exception.stepp1OverriddenStemate Exception Type: Insufficient Materials: Project J683255, Item 9019902, Project Item Line Number 2010, Material Set 9019902, Material 0901LHXX + Highway Lighting Material, Acceptance Action Generic 1042SM is insufficient.Working with the contractor to resolve the exception.stepp1OverriddenStemate Exception Type: Insufficient Materials: Project J683255, 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 exceptio	Number 0970, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance		steppr1	Overridden
Number 0990, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.the exception.Steppr1Setimate Exception Type: Insufficient Materials: Project J633255, 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.Steppr1OverriddenEstimate Exception Type: Insufficient Materials: Project J633255, Item 9011313, Project Item Line Number 1180, Material Set 9011313, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.Working with the contractor to resolve the exception.Steppr1OverriddenEstimate Exception Type: Insufficient Materials: Project J633255, Item 9019902, Project Item Line Number 2100, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.Working with the contractor to resolve the exception.Steppr1OverriddenEstimate Exception Type: Insufficient Materials: Project J633255, Item 9019902, Project Item Line Number 2100, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.Working with the contractor to resolve the exception.Steppr1OverriddenEstimate Exception Type: Insufficient Materials: Project J633255, Item 9020833, Project Item Line Number 2130, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.Working with the contractor to resolve the exception.Steppr1OverriddenEstimate Exception Type: Insufficient Materials: Project J633255, Item 9022708, Pro	Number 0980, Material Set 7320612A96, Material 1032ESRCF - Conc End Section for Round Pipe,		steppr1	Overridden
Number 1180, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, AcceptanceNumber 1180, Material Set 9011313, Material 0901LHXX - Highway Lighting Material, AcceptanceNumber 1180, Material Set 9011313, Material Set 9011313, Project Item LineNumber 1180, Material Set 9011313, Material Set 9011313, Project Item SimulationSet Ppr1OverriddenEstimate Exception Type: Insufficient Materials: Project J6S3255, Item 9019902, Project Item Line Number 2010, Material Set 90114XX is insufficient.Working with the contractor to resolve the exception.Steppr1OverriddenEstimate Exception Type: Insufficient Materials: Project J6S3255, Item 9020833, Project Item Line Number 1370, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action GenericWorking with the contractor to resolve the exception.Steppr1OverriddenEstimate Exception Type: Insufficient Materials: Project J6S3255, Item 9020833, Project Item Line Number 1370, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action GenericWorking with the contractor to resolve the exception.Steppr1OverriddenStimate Exception Type: Insufficient Materials: Project J6S3255, Item 9020833, Project Item Line Number 2030, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action GenericWorking with the contractor to resolve the exception.Steppr1OverriddenNumber 1390, Material Set 902208396, Material 1042SM - Sign Material, Acceptance Action GenericWorking with MoDOT Materials and the contractor to resolve the exception.Steppr1OverriddenNumber 1390, Material Set 902270896, Material 1042SM - Sign Material, Acceptance Action Generic 0902TSXX is insufficient.Working with MoDOT Materials and the cont	Number 0990, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe,		steppr1	Overridden
Number 1190, Material Set 9011313, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.Set 9011313, Material 0901LHXX - Highway Lighting Material, AcceptanceEstimate Exception Type: Insufficient Materials: Project J6S3255, Item 9019902, Project Item Line Number 2010, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, AcceptanceWorking with the contractor to resolve the exception.Steppr1OverriddenEstimate 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.Steppr1OverriddenEstimate 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.Steppr1OverriddenEstimate Exception Type: Insufficient Materials: Project J6S3255, Item 902078, Project Item Line Number 2030, Material Set 902083396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 042SM is insufficient.Working with the Contractor to resolve the exception.Steppr1OverriddenEstimate 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.Steppr1OverriddenEstimate Exception Type: Insufficient Materials: Project J6S3255, Item 902270	Number 1180, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance	Working with the contractor to resolve the exception.	steppr1	Overridden
Number 2010, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.Stepp1OverriddenEstimate 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.Stepp1OverriddenEstimate 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.Stepp1OverriddenEstimate Exception Type: Insufficient Materials: Project J6S3255, Item 902078, Project Item Line Number 1390, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSX is insufficient.Working with MoDOT Materials and the contractor to resolve the exception.Stepp1OverriddenEstimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Number 1390, Material Set 902270896, Material 0902TSXX - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.Working with MoDOT Materials and the contractor to resolve the exception.Stepp1OverriddenEstimate 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.Stepp1OverriddenEstimate Ex	Number 1190, Material Set 9011313, Material 0901LHXX - Highway Lighting Material, Acceptance	Working with the contractor to resolve the exception.	steppr1	Overridden
Number 1370, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic Working with the contractor to resolve the exception. Steppr1 Overridden Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9020833, Project Item Line Working with the contractor to resolve the exception. Steppr1 Overridden Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9020833, Project Item Line 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 Working with MoDOT Materials and the contractor to resolve Steppr1 Overridden Number 1390, Material Set 902270896, Material 10902TSXX - Traffic Signals Material, Acceptance Action Working with MoDOT Materials and the contractor to resolve steppr1 Overridden Number 1390, Material Set 902270896, Material 10902TSXX - Traffic Signal Post(s) - All Types, Working with MoDOT Materials and the contractor to resolve steppr1 Overridden Number 1390, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Working with MoDOT Materials and the contractor to resolve steppr1 Overridden Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Working with MoDOT Materials and the contractor to resolve steppr1 Overridden </td <td>Number 2010, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance</td> <td>Working with the contractor to resolve the exception.</td> <td>steppr1</td> <td>Overridden</td>	Number 2010, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance	Working with the contractor to resolve the exception.	steppr1	Overridden
Number 2030, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic Image: Control of the second	Number 1370, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic	Working with the contractor to resolve the exception.	steppr1	Overridden
Number 1390, Material Set 902270896, Material 0002TSXX - Traffic Signals Material, Acceptance Action the exception. Set 902270896, Material 0002TSXX - Traffic Signals Material, Acceptance Action Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Working with MoDOT Materials and the contractor to resolve steppr1 Overridden Number 1390, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acception. steppr1 Overridden Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Working with MoDOT Materials and the contractor to resolve steppr1 Overridden Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Working with MoDOT Materials and the contractor to resolve steppr1 Overridden	Number 2030, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic	Working with the contractor to resolve the exception.	steppr1	Overridden
Number 1390, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, the exception. Acceptance Action Generic 1092TSPS is insufficient. Working with MoDOT Materials and the contractor to resolve steppr1 Overridden	Number 1390, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action		steppr1	Overridden
	Number 1390, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types,		steppr1	Overridden
			steppr1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Internet Contract Contract Contract Contract Extranse Excrement Excrement <th>Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies</th> <th>Explanation</th> <th>Entered</th> <th>Status</th>	Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status
Example Exerption Type Insufficient Materials Project 355250, Imm 002715, Popel han Line Monitaria Exerption Type Insufficient Materials Project 355250, Imm 002715, Popel han Line Strame Exerption Type Insufficient Materials Project 355250, Imm 002715, Popel han Line Monitaria Exerption Type Insufficient Materials Project 355250, Imm 002715, Popel han Line Monitaria Exerption Type Insufficient Materials Project 355250, Imm 002715, Popel han Line Monitaria Exerption Type Insufficient Materials Project 355250, Imm 002715, Popel han Line Monitaria Exerption Type Insufficient Materials Project 355250, Imm 002715, Popel han Line Monitaria Exerption Type Insufficient Materials Project 355250, Imm 002715, Popel han Line Monitaria Exerption Type Insufficient Materials Project 355250, Imm 002710, Popel han Line Monitaria Exerption Type Insufficient Materials Project 355250, Imm 002710, Popel han Line Monitaria Exerption Type Insufficient Materials Project 355250, Imm 002710, Popel han Line Monitaria Exerption Type Insufficient Materials Project 355250, Imm 002710, Popel han Line Monitaria Exerption Type Insufficient Materials Project 355250, Imm 002710, Popel han Line Monitaria Exerption Type Insufficient Materials Project 355250, Imm 002701, Popel han Line Monitaria Exerption Type Insufficient Materials Project 355250, Imm 002701, Popel han Line Monitaria Exerption Type Insufficient Materials Project 355250, Imm 002701, Popel han Line Monitaria Exerption Type Insufficient Materials, Popel 355250, Imm 002701, Popel han Line Monitaria Exerption Type Insufficient Materials, Popel 355250, Imm 002701, Popel han Line Monitaria Exerption Type Insufficient Materials, Popel 355250, Imm 002700, Popel han Line Monitaria Exerption Type Insufficient Materials, Popel 355250, Imm 025702, Popel han Line Monitaria Exerption Type Insufficient Materials, Popel 355250, Imm 025702, Popel han Line Monitaria Exerption Type Insufficient Materials, Popel 355250, Imm 025702, Popel han Line Monitaria Exerption Type Insufficient Materials, Popel		Expandion		oluluo
Namber 100, Material Set 10027195, Material 000271827, Table Gair Anders for Traffic Signals (the exception. Set 1000000000000000000000000000000000000	Acceptance Action Generic 0902TSBTZCAB is insufficient.			
Namber 1000. Moerid Set 002271957. Traffic Signals Material, Acceptance Action Setting Benchler Type: Insufficient Materials, Project JBS2555, Item 00227169, Project Item Line Meckang with MecCoT Materials and the contractor to resolve the exception. Setting Benchler Type: Insufficient Materials, Project JBS2555, Item 0022100, Project Item Line Meckang with MecCoT Materials to resolve the exception. Setting Benchler Type: Insufficient Materials, Project JBS2555, Item 0029100, Project Item Line Meckang with MecCoT Materials to resolve the exception. Setting Benchler Type: Insufficient Materials, Project JBS2555, Item 0029100, Project Item Line Meckang with MeCOT Materials to resolve the exception. Setting Benchler Type: Insufficient Materials, Project JBS2555, Item 002910, Project Item Line Meckang with MeCOT Materials to resolve the exception. Setting Benchler Type: Insufficient Materials, Project JBS2555, Item 002910, Project Item Line Meckang with MeCOT Materials to resolve the exception. Setting Benchler Type: Insufficient Material, Meccang Meckang, Acceptance Action Werking with MeCOT Materials to resolve the exception. Setting Benchler Type: Insufficient Material, Project JBS2555, Item 002900, Project Item Line Number 1000, Material Set 002000, Meckang Meckang, Acceptance Action Werking with the contractor to resolve the exception. Setting Benchler Type: Insufficient Material, Project JBS255, Item 002900, Project Item Line Number 1000, Material Set 002000, Material Material, Acceptance Action Werking with the contractor to resolve the exception. Setting Benchler Benchler Materials, Project JBS255, Item 002900, Project Item Line Number 1000, Material Set 002000, Material Material, Project JBS255, Item 002900, Project Item Line Number 1000, Material Set 002000, Material Material, Acceptance Action Werking with the contractor to resolve the exception. Setting Bencohen Detromation Materials, Project JBS255, Item 002900, Project Item Line Number 1000, Material Set 002000, Material D00215XXX, Traffic Signals Mat	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.		steppr1	Overridden
Number 100, Mainrik 3et 00227130, Material 002758- Traffic Signal Potes) - All Types. the exception. the exception. Estimate Exception Type: Institution Materials Project 485325, Item 002800, Project Item Line Working with the contractor to resolve the exception. atppr1 Overridden Estimate Exception Type: Institution Materials Project 4853255, Item 002800, Project Item Line Working with MoDOT Materials to resolve the exception. atppr1 Overridden Estimate Exception Type: Institution Materials Project 4853255, Item 002000, Project Item Line Working with MoDOT Materials to resolve the exception. atppr1 Overridden Bitmate Exception Type: Institution Materials Project 4853255, Item 002000, Project Item Line Working with MoDOT Materials to resolve the exception. atppr1 Overridden Bitmate Exception Type: Institution Materials Project 4853255, Item 002000, Project Item Line Working with the contractor to resolve the exception. atppr1 Overridden Bitmate Exception Type: Institution Materials Project 4853255, Item 002000, Project Item Line Working with the contractor to resolve the exception. atppr1 Overridden Bitmate Exception Type: Institution Materials Project 4853255, Item 002000, Project Item Line Working with the contractor to resolve the exception. atppr1 Overridden Bitmate Exception Type: Institution Materials Project 4853255	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.		steppr1	Overridden
Namber 101. Materials Est 6022006. Material 090275XX. Traffic Signals Material, Acceptance Action (and the strength of the str	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.		steppr1	Overridden
Namber 1950, Material Set 902210026, Material 10988/SDF/PL/2M1 = Frainforcing Steel No. 6M19 Gr Michael 26, Accessing Action Generic Molessiellas in animation. Estimate Ecocytion Type: Insufficient Materials: Project J853255, Item 0224002, Project Item Line Michael 1070, Materials to resolve the exception. Estimate Ecocytion Type: Insufficient Materials: Project J853255, Item 022402, Project Item Line Michael 1070, Materials Development Materials: Project J853255, Item 022402, Project Item Line Morking with the contractor to resolve the exception. Estimate Ecocytion Type: Insufficient Materials: Project J853255, Item 022402, Project Item Line Morking with the contractor to resolve the exception. Estimate Ecocytion Type: Insufficient Materials: Project J853255, Item 022402, Project Item Line Namber 1950, Material Set 902302, Material 020215XX - Traffic Signals Material, Acceptance Action Generic 00213XX is insufficient. Estimate Ecocytion Type: Insufficient Materials: Project J853255, Item 022402, Project Item Line Namber 1970, Material Set 902302, Material 020215XX - Traffic Signals Material, Acceptance Action Generic 00213XX is insufficient. Estimate Ecocytion Type: Insufficient Materials: Project J853255, Item 022402, Project Item Line Namber 1970, Material Set 902302, Material 030215XX - Traffic Signals Material, Acceptance Action Generic 00213XX is insufficient. Estimate Ecocytion Type: Insufficient Materials: Project J853255, Item 0100002, Project Item Line Namber 1970, Material Set 90020, Material 0000125XX - Traffic Signals Material, Acceptance Action Estimate Ecocytion Type: Insufficient Materials: Project J853255, Item 0100002, Project Item Line Namber 1970, Material Set 90020, Material 000125XX - Traffic Signals Material, Acceptance Action Estimate Ecocytion Type: Insufficient Materials: Project J853255, Item 010002, Project Item Line Namber 1970, Material Set 90020, Material Devel J853255, Item 0100002, Project Item Line Namber 1970, Material Set 90020, Material Devel J853255,	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
Number 1701. Material Set 903901, Material 002173XX - Traffic Signals Material, Acceptance Action Service Optimizer States insufficient. Set 904902. Material 002173XX - Traffic Signals Material, Acceptance Action Care 2002 (1996). The Contract Optimizer States (1997). Set 904 (1997). S	Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9029100, Project Item Line Number 1660, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with MoDOT Materials to resolve the exception.	steppr1	Overridden
Namber 1980, Material Sen 202902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Senter 0007TSXX is insufficient. Materials: Project JS32255, Ten 9022902, Project Item Line Namber 1990, Material Sen 202902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Genetic 0007TSXX is insufficient. Senter 0007TSXX is insufficient. Materials: Project JS32255, Ten 9022902, Project Item Line Namber 170, Material Sente 0007TSXX is insufficient. Materials: Project JS32255, Ten 9022902, Project Item Line Namber 170, Instendi Senter 0007TSXX is insufficient. Senter 0007TSX is insufficient. Senter 00007TSX is insufficient. Senter 0007TSX is insufficient. Senter 00	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
Number 1960. Material Bog Material B022902, Material B02275XX. Traffic Signals Material, Acceptance Action Generic 00275XX is insufficient. Materials: Project J832255, Ihem 9029902, Project Item Line Number 1700, Material Set 902902, Material 00275XX. Traffic Signals Material, Acceptance Action Generic 00275XX is insufficient. Materials: Project J832255, Ihem 9029902, Project Item Line Number 1700, Material Set 902902, Material 00275XX. Traffic Signals Material, Acceptance Action Generic 00275XX is insufficient. Materials: Project J832255, Ihem 9109802, Project Item Line Number 1700, Material Set 902902, Material 00275XX. Traffic Signals Material, Acceptance Action Generic 00275XX is insufficient. Materials: Project J832255, Ihem 9109802, Project Item Line Number 1700, Material Set 9109020, Material 00107XX. Misc Intelligent Traffic Sys Components, Acceptance Action Generic 00117XX is insufficient. Estimate Exception Type: Intel/Wirm. Contract 20250-F10, Contract Project J832255, Project Item Line Number 1910, Material Set 1009020, Contract Intel Intel Project J832255, Project Item Line Number 1910, Contract Line Item Number 0100, Ibm 9022800, Minor Item. Estimate Exception Type: Item Overrur: Contract 20250-F10, Contract Project J832255, Project Item Line Number 0100, Contract Itue Item Number 02400, Ibm 6131015, Minor Item. Estimate Exception Type: Item Overrur: Contract 20250-F10, Contract Project J832255, Project Item Line Number 0000, Contract Itue Item Number 000, Ibm 613015, Minor Item. Estimate Exception Type: Item Overrur: Contract 202502-F10, Contract Project J832255, Project Item Line Number 0010, Contract Itue Item Number 0010, Ibm 613015, Minor Item. Estimate Exception Type: Item Overrur: Contract 202502-F10, Contract Project J832255, Project Item Line Number 0010, Contract Itue Item Number 0110, Ibm 4030017, Minor Item. Estimate Exception Type: Item Overrur: Contract 202502-F10, Contract Project J832255, Project Item Line Number 0101, Contract Ite Item Number 0100, Ibm 6051000A, Minor Item. Estima	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
Number 1710, Material 5et 0029002, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0002TSX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS2355, Item 0029002, Project Item Line Number 1750, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0002TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS2355, Item 0029002, Project Item Line Number 1750, Material 0910TXX - Nils: Insufficient. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project JSS255, Project Item This will be on a future change order. Stepper 1 Acknowledged Line Number 1010, Contract Line Item Number 1010, Item 0020500, Minor Item. Estimate Exception Type: Item Overrun: Contract 20520-F10, Contract Project JSS255, Project Item This will be on a future change order. Stepper 1 Acknowledged Line Number 0050, Contract Line Item Number 0050, Item 2142000, Minor Item. Estimate Exception Type: Item Overrun: Contract 20520-F10, Contract Project JSS255, Project Item This will be on a future change order. Stepper 1 Acknowledged Line Number 0050, Contract Line Item Number 0050, Item 2142000, Minor Item. Estimate Exception Type: Item Overrun: Contract 20520-F10, Contract Project JSS255, Project Item This will be on a future change order. Stepper 1 Acknowledged Line Number 0050, Contract Line Item Number 0050, Item 2142000, Minor Item. Estimate Exception Type: Item Overrun: Contract 20520-F10, Contract Project JSS255, Project Item This will be on a future change order. Stepper 1 Acknowledged Line Number 0050, Contract Line Item Number 0050, Item 0413000, Minor Item. Estimate Exception Type: Item Overrun: Contract 20520-F10, Contract Project JSS255, Project Item This will be on a future change order. Stepper 1 Acknowledged Line Number 0050, Contract Line Item Number 0050, Item 0413901, Minor Item. Estimate Exception Type: Item Overrun: Contract 20520-F10, Contract Project JSS255, Project Item This will be on	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
Number 1750, Material Sel 9029902, Meterial 0902TSXX - Traffic Signals Material, Acceptance Action Image: Composition of the selection o	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
Number 1910, Material Set 1019902, Material 0910/TXX - Miles Intelligent Traffic Sys Components, Stepstane Action Generic 0910/TXX is insufficient. Stepstane Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item This will be on a future change order. Steppt Acknowledged Line Number 0480, Contract Line Item Number 0480, Item 9131015, Minor Item. This will be on a future change order. Steppt Acknowledged Line Number 0500, Contract Line Item Number 0500, Item 2142000, Minor Item. This will be on a future change order. Steppt Acknowledged Line Number 0500, Contract Line Item Number 0500, Item 2142000, Minor Item. This will be on a future change order. Steppt Acknowledged Line Number 0100, Contract Line Item Number 0100, Item 2143000, Minor Item. This will be on a future change order. Steppt Acknowledged Line Number 0100, Contract Line Item Number 0100, Item 030017, Minor Item. This will be on a future change order. Steppt Acknowledged Line Number 0300, Contract Line Item Number 0300, Item 030911, Minor Item. This will be on a future change order. Steppt Acknowledged	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
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Line Number 0480, Contract Line Item Number 0480, Item 6131015, Minor Item.Item ValueItem Val	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
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Line Number 0060, Contract Line Item Number 0060, Item 2143000, Minor Item.ItemEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0110, Item 4030017, Minor Item.This will be on a future change order.steppr1AcknowledgedEstimate 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.steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0500, Item 6139911, Minor Item.This will be on a future change order.steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1030, Contract Line Item Number 1030, Item 605100A, Minor Item.This will be on a future change order.steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1150, Contract Line Item Number 1160, Item 6061080, Minor Item.This will be on a future change order.steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1150, Contract Line Item Number 1160, Item 6063014, Minor Item.This will be on a future change order.steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1150, Contract Line Item Number 1630, Item 902810, Minor Item.This will be on a future change order.steppr1AcknowledgedEstimate Exception Type: Item	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
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Line Number 0500, Contract Line Item Number 0500, Item 6139911, Minor Item.This will be on a future change order.steppr1Estimate 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.steppr1AcknowledgedEstimate 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.steppr1AcknowledgedEstimate 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.steppr1AcknowledgedEstimate 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.steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0150, Contract Line Item Number 1630, Item 9028810, Minor Item.This will be on a future change order.steppr1AcknowledgedEstimate 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.steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0170, Contract Line Item Number 0150, Item 6042020, Minor Item.This w	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
Line Number 1030, Contract Line Item Number 1030, Item 8051000A, Minor Item.Item 8051000A, Minor Item.Item 8051000A, Minor Item.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.steppr1AcknowledgedEstimate 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.steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1630, Contract Line Item Number 01630, Item 9028810, Minor Item.This will be on a future change order.steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0150, Item 9028810, Minor Item.This will be on a future change order.steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0150, Item 5021310, Minor Item.This will be on a future change order.steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0170, Contract Ine Item Number 0170, Item 6042020, Minor Item.This will be on a future change order.steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0170, Contract Ine Item Number 0170, Item 6042020, Minor Item.This will be on a future change order.steppr1A	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
Line Number 1150, Contract Line Item Number 1150, Item 6061080, Minor Item.This will be on a future change order.Steppr1AcknowledgedEstimate 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.steppr1AcknowledgedEstimate 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.steppr1AcknowledgedEstimate 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.steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0170, Contract Line Item Number 0170, Contract Project J6S3255, Project ItemThis will be on a future change order.steppr1AcknowledgedEstimate 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.steppr1AcknowledgedEstimate 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.steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1890, Contract Line Item Number 1890, Item 91	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
Line Number 1160, Contract Line Item Number 1160, Item 6063014, Minor Item.This will be on a future change order.Steppr1AcknowledgedEstimate 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.steppr1AcknowledgedEstimate 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.steppr1AcknowledgedEstimate 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.steppr1AcknowledgedEstimate 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.steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1890, Contract Line Item Number 0170, Item 6042020, Minor Item.This will be on a future change order.steppr1AcknowledgedEstimate 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.steppr1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project ItemThis will be on a future change order.steppr1Ack	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
Line Number 1630, Contract Line Item Number 1630, Item 9028810, Minor Item. This will be on a future change order. steppr1 Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item This will be on a future change order. steppr1 Acknowledged Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item This will be on a future change order. steppr1 Acknowledged Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item This will be on a future change order. steppr1 Acknowledged 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 This will be on a future change order. steppr1 Acknowledged 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 This will be on a future change order. steppr1 Acknowledged Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project 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
Line Number 0150, Contract Line Item Number 0150, Item 5021310, Minor Item. This will be on a future change order. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item This will be on a future change order. steppr1 Acknowledged 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 This will be on a future change order. steppr1 Acknowledged 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 This will be on a future change order. steppr1 Acknowledged Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project 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
Line Number 0170, Contract Line Item Number 0170, Item 6042020, Minor Item. This will be on a future change order. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item This will be on a future change order. steppr1 Acknowledged 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 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
Line Number 1890, Contract Line Item Number 1890, Item 9109902, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project 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

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

Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the t	ime the Esti	imate was C	Generate	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-F10	J6S3255	0001	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



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

Note: Posted G	uantities				eport Generated date and can differ from the posted amo	ount at the t	ime the Est	imate was C	Generate	d.		
Contract Nm.CONTRACT	Project No.	Category		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



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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	15.00	-1.00	14.00	EA	11.00	\$930.00	\$10,230.00
		0001	0990	7320615A	SECTION 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	0.00	2.00	EA	2.00	\$990.00	\$1,980.00
				7320618A	SECTION							
		0001	1000	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,060.00	\$0.00
		0001	1010	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	0.00	\$1,585.00	\$0.00
		0001	1020	8031000A	TURF TYPE TALL FESCUE SODDING	26,700.00	0.00	26,700.00	SQYD	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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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
			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		0.00		LF			\$21,105.00
		0030		9028500		1,800.00	0.00	1,800.00	LF	7,180.00	\$4.50	
		0030	1620		CABLE, LOOP DETECTOR, LEAD-IN PULL BOX, PREFORMED CLASS 1	230.00		230.00		0.00	\$1.00	\$0.00
		0030	1630	9028810		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	
		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
					late as of Report Generated Date							\$9,409,764.65
220520-F10 Ove	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$9,409,764.65



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

Project: J6S3255

CLASS 3 EXCAVATION TYPE 5 AGGREGATE FOR BASE TYPE 5 AGGREGATE FOR BASE	12/7/23 12/8/23 12/5/23 12/6/23 12/6/23 12/7/23 12/12/23 12/12/23 12/12/23 12/12/23	12/11/23 12/12/23	5.90 5.90 6.70 7.60 1.00 1.10 28.40 61.80 8.70 7.30 7.570 7.30 7.570 7.30 92.70 7.30 92.70 7.30 92.70 7.30 92.70 7.50	CUYD CUYD CUYD SQYD	7-1A to EX 7-5A Structure 7-1A 8" Approach - Ameren Substation (Back) 8" Approach - Brunhaven Exit 8" Approach - Bolk Tax Entrance (Sidewalk) 8" Approach - Ameren Substation (Sidewalk) 8" Approach - Goodwill East Sidewalk - Goodwill to McDonalds 8" Approach - McDonalds Exit (East) 8" Approach - McDonalds Exit (East) 8" Approach - McDonalds Exit (East) Sidewalk - Bolk Tax to Avenue Real Estate Sidewalk - Between McDonald's Entrance and Exit 8" Approach - McDonalds Exit (East) Sidewalk - Between McDonald's Entrance and Exit 8" Approach - McDonalds Exit (East) Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - Avenue Real Estate to Bolk Tax	167+89 209+51 210+76 167+01	LT LT LT RT LT LT LT LT LT RT RT LT LT RT LT LT RT LT LT	Mile 216+22 215+82 212+10 212+10 212+10 212+20 213+28 213+28 213+28 212+40 211+37 211+37 211+37	LT LT LT RT LT LT LT LT RT RT	
TYPE 5 AGGREGATE FOR BASE TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.	12/7/23 12/8/23 12/5/23 12/6/23 12/6/23 12/7/23 12/12/23 12/12/23 12/12/23 12/12/23	12/11/23 12/12/23 12/12/23 12/11/23 12/11/23 12/11/23 12/11/23 12/11/23 12/12/23 12/12/23 12/12/23 12/12/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23	6.70 7.60 1.00 102.10 11.10 28.40 61.80 49.10 92.70 7.30 92.77 197.80 8.00 21.30 37.10 197.80 8.00 21.30 37.10 197.80 8.80 0.68.90 105.30 0.68.90 105.30 0.720 0.720 10.66 31.30 0.66 31.30 0.66 31.30 0.67 0.57 0.57 0.57 0.57 0.57 0.57 0.57 0.5	CUYD CUYD CUYD SQYD	Goodwill - Slotted Drain 7-1A to EX 7-5A Structure 7-1A 8" Approach - Ameren Substation (Back) 8" Approach - Bolk Tax Entrance (Sidewalk) 8" Approach - Bolk Tax Entrance (Sidewalk) 8" Approach - Ameren Substation (Sidewalk) 8" Approach - Ameren Substation (Sidewalk) 8" Approach - Goodwill to McDonalds 8" Approach - McDonalds Exit (East) 8" Approach - McDonalds Exit (East) 8" Approach - Bolk Entrance (Back) Sidewalk - Bolk Tax to Avenue Real Estate Sidewalk - Ameren Real Estate to Bolk Tax Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - McDonalds Exit to Coliseum Sidewalk - McDonalds Exit to Coliseum Sidewalk - McDonalds Exit to Coliseum Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - Avenue Real Estate to Bolk Tax	215+37 211+90 223+31 118+15 223+31 215+59 213+15 212+80 173+19 171+45 212+29 211+90 167+89 209+51 210+76 167+01 167+01 211+08	LT LT LT RT LT LT LT LT LT RT RT LT LT RT LT LT RT LT LT	215+82 212+10 212+10 213+28 172+89 212+40 171+45 209+84 211+08 167+89 211+37	LT LT LT RT LT LT LT LT RT RT	
TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.	12/8/23 12/5/23 12/6/23 12/6/23 12/7/23 12/1/23 12/11/23 12/13/23 12/13/23	12/12/23 12/18/23 12/11/23 12/11/23 12/11/23 12/11/23 12/11/23 12/12/23 12/12/23 12/12/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23	1.00 33.90 102.10 11.10 28.40 37.10 49.10 92.70 197.80 8.00 21.30 49.10 197.80 8.00 21.30 49.90 105.30 79.10 86.70 10.60 31.30	CUYD CUYD SQYD SQYD SQYD SQYD SQYD SQYD SQYD SQ	7-1A to EX 7-5A Structure 7-1A 8" Approach - Ameren Substation (Back) 8" Approach - Brunhaven Exit 8" Approach - Bolk Tax Entrance (Sidewalk) 8" Approach - Ameren Substation (Sidewalk) 8" Approach - Goodwill East Sidewalk - Goodwill to McDonalds 8" Approach - McDonalds Exit (East) 8" Approach - McDonalds Exit (East) 8" Approach - McDonalds Exit (East) Sidewalk - Bolk Tax to Avenue Real Estate Sidewalk - Between McDonald's Entrance and Exit 8" Approach - McDonalds Exit (East) Sidewalk - Between McDonald's Entrance and Exit 8" Approach - McDonalds Exit (East) Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - Avenue Real Estate to Bolk Tax	211+90 211+90 223+31 118+15 223+31 215+59 213+15 212+80 173+19 171+45 212+29 211+90 187+89 209+51 210+76 187+01 211+08	LT LT RT LT LT LT LT LT RT RT LT LT LT LT RT LT LT LT LT LT LT	212+10 213+28 213+28 172+89 212+40 171+45 209+84 211+08 167+89 211+37	LT LT RT LT RT LT LT LT RT	
TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.	12/5/23 12/6/23 12/7/23 12/1/23 12/11/23 12/12/23 12/13/23	12/11/23 12/11/23 12/11/23 12/11/23 12/11/23 12/12/23 12/12/23 12/12/23 12/12/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23	33.90 102.10 11.10 28.40 61.80 61.80 61.80 7.30 7.5.70 7.5.70 7.5.70 7.5.70 7.5.70 7.5.70 7.5.70 7.5.70 7.5.70 7.5.70 19.7.80 8.00 8.00 8.00 8.00 9.1.90 19.30 10.5.30 7.9.10 10.5.30 7.9.10 10.5.30 7.9.10 10.5.30 7.10 10.5.30 10.5.5.30 10.5.5.50 10.5.50 10.	SQYD SQYD SQYD SQYD SQYD SQYD SQYD SQYD	8" Approach - Ameren Substation (Back) 8" Approach - Brunhaven Exit 8" Approach - Bolk Tax Entrance (Sidewalk) 8" Approach - Ameren Substation (Sidewalk) 8" Approach - Goodwill East Sidewalk - Goodwill to McDonalds 8" Approach - McDonalds Exit (East) 8" Approach - McDonalds Exit (East) 8" Approach - Bolk Entrance (Back) Sidewalk - Bolk Tax to Avenue Real Estate Sidewalk - Bolk Tax to Avenue Real Estate Sidewalk - Botheren McDonald's Entrance and Exit 8" Approach - McDonalds Exit (East) Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - Avenue Real Estate to Bolk Tax	223+31 118+15 173+19 223+31 215+59 213+15 212+80 173+19 171+45 212+29 211+90 167+89 209+51 210+76 167+01 211+08	LT RT LT LT LT LT LT RT LT RT LT LT RT LT RT LT LT RT LT	172+89 212+40 171+45 209+84 211+08 167+89 211+37	RT LT RT LT LT RT	
TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.	12/6/23 12/7/23 12/1/23 12/11/23 12/12/23 12/13/23	12/11/23 12/11/23 12/11/23 12/11/23 12/12/23 12/12/23 12/12/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23	102.10 11.10 28.40 61.80 8.70 92.77	SQYD	8" Approach - Brunhaven Exit 8" Approach - Bolk Tax Entrance (Sidewalk) 8" Approach - Ameren Substation (Sidewalk) 8" Approach - Goodwill East Sidewalk - Goodwill to McDonalds 8" Approach - McDonalds Exit (East) 8" Approach - Bolk Entrance (Back) Sidewalk - Bolk Tax to Avenue Real Estate Sidewalk - Bolk Tax to Avenue Real Estate Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - McDonalds Exit (Casi) Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - McDonalds Exit to Coliseum Sidewalk - McDonalds Exit to Coliseum Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - Avenue Real Estate to Bolk Tax	118-15 118-15 223-31 215-59 213-15 212-80 173-19 212-29 211+90 167-89 209-51 210-76 167-701 211+08	RT RT LT LT LT LT RT RT LT RT LT RT RT LT RT LT RT LT LT LT LT LT LT LT LT LT L	172+89 212+40 171+45 209+84 211+08 167+89 211+37	RT LT RT LT LT RT	
MISC.	12/7/23 12/8/23 12/11/23 12/12/23 12/13/23 12/13/23	12/11/23 12/11/23 12/11/23 12/12/23 12/12/23 12/12/23 12/12/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23	11.10 28.40 61.80 8.70 37.10 92.70 7.30 75.70 197.80 8.00 21.30 48.90 19.30 68.90 105.30 79.10 86.70 7.20 10.60	SQYD SQYD SQYD SQYD SQYD SQYD SQYD SQYD	8° Approach - Bolk Tax Entrance (Sidewalk) 8° Approach - Ameren Substation (Sidewalk) 8° Approach - Goodwill East Sidewalk - Goodwill to McDonalds 8° Approach - McDonalds Exit (East) 8° Approach - Bolk Entrance (Back) Sidewalk - Bolk Tax to Avenue Real Estate Sidewalk - Bolk Tax to Avenue Real Estate Sidewalk - Actonada Exit (East) Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - McDonalds Exit to Coliseum Sidewalk - McDonalds Exit to Coliseum Sidewalk - McDonalds Exit to Coliseum Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - Avenue Real Estate to Bolk Tax	173+19 223+31 215+59 213+15 212+80 173+19 171+45 212+29 211+90 167+99 209+51 210+76 167+01 211+08	LT LT LT KT RT RT LT KT LT LT RT LT LT LT LT	172+89 212+40 171+45 209+84 211+08 167+89 211+37	RT LT RT LT LT RT	
MISC.	12/7/23 12/8/23 12/11/23 12/12/23 12/13/23 12/13/23	12/11/23 12/11/23 12/12/23 12/12/23 12/12/23 12/12/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23	28.40 61.80 8.70 37.10 49.10 92.70 75.70 197.80 8.00 21.30 48.90 19.30 68.90 105.30 79.10 86.70 7.20 10.60 31.30	SQYD SQYD SQYD SQYD SQYD SQYD SQYD SQYD	8" Approach - Ameren Substation (Sidewalk) 8" Approach - Goodwill East Sidewalk - Goodwill McDonalds 8" Approach - McDonalds Exit (East) 8" Approach - Bolk Entrance (Back) Sidewalk - Bolk Tax to Avenue Real Estate Sidewalk - Between McDonald's Entrance and Exit 8" Approach - McDonalds Exit (East) Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - Avenue Real Estate to Bolk Tax	223+31 215+59 213+15 212+80 173+19 171+45 212+29 211+90 167+89 299+51 210+76 167+01 211+08	LT LT LT RT RT LT LT LT RT LT RT LT LT LT	172+89 212+40 171+45 209+84 211+08 167+89 211+37	RT LT RT LT LT RT	
MISC.	12/8/23 12/11/23 12/12/23 12/13/23 12/14/23	12/11/23 12/12/23 12/12/23 12/12/23 12/12/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23	61.80 8.70 37.10 49.10 92.70 75.70 197.80 8.00 21.30 48.90 19.30 68.90 105.30 79.10 86.70 7.20 10.60 31.30	SQYD SQYD SQYD SQYD SQYD SQYD SQYD SQYD	8" Approach - Goodwill East Sidewalk - Goodwill to McDonalds 8" Approach - McDonalds Exit (East) 8" Approach - Boik Entrance (Back) Sidewalk - Bolk Entrance (Back) Sidewalk - Between McDonald's Entrance and Exit 8" Approach - McDonalds Exit (East) Sidewalk - Aerune Real Estate to Bolk Tax Sidewalk - Acona to River Way Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - Avenue Real Estate to Bolk Tax	215+59 213+15 212+80 173+19 171+45 212+29 211+90 167+89 209+51 210+76 167+01 211+08 165+67	LT LT RT RT LT LT LT LT LT RT RT LT LT	172+89 212+40 171+45 209+84 211+08 167+89 211+37	RT LT RT LT LT RT	
MISC.	12/8/23 12/11/23 12/12/23 12/13/23 12/14/23	12/12/23 12/12/23 12/12/23 12/12/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23	8.70 37.10 49.10 92.70 7.30 75.70 197.80 8.00 21.30 48.90 19.30 68.90 105.30 79.10 86.70 7.20 10.60 31.30	SQYD SQYD SQYD SQYD SQYD SQYD SQYD SQYD	Sidewalk - Goodwill to McDonalds 8" Approach - McDonalds Exit (East) 8" Approach - Bolk Entrance (Back) Sidewalk - Bolk Tax to Avenue Real Estate Sidewalk - Between McDonald's Entrance and Exit 8" Approach - McDonalds Exit (East) Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - Achonalds to Coliseum Sidewalk - Avenue Real Estate to Bolk Tax	213+15 212+80 173+19 171+45 212+29 211+90 167+89 209+51 210+76 167+01 211+08 165+67	LT RT RT LT LT LT LT LT RT RT LT LT	172+89 212+40 171+45 209+84 211+08 167+89 211+37	RT LT RT LT LT RT	
MISC.	12/8/23 12/11/23 12/12/23 12/13/23 12/14/23	12/12/23 12/12/23 12/12/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23	37.10 49.10 92.70 7.30 75.70 197.80 8.00 21.30 48.90 19.30 68.90 105.30 79.10 86.70 7.20 10.60 31.30	SQYD SQYD SQYD SQYD SQYD SQYD SQYD SQYD	Sidewalk - Goodwill to McDonalds 8" Approach - McDonalds Exit (East) 8" Approach - Bolk Entrance (Back) Sidewalk - Bolk Tax to Avenue Real Estate Sidewalk - Between McDonald's Entrance and Exit 8" Approach - McDonalds Exit (East) Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - Achonalds to Coliseum Sidewalk - Avenue Real Estate to Bolk Tax	212+80 173+19 171+45 212+29 211+90 167+89 209+51 210+76 167+01 211+08 165+67	LT RT LT LT LT LT LT RT LT RT LT	172+89 212+40 171+45 209+84 211+08 167+89 211+37	RT LT RT LT LT RT	
MISC.	12/11/23 12/12/23 12/13/23 12/14/23	12/12/23 12/12/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23	49.10 92.70 7.30 75.70 197.80 8.00 21.30 48.90 19.30 68.90 105.30 79.10 86.70 7.20 10.60 31.30	SQYD SQYD SQYD SQYD SQYD SQYD SQYD SQYD	8" Approach - Bolk Entrance (Back) Sidewalk - Bolk Tax to Avenue Real Estate Sidewalk - Between McDonald's Entrance and Exit 8" Approach - McDonald's Exit (East) Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - McDonalds to Coliseum Sidewalk - McDonalds to Coliseum Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - Avenue Real Estate to Bolk Tax	173+19 171+45 212+29 211+90 167+89 209+51 210+76 167+01 211+08 165+67	RT RT LT LT RT LT LT RT LT LT	212+40 171+45 209+84 211+08 167+89 211+37	LT RT LT RT	
MISC.	12/11/23 12/12/23 12/13/23 12/14/23	12/12/23 12/12/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23	92.70 7.30 75.70 197.80 8.00 21.30 48.90 19.30 68.90 105.30 79.10 86.70 7.20 10.60 31.30	SQYD SQYD SQYD SQYD SQYD SQYD SQYD SQYD	8" Approach - Bolk Entrance (Back) Sidewalk - Bolk Tax to Avenue Real Estate Sidewalk - Between McDonald's Entrance and Exit 8" Approach - McDonald's Exit (East) Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - McDonalds to Coliseum Sidewalk - McDonalds to Coliseum Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - Avenue Real Estate to Bolk Tax	173+19 171+45 212+29 211+90 167+89 209+51 210+76 167+01 211+08 165+67	RT RT LT LT RT LT LT RT LT LT	212+40 171+45 209+84 211+08 167+89 211+37	LT RT LT RT	
MISC.	12/11/23 12/12/23 12/13/23 12/14/23	12/12/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23	92.70 7.30 75.70 197.80 8.00 21.30 48.90 19.30 68.90 105.30 79.10 86.70 7.20 10.60 31.30	SQYD SQYD SQYD SQYD SQYD SQYD SQYD SQYD	Sidewalk - Bolk Tax to Avenue Real Estate Sidewalk - Between McDonald's Entrance and Exit 8" Approach - McDonald's Exit (East) Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - McDonalds to Coliseum Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - Avenue Real Estate to Bolk Tax	171+45 212+29 211+90 167+89 209+51 210+76 167+01 211+08 165+67	RT LT LT RT LT LT RT LT LT	212+40 171+45 209+84 211+08 167+89 211+37	LT RT LT RT	
MISC.	12/11/23 12/12/23 12/13/23 12/14/23	12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23	7.30 75.70 197.80 21.30 48.90 19.30 68.90 105.30 79.10 86.70 7.20 10.60 31.30	SQYD SQYD SQYD SQYD SQYD SQYD SQYD SQYD	Sidewalk - Between McDonald's Entrance and Exit 8" Approach - McDonald's Exit (East) Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - Coliseum to River Way Sidewalk - AveDonalds to Coliseum Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - River Way to River Valley	212+29 211+90 167+89 209+51 210+76 167+01 211+08 165+67	LT LT RT LT LT RT LT	212+40 171+45 209+84 211+08 167+89 211+37	LT RT LT RT	
MISC.	12/11/23 12/12/23 12/13/23 12/14/23	12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23	197.80 8.00 21.30 48.90 19.30 68.90 105.30 79.10 86.70 7.20 10.60 31.30	SQYD SQYD SQYD SQYD SQYD SQYD SQYD SQYD	8" Approach - McDonalds Exit (East) Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - Coliseum to River Way Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - Avenue Real Estate to Bolk Tax	211+90 167+89 209+51 210+76 167+01 211+08 165+67	LT RT LT LT RT LT	171+45 209+84 211+08 167+89 211+37	RT LT LT RT	
MISC.	12/12/23 12/13/23 12/14/23	12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23	197.80 8.00 21.30 48.90 19.30 68.90 105.30 79.10 86.70 7.20 10.60 31.30	SQYD SQYD SQYD SQYD SQYD SQYD SQYD SQYD	Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - Coliseum to River Way Sidewalk - McDonalds to Coliseum Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - McDonalds Exit to Coliseum Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - River Way to River Valley	167+89 209+51 210+76 167+01 211+08 165+67	RT LT LT RT LT	209+84 211+08 167+89 211+37	LT LT RT	
MISC.	12/12/23 12/13/23 12/14/23	12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23	8.00 21.30 48.90 19.30 68.90 105.30 79.10 86.70 7.20 10.60 31.30	SQYD SQYD SQYD SQYD SQYD SQYD SQYD	Sidewalk - Coliseum to River Way Sidewalk - McDonalds to Coliseum Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - McDonalds Exit to Coliseum Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - River Way to River Valley	209+51 210+76 167+01 211+08 165+67	LT LT RT LT	209+84 211+08 167+89 211+37	LT LT RT	
MISC.	12/12/23 12/13/23 12/14/23	12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23	21.30 48.90 19.30 68.90 105.30 79.10 86.70 7.20 10.60 31.30	SQYD SQYD SQYD SQYD SQYD SQYD SQYD	Sidewalk - McDonalds to Coliseum Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - McDonalds Exit to Coliseum Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - River Way to River Valley	210+76 167+01 211+08 165+67	LT RT LT	211+08 167+89 211+37	LT RT	
MISC.	12/13/23	12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23	48.90 19.30 68.90 105.30 79.10 86.70 7.20 10.60 31.30	SQYD SQYD SQYD SQYD SQYD SQYD	Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - McDonalds Exit to Coliseum Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - River Way to River Valley	167+01 211+08 165+67	RT LT	167+89 211+37	RT	
MISC.	12/13/23	12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23	19.30 68.90 105.30 79.10 86.70 7.20 10.60 31.30	SQYD SQYD SQYD SQYD SQYD	Sidewalk - McDonalds Exit to Coliseum Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - River Way to River Valley	211+08 165+67	LT	211+37		
MISC.	12/13/23	12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23	68.90 105.30 79.10 86.70 7.20 10.60 31.30	SQYD SQYD SQYD SQYD	Sidewalk - Avenue Real Estate to Bolk Tax Sidewalk - River Way to River Valley	165+67			L)	
MISC.	12/14/23	12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23	105.30 79.10 86.70 7.20 10.60 31.30	SQYD SQYD SQYD	Sidewalk - River Way to River Valley		121		DT	
MISC.	12/14/23	12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23	79.10 86.70 7.20 10.60 31.30	SQYD SQYD			1.7			
MISC.	12/14/23	12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23	86.70 7.20 10.60 31.30	SQYD	A			208+88	LI	
MISC.		12/18/23 12/18/23 12/18/23 12/18/23 12/18/23	7.20 10.60 31.30			117+30		0.07	1.7	
MISC.		12/18/23 12/18/23 12/18/23 12/18/23	10.60 31.30	SQYD		206+00		207+30		6' x 130'
MISC.	12/15/23	12/18/23 12/18/23 12/18/23	31.30			216+70		217+05	LT	10' x 6.5'
MISC.	12/15/23	12/18/23 12/18/23				173+19				
MISC.	12/15/23	12/18/23	38.70			205+30		205+77		47' x 6'
MISC.	12/15/23			SQYD	Sidewalk - River Way to River Valley	204+57	LT	205+15	LT	58' x 6'
MISC.	12/15/23	12/18/23	230.00	SQYD	Guardrail Run #13	164+53	RT	171+28	RT	690' × 3'
MISC.			22.70	SQYD	Sidewalk - River Way to River Valley	203+70	LT	204+04	LT	34' x 6'
MISC.		12/18/23	25.30	SQYD	Sidewalk - River Way to River Valley	204+19	LT	204+57	LT	38' x 6'
MISC.		12/18/23	33.80	SQYD	Approach - Bolk Tax (Exit - Back)	173+19	RT			
	12/15/23	12/18/23	20.70	SQYD	Sidewalk - East of Bolk Tax	173+40	RT	173+71	RT	31' x 6'
TACK COAT - LOW OR NON-TRACKING	12/15/23	12/18/23	2.40	TONS	Bolk Tax Approach	173+19	RT			
	12/15/23	12/18/23	5.00	GAL	Bolk Tax Approach	173+19	RT			
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			
PIPE COLLAR, TYPE A	12/5/23		1.00		Goodwill - Slotted Drain to Group A	215+82				
MISC. DRAINAGE ITEM		12/18/23	1.00	EA	MSD Manhole 18S2-001S	35+74				
		12/18/23	1.00		MSD Manhole 18S2-002S	33+66				
TRUNCATED DOMES	12/11/23							210+76	LT	
INCONCRIED DOMES	12/11/20									
	40/44/00									
	12/14/23									
								224+69	LT	
PAVED APPROACH, 8 IN.	12/5/23		33.90							
		12/11/23								Added
	12/6/23	12/11/23	11.10	SQYD	Bolk Tax Entrance (Sidewalk)					
		12/11/23	28.40	SQYD	Ameren Substation (Sidewalk)					
		12/11/23	61.80							
	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	12/18/23	75.70	SQYD	McDonalds Exit (East)	211+90	LT			
	12/13/23	12/18/23	79.10	SQYD	Brunhaven (West)	117+30	RT			
	12/14/23	12/18/23	10.60	SQYD	Bolk Tax (Exit - Walk)	173+19	RT			
	12/15/23	12/18/23	33.80	SQYD	Bolk Tax (Exit - Back)	173+19	RT			
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'
	12/8/23	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					5'x356'
	12/11/23	12/18/23	8.00	SQYD	Coliseum to River Way					6'x12'
		12/18/23	21.30		McDonalds to Coliseum	210+76		211+08		6'x32'
		12/18/23	48.90		Avenue Real Estate to Bolk Tax	167+01		167+89		
		12/10/23	19.30		McDonalds Exit to Coliseum	211+08			RT	5'x88'
					Avenue Real Estate to Bolk Tax		LI	211+37		
		12/18/23				165+67		211+37 167+01	LT	6'x29'
		12/18/23 12/18/23	68.90		River Way to River Valley	165+67 207+30	RT	167+01	LT RT	6'x29' 4.5'x100', 5'x34'
	12/12/23	12/18/23 12/18/23 12/18/23	68.90 105.30	SQYD	River Way to River Valley	207+30	RT LT	167+01 208+88	LT RT LT	6'x29' 4.5'x100', 5'x34' 6'x158'
	12/12/23 12/13/23	12/18/23 12/18/23 12/18/23 12/18/23	68.90 105.30 86.70	SQYD SQYD	River Way to River Valley	207+30 206+00	RT LT LT	167+01 208+88 207+30	LT RT LT LT	6'x29' 4.5x100', 5'x34' 6'x158' 6' x 130'
	12/12/23 12/13/23	12/18/23 12/18/23 12/18/23 12/18/23 12/18/23	68.90 105.30 86.70 7.20	SQYD SQYD SQYD	River Way to River Valley Woods Mill NW Corner	207+30 206+00 216+70	RT LT LT LT	167+01 208+88 207+30 217+05	LT RT LT LT LT	6%29' 4.5%100', 5%34' 6'%158' 6'%130' 10'%6.5'
	12/12/23 12/13/23	12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23	68.90 105.30 86.70 7.20 31.30	SQYD SQYD SQYD SQYD	River Way to River Valley Woods Mill NW Corner River Way to River Valley	207+30 206+00 216+70 205+30	RT LT LT LT LT	167+01 208+88 207+30 217+05 205+77	LT RT LT LT LT LT	6%29' 4.5%100', 5%34' 6%158' 6' x 130' 10' x 6.5' 47' x 6'
	12/12/23 12/13/23 12/14/23	12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23	68.90 105.30 86.70 7.20 31.30 38.70	SQYD SQYD SQYD SQYD SQYD	River Way to River Valley Woods Mill NW Corner River Way to River Valley River Way to River Valley	207+30 206+00 216+70 205+30 204+57	RT LT LT LT LT LT	167+01 208+88 207+30 217+05 205+77 205+15	LT RT LT LT LT LT LT	6%299 4.5%100', 5%34' 6%158' 6' x 130' 10' x 6.5' 47' x 6' 58' x 6'
	12/12/23 12/13/23 12/14/23	12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23	68.90 105.30 86.70 7.20 31.30	SQYD SQYD SQYD SQYD SQYD SQYD	River Way to River Valley Woods Mill NW Corner River Way to River Valley	207+30 206+00 216+70 205+30	RT LT LT LT LT LT RT	167+01 208+88 207+30 217+05 205+77	LT RT LT LT LT LT LT RT	6%29' 4.5%100', 5%34' 6%158' 6' x 130' 10' x 6.5' 47' x 6'
F	TRUNCATED DOMES	2000 2000 2000 2000 2000 2000 2000 200	Image: Second	Image: Section Control Control Section Control Section Control Section Control Section	Image: Runcated Domes 12/18/23 1.00 EAA IRUNCATED DOMES 12/18/23 12/18/23 13.00 SQFT 12/18/23 13.00 SQFT 12/18/23 13.00 SQFT 12/18/23 12/18/23 10.00 SQFT 12/18/23 10.00 SQFT 12/18/23 12/18/23 12/18/23 10.00 SQFT 12/18/23 10.00 SQFT 12/18/23 12/18/23 12/18/23 12/18/23 13.00 SQFT 20/18/23 12/18/23 12/18/23 12/18/23 12/18/23 SQPD 20/18/23 12/18/23 12/18/23 12/18/23 12/18/23 SQPD 20/18/23 12/18/23 12/18/23 12/18/23 12/18/23 SQPD 12/17/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 12/18/23 <td>Interpretation Interpretation Interpretation Interpretation Interpretation Interpretation Interpretation</td> <td>Image: state state</td> <td>Image: state state</td> <td>Image: state state</td> <td>Image: style style</td>	Interpretation Interpretation Interpretation Interpretation Interpretation Interpretation Interpretation	Image: state	Image: state	Image: state	Image: style



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

Line lumber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	s	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	E/	A	East of McDonalds Entrance	213+00	LT	213+15	LT	
			12/8/23	12/18/23	1.00	E	A	ast of McDonalds Exit	212+14	LT	212+29	LT	
			12/11/23	12/18/23	1.00			East of Coliseum		LT	210+76		
				12/18/23	1.00			East of River Way	209+37		209+51		
				12/18/23	1.00			Vest of Bolk Tax	172+89		173+02		
			12/14/23	12/18/23 12/18/23	1.00			Vest of Coliseum	209+84 216+52	LT	210+03 216+70		
			12/14/20	12/18/23	1.00			W Woods Mill - Woods Mill Crossing	217+05		217+19		
			12/15/23	12/18/23	1.00			East of Ameren Substation	223+51		223+66		
				12/18/23	1.00	E/	AE	East of Bolk Tax	173+34		173+43		
				12/18/23	1.00			Vest of Ameren Substation	223+05	LT	223+20		
				12/18/23	2.00	E/	A \	/alvoline 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	L	F C	Goodwill to McDonalds	213+15	LT	213+28	LT	
			12/8/23	12/18/23	11.00	L	F N	IcDonalds Entrance to Exit	212+29	LT	212+40	LT	
			12/11/23	12/18/23	12.00	L	.F C	Coliseum to River Way	209+51	LT	209+84	LT	
				12/18/23	12.00	L	F E	ast of Coliseum	210+50	LT	210+56	LT	
				12/18/23	15.00	L	.F V	Vest of Coliseum	210+03	LT	210+10	LT	
				12/18/23	32.00	L	F N	IcDonald's Exit to Coliseum	210+76	LT	211+08	LT	
			12/12/23	12/18/23	29.00	L	.F N	IcDonalds Exit to Coliseum	211+08	LT	211+37		
				12/18/23	163.00			River Way to River Valley	207+30		208+58		
				12/18/23	130.00			River Way to River Valley	206+00		207+30		
			12/14/23	12/18/23	10.00			Voods Mill NW Corner	216+70		217+05		
				12/18/23	47.00			River Way to River Valley	205+30		205+77		
			40145151	12/18/23	58.00			River Way to River Valley	204+57		205+15		
			12/15/23	12/18/23	34.00			River Way to River Valley	203+70		204+04		
0000	000000		40.7710-	12/18/23	38.00			River Way to River Valley	204+19		204+57		
0380	6099903	MISC. PAVED DRAINAGE	12/7/23	12/12/23	13.00			Goodwill to McDonalds Bolk Tax to Avenue Real Estate	213+15		213+28		
			10/0/00	12/12/23	20.00				171+45		171+65		
			12/8/23	12/18/23	11.00			AcDonalds Entrance to Exit		LT	212+40 171+45		
			12/14/23	12/18/23 12/18/23	10.00			Vonue Real Estate to Bolk Tax Voods Mill NW Corner	171+31 216+70		217+05		
0470	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	12/14/23	12/18/23	52.00			Brunhaven (West)	117+30		217+05	LI	Additional Sawcuts for Removal of Approach
0470	0101014			12/18/23	65.00			Vhite Plains Entrance	38+34				Poured 11/7/22, 11/14/22
			12/13/23	12/18/23	71.00			Vellesley Drive	40+20				Poured 9/13/23
				12/18/23	76.00			Vest Drive	43+75				Poured 9/14/23, 9/15/23, 9/25/23, 9/26/23
				12/18/23	83.00			Arrowhead Estates	64+40				Poured 8/29/23, 8/30/23, 9/6/23, 9/7/23
				12/18/23	97.00			Braefield Drive	52+80				Poured 9/14/23, 9/15/23, 9/25/23, 9/26/23
				12/18/23	105.00	L	FF	Phillips 66	155+25	LT			Poured 5/31/23
				12/18/23	121.00			Kendall Bluff Exit	113+35				Poured 7/7/23
				12/18/23	142.00			River Bend	183+40				Poured 5/4/23, 5/10/23, 5/11/23
				12/18/23	147.00	L	F C	DId Riverwoods Lane	123+75	LT			Poured 6/27/23, 7/6/23
				12/18/23	149.00	L	.F 5	Spylgass 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	E/	AS	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	E/	A S	Structure 8-3A	224+55	LT			
0540	6143014	MANHOLE FRAME AND COVER, TYPE 4	12/14/23	12/18/23	1.00	E	AN	ISD Manhole 18S2-001S	35+74	LT			
				12/18/23	1.00	E	AN	ISD Manhole 18S2-002S	33+66	LT			
0600	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	12/12/23	12/18/23	116.00	L	.F L	.ea Oak	199+00		202+50		
			12/14/23	12/18/23	282.00	L	.F L	.ea Oak	199+00		202+50		
				12/18/23	362.00	L	.F C	Chesterfield Village Parkway Ramp 3	18+21		16+75		
0610	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	12/8/23	12/18/23	91.00	L	F S	Swingley Ridge	10+00		15+50		
			12/12/23	12/18/23	49.00	L	.F L	ea Oak	199+00		202+50		
				12/18/23	138.00			.ea Oak	199+00		202+50		
			12/14/23	12/18/23	11.00			.ea Oak	199+00		202+50		
				12/18/23	23.00			Chesterfield Village Parkway Ramp 3	23+20		16+75		
			12/15/23	12/18/23	13.00			NB 340 at EB I-64 Ramp	668+50		674+00		
				12/18/23	24.00			VB I-64 Off-Ramp	674+00		10+00		
				12/18/23	29.00			Swingley Ridge	10+00		15+00		
0630	6200021	PREF THERMO PVMT MARK, LT/RT ARROW		12/18/23	3.00			Swingley Ridge	10+00		15+50		
			12/12/23	12/18/23	4.00			Chesterfield Village Parkway Ramp 3	18+21		16+75		
			10/40/00	12/18/23	4.00			ea Oak	199+00		208+00		
				12/18/23 12/18/23	5.00			ea Oak	199+00 199+00		208+00 202+50		
				12/18/23				ea Oak					
			12/10/23	12/18/23	1.00 2.00			Swingley Ridge Center Turn Lane - Near Grand Reserve	10+00 43+00		15+50 48+50		
				12/18/23	2.00			Center Tum Lane - Near Grand Reserve	43+00		48+50		
				12/18/23	2.00			Center Turn Lane - Near Hilltown Village	32+00		37+50		
				12/18/23	2.00			Center Turn Lane - Near Peach Hill	26+50		37+50		
				12/18/23	2.00			Center Turn Lane - Near Wellesley	37+50		43+00		
				12/18/23	6.00			VB I-64 Off-Ramp	674+00		10+00		
0640	6200024	PREF THERMO PVMT MRKG, STRIAGHT ARROW	12/12/23	12/18/23	2.00			Chesterfield Village Parkway Ramp 3	18+21		16+75		
0650		PREF THERMO PVMT MARKING, COMBO		12/18/23	1.00			Swingley Ridge	10+00		15+50		
				12/18/23	1.00			ea Oak	199+00		208+00		
				12/18/23	2.00			ea Oak	199+00		202+50		
			12/15/23	12/18/23	1.00	E	A S	Swingley Ridge	10+00		15+50		
0720	6207001	PAVEMENT MARKING REMOVAL	12/11/23	12/18/23	138.00	L	.F C	Chesterfield Village Parkway Ramp 3 - 24" White	23+20		16+75		23 LF
				12/18/23	330.00			ea Oak - 24" White	199+00		202+50		55 LF



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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
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	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	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	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	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	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		Woochase Intersection - PBD3,4					
				12/18/23	1,010.00		Mason Intersection					
1590	9028310	CABLE, 16 AWG 5 CONDUCTOR		12/11/23	400.00		Woochase Intersection - PHP3,4					
				12/18/23	1,020.00		Mason Intersection					
1610	9028500	CABLE, LOOP DETECTOR, IN DUCT		12/12/23	175.00		Swingley Ridge - 5% Snaking					
				12/12/23	176.00		Appalachian Trail - 5% Snaking					
				12/12/23	326.00		Appalachian Trail - PB1 to Loop 63					Extra Work
				12/12/23	326.00		Swingley Ridge - EB LN#3					Extra Work
				12/12/23	326.00		Swingley Ridge - NB RT					Extra Work
				12/12/23	326.00		Swingley Ridge - WB LN#3					Extra Work
												Extra Work
				12/12/23	327.00		Appalachian Trail - PB3 to Loop 22					
				12/12/23	334.00		Appalachian Trail - PB2 to Loop 81					
				12/12/23	336.00		Appalachian Trail - PB1 to Loop 61					Extra Work
				12/12/23	336.00		Swingley Ridge - EB LN#2					Extra Work
				12/12/23	336.00		Swingley Ridge - WB LN#2					Extra Work
				12/12/23	341.00		Swingley Ridge - NB LT/THRU					Extra Work
				12/12/23	343.00		Appalachian Trail - EX PB4 to Loop 81					Extra Work
				12/12/23	343.00		Appalachian Trail - PB3 to Loop 21					
				12/12/23	346.00		Swingley Ridge - EB LN#1					Extra Work
				12/12/23	346.00		Swingley Ridge - WB LN#1					Extra Work
				12/12/23	347.00		Appalachian Trail - PB2 to Loop 71					
				12/12/23	351.00	LF	Appalachian Trail - PB1 to Loop 11					Extra Work
				12/12/23	356.00		Appalachian Trail - EX PB4 to Loop 31					Extra Work
				12/12/23	356.00	LF	Swingley Ridge - EB LT					Extra Work
				12/12/23	361.00	LF	Appalachian Trail - PB3 to Loop 51					
				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	0.44	CUYD	Mason - Post #2	309+00	RT			
				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	3.27	CUYD	Tempo - Post #3	343+39	RT			
				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		RT			
				10/11				225+18				
				12/11/23	1.00		Woodchase - D2 - EX. Post #1	224+46				
				12/11/23	1.00		Woodchase - D5 - Post #6	225+22				
				12/11/23	1.00		Woodchase - D6 - Post #7	225+44	LT			
1710	9029902			12/18/23	1.00		Mason Intersection					
1750	9029902	MISC.	12/6/23	12/11/23	1.00		Woodchase - Post #5	225+18				Extra Work
				12/11/23	1.00		Woodchase - Post #6	225+22				
				12/11/23	1.00		Woodchase - Post #7	225+44				
				12/11/23	1.00		Woodchase - Post #8	225+38	LT			
2010		MISC. HIGHWAY LIGHTING		12/18/23	3.00		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
			12/15/23	12/18/23	39.30	SQYD	Wellesley Drive	40+20	LT			Poured 9/13/23
				12/18/23	51.70	SQYD	Phillips 66	155+25	LT			Poured 5/31/23
				12/18/23	56.80	SQYD	White Plains Entrance	38+34	RT			Poured 11/7/22, 11/14/22
				12/18/23	58.30		Arrowhead Estates	64+40				Poured 8/29/23, 8/30/23, 9/6/23, 9/7/23
				12/18/23	61.30		West Drive	43+75				Poured 9/14/23, 9/15/23, 9/25/23, 9/26/23
				12/18/23			Braefield Drive	52+80				Poured 9/14/23, 9/15/23, 9/25/23, 9/26/23



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
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



Dec 20, 2023

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0080	TYPE 5 AGGREGATE FOR BASE	Material		19	Jun 2, 2023	SYSTEM	\$43,972.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$43,972.61)	
					20	Jun 16, 2023	SYSTEM	\$53,996.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$53,996.36)	
					21	Jun 30, 2023	SYSTEM	\$65,395.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$65,395.22)	
					22	Jul 17, 2023	SYSTEM	\$79,558.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$79,558.16)	
					23	Aug 2, 2023	SYSTEM	\$94,997.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$94,997.21)	
					29	Nov 2, 2023	SYSTEM	\$11,215.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$11,215.71)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0080 -							\$0.00	
	0080 - 0105	- Total MISC.	Material		15	Apr 3, 2023	SYSTEM	\$0.00 \$200,226.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			Material		15		SYSTEM SYSTEM		Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
			Material			2023 Apr 3,		\$200,226.00	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
			Material		15	2023 Apr 3, 2023 Apr 17,	SYSTEM	\$200,226.00 (\$200,226.00)	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			Material		15 16	2023 Apr 3, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM	\$200,226.00 (\$200,226.00) \$200,664.75	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			Material		15 16 16	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1,	SYSTEM SYSTEM SYSTEM	\$200,226.00 (\$200,226.00) \$200,664.75 (\$200,664.75)	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
			Material		15 16 16 17	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$200,226.00 (\$200,226.00) \$200,664.75 (\$200,664.75) \$200,664.75	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
			Material		15 16 16 17 17	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$200,226.00 (\$200,226.00) \$200,664.75 (\$200,664.75) \$200,664.75 (\$200,664.75)	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
			Material		15 16 17 17 18	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$200,226.00 (\$200,226.00) \$200,664.75 (\$200,664.75) \$200,664.75 (\$200,664.75) \$200,664.75	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
			Material		15 16 16 17 17 18 18	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$200,226.00 (\$200,226.00) \$200,664.75 (\$200,664.75) \$200,664.75 (\$200,664.75 \$200,664.75	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
			Material		15 16 16 17 17 18 18 18	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$200,226.00 (\$200,226.00) \$200,664.75 (\$200,664.75) (\$200,664.75) \$200,664.75 (\$200,664.75) (\$200,664.75	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
			Material		15 16 17 17 18 18 19 19	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$200,226.00 (\$200,226.00) \$200,664.75 (\$200,664.75) (\$200,664.75) \$200,664.75 (\$200,664.75) \$200,664.75 (\$200,664.75)	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
			Material		15 16 17 17 18 18 19 19 20	2023 Apr 3, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$200,226.00 (\$200,226.00) \$200,664.75 (\$200,664.75) (\$200,664.75) \$200,664.75 (\$200,664.75) \$200,664.75 (\$200,664.75) (\$200,664.75)	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



Dec 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0105	MISC.	Material			2023			
					22	Jul 17, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$200,664.75)	
					23	Aug 2, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$200,664.75)	
					24	Aug 16, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$200,664.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	7	Dec 2, 2022	steppr1	\$4,973.72	2,040.50 Tons of BP 64-22 @ 3.90% Virgin AC% Current Index - 755 Base Index - 692.5 Index Difference - 62.5
				ACAD - Tota	al			\$4,973.72	
			Other Item A	djustment - T	otal			\$4,973.72	
	0105 -	Total						\$4,973.72	
	0110	ASPH. CONC. MIXTURE PG 76-22 (SP048F)	Overrun	Overrun	29	Nov 2, 2023	SYSTEM	(\$67,675.50)	
				Overrun - T	otal			(\$67,675.50)	
			Overrun - To	tal				(\$67,675.50)	
	0110 -				-			(\$67,675.50)	
	0140	TACK COAT - LOW OR NON- TRACKING	N-		5	Nov 2, 2022	SYSTEM	\$2,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$2,695.00)	
				- Total					
	0140 -	Material - Total						\$0.00 \$0.00	
	0140 -	CONCRETE PAVEMENT (10	Overrun	Overrun	29	Nov 2, 2023	SYSTEM	(\$53,043.20)	
		IN. NON- REINFORCED			30	Nov 16, 2023	SYSTEM	(\$32,345.60)	
					31	Dec 4, 2023	SYSTEM	(\$3,264.00)	
				Overrun - T	otal			(\$88,652.80)	
			Overrun - To	tal				(\$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	28	Oct 17, 2023	SYSTEM	(\$2,000.00)	
			Overrun - Tota		otal			(\$7,000.00)	
			Overrun - To	tal				(\$7,000.00)	



Dec 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3255	0170 -	· Total		Турс				(\$7,000.00)													
	0180	PIPE COLLAR, TYPE A	Material		24	Aug 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					24	Aug 16, 2023	SYSTEM	(\$3,000.00)													
					25	Sep 5, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					25	Sep 5, 2023	SYSTEM	(\$3,000.00)													
					26	Sep 18, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					26	Sep 18, 2023	SYSTEM	(\$3,000.00)													
																	27	Oct 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
												27	Oct 2, 2023	SYSTEM	(\$3,000.00)						
					28	Oct 17, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
														28	Oct 17, 2023	SYSTEM	(\$3,000.00)				
					29	Nov 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
											29	Nov 2, 2023	SYSTEM	(\$3,000.00)							
					30	Nov 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					30	Nov 16, 2023	SYSTEM	(\$3,000.00)													
					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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					32	Dec 19, 2023	SYSTEM	(\$4,500.00)													
				- Total				\$0.00													
			Material - Tot	al				\$0.00													
	0180 -	Total						\$0.00													
	0230	6 IN. CONCRETE MEDIAN STRIP	Material		10	Jan 17, 2023	SYSTEM	\$18,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					10	Jan 17, 2023	SYSTEM	(\$18,120.00)													
				- Total				\$0.00													
			Material - Tot	al				\$0.00													
	0230 -	Total						\$0.00													
	0250) PAVED APPROACH, 7 IN.	Material		10	Jan 17, 2023	SYSTEM	\$6,174.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					10	Jan 17, 2023	SYSTEM	(\$6,174.00)													
				- Total				\$0.00													
			Material - Tota	al				\$0.00													
			Overrun	Overrun	23	Aug 2,	SYSTEM	(\$2,898.00)													



Dec 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S3255	0250	PAVED	Overrun	Overrun		2023																									
		APPROACH, 7 IN.			24	Aug 16, 2023	SYSTEM	\$2,898.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is applied (if non-zero).																						
				Overrun - T	otal			\$0.00																							
			Overrun - To	tal				\$0.00																							
	0250 -	Total						\$0.00																							
	0260	PAVED APPROACH, 8 IN.	Material		5	Nov 2, 2022	SYSTEM	\$65,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
					5	Nov 2, 2022	SYSTEM	(\$65,907.00)																							
				6	Nov 16, 2022	SYSTEM	\$91,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																							
					6	Nov 16, 2022	SYSTEM	(\$91,359.00)																							
					7	Dec 2, 2022	SYSTEM	\$127,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
							7	Dec 2, 2022	SYSTEM	(\$127,026.00)																					
					8	Dec 16, 2022	SYSTEM	\$128,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
						8	Dec 16, 2022	SYSTEM	(\$128,952.00)																						
					9	Jan 3, 2023	SYSTEM	\$128,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					9	Jan 3, 2023	SYSTEM	(\$128,952.00)																							
					10	Jan 17, 2023	SYSTEM	\$132,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
									10	Jan 17, 2023	SYSTEM	(\$132,354.00)																			
					16	Apr 17, 2023	SYSTEM	\$10,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
									16	Apr 17, 2023	SYSTEM	(\$10,995.75)																			
															17	May 1, 2023	SYSTEM	\$21,372.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
																									17	May 1, 2023	SYSTEM	(\$21,372.75)			
																						18	May 16, 2023	SYSTEM	\$40,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					18	May 16, 2023	SYSTEM	(\$40,290.75)																							
											1								1	1	1		2				19	Jun 2, 2023	SYSTEM	\$63,465.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
																								19	Jun 2, 2023	SYSTEM	(\$63,465.75)				
					20	Jun 16, 2023	SYSTEM	(\$99,915.75)																							
					21	Jun 30, 2023	SYSTEM	\$105,072.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					21	Jun 30, 2023	SYSTEM	(\$105,072.75)																							



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 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					22	Jul 17, 2023	SYSTEM	(\$118,266.75)								
					23	Aug 2, 2023	SYSTEM	\$126,330.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					23	Aug 2, 2023	SYSTEM	(\$126,330.75)								
				- Total				\$0.00								
			Material - Tot	tal				\$0.00								
	0260 -	Total						\$0.00								
	0270	CONCRETE SIDEWALK, 4 IN.	Material		4	Oct 17, 2022	SYSTEM	\$18,630.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					4	Oct 17, 2022	SYSTEM	(\$18,630.76)								
					5	Nov 2, 2022	SYSTEM	\$27,168.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
						5	Nov 2, 2022	SYSTEM	(\$27,168.50)							
									6	Nov 16, 2022	SYSTEM	\$52,227.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
						6	Nov 16, 2022	SYSTEM	(\$52,227.96)							
														7	Dec 2, 2022	SYSTEM
					7	Dec 2, 2022	SYSTEM	(\$67,319.00)								
				- Total				\$0.00								
			Material - Tot	tal				\$0.00								
	0270 -	Total						\$0.00								
	0290	MISC. CONCRETE	C. CONCRETE Construction Stockpile		20	Jun 16, 2023	SYSTEM	(\$219.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$219.00)								
			Construction	Stockpile - 1	lotal			(\$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 S	TMI - Tota			\$3,285.00								
		Total						\$3,066.00								
	0300	CONCRETE CURB (6 IN. HEIGHT AND	Overrun	Overrun	26	Sep 18, 2023	SYSTEM	(\$2,109.00)								
		UNDER)			28	Oct 17, 2023	SYSTEM	(\$4,070.00)								
				Overrun - T	otal			(\$6,179.00)								
			Overrun - To	tal				(\$6,179.00)								
	0300 -							(\$6,179.00)								
	0310	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		4	Oct 17, 2022	SYSTEM	\$7,412.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					4	Oct 17, 2022	SYSTEM	(\$7,412.00)								
					5	Nov 2, 2022	SYSTEM	\$16,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
						5	Nov 2, 2022	SYSTEM	(\$16,762.00)							
					6	Nov 16,	SYSTEM	\$22,066.00	This adjustment offsets the original system-generated Material Payment							



Dec 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6S3255	0310	CONCRETE CURB (OVER 6 IN.	Material			2022			Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																								
		HEIGHT) TYPE S			6	Nov 16, 2022	SYSTEM	(\$22,066.00)																									
				- Total				\$0.00																									
			Material - Tot	al				\$0.00																									
	0310 -	Total						\$0.00																									
	0340	CURB AND GUTTER TYPE B	Material		6	Nov 16, 2022	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																								
					6	Nov 16, 2022	SYSTEM	(\$4,725.00)																									
					7	Dec 2, 2022	SYSTEM	\$20,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																								
					7	Dec 2, 2022	SYSTEM	(\$20,025.00)																									
					8	Dec 16, 2022	SYSTEM	\$23,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
					8	Dec 16, 2022	SYSTEM	(\$23,580.00)																									
					9	Jan 3, 2023	SYSTEM	\$39,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
					9	Jan 3, 2023	SYSTEM	(\$39,690.00)																									
						10	Jan 17, 2023	SYSTEM	\$40,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																							
					10	Jan 17, 2023	SYSTEM	(\$40,905.00)																									
				- Total				\$0.00																									
			Material - Tot	tal				\$0.00																									
	0340 -	Total						\$0.00																									
	0440	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		15	Apr 3, 2023	SYSTEM	\$32,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																								
					15	Apr 3, 2023	SYSTEM	(\$32,161.00)																									
					16	Apr 17, 2023	SYSTEM	\$77,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																								
																													16	Apr 17, 2023	SYSTEM	(\$77,865.00)	
																						17	May 1, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
																						18				17	May 1, 2023	SYSTEM	(\$113,274.00)				
																										1	1	1	18	May 16, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$113,274.00)																									
					19	Jun 2, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																								
								1	1						-	1	1	15	19	19	Jun 2, 2023	SYSTEM	(\$113,274.00)										
					20	Jun 16, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																								
					20	Jun 16, 2023	SYSTEM	(\$113,274.00)																									



Dec 20, 2023

J6S3255 0440 FURN & PLACE CONC MATL FOR FULL DEPTH Material - Total \$0.00 Material - Total \$0.00	Remarks
0440 - Total \$0.00	
0460 TYPE 1 OR 5 Material 16 Apr 17, SYSTEM \$2,953.50 AGGREGATE FOR BASE (4 IN. TH	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
16 Apr 17, SYSTEM (\$2,953.50 2023)
17 May 1, SYSTEM \$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
17 May 1, SYSTEM (\$4,296.60 2023)
18 May 16, SYSTEM \$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
18 May 16, SYSTEM (\$4,296.60 2023	
19 Jun 2, 2023 SYSTEM \$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
19 Jun 2, SYSTEM (\$4,296.60	
20 Jun 16, SYSTEM \$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
20 Jun 16, SYSTEM (\$4,296.60 2023	
- Total \$0.00	
Material - Total \$0.00	
0460 - Total \$0.00	
0480 DOWEL BAR Material 15 Apr 3, SYSTEM \$2,275.00 (DRILLING, FURNISHING AND INST	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
15 Apr 3, SYSTEM (\$2,275.00 2023	
15 Apr 3, SYSTEM (\$2,275.00	
15 Apr 3, 2023 SYSTEM (\$2,275.00) 16 Apr 17, SYSTEM \$4,043.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
15 Apr 3, 2023 SYSTEM (\$2,275.00) 16 Apr 17, 2023 SYSTEM \$4,043.00) 16 Apr 17, SYSTEM \$4,043.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
15 Apr 3, 2023 SYSTEM (\$2,275.00) 16 Apr 17, 2023 SYSTEM \$4,043.00) 16 Apr 17, 2023 SYSTEM \$4,043.00) 16 Apr 17, 2023 SYSTEM \$4,043.00) 17 May 1, SYSTEM \$6,682.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
15 Apr 3, 2023 SYSTEM (\$2,275.00) 16 Apr 17, 2023 SYSTEM \$4,043.00) 16 Apr 17, 2023 SYSTEM \$4,043.00) 16 Apr 17, 2023 SYSTEM \$4,043.00) 17 May 1, 2023 SYSTEM \$6,682.00) 17 May 1, SYSTEM \$6,682.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate.
15 Apr 3, 2YSTEM (\$2,275.00 16 Apr 17, 2023 SYSTEM \$4,043.00 16 Apr 17, 2023 SYSTEM \$4,043.00 16 Apr 17, 2023 SYSTEM \$6,682.00 17 May 1, 2023 SYSTEM \$6,682.00 18 May 16, SYSTEM \$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
15 Apr 3, 2YSTEM (\$2,275.00 16 Apr 17, 2023 SYSTEM \$4,043.00 16 Apr 17, 2023 SYSTEM \$4,043.00 16 Apr 17, 2023 SYSTEM \$6,682.00 17 May 1, 2023 SYSTEM \$6,682.00 18 May 16, SYSTEM \$6,682.00 18 May 16, SYSTEM \$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
15 Apr 3, 2YSTEM (\$2,275.00 16 Apr 17, 2023 SYSTEM \$4,043.00 16 Apr 17, 2023 SYSTEM (\$4,043.00 16 Apr 17, 2023 SYSTEM (\$4,043.00 17 May 1, 2023 SYSTEM \$6,682.00 17 May 1, 2023 SYSTEM \$6,682.00 18 May 16, 2023 SYSTEM \$6,682.00 18 May 16, SYSTEM \$6,682.00 19 Jun 2, SYSTEM \$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Image: This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Image: This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Image: This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. Image: This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
15 Apr 3, 2YSTEM (\$2,275.00 16 Apr 17, 2023 SYSTEM \$4,043.00 16 Apr 17, 2023 SYSTEM \$4,043.00 16 Apr 17, 2023 SYSTEM \$6,682.00 17 May 1, 2023 SYSTEM \$6,682.00 17 May 1, 2023 SYSTEM \$6,682.00 18 May 16, 2023 SYSTEM \$6,682.00 18 May 16, SYSTEM \$6,682.00 19 Jun 2, SYSTEM \$6,682.00 19 Jun 2, SYSTEM \$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
15 Apr 3, 2023 SYSTEM (\$2,275.00 16 Apr 17, 2023 SYSTEM \$4,043.00 16 Apr 17, 2023 SYSTEM (\$4,043.00 16 Apr 17, 2023 SYSTEM (\$4,043.00 17 May 1, 2023 SYSTEM (\$6,682.00 17 May 1, 2023 SYSTEM (\$6,682.00 18 May 16, SYSTEM \$6,682.00 19 Jun 2, 2023 SYSTEM \$6,682.00 20 Jun 16, SYSTEM \$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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 16 Apr 17, 2023 SYSTEM (\$4,043.00 16 Apr 17, 2023 SYSTEM (\$4,043.00 17 May 1, 2023 SYSTEM \$6,682.00 17 May 1, 2023 SYSTEM (\$6,682.00 18 May 16, 2023 SYSTEM \$6,682.00 19 Jun 2, 2023 SYSTEM \$6,682.00 19 Jun 2, 2023 SYSTEM \$6,682.00 2023 SYSTEM \$6,682.00 \$0 2023 SYSTEM \$6,682.00 \$0 2023 SYSTEM \$6,682.00 \$0 2023 SYSTEM \$6,682.00 \$0 20 Jun 16, SYSTEM \$6,682.00 \$0 20 Jun 16, SYSTEM \$6,682.00 \$0 20 Jun 16, SYSTEM \$6,682.00 \$0	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks									
			Туре	Adjustment Type	Number	Date	Ву											
J6S3255	0480	DOWEL BAR (DRILLING, FURNISHING AND	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 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
		INST			22	Jul 17, 2023	SYSTEM	(\$6,682.00)										
					23	Aug 2, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					23	Aug 2, 2023	SYSTEM	(\$6,682.00)										
					24	Aug 16, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					24	Aug 16, 2023	SYSTEM	(\$7,254.00)										
					25	Sep 5, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					25	Sep 5, 2023	SYSTEM	(\$7,254.00)										
					26	Sep 18, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					26	Sep 18, 2023	SYSTEM	(\$7,254.00)										
					27	Oct 2, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
										27	Oct 2, 2023	SYSTEM	(\$7,254.00)					
									28	Oct 17, 2023	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					28	Oct 17, 2023	SYSTEM	(\$7,826.00)										
							29	Nov 2, 2023	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
														29	Nov 2, 2023	SYSTEM	(\$7,826.00)	
								30	Nov 16, 2023	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					30	Nov 16, 2023	SYSTEM	(\$7,826.00)										
					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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					32	Dec 19, 2023	SYSTEM	(\$7,826.00)										
				- Total				\$0.00										
			Material - Tot					\$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 - T	otal			(\$1,508.00)										
	Overrun - Total							(\$1,508.00)										
	0480 ·	Total						(\$1,508.00)										



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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$121.00)	
					16	Apr 17, 2023	SYSTEM	\$610.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$610.50)	
					17	May 1, 2023	SYSTEM	\$863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$863.50)	
					18	May 16, 2023	SYSTEM	\$863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$863.50)	
					19	Jun 2, 2023	SYSTEM	\$863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$863.50)	
					20	Jun 16, 2023	SYSTEM	\$863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$863.50)	
					21	Jun 30, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$1,116.50)	
					22	Jul 17, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$1,116.50)	
					23	Aug 2, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$1,116.50)	
					24	Aug 16, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$1,116.50)	
					25	Sep 5, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$1,116.50)	
					26	Sep 18, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$1,116.50)	
					27	Oct 2, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$1,116.50)	
					28	Oct 17, 2023	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	0490	TIE BAR (DRILL, FURN & INSTAL)	Material		28	Oct 17, 2023	SYSTEM	(\$1,138.50)		
		(TYPE L			29	Nov 2, 2023	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					29	Nov 2, 2023	SYSTEM	(\$1,138.50)		
					30	Nov 16, 2023	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					30	Nov 16, 2023	SYSTEM	(\$1,138.50)		
					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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					32	Dec 19, 2023	SYSTEM	(\$1,138.50)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0490 -	Total						\$0.00		
	0500	MISC.	Overrun	Overrun	30	Nov 16, 2023	SYSTEM	(\$43,255.45)		
				Overrun - T	otal			(\$43,255.45)		
			Overrun - To	tal				(\$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 overridding 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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					32	Dec 19, 2023	SYSTEM	(\$2,500.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0520 -	Total						\$0.00		
	0530	CURVED VANE GRATE AND FRAME(4 FT. X 2	Material		21	Jun 30, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
		FT			21	Jun 30, 2023	SYSTEM	(\$1,680.00)		
					22	Jul 17, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					22	Jul 17, 2023	SYSTEM	(\$1,680.00)		
					23	Aug 2, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
				:	23	Aug 2, 2023	SYSTEM	(\$1,680.00)		
						24	Aug 16, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment



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Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
				Туре							
J6S3255	0530	CURVED VANE GRATE AND	Material						Estimate Exception 6 on the current Payment Estimate.		
		FRAME(4 FT. X 2 FT			24	Aug 16, 2023	SYSTEM	(\$1,680.00)			
				- Total				\$0.00			
			Material - To					\$0.00			
	0530	· Total						\$0.00			
	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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					31	Dec 4, 2023	SYSTEM	(\$400.00)			
					32	Dec 19.	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment		
					52	2023	STOTEM	\$1,200.00	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					32	Dec 19, 2023	SYSTEM	(\$1,200.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0540 -	Total						\$0.00			
	0550	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		2	Sep 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	Sep 16, 2022	SYSTEM	(\$5,600.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0550	· Total						\$0.00			
						D 40	OVOTEN				
	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 overridding 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			
	0610	PREF THERMO PVMT 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					32	Dec 19, 2023	SYSTEM	(\$6,804.00)	Estimate Exception For the content regiment Estimate.		
				- Total				\$0.00			
			Material - To					\$0.00			
	0640	Total	Material - 10								
	0610 -							\$0.00			
	0630	PREF THERMO PVMT 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					32	Dec 19, 2023	SYSTEM	(\$9,250.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0630 -	Total						\$0.00			
	0640	PREF THERMO PVMT MRKG, STRIAGHT			32	Dec 19, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
			STRIAGHT			32	Dec 19, 2023	SYSTEM	(\$500.00)		
								2020			

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Dec 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
6S3255	0640	PREF THERMO PVMT MRKG,	Material	- Total				\$0.00							
		STRIAGHT	Material - To	tal				\$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 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					32	Dec 19, 2023	SYSTEM	(\$2,500.00)							
				- Total	1			\$0.00							
			Material - To	tal				\$0.00							
	0650	Total						\$0.00							
	0810	PERMANENT EROSION CONTROL GEOTEXTILE			25	Sep 5, 2023	SYSTEM	\$1,367.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
		OLOTEXTILE			25	Sep 5, 2023	SYSTEM	(\$1,367.70)							
					26	Sep 18, 2023	SYSTEM	\$1,367.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
						26	Sep 18, 2023	SYSTEM	(\$1,367.70)						
					27	Oct 2, 2023	SYSTEM	\$1,367.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					27	Oct 2, 2023	SYSTEM	(\$1,367.70)							
										28	Oct 17, 2023	SYSTEM	\$1,440.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
											28	Oct 17, 2023	SYSTEM	(\$1,440.45)	
					29	Nov 2, 2023	SYSTEM	(\$1,440.45)							
				- Total				\$0.00							
			Material - To	aterial - Total											
	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	20	Jun 16, 2023	SYSTEM	\$36,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - To	tal				\$0.00							
	0860	Total						\$0.00							
	0920	PRECAST CONCRETE MANHOLE - 48 IN.	Material		23	Aug 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					23	Aug 2, 2023	SYSTEM	(\$4,800.00)							
						2023									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0920	PRECAST CONCRETE MANHOLE - 48 IN.	Material		24	Aug 16, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$4,800.00)	
					25	Sep 5, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$4,800.00)	
					26	Sep 18, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$4,800.00)	
					27	Oct 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$4,800.00)	
					28	Oct 17, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$4,800.00)	
					29	Nov 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$4,800.00)	
					30	Nov 16, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$6,000.00)	
					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 overridding 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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
	0920 -	Total	Material - To					\$0.00 \$0.00	
	0940	PRECAST CONCRETE DROP INLET 2 FT	Material		23	Aug 2, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		X 2 FT			23	Aug 2, 2023	SYSTEM	(\$15,910.00)	
					24	Aug 16, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$15,910.00)	
					25	Sep 5, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$15,910.00)	
					26	Sep 18, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Sep 18,	SYSTEM	(\$15,910.00)	



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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$15,910.00)	
					28	Oct 17, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$15,910.00)	
					29	Nov 2, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$15,910.00)	
					30	Nov 16, 2023	SYSTEM	\$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$17,390.00)	
					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 overridding 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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$18,130.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0940 -	Total						\$0.00	
	0960	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		21	Jun 30, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$410.00)	
					22	Jul 17, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$410.00)	
					23	Aug 2, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$410.00)	
					24	Aug 16, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$410.00)	
					25	Sep 5, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$410.00)	
					26	Sep 18, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$410.00)	
					27	Oct 2, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	0960	PRECAST CONCRETE	Material		27	Oct 2, 2023	SYSTEM	(\$410.00)						
		DROP INLET 4 FT X 2 FT			28	Oct 17, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					28	Oct 17, 2023	SYSTEM	(\$410.00)						
					29	Nov 2, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					29	Nov 2, 2023	SYSTEM	(\$410.00)						
					30	Nov 16, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					30	Nov 16, 2023	SYSTEM	(\$410.00)						
					31	Dec 4, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					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 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					32	Dec 19, 2023	SYSTEM	(\$410.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0960 -	Total												
	0970	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		23	Aug 2, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					23	Aug 2, 2023	SYSTEM	(\$5,480.00)						
					24	Aug 16, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					24	Aug 16, 2023	SYSTEM	(\$5,480.00)						
					25	Sep 5, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					25	Sep 5, 2023	SYSTEM	(\$5,480.00)						
						26	Sep 18, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					26	Sep 18, 2023	SYSTEM	(\$5,480.00)						
										27	Oct 2, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$5,480.00)						
					28	Oct 17, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					28	Oct 17, 2023	SYSTEM	(\$5,480.00)						
					29	Nov 2, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					29	Nov 2, 2023	SYSTEM	(\$5,480.00)						
					30	Nov 16, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0970	PRECAST	Material						Estimate Exception 9 on the current Payment Estimate.
		CONCRETE DROP INLET 5 FT X 3 FT			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 overridding 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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$5,480.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0970 -	Total						\$0.00	
	0980	12 IN. GROUP A FLARED END SECT	Material		14	Mar 16, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$3,720.00)	
					15	Apr 3, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$3,720.00)	
					16	Apr 17, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$3,720.00)	
					17	May 1, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$3,720.00)	
					18	May 16, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$3,720.00)	
					19	Jun 2, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$3,720.00)	
					20	Jun 16, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$3,720.00)	
					21	Jun 30, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$3,720.00)	
					22	Jul 17, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$3,720.00)	
					23	Aug 2, 2023	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Aug 2,	SYSTEM	(\$9,300.00)	
						2023			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3255	0980	12 IN. GROUP A FLARED END SECT	Material		24	Aug 16, 2023	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					24	Aug 16, 2023	SYSTEM	(\$9,300.00)					
					25	Sep 5, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					25	Sep 5, 2023	SYSTEM	(\$10,230.00)					
					26	Sep 18, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					26	Sep 18, 2023	SYSTEM	(\$10,230.00)					
					27	Oct 2, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					27	Oct 2, 2023	SYSTEM	(\$10,230.00)					
					28	Oct 17, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					28	Oct 17, 2023	SYSTEM	(\$10,230.00)					
									29	Nov 2, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$10,230.00)					
					30	Nov 16, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					30	Nov 16, 2023	SYSTEM	(\$10,230.00)					
					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 overridding 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 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					32	Dec 19, 2023	SYSTEM	(\$10,230.00)					
				- Total				\$0.00					
	0980 -	Total	Material - To					\$0.00 \$0.00					
	0990	15 IN. GROUP A FLARED END SECT	Material		23	Aug 2, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
						23	Aug 2, 2023	SYSTEM	(\$1,980.00)				
									24	Aug 16, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$1,980.00)					
					25	Sep 5, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					25	Sep 5, 2023	SYSTEM	(\$1,980.00)					
								26	Sep 18, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					26	Sep 18,	SYSTEM	(\$1,980.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3255	0990	15 IN. GROUP A	Material			2023																							
		FLARED END SECT			27	Oct 2, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					27	Oct 2, 2023	SYSTEM	(\$1,980.00)																					
					28	Oct 17, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					28	Oct 17, 2023	SYSTEM	(\$1,980.00)																					
					29	Nov 2, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					29	Nov 2, 2023	SYSTEM	(\$1,980.00)																					
					30	Nov 16, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					30	Nov 16, 2023	SYSTEM	(\$1,980.00)																					
					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 overridding 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 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					32	Dec 19, 2023	SYSTEM	(\$1,980.00)																					
				- Total Total				\$0.00																					
			Material - To	tal				\$0.00																					
	0990 -	Total						\$0.00																					
	1020	TURF TYPE TALL FESCUE SODDING	Material		10	Jan 17, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					10	Jan 17, 2023	SYSTEM	(\$16,830.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	1020 -	Total						\$0.00																					
	1030	SEEDING - COOL SEASON GRASSES	Material	Material		17	May 1, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
																											17	May 1, 2023	SYSTEM
					18	May 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					18	May 16, 2023	SYSTEM	(\$2,800.00)																					
						19	Jun 2, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					19	Jun 2, 2023	SYSTEM	(\$2,800.00)																					
						2	2	2	:			20	Jun 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
				2	20	Jun 16, 2023	SYSTEM	(\$2,800.00)																					
					21	Jun 30, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
				Туре			-					
J6S3255	1030	SEEDING - COOL SEASON GRASSES	Material		21	Jun 30, 2023	SYSTEM	(\$2,800.00)				
		GIAGGEG			22	Jul 17, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					22	Jul 17, 2023	SYSTEM	(\$2,800.00)				
					23	Aug 2, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					23	Aug 2, 2023	SYSTEM	(\$2,800.00)				
					24	Aug 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					24	Aug 16, 2023	SYSTEM	(\$2,800.00)				
					25	Sep 5, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					25	Sep 5, 2023	SYSTEM	(\$2,800.00)				
								26	Sep 18, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$2,800.00)				
							27	Oct 2, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
						27	Oct 2, 2023	SYSTEM	(\$5,250.00)			
							28	Oct 17, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
							28	Oct 17, 2023	SYSTEM	(\$5,250.00)		
					29	Nov 2, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
				29	Nov 2, 2023	SYSTEM	(\$5,250.00)					
			Material - To	- Total				\$0.00				
				tal				\$0.00				
			Overrun	Overrun	27	Oct 2, 2023	SYSTEM	(\$1,750.00)				
				Overrun - T	otal			(\$1,750.00)				
			Overrun - To	tal				(\$1,750.00)				
	1030 -	Total						(\$1,750.00)				
	1060	ROCK DITCH CHECK	Material		4	Oct 17, 2022	SYSTEM	\$702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					4	Oct 17, 2022	SYSTEM	(\$702.00)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	1060 -	Total						\$0.00				
	1080	CURB INLET CHECK	Material		4	Oct 17, 2022	SYSTEM	\$375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					4	Oct 17, 2022	SYSTEM	(\$375.00)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				



Dec 20, 2023

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 - 1	Fotal			(\$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 S	TMA - Tota	al		\$2,820.00	
			Construction Stockpile STMI		1	Sep 1, 2022	SYSTEM	\$101,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$101,520.00	
			Construction	Stockpile S	TMI - 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 - 1	lotal			(\$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	
				Stockpile S	TMI - 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 - To	tal				\$0.00	
	1140 -	Total						\$0.00	
	1150	MGS END ANCHOR	Construction Stockpile		11	Feb 2, 2023	SYSTEM	(\$905.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Feb 16, 2023	SYSTEM	(\$7,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Mar 2, 2023	SYSTEM	\$323.21	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Jun 16, 2023	SYSTEM	(\$1,422.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jun 30, 2023	SYSTEM	(\$711.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,955.00)	
			Construction	Stockpile - 1				(\$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				e) (= =	\$9,955.00	
			Overrun	Overrun		Jun 30, 2023	SYSTEM	(\$1,500.00)	
			0	Overrun - T	otal			(\$1,500.00)	
		Overrun - Total 1150 - Total							
	1150 -	Total						(\$1,500.00)	



Dec 20, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
Tioject	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	normality												
J6S3255	1160	TYPE A CRASHWORTHY	Construction Stockpile		11	Feb 2, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		END TERMINAL (MASH)			12	Feb 16, 2023	SYSTEM	(\$15,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					13	Mar 2, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					20	Jun 16, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					21	Jun 30, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$26,250.00)													
			Construction	Stockpile - 1	otal			(\$26,250.00)													
			Construction Stockpile		4	Oct 17, 2022	SYSTEM	\$26,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMI	- Total				\$26,250.00													
			Construction	Stockpile S	MI - Total			\$26,250.00													
			Overrun	Overrun	21	Jun 30, 2023	SYSTEM	(\$3,200.00)													
				Overrun - T	otal			(\$3,200.00)													
			Overrun - To	tal				(\$3,200.00)													
	1160 -	Total						(\$3,200.00)													
	1180	LUMINAIRE, LED- A	Construction Stockpile		15	Apr 3, 2023	SYSTEM	(\$802.85)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$802.85)													
			Construction	Stockpile - 1	otal			(\$802.85)													
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$1,445.13	Payment Estimate Item Adjustment generated Stockpile Transaction												
			OTIVI	- Total				\$1,445.13													
			Construction	Stockpile S	MI - Total			\$1,445.13													
			Material		15	Apr 3, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
						15	Apr 3, 2023	SYSTEM	(\$2,300.00)												
								16	Apr 17, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
																					16
							2023	STOTEM	(\$2,300.00)												
					17	2023 May 1, 2023	SYSTEM	(\$2,300.00) \$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					17	May 1,		,	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment												
						May 1, 2023 May 1,	SYSTEM	\$2,300.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment												
					17	May 1, 2023 May 1, 2023 May 16,	SYSTEM SYSTEM	\$2,300.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment												
					17 18	May 1, 2023 May 1, 2023 May 16, 2023 May 16,	SYSTEM SYSTEM SYSTEM	\$2,300.00 (\$2,300.00) \$2,300.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment												
					17 18 18	May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,300.00 (\$2,300.00) \$2,300.00 (\$2,300.00)	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment												
					17 18 18 19	May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,300.00 (\$2,300.00) \$2,300.00 (\$2,300.00) \$2,300.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment												
					17 18 18 19 19	May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,300.00 (\$2,300.00) \$2,300.00 (\$2,300.00) \$2,300.00 (\$2,300.00)	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.												
					17 18 18 19 19 20	May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,300.00 (\$2,300.00) \$2,300.00 (\$2,300.00) \$2,300.00 (\$2,300.00) \$2,300.00	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.												



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
55	1180	LUMINAIRE, LED-	Material			2023																									
		A			22	Jul 17, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
					22	Jul 17, 2023	SYSTEM	(\$2,300.00)																							
					23	Aug 2, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
					23	Aug 2, 2023	SYSTEM	(\$2,300.00)																							
					24	Aug 16, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																						
					24	Aug 16, 2023	SYSTEM	(\$2,300.00)																							
										25	Sep 5, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
															25	Sep 5, 2023	SYSTEM	(\$2,300.00)													
														26	Sep 18, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
																		26	Sep 18, 2023	SYSTEM	(\$2,300.00)										
															27	Oct 2, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
																27	Oct 2, 2023	SYSTEM	(\$2,300.00)												
						28	Oct 17, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
						28	Oct 17, 2023	SYSTEM	(\$2,300.00)																						
					29	Nov 2, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
							29	Nov 2, 2023	SYSTEM	(\$2,300.00)																					
						30	Nov 16, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
																								3	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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
																													31	Dec 4, 2023	SYSTEM
																		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 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
																				32	Dec 19, 2023	SYSTEM	(\$2,300.00)								
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							
	1180 -							\$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)																							
				Stockpile - 1				(\$19,532.30)																							
		Con Stor	Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$19,532.30	Payment Estimate Item Adjustment generated Stockpile Transaction																						



Dec 20, 2023

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	n Stockpile S1	MI - Total			\$19,532.30	
			Material		15	Apr 3, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$48,988.00)	
					16	Apr 17, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$48,988.00)	
					17	May 1, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$48,988.00)	
					18	May 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$48,988.00)	
					19	Jun 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$48,988.00)	
					20	Jun 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$48,988.00)	
					21	Jun 30, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$48,988.00)	
					22	Jul 17, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$48,988.00)	
					23	Aug 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$48,988.00)	
					24	Aug 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$48,988.00)	
					25	Sep 5, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$48,988.00)	
					26	Sep 18, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$48,988.00)	
					27	Oct 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Oct 2,	SYSTEM	(\$48,988.00)	



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1 2023 2023 Settinate Item Adjustment (0019) due to user steppt overridding Payment Estimate Item Adjustment (0017) due to user steppt overridding Payment Estimate Item Adjustment (0017) due to user steppt overridding Payment Estimate Item Adjustment (0017) due to user steppt overridding Payment Estimate Item Adjustment (0017) due to user steppt overridding Payment Estimate Item Adjustment (0017) due to user steppt overridding Payment Estimate Item Adjustment (0017) due to user steppt overridding Payment Estimate Item Adjustment (0017) due to user steppt overridding Payment Estimate Item Adjustment (0017) due to user steppt overridding Payment Estimate Item Adjustment (0017) due to user steppt overridding Payment Estimate Item Adjustment (0017) due to user steppt overridding Payment Estimate Item Adjustment (0017) due to user steppt overridding Payment Estimate Item Adjustment (0017) due to user steppt overridding Payment Estimate Item Adjustment (0017) due to user steppt overridding Payment Estimate Item Adjustment (0017) due to user steppt overridding Payment Estimate Item Adjustment (0017) due to user steppt overridding Payment Estimate Item Adjustment (0021) due to user steppt overridding Payment Estimate Item Adjustment (0021) due to user steppt overridding Payment Estimate Item Adjustment (0021) due to user steppt overridding Payment Estimate Item Adjustment (0021) due to user steppt overridding Payment Estimate Item Adjustment (0002) due to user steppt overridding Payment Estimate Item Adjustment (0020) due to user steppt overridding Payment Estimate 1200 CONDUTT, 31N. Material 3 2023 SYSTEM \$6.288.81 This adjustment (0020) due to user steppt overridding Payment Estimate 1200 CONDUTT, 31N. Material
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Material - Total \$0.00 1190 - Total 1200 CONDUIT, 3 IN. RIGID, PUSHED Material 3 Oct 3, 2022 SYSTEM \$6,288.81 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment 4 Oct 17, 2022 SYSTEM \$6,288.81 This adjustment offsets the original system-generated Material Payment 4 Oct 17, 2022 SYSTEM \$6,288.81 This adjustment (0010) due to user steppr1 overridding Payment 4 Oct 17, 2022 SYSTEM \$6,288.81 This adjustment offsets the original system-generated Material Payment 5 Nov 2, 2022 SYSTEM \$6,288.81 This adjustment offsets the original system-generated Material Payment 5 Nov 2, 2022 SYSTEM \$6,288.81 This adjustment offsets the original system-generated Material Payment
\$0.00 1190 - Total \$0.00 1200 CONDUIT, 3 IN. RIGID, PUSHED Material 3 Oct 3, 2022 SYSTEM \$6,288.81 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 3 Oct 3, 2022 SYSTEM \$6,288.81 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 4 Oct 17, 2022 SYSTEM \$6,288.81 5 Nov 2, 2022 SYSTEM \$6,288.81 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment
1200 CONDUIT, 3 IN. Material 1201 RIGID, PUSHED Material 1202 SYSTEM \$6,288.81 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 1200 Oct 3, 2022 SYSTEM \$6,288.81 This adjustment offsets the original system-generated Material Payment Estimate. 1201 Oct 3, 2022 SYSTEM \$6,288.81 This adjustment offsets the original system-generated Material Payment Estimate. 1202 Oct 17, 2022 SYSTEM \$6,288.81 This adjustment offsets the original system-generated Material Payment Estimate. 1201 Oct 17, 2022 SYSTEM \$6,288.81 This adjustment (0010) due to user steppr1 overridding Payment Estimate. 1202 Nov 2, 2022 SYSTEM \$6,288.81 This adjustment offsets the original system-generated Material Payment Estimate. 1202 Nov 2, 2022 SYSTEM \$6,288.81 This adjustment offsets the original system-generated Material Payment Estimate.
RIGID, PUSHED 2022 2022 Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 3 Oct 3, 2022 SYSTEM (\$6,288.81) 4 Oct 17, 2022 SYSTEM \$6,288.81 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 5 Nov 2, 2022 SYSTEM \$6,288.81 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate
2022 2022 4 Oct 17, 2022 SYSTEM \$6,288.81 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 4 Oct 17, 2022 SYSTEM (\$6,288.81) 5 Nov 2, 2022 SYSTEM \$6,288.81 5 Nov 2, 2022 SYSTEM \$6,288.81
2022 2022 Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 4 Oct 17, 2022 SYSTEM (\$6,288.81) 5 Nov 2, 2022 SYSTEM \$6,288.81 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (00009) due to user steppr1 overridding Payment Estimate
2022 2022 5 Nov 2, 2022 2022 \$6,288.81 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment
2022 Estimate Item Adjustment (0009) due to user steppr1 overridding Paymer
Esumate 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, Construction PREFORMED Stockpile CLASS 1 STMI
- Total \$1,160.64
Construction Stockpile STMI - Total \$1,160.64
1230 - Total \$1,160.64
1240 PULL BOX, PREFORMED Construction 14 Mar 16, 2023 SYSTEM \$1,159.60 Payment Estimate Item Adjustment generated Stockpile Transaction CLASS 3 STMI
- Total \$1,159.60
Construction Stockpile STMI - Total \$1,159.60
1240 - Total \$1,159.60
1250 CABLE, 10 AWG 1 Material 5 Nov 2, SYSTEM \$151.30 This adjustment offsets the original system-generated Material Payment CONDUCTOR, 2022 SYSTEM 5 Strate Item Adjustment (0010) due to user steppr1 overridding Payment
CONDUCTOR, 202 Estimate Item Adjustment (0010) due to user steppr1 overridding Payment POLE & BRACKE Estimate Exception 15 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3255	1250	CABLE, 10 AWG 1 CONDUCTOR,	Material			2022			Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
		POLE & BRACKE			6	Nov 16, 2022	SYSTEM	(\$151.30)																					
					7	Dec 2, 2022	SYSTEM	\$238.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					7	Dec 2, 2022	SYSTEM	(\$238.00)																					
					8	Dec 16, 2022	SYSTEM	\$528.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					8	Dec 16, 2022	SYSTEM	(\$528.70)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	1250 -	Total						\$0.00																					
			Material		7	Dec 0	OVOTEM		This adjustes at affects the animinal system managed d Material Desmant																				
	1260	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		7	Dec 2, 2022	SYSTEM	\$5,614.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					7	Dec 2, 2022	SYSTEM	(\$5,614.35)																					
					8	Dec 16, 2022	SYSTEM	\$10,782.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					8	Dec 16, 2022	SYSTEM	(\$10,782.55)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
			Overrun		8	Dec 16, 2022	SYSTEM	(\$2,332.55)																					
					9	Jan 3, 2023	SYSTEM	(\$91.55)																					
					13	Mar 2, 2023	SYSTEM	\$2,424.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).																				
				Overrun - T	otal			\$0.00																					
			Overrun - To					\$0.00																					
	4900	Total	overrun - ro																										
								\$0.00																					
	1270	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		3	Oct 3, 2022	SYSTEM	\$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					3	Oct 3, 2022	SYSTEM	(\$492.64)																					
					4	Oct 17, 2022	SYSTEM	\$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
														4											4	Oct 17, 2022	SYSTEM	(\$492.64)	
					5	Nov 2, 2022	SYSTEM	\$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					5	Nov 2, 2022	SYSTEM	(\$492.64)																					
					6	Nov 16, 2022	SYSTEM	\$1,687.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					6	Nov 16, 2022	SYSTEM	(\$1,687.16)																					
					7	Dec 2, 2022	SYSTEM	\$1,687.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					7	Dec 2, 2022	SYSTEM	(\$1,687.16)																					
					8	Dec 16,	SYSTEM	\$3,732.44	This adjustment offsets the original system-generated Material Payment																				
						,			, <u> </u>																				



Dec 20, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																				
			Туре	Adjustment Type	Number	Date	Ву																						
J6S3255	1270	CABLE-CONDUIT, 1 IN., 2	Material			2022			Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
		CONDUCTORS			8	Dec 16, 2022	SYSTEM	(\$3,732.44)																					
				- Total				\$0.00																					
			Material - Tot	al				\$0.00																					
	1270 -	Total						\$0.00																					
	1280	POLE FOUNDATION (30 FT. OR 9.0 M	Material		5	Nov 2, 2022	SYSTEM	\$1,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					5	Nov 2, 2022	SYSTEM	(\$1,370.00)																					
					6	Nov 16, 2022	SYSTEM	\$1,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
					6	Nov 16, 2022	SYSTEM	(\$1,370.00)																					
							7	Dec 2, 2022	SYSTEM	\$1,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
									7	Dec 2, 2022	SYSTEM	(\$1,370.00)																	
							8	Dec 16, 2022	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
						8	Dec 16, 2022	SYSTEM	(\$5,480.00)																				
						9	Jan 3, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					9	Jan 3, 2023	SYSTEM	(\$6,850.00)																					
					10	Jan 17, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					10	Jan 17, 2023	SYSTEM	(\$6,850.00)																					
					11	Feb 2, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
																	11	Feb 2, 2023	SYSTEM	(\$6,850.00)									
											12	Feb 16, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					12	Feb 16, 2023	SYSTEM	(\$6,850.00)																					
				- Total				\$0.00																					
			Material - Tot	tal				\$0.00																					
			Overrun	Overrun	8	Dec 16, 2022	SYSTEM	(\$4,110.00)																					
												9		S	S		Ş	9	9	9	9	9	9	1	9	Jan 3, 2023	SYSTEM	(\$1,370.00)	
					13	Mar 2, 2023	SYSTEM	\$5,480.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1370.00000 - 1370.00000, 'is applied (if non-zero).																				
				Overrun - T	otal			\$0.00																					
			Overrun - To	tal				\$0.00																					
	1280 -	Total						\$0.00																					
	1290	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile		18	May 16, 2023	SYSTEM	(\$1,126.49)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
		1 1. UK 13.3 M		- Total				(\$1,126.49)																					
			Construction	Stockpile - T	otal			(\$1,126.49)																					
			Construction		14	Mar 16,	SYSTEM	\$5,632.45	Payment Estimate Item Adjustment generated Stockpile Transaction																				



Dec 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3255	1290	POLE	Stockpile	Туре		2023																	
		FOUNDATION (45 FT. OR 13.5 M	STMI	- Total				\$5,632.45															
			Construction	1 Stockpile S1	MI - Total			\$5,632.45															
			Material		5	Nov 2, 2022	SYSTEM	\$1,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					5	Nov 2, 2022	SYSTEM	(\$1,894.00)															
					6	Nov 16, 2022	SYSTEM	\$1,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					6	Nov 16, 2022	SYSTEM	(\$1,894.00)															
					7	Dec 2, 2022	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					7	Dec 2, 2022	SYSTEM	(\$3,788.00)															
										8	Dec 16, 2022	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
														8	Dec 16, 2022	SYSTEM	(\$3,788.00)						
																			9	Jan 3, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
														9	Jan 3, 2023	SYSTEM	(\$3,788.00)						
					10	Jan 17, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					10	Jan 17, 2023	SYSTEM	(\$3,788.00)															
					11	Feb 2, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
							11	Feb 2, 2023	SYSTEM	(\$3,788.00)													
						12	Feb 16, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					12	Feb 16, 2023	SYSTEM	(\$3,788.00)															
				- Total				\$0.00															
			Material - To	tal				\$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	n Stockpile S1	MI - Total			\$3,532.71															
		Total						\$3,532.71															
	1320	SIGNAL HEAD, TYPE 3S	Material		16	Apr 17, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					16	Apr 17, 2023	SYSTEM	(\$1,548.00)															
					17	May 1, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					17	May 1, 2023	SYSTEM	(\$1,548.00)															
					18	May 16, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					18	May 16,	SYSTEM	(\$1,548.00)															



Dec 20, 2023

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	1320	SIGNAL HEAD,	Material			2023				
		TYPE 3S			19	Jun 2, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					19	Jun 2, 2023	SYSTEM	(\$1,548.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1320 -	Total						\$0.00		
	1330	SIGNAL HEAD, TYPE 3B	Material		16	Apr 17, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					16	Apr 17, 2023	SYSTEM	(\$7,552.00)		
					17	May 1, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					17	May 1, 2023	SYSTEM	(\$7,552.00)		
					18	May 16, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
						18	May 16, 2023	SYSTEM	(\$7,552.00)	
							19	Jun 2, 2023	SYSTEM	\$7,552.00
					19	Jun 2, 2023	SYSTEM	(\$7,552.00)		
				- Total				\$0.00		
		Total	Material - Total					\$0.00		
	1330 -	Total						\$0.00		
	1340	SIGNAL HEAD, TYPE 4B	Material		16	Apr 17, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					16	Apr 17, 2023	SYSTEM	(\$3,222.00)		
					16 17		SYSTEM SYSTEM	(\$3,222.00) \$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
						2023 May 1,			Estimate Item Adjustment (0016) due to user steppr1 overridding Payment	
					17	2023 May 1, 2023 May 1,	SYSTEM SYSTEM	\$3,222.00	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment	
					17	2023 May 1, 2023 May 1, 2023 May 16,	SYSTEM SYSTEM	\$3,222.00	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					17 17 18	2023 May 1, 2023 May 1, 2023 May 16, 2023 May 16,	SYSTEM SYSTEM SYSTEM	\$3,222.00 (\$3,222.00) \$3,222.00	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					17 17 18 18	2023 May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,222.00 (\$3,222.00) \$3,222.00 (\$3,222.00)	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment	
				- Total	17 17 18 18 19	2023 May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,222.00 (\$3,222.00) \$3,222.00 (\$3,222.00) \$3,222.00	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment	
			Material - To		17 17 18 18 19	2023 May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,222.00 (\$3,222.00) \$3,222.00 (\$3,222.00) \$3,222.00 (\$3,222.00)	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment	
	1340 -	Total	Material - To		17 17 18 18 19	2023 May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,222.00 (\$3,222.00) \$3,222.00 (\$3,222.00) \$3,222.00 (\$3,222.00) \$0.00	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment	
	1340 - 1360	Total SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material - To Material		17 17 18 18 19	2023 May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,222.00 (\$3,222.00) \$3,222.00 (\$3,222.00) \$3,222.00 (\$3,222.00) (\$3,222.00) \$0.00	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment	
		SIGNAL HEAD, TYPE 1S,			17 17 18 18 19 19	2023 May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,222.00 (\$3,222.00) \$3,222.00 (\$3,222.00) \$3,222.00 (\$3,222.00) (\$3,222.00) \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
		SIGNAL HEAD, TYPE 1S,			17 17 18 18 19 19 19	2023 May 1, 2023 May 1, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,222.00 (\$3,222.00) \$3,222.00 (\$3,222.00) \$3,222.00 (\$3,222.00) \$0.00 \$0.00 \$2,990.00	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.	



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 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					14	Mar 16, 2023	SYSTEM	(\$2,990.00)																					
					15	Apr 3, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					15	Apr 3, 2023	SYSTEM	(\$2,990.00)																					
					16	Apr 17, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					16	Apr 17, 2023	SYSTEM	(\$2,990.00)																					
					17	May 1, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					17	May 1, 2023	SYSTEM	(\$2,990.00)																					
					18	May 16, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					18	May 16, 2023	SYSTEM	(\$2,990.00)																					
					19	Jun 2, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
								19	Jun 2, 2023	SYSTEM	(\$2,990.00)																		
					20	Jun 16, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					20	Jun 16, 2023	SYSTEM	(\$2,990.00)																					
			Matorial T	Material - Total	- Total				\$0.00																				
	1360 -	Total	Material - To	tal				\$0.00 \$0.00																					
	1370	SH-FLAT SHEET - SIGNAL SIGN	FLAT SHEET - Material	Material		12	Feb 16, 2023	SYSTEM	\$171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					12	Feb 16, 2023	SYSTEM	(\$171.00)																					
					16	Apr 17, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
									16	Apr 17, 2023	SYSTEM	(\$1,140.00)																	
																			-	1					17	May 1, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
																							17	May 1, 2023	SYSTEM	(\$1,140.00)			
						18	May 16, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
						18	May 16, 2023	SYSTEM	(\$1,140.00)																				
					19	Jun 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
			15					1		19	Jun 2, 2023	SYSTEM	(\$1,140.00)																
					20	Jun 16, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					20	Jun 16,	SYSTEM	(\$1,140.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1370	SH-FLAT SHEET -	Material			2023			
		SIGNAL SIGN			21	Jun 30, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$1,140.00)	
					22	Jul 17, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$1,140.00)	
					23	Aug 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$1,140.00)	
					24	Aug 16, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$1,140.00)	
					25	Sep 5, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$1,140.00)	
					26	Sep 18, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$1,140.00)	
					27	Oct 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$1,140.00)	
					28	Oct 17, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$1,140.00)	
					29	Nov 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$1,140.00)	
					30	Nov 16, 2023	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$2,280.00)	
					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 overridding 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 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$2,280.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1370 -	Total						\$0.00	
	1390	POST, SIGNAL 8 FT.	Material		12	Feb 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



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 jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Mar 2, 2023	SYSTEM	(\$1,880.00)	
					14	Mar 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$1,880.00)	
					15	Apr 3, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$1,880.00)	
					16	Apr 17, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$2,820.00)	
					17	May 1, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$2,820.00)	
					18	May 16, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$2,820.00)	
					19	Jun 2, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$2,820.00)	
					20	Jun 16, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$2,820.00)	
					21	Jun 30, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$2,820.00)	
					22	Jul 17, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$2,820.00)	
					23	Aug 2, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$2,820.00)	
					24	Aug 16, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$2,820.00)	
					25	Sep 5, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$2,820.00)	
					26	Sep 18,	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1390	POST, SIGNAL 8 FT.	Material			2023			Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$2,820.00)	
					27	Oct 2, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$2,820.00)	
					28	Oct 17, 2023	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$6,580.00)	
					29	Nov 2, 2023	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$6,580.00)	
					30	Nov 16, 2023	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$6,580.00)	
					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 overridding 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 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$6,580.00)	
				- Total				\$0.00	
	1000		Material - To	tal				\$0.00	
	1390 -	Total POST, SIGNAL 15	Material		16	Apr 17	SYSTEM	\$0.00 \$1,050.00	This adjustment offects the original evision generated Material Devision
	1400	FUST, SIGNAL 15 FT.	Material			Apr 17, 2023			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$1,050.00)	
					17	May 1, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$1,050.00)	
					18	May 16, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$1,050.00)	
					19	Jun 2, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$1,050.00)	
					20	Jun 16, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$1,050.00)	
					21	Jun 30, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$1,050.00)	
						2020			



Contract ID: 220520-F10

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$1,050.00)	
					23	Aug 2, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$1,050.00)	
					24	Aug 16, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$1,050.00)	
					25	Sep 5, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$1,050.00)	
					26	Sep 18, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$1,050.00)	
					27	Oct 2, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$1,050.00)	
					28	Oct 17, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$3,150.00)	
					29	Nov 2, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$3,150.00)	
					30	Nov 16, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$3,150.00)	
					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 overridding 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 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$3,150.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Canata		22	101.47	OVOTEM	\$0.00	Deument Estimate liese Adjustment generated Otacimite Terra at
	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
			Construction	- Total	otal			(\$6,238.91)	
			Construction Construction Stockpile	Stockpile - T	otal 14	Mar 16, 2023	SYSTEM	(\$6,238.91) \$6,238.91	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,238.91	

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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3255	1410	POST, TYPE C, 25	Construction	Stockpile S	ſMI - Total			\$6,238.91	
		FT. ARM OR 7.6 M ARM	Material		22	Jul 17, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$8,896.00)	
					23	Aug 2, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$8,896.00)	
					24	Aug 16, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$8,896.00)	
					25	Sep 5, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$8,896.00)	
					26	Sep 18, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$8,896.00)	
					27	Oct 2, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	Oct 2, 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 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$8,896.00)	
					29	Nov 2, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$8,896.00)	
					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 overridding 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 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$8,896.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1410 -	Total						\$0.00	
	1420	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile STMI	Tetel	14	Mar 16, 2023	SYSTEM	\$7,870.04	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total Stockpile S	MI - Totel			\$7,870.04 \$7,870.04	
	1420 -	Total			- rotal			\$7,870.04	
	1420 -	POST, TYPE C, 45 FT. ARM OR 13.7	Construction Stockpile		20	Jun 16, 2023	SYSTEM	(\$10,603.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MARM		- Total				(\$10,603.62)	
			Construction	Stockpile - 1	「otal			(\$10,603.62)	
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$42,414.48	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	1430	POST, TYPE C, 45 FT. ARM OR 13.7	STMI	- Total				\$42,414.48		
		MARM	Construction	Stockpile S	TMI - Total			\$42,414.48		
			Material		20	Jun 16, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					20	Jun 16, 2023	SYSTEM	(\$12,792.00)		
					21	Jun 30, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					21	Jun 30, 2023	SYSTEM	(\$12,792.00)		
					22	Jul 17, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					22	Jul 17, 2023	SYSTEM	(\$12,792.00)		
					23	Aug 2, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					23	Aug 2, 2023	SYSTEM	(\$12,792.00)		
					24	Aug 16, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					24	Aug 16, 2023	SYSTEM	(\$12,792.00)		
					25	Sep 5, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
						25	Sep 5, 2023	SYSTEM	(\$12,792.00)	
					26	Sep 18, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					26	Sep 18, 2023	SYSTEM	(\$12,792.00)		
					27	Oct 2, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					27	Oct 2, 2023	SYSTEM	(\$12,792.00)		
					28	Oct 17, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					28	Oct 17, 2023	SYSTEM	(\$12,792.00)		
					29	Nov 2, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					29	Nov 2, 2023	SYSTEM	(\$12,792.00)		
					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 overridding 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 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					31	Dec 4, 2023	SYSTEM	(\$12,792.00)		
				- Total				\$0.00		
			Material - To	tal				\$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	



Dec 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3255	1440	FT. ARM OR 15.2	Stockpile	Туре		2023																					
		MARM			22	Jul 17, 2023	SYSTEM	(\$11,478.31)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				(\$34,434.93)																			
			Construction	Stockpile - 1	ſotal			(\$34,434.93)																			
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$80,348.17	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			51101	- Total				\$80,348.17																			
			Construction	Stockpile S	MI - Total			\$80,348.17																			
			Material		20	Jun 16, 2023	SYSTEM	\$25,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
					20	Jun 16, 2023	SYSTEM	(\$25,998.00)																			
					21	Jun 30, 2023	SYSTEM	\$25,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					21	Jun 30, 2023	SYSTEM	(\$25,998.00)																			
					22	Jul 17, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
					22	Jul 17, 2023	SYSTEM	(\$38,997.00)																			
					23	Aug 2, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					23	Aug 2, 2023	SYSTEM	(\$38,997.00)																			
					24	Aug 16, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
							24	Aug 16, 2023	SYSTEM	(\$38,997.00)																	
					25	Sep 5, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
				25	Sep 5, 2023	SYSTEM	(\$38,997.00)																				
					26	Sep 18, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
																						26	Sep 18, 2023	SYSTEM	(\$38,997.00)		
																							27	Oct 2, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
																		27	Oct 2, 2023	SYSTEM	(\$38,997.00)						
					28	Oct 17, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
																	28	Oct 17, 2023	SYSTEM	(\$38,997.00)							
									2										2				29	Nov 2, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
													29	Nov 2, 2023	SYSTEM	(\$38,997.00)											
																					3		3				:
					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 overridding Payment																		



Dec 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3255	1440		Material						Estimate Exception 25 on the current Payment Estimate.																	
					31	Dec 4, 2023	SYSTEM	(\$38,997.00)																		
				- Total				\$0.00																		
			Material - Tot	tal				\$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 - 1	Fotal			(\$14,247.00)																		
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$28,494.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			STMI	- Total				\$28,494.00																		
			Construction	Stockpile S	TMI - Total			\$28,494.00																		
			Material		20	Jun 16, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					20	Jun 16, 2023	SYSTEM	(\$15,103.00)																		
									21	Jun 30, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
								21	Jun 30, 2023	SYSTEM	(\$15,103.00)															
					22	Jul 17, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					22	Jul 17, 2023	SYSTEM	(\$15,103.00)																		
					23	Aug 2, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
					23	Aug 2, 2023	SYSTEM	(\$15,103.00)																		
					24	Aug 16, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
									24	Aug 16, 2023	SYSTEM	(\$15,103.00)														
							25	Sep 5, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
							25	Sep 5, 2023	SYSTEM	(\$15,103.00)																
																						26	Sep 18, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
															26	Sep 18, 2023	SYSTEM	(\$15,103.00)								
					27	Oct 2, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
			2	28	28	28	2													27	Oct 2, 2023	SYSTEM	(\$15,103.00)			
																				28	Oct 17, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
								28	Oct 17, 2023	SYSTEM	(\$15,103.00)															
					29	Nov 2, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
					29	Nov 2, 2023	SYSTEM	(\$15,103.00)																		
					30	Nov 16,	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3255	1450	POST, TYPE C, 55 FT. ARM	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2023			Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					30	Nov 16, 2023	SYSTEM	(\$15,103.00)																
					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 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					31	Dec 4, 2023	SYSTEM	(\$15,103.00)																
				- Total				\$0.00																
			Material - Tot	tal				\$0.00																
	1450 -	Total						\$14,247.00																
	1460	POST, TYPE B,	Construction		14	Mar 16,	SYSTEM	\$32,117.38	Payment Estimate Item Adjustment generated Stockpile Transaction															
		LONGEST ARM 45 FT. OR 13.	Stockpile			2023	or or Em	\$02,111.00																
		11.01(13.	01101	- Total				\$32,117.38																
			Construction	Stockpile S	TMI - Tota			\$32,117.38																
	1460 -	Total						\$32,117.38																
	1470	POST, TYPE B, LONGEST ARM 50	Construction Stockpile		16	Apr 17, 2023	SYSTEM	(\$37,030.58)	Payment Estimate Item Adjustment generated Stockpile Transaction															
		FT. OR 15.		- Total				(\$37,030.58)																
			Construction	Stockpile - ⁻	Total			(\$37,030.58)																
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$37,030.58	Payment Estimate Item Adjustment generated Stockpile Transaction															
			STMI	- Total		1		\$37,030.58																
			Construction	Stockpile S	TMI - Tota			\$37,030.58																
			Material		16	Apr 17, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					16	Apr 17, 2023	SYSTEM	(\$47,116.00)																
					17	May 1, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					17	May 1, 2023	SYSTEM	(\$47,116.00)																
					18	May 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
																18	May 16, 2023	SYSTEM	(\$47,116.00)					
																				19	Jun 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$47,116.00)																
					20	Jun 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					20	Jun 16, 2023	SYSTEM	(\$47,116.00)																
																				21	Jun 30, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$47,116.00)																
					22	Jul 17, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					22	Jul 17, 2023	SYSTEM	(\$47,116.00)																
					23	Aug 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					23	Aug 2,	SYSTEM	(\$47,116.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3255	1470	POST, TYPE B,	Material			2023																							
		LONGEST ARM 50 FT. OR 15.			24	Aug 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
					24	Aug 16, 2023	SYSTEM	(\$47,116.00)																					
					25	Sep 5, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
					25	Sep 5, 2023	SYSTEM	(\$47,116.00)																					
					26	Sep 18, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
					26	Sep 18, 2023	SYSTEM	(\$47,116.00)																					
					27	Oct 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
					27	Oct 2, 2023	SYSTEM	(\$47,116.00)																					
					28	Oct 17, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
					28	Oct 17, 2023	SYSTEM	(\$47,116.00)																					
					29	Nov 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
						29	Nov 2, 2023	SYSTEM	(\$47,116.00)																				
					30	Nov 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
					30	Nov 16, 2023	SYSTEM	(\$47,116.00)																					
						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 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					31	Dec 4, 2023	SYSTEM	(\$47,116.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	1470 -	Total						\$0.00																					
	1480	CONTROLLER ASSEMBLY HOUSING,	Material		16	Apr 17, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
																							16	Apr 17, 2023	SYSTEM	(\$18,680.00)			
													17	May 1, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					17	May 1, 2023	SYSTEM	(\$18,680.00)																					
																			1	1	11	1	1	1	18	May 16, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
																		18	May 16, 2023	SYSTEM	(\$18,680.00)								
											19	Jun 2, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					19	Jun 2, 2023	SYSTEM	(\$18,680.00)																					
					20	Jun 16, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				



Dec 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	1480	CONTROLLER ASSEMBLY	Material		20	Jun 16, 2023	SYSTEM	(\$18,680.00)						
		HOUSING,		- Total				\$0.00						
			Material - To	tal				\$0.00						
	1480 -	- Total						\$0.00						
	1500	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		4	Oct 17, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					4	Oct 17, 2022	SYSTEM	(\$2,499.00)						
					5	Nov 2, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					5	Nov 2, 2022	SYSTEM	(\$2,499.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1500 -	Total						\$0.00						
	1520	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		3	Oct 3, 2022	SYSTEM	\$5,642.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					3	Oct 3, 2022	SYSTEM	(\$5,642.00)						
										4	Oct 17, 2022	SYSTEM	\$7,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$7,316.00)						
					5	Nov 2, 2022	SYSTEM	\$7,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					5	Nov 2, 2022	SYSTEM	(\$7,316.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1520 -	Total						\$0.00						
	1560	CABLE, 16 AWG 2 CONDUCTOR	Material		5	Nov 2, 2022	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
					5	Nov 2, 2022	SYSTEM	(\$1,530.00)						
					6	Nov 16, 2022	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					6	Nov 16, 2022	SYSTEM	(\$1,530.00)						
					7	Dec 2, 2022	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					7	Dec 2, 2022	SYSTEM	(\$1,530.00)						
						Dec 16,	SYSTEM	\$1,530.00	This a diversity of a state that a minimal support and and a diversity Decision of					
					8	2022			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					8		SYSTEM	(\$1,530.00)	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment					
				- Total		2022 Dec 16,		(\$1,530.00) \$0.00	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment					
			Material - To			2022 Dec 16,			Estimate Item Adjustment (0014) due to user steppr1 overridding Payment					
	1560 -	Total	Material - To			2022 Dec 16,		\$0.00	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment					
	1560 - 1590	Total CABLE, 16 AWG 5 CONDUCTOR				2022 Dec 16,		\$0.00 \$0.00	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	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 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$2,310.00)	
					7	Dec 2, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$2,310.00)	
					8	Dec 16, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$2,310.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1500	· Total	indicinal ro					\$0.00	
	1600	CABLE, 16 AWG 7 CONDUCTOR	Material		5	Nov 2, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$3,185.00)	
					6	Nov 16, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$3,185.00)	
					7	Dec 2, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$3,185.00)	
					8	Dec 16, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$3,185.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1600 -	Total						\$0.00	
	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 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$32,310.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	32	Dec 19, 2023	SYSTEM	(\$24,210.00)	
				Overrun - T	otal			(\$24,210.00)	
			Overrun - To					(\$24,210.00)	
	1610	· Total						(\$24,210.00)	
			0 1 7		10		0.40		
	1630	PULL BOX, PREFORMED CLASS 1	Construction Stockpile	- Total	19	Jun 2, 2023	SYSTEM	(\$386.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile - 1	otal			(\$386.88)	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$386.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			O TIVII	- Total				\$386.88	
			Construction	Stockpile S	MI - Tota			\$386.88	
			Overrun	Overrun		Aug 2, 2023	SYSTEM	(\$1,280.00)	



Dec 20, 2023

Project Line Description Adjustment Network Origination Network Charles Network Calculation Network Ansatz Network Ansatz Network 1953 25 160 PULLBOX DESCRIPTION CLASS Overnum Total USD - 100000000000000000000000000000000000	Project			A allowed and a set	041	E	0	Ownerstand	A	Dementer
PREFORME CASEPreforme CASE202311(2.540.09 <th></th> <td>Line</td> <td>Description</td> <td></td> <td>Adjustment</td> <td></td> <td></td> <td></td> <td>Amount</td> <td>Remarks</td>		Line	Description		Adjustment				Amount	Remarks
Contrained Contrained <thcontrained< th=""> Contrained Contrain</thcontrained<>	J6S3255	1630	PREFORMED	Overrun	Overrun	24		SYSTEM	(\$1,280.00)	
1530 - Total U U2,460.00 1160 PPULLISX CLASS2 Storapin CLASS2 Storapin Field 10 2.			CLASS 1		Overrun - Te	otal			(\$2,560.00)	
1640 PUELONCS PUELONS2 Construction CLASS2 Susciple PUELONS2 Sus				Overrun - To	tal				(\$2,560.00)	
For Eventse Precenties Sockpile 2023 2024 <td< td=""><th></th><td>1630 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>(\$2,560.00)</td><td></td></td<>		1630 -	Total						(\$2,560.00)	
160 - Total - Source -		1640	PREFORMED			19		SYSTEM	(\$3,452.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: state in the state in thest in the state in thest in the state in the			CLASS 2			20		SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Provide the set of the se						23		SYSTEM	(\$2,762.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
Intro <th></th> <td></td> <td></td> <td></td> <td></td> <td>27</td> <td></td> <td>SYSTEM</td> <td>(\$2,071.68)</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>						27		SYSTEM	(\$2,071.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: construction stockpile - Total (4), 67, 74 (4), 67, 74 (5), 74, 76 Payment Estimate Item Adjustment generated Stockpile Transaction Transact						29		SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Statution Statut					- Total				(\$9,667.84)	
Image: Stability of the s				Construction	n Stockpile - T	ſotal			(\$9,667.84)	
Image: construction Stockpile STMI - Total S20,716.80 Construction Stockpile STMI - Total 520,716.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overhiding Payment Estimate Item Adjustment (0005) due to user steppr1 overhiding Payment Estimate Item Adjustment (0005) due to user steppr1 overhiding Payment Estimate Item Adjustment (0005) due to user steppr1 overhiding Payment Estimate Item Adjustment (0005) due to user steppr1 overhiding Payment Estimate Item Adjustment (0014) due to user steppr1 overhiding Payment Estimate Item Adjustment (0014) due to user steppr1 overhiding Payment Estimate Item Adjustment (0014) due to user steppr1 overhiding Payment Estimate Item Adjustment (0014) due to user steppr1 overhiding Payment Estimate Item Adjustment (0014) due to user steppr1 overhiding Payment Estimate Item Adjustment (0014) due to user steppr1 overhiding Payment Estimate Item Adjustment (0014) due to user steppr1 overhiding Payment Estimate Item Adjustment (0014) due to user steppr1 overhiding Payment Estimate Item Adjustment (0014) due to user steppr1 overhiding Payment Estimate Item Adjustment (0014) due to user steppr1 overhiding Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction 1640 - Total 14 2023 SYSTEM (\$1,993.94) Payment Estimate Item Adjustment generated Stockpile Transaction 1860 PRE/ORNED 5000 1 33.975.77) (\$1,937.89) Payment Estimate Item Adjustment generated Stockpile Transaction 1860 FOLLASS 14 2023 SYSTEM <				Stockpile	kpile 2023		Payment Estimate Item Adjustment generated Stockpile Transaction			
Image: state in the s				STMI	- Total				\$20,716.80	
International and the explored of the e				Construction	n Stockpile S1	TMI - Total			\$20,716.80	
Image: Problem in the second				Material		3		SYSTEM	\$1,595.00	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
$ \left \begin{array}{c c c c } \hline \\ \hline $					3		SYSTEM	(\$1,595.00)		
$ \left \begin{array}{c c c c c } \hline \hline \\ $						4		SYSTEM	\$7,975.00	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
Image: Note of the i						4		SYSTEM	(\$7,975.00)	
640 - Total 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 20 Jun 2, 2023 SYSTEM (\$993.94) Payment Estimate Item Adjustment generated Stockpile Transaction 20 Jun 2, 2023 SYSTEM (\$993.94) Payment Estimate Item Adjustment generated Stockpile Transaction 20 Jun 2, 2023 SYSTEM (\$993.94) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Total Total (\$993.94) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Construction Stockpile 14 Mar 16, STMI SYSTEM \$6,957.60 Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 10 Total Coc17, 2022 SYSTEM \$4,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. <th></th> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
1650 PULL BOX, PREFORMED CLASS 3 Construction Stockpile 14 Mar 16, 2023 SYSTEM (\$993.94) Payment Estimate Item Adjustment generated Stockpile Transaction 19 Jun 2, 2023 SYSTEM (\$1,978.89) Payment Estimate Item Adjustment generated Stockpile Transaction 2 Jul 17, 2023 SYSTEM (\$993.94) Payment Estimate Item Adjustment generated Stockpile Transaction - Total Construction Stockpile - Total (\$3,975.77) Construction Stockpile - Total SYSTEM \$6,957.60 - Total Se,957.60 - Total <th></th> <td></td> <td></td> <td>Material - Tot</td> <td>tal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - Tot	tal				\$0.00	
PREFORMED CLASS 3 Stockpile 2023 0 <td< td=""><th></th><td>1640 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$11,048.96</td><td></td></td<>		1640 -	Total						\$11,048.96	
Image: Payment Estimate Item Adjustment generated Stockpile Transaction 22 Jul 2, 2023 SYSTEM (\$9.987.89) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$9.93.44) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total (\$9.93.44) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total (\$9.975.77) (\$9.975.77) Construction Stockpile - Total 14 Mar 16, 2023 SYSTEM \$6,957.60 - Total - Total Second 17, 2022 \$6,957.60 Payment Estimate Item Adjustment generated Material Payment Estimate Material 4 Oct 17, 2022 SYSTEM \$4,800.00 This adjustment (0015) due to user steppr1 overridding Payment Estimate. - Total - Total SYSTEM (\$4,800.00) This adjustment (0015) due to user steppr1 overridding Payment Estimate.		1650	PREFORMED			14	- 1	SYSTEM	(\$993.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
			CLASS 3			19		SYSTEM	(\$1,987.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$3,975.77) Construction Stockpile 14 Mar 16, SYSTEM \$6,957.60 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total - * * * * * * * * * * * * * * * * * * *						22		SYSTEM	(\$993.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI14Mar 16, 2023SYSTEM\$6,957.60Payment Estimate Item Adjustment generated Stockpile TransactionSTMI- Total- Total\$6,957.60Construction Stockpile STMI - TotalMaterial4Oct 17, SYSTEM\$4,800.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment 					- Total				(\$3,975.77)	
Stockpile STMI Stockpile STMI Stockpile 2023 Stockpile Stockpile - Total Construction Stockpile STMI - Total Material 4 Oct 17, 2022 SYSTEM \$4,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. - Total - Total \$0.00				Construction	n Stockpile - T	Fotal			(\$3,975.77)	
Image: Construction Stockpile STMI - Total \$6,957.60 Material				Stockpile		14		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Material 4 Oct 17, 2022 SYSTEM \$4,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. - Total - Total \$0.00					- Total				\$6,957.60	
- Total 2022 \$000000000000000000000000000000000000				Construction	n Stockpile S1	TMI - Total			\$6,957.60	
2022 \$0.00				Material	4	4		SYSTEM	\$4,800.00	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
						4		SYSTEM	(\$4,800.00)	
Material Total 60.00					- Total				\$0.00	
				Material - Tot	tal				\$0.00	
1650 - Total \$2,981.83		1650 -	Total						\$2,981.83	
1660 BASE, CONCRETE Material 4 Oct 17, 2022 SYSTEM \$2,904.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		1660		Material		4		SYSTEM	\$2,904.00	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment
						4	Oct 17, 2022	SYSTEM	(\$2,904.00)	
4 Oct 17, SYSTEM (\$2,904.00)						5	Nov 2, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment



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.
		CONCRETE			5	Nov 2, 2022	SYSTEM	(\$2,904.00)	
					6	Nov 16, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$2,904.00)	
					7	Dec 2, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$2,904.00)	
					8	Dec 16, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$2,904.00)	
					9	Jan 3, 2023	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$2,904.00)	
					10	Jan 17, 2023	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$2,904.00)	
					11	Feb 2, 2023	SYSTEM	\$15,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Feb 2, 2023	SYSTEM	(\$15,224.00)	
					12	Feb 16, 2023	SYSTEM	\$19,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$19,096.00)	
					13	Mar 2, 2023	SYSTEM	\$19,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Mar 2, 2023	SYSTEM	(\$19,096.00)	
					14	Mar 16, 2023	SYSTEM	\$24,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$24,904.00)	
					15	Apr 3, 2023	SYSTEM	\$24,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$24,904.00)	
					16	Apr 17, 2023	SYSTEM	\$32,978.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$32,978.00)	
					17	May 1, 2023	SYSTEM	\$32,978.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$32,978.00)	
					18	May 16, 2023	SYSTEM	\$61,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$61,710.00)	



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 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$68,904.00)	
					20	Jun 16, 2023	SYSTEM	\$93,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$93,874.00)	
					21	Jun 30, 2023	SYSTEM	\$93,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$93,874.00)	
					22	Jul 17, 2023	SYSTEM	\$93,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$93,874.00)	
					23	Aug 2, 2023	SYSTEM	\$127,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$127,292.00)	
					24	Aug 16, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$129,228.00)	
					25	Sep 5, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$129,228.00)	
					26	Sep 18, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$129,228.00)	
					27	Oct 2, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$129,228.00)	
					28	Oct 17, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$129,228.00)	
					29	Nov 2, 2023	SYSTEM	\$130,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$130,196.00)	
					30	Nov 16, 2023	SYSTEM	\$132,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$132,132.00)	
					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 overridding 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 overridding Payment Estimate Exception 29 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	1660	BASE, CONCRETE	Material		32	Dec 19, 2023	SYSTEM	(\$150,392.00)														
				- Total				\$0.00														
			Material - To	tal				\$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 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					32	Dec 19, 2023	SYSTEM	(\$19,500.00)														
				- Total				\$0.00														
			Material - To	tal				\$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													
				- Total	32	Dec 19, 2023	SYSTEM	(\$2,092.48)	Payment Estimate Item Adjustment generated Stockpile Transaction													
								(\$7,846.80)														
			Construction	Stockpile - 1				(\$7,846.80)														
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$46,034.56	Payment Estimate Item Adjustment generated Stockpile Transaction													
			Constructio Material	- Total				\$46,034.56														
			Construction	Stockpile S	MI - Total			\$46,034.56														
			Material		12	Feb 16, 2023	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					12	Feb 16, 2023	SYSTEM	(\$4,950.00)														
					13	Mar 2, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					13	Mar 2, 2023	SYSTEM	(\$12,870.00)														
					14	Mar 16, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
																	14	Mar 16, 2023	SYSTEM	(\$12,870.00)		
																					15	Apr 3, 2023
					15	Apr 3, 2023	SYSTEM	(\$12,870.00)														
					16	Apr 17, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
						1	16	Apr 17, 2023	SYSTEM	(\$12,870.00)												
					17	May 1, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					17	May 1, 2023	SYSTEM	(\$12,870.00)														
					18	May 16, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
					18	May 16, 2023	SYSTEM	(\$12,870.00)														
					19	Jun 2, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment													



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 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$12,870.00)	
					21	Jun 30, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$12,870.00)	
					22	Jul 17, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$12,870.00)	
					23	Aug 2, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$16,830.00)	
					24	Aug 16, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$16,830.00)	
					25	Sep 5, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$16,830.00)	
					26	Sep 18, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$16,830.00)	
					27	Oct 2, 2023	SYSTEM	\$18,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$18,810.00)	
					28	Oct 17, 2023	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$23,760.00)	
					29	Nov 2, 2023	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$23,760.00)	
					30	Nov 16, 2023	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$23,760.00)	
					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 overridding 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 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$27,720.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3255	1680	MISC.	Material	- Total				\$0.00																
			Material - To	tal				\$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 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
					18	May 16, 2023	SYSTEM	(\$20,880.00)																
					19	Jun 2, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
					19	Jun 2, 2023	SYSTEM	(\$20,880.00)																
					20	Jun 16, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					20	Jun 16, 2023	SYSTEM	(\$20,880.00)																
					21	Jun 30, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
					21	Jun 30, 2023	SYSTEM	(\$20,880.00)																
					22	Jul 17, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					22	Jul 17, 2023	SYSTEM	(\$20,880.00)																
					23	Aug 2, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
					23	Aug 2, 2023	SYSTEM	(\$20,880.00)																
					24	Aug 16, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
					24	Aug 16, 2023	SYSTEM	(\$20,880.00)																
					25	Sep 5, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
					25	Sep 5, 2023	SYSTEM	(\$20,880.00)																
					26	Sep 18, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
																		26	Sep 18, 2023	SYSTEM	(\$20,880.00)			
																							27	Oct 2, 2023
					27	Oct 2, 2023	SYSTEM	(\$20,880.00)																
		2023 2023 28 Oct 17, 2023 28 Oct 17, 2023 28 Oct 17, 2023 28 Oct 17, 2023 29 Nov 2, 2023 29 Nov 2, 2023 2023 2023 2024 2025 2025 2026 2027 2028 2029 2023 2023 2024 2025 2026 2027 2028 2029 2029 2020 2021 2023 2023 2024 2025 2026 2027 2028 2029 2020 2020 2021 2023 2023 2023 2024 2024 2025 2025 2026 2027 2028 2029 2020 2020 2021 2023 2023 2024 2025 2025 <																		28		SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
					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 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					30	Nov 16,	SYSTEM	(\$41,760.00)																



Dec 20, 2023

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 overridding 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 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
					32	Dec 19, 2023	SYSTEM	(\$41,760.00)																						
				- Total				\$0.00																						
			Material - Tot	tal				\$0.00																						
	1690 -	Total						\$0.00																						
	1700	MISC.	Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$116.48	Payment Estimate Item Adjustment generated Stockpile Transaction																					
				- Total				\$116.48																						
			Construction	n Stockpile S1	MI - Tota			\$116.48																						
	1700 -	Total						\$116.48																						
	1710	MISC.	SC. Material		18	May 16, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																					
														18	May 16, 2023	SYSTEM	(\$110,800.00)													
					19	Jun 2, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																					
					19	Jun 2, 2023	SYSTEM	(\$110,800.00)																						
					20	Jun 16, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					20	Jun 16, 2023	SYSTEM	(\$110,800.00)																						
					21	Jun 30, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
								21	Jun 30, 2023	SYSTEM	(\$110,800.00)																			
						22	Jul 17, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
														22	Jul 17, 2023	SYSTEM	(\$110,800.00)													
																										23	Aug 2, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
																			23	Aug 2, 2023	SYSTEM	(\$110,800.00)								
															24	Aug 16, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
								24	Aug 16, 2023	SYSTEM	(\$110,800.00)																			
																										25	Sep 5, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$110,800.00)																						
															26	Sep 18, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
											26	Sep 18, 2023	SYSTEM	(\$110,800.00)																
					27	Oct 2,	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1710	MISC.	Material			2023			Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$110,800.00)	
					28	Oct 17, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$110,800.00)	
					29	Nov 2, 2023	SYSTEM	\$83,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$138,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total						\$0.00	
	1750	MISC.	Material		12	Feb 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$240.00)	
					13	Mar O			
						Mar 2, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13		SYSTEM	\$240.00 (\$240.00)	Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment
						2023 Mar 2,			Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment
					13	2023 Mar 2, 2023 Mar 16,	SYSTEM	(\$240.00)	Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment
					13 14	2023 Mar 2, 2023 Mar 16, 2023 Mar 16,	SYSTEM SYSTEM	(\$240.00) \$240.00	Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment
					13 14 14	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM	(\$240.00) \$240.00 (\$240.00)	Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment
					13 14 14 15	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$240.00) \$240.00 (\$240.00) \$240.00	Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment
					13 14 14 15 15	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$240.00) \$240.00 (\$240.00) \$240.00 (\$240.00)	Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.
					13 14 14 15 15 16	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$240.00) \$240.00 (\$240.00) \$240.00 (\$240.00) \$240.00	Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.
					13 14 14 15 15 16 16	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$240.00) \$240.00 (\$240.00) \$240.00 (\$240.00) \$240.00 (\$240.00)	Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13 14 14 15 15 16 16 17	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, May 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$240.00) \$240.00 (\$240.00) \$240.00 (\$240.00) \$240.00 (\$240.00) \$240.00	Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.



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 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$240.00)	
					20	Jun 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$240.00)	
					21	Jun 30, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$240.00)	
					22	Jul 17, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$240.00)	
					23	Aug 2, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$1,200.00)	
					24	Aug 16, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$1,200.00)	
					25	Sep 5, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$1,200.00)	
					26	Sep 18, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$1,200.00)	
					27	Oct 2, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$1,440.00)	
					28	Oct 17, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$1,440.00)	
					29	Nov 2, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$1,440.00)	
					30	Nov 16, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$1,440.00)	
					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 overridding 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 overridding Payment Estimate Exception 34 on the current Payment Estimate.



Dec 20, 2023

3333 17.0 Material Material 1 <td< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></td<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
Market STORE Standard	6S3255	1750	MISC.	Material	1300	32		SYSTEM	(\$2,400.00)												
1790 - Test Construction 3 Qcd SYSTEM 81000 Payment Extinuite tien Adjustment generated Stockpile Transaction 1700 - Test Construction Stockpile Stockpile 10.0000 Payment Extinuite tien Adjustment generated Stockpile Transaction 1700 - Test Construction Stockpile Stockpile 10.0000 Payment Extinuite tien Adjustment generated Stockpile Transaction 1700 - Test Construction Stockpile 10.0000 Payment Extinuite tien Adjustment generated Stockpile Transaction 1700 - POST NEXIC Construction Stockpile 10.0000 Payment Extinuite tien Adjustment generated Stockpile Transaction 1700 - POST NEXIC Construction 3 Qcd StYTEM St/10.000 1700 - Test Construction Stockpile St/10.000 Payment Extinuite tien Adjustment generated Stockpile Transaction 1700 - Test Construction Stockpile Stockpile Stockpile Stockpile 1700 - Test Construction Stockpile Stockpile Stockpile Stockpile 1700 - Test Construction Stockpile Stockpile					- Total	1			\$0.00												
17/0 2.H.P.BST.FORM Construction SIMM 3 Org.3, Construction Subscription SYSTEM 410.990.80 Permet Estimate Item Adjustment generated Stockpile Transaction 17/0 FORT NUMPING Construction Subscription 3 Oct.3, SVSTEM SVSTEM 410.990.80 17/0 FORT NUMPING Construction Subscription 3 Oct.3, SVSTEM SVSTEM 417.000 Permet Estimate Item Adjustment generated Stockpile Transaction 17/0 FORT NUMPING Construction Stockpile STMT-Total #417.000 Permet Estimate Item Adjustment generated Stockpile Transaction 17/0 FORT NUMPING Construction Stockpile STMT-Total #417.000 Permet Estimate Item Adjustment generated Stockpile Transaction 17/0 FORT SCHOLD Stockpile STMT-Total #417.000 Permet Estimate Item Adjustment generated Stockpile Transaction 17/0 FORT SCHOLD Stockpile STMT-Total #417.000 Permet Estimate Item Adjustment generated Stockpile Transaction 17/0 FORT SCHOLD Stockpile STMT-Total #31.334.00 Permet Estimate Item Adjustment generated Stockpile Transaction 17/0 FORT SCHOLD Construction Stockpile STMT-Total				Material - Tot	tal				\$0.00												
Image: state in the s		1750 -	Total						\$0.00												
Image: Construction Construction Substrate Substrate <td></td> <td>1760</td> <td></td> <td>Stockpile</td> <td></td> <td>3</td> <td></td> <td>SYSTEM</td> <td></td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>		1760		Stockpile		3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction											
1760 = Total Control Control Control Single Statute <																					
1770 POC # MUCHO Construction 9 TMI 3 0.2.3 9 C/2 SYSTEN 6.4.710.00 4.710.00 Permet Estimate Item Adjustment generated Stockpile Transaction 1770 POC # MUCHO Construction Stockpile Transaction 4.7.70.00 Permet Estimate Item Adjustment generated Stockpile Transaction 1770 POC # MUCHO Construction Stockpile Transaction 3 0.7.3 0.7.3 SYSTEM 4.7.70.00 1780 POS # MUCHO Construction Stockpile Transaction 1 3 0.7.3 0.7.3 SYSTEM 4.7.55.10 1780 POS # AUCHO Construction Stockpile Transaction 1 3 0.7.3 0.7.51.11 SYSTEM 5.3.3.4.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1780 POS # AUCHO Construction Stockpile STM - Total 5.3.3.4.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1780 POS # AUCHO Construction Stockpile STM - Total 5.3.3.4.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1800 SH-PLAT BHEET Construction Stockpile STM - Total 5.3.3.4.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1800 - Tot		1200		Construction	Stockpile S	rmi - Tota	1														
F03 N PSR 1 Biodycle 12 GA PC Solution PC Solution PC <td></td> <td></td> <td></td> <td>Osustautisu</td> <td></td> <td>0</td> <td>0.4.0</td> <td>OVOTEM</td> <td></td> <td>Descent Estimate litera Adiustrant concerta d'Ota decile Terra activa</td>				Osustautisu		0	0.4.0	OVOTEM		Descent Estimate litera Adiustrant concerta d'Ota decile Terra activa											
		1770	FOR 2 IN. PSST -	Stockpile	- Total	3		SYSTEM		Payment Estimate item Adjustment generated Stockpile Transaction											
1770 - Total 2.5 II. NPSR 1 Construction Stockple STM - Part 1 4,710.00 Payment Estimate Item Adjustment generated Stockple Transaction 1780 - Total -				Construction		TMI - Tota	1														
1780 2.5.N.P.657 POST-12 AA STM Construction Strokpile STM 3 0.01 2002 SYSTEM 48,755:10 Peyment Estimate Item Adjustment generated Stockpile Transaction 1790 Construction Stockpile STM Stockpile STM Stock		1770 -	Total	Construction	l otoekpile of	1111 - 1014															
POST - 12 GA Stockpile - Total - Total<				Construction		3	Oct 3	SYSTEM		Payment Estimate Item Adjustment generated Stocknile Transaction											
Construction Stockpile Statute		1700		Stockpile	e			STOTEM													
1780 - Total Generation 1700 F0ST ANCHOR F0R 2.5 N. PSST Stockpile 3 Oct 3, Stockpile StyTEM 3.8.8.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1700 F0ST ANCHOR F0R 2.5 N. PSST Stockpile - Total 53.88.4.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1700 Stockpile Stockpile 3 Oct 3, Stockpile Stockpile Stockpile 1800 SH-FLAT SHEET FLUORESCEN Construction Stockpile 3 Oct 3, Oct 3, Stockpile Stockpile Stockpile 1800 SH-FLAT SHEET FLUORESCEN Construction Stockpile 3 Oct 3, Oct 3, Stockpile Stockpile Payment Estimate Item Adjustment generated Stockpile Transaction 1800 SH-FLAT SHEET FLUORESCEN Construction Stockpile 3 Oct 3, Oct 3, Stockpile Stockpile Stockpile 1800 SH-FLAT SHEET FLUORESCEN Construction Stockpile 3 Oct 3, Oct 3, Oct 3, Stockpile Stockpile Stockpile Stockpile 1810 SH-FLAT SHEET FLUORESCEN Construction Stockpile STM - Total Stockpile Stockpile Stockpile 1820 MISC. ITS Material Stockpile Stockpile Stockpile Stockpile 1820 MISC. ITS Material Stockpile <td></td> <td></td> <td></td> <td>Construction</td> <td></td> <td colspan="3"></td> <td></td> <td></td>				Construction																	
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1790 - Total Sinckpile Construction STMI 3 Oct 3, 2222 SYSTEM \$1,513.40 Payment Estimate Item Adjustment generated Stockpile Transaction 1800 - Total - Total 51,513.40 Payment Estimate Item Adjustment generated Stockpile Transaction 1800 - Total - Total 51,513.40 9 1800 - Total Construction Stockpile Stockpile - Total - Total 51,513.40 1800 - Total - Total 51,513.40 - Total - Total 9 - Total - Total 51,513.40 - Total - Total 9 - Total - Total 51,513.40 - Total - Total 54,207.40 1810 - Total - Total 54,207.40 1810 - Total - Total 51,513.40 1850 MISC. ITS Material Nov 2, SYSTEM S80.00 1850 MISC. ITS Material S Q22, SYSTEM S160.00 2022 SYSTEM S160.00 S100.00 This adjustment offsets the original system-generated Material Payment Estimate. 1850 Payment Estimate S S160.00 S100.00 2022 SYSTEM S160.00 S100.0				Construction	Stockpile S	FMI - Tota	I														
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Image: construction stockpile STMI Total S1,513.40 1810 SHF-FLAT SHEET FLUORESCENT STMI Construction stockpile S1,013.40 Payment Estimate Item Adjustment generated Stockpile Transaction 1810 SHF-FLAT SHEET FLUORESCENT STMI Construction Stockpile S1 S4,207.40 Payment Estimate Item Adjustment generated Stockpile Transaction 1810 SHF-FLAT SHEET FLUORESCENT Construction Stockpile STMI - Total S4,207.40 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user stepper overridding Payment Estimate Item Adjustment (0020) due to user stepper overridding Payment Estimate Exception 26 on the current Payment Estimate. 1850 MISC. ITS Material Nov 2, 2022 SYSTEM S1613.40 1850 MISC. ITS Nov 2, 2022 SYSTEM S160.00 Estimate Item Adjustment (0015) due to user stepper overridding Payment Estimate Item Adjustment (0015) due to user stepper overridding Payment Estimate Item Adjustment (0016) due to user stepper overridding Payment Estimate Item Adjustment (0016) due to user stepper overridding Payment Estimate Item Adjustment (0016) due to user stepper overridding Payment Estimate Item Adjustment (0016) due to user stepper overridding Payment Estimate Item Adjustment (0016) due to user stepper overridding Payment Estimate Item Adjustment (0016) due to user stepper overridding Payment Estimate Item Adjustment (0016) due to use		1800	SH-FLAT SHEET	Stockpile		3		SYSTEM	\$1,513.40	Payment Estimate Item Adjustment generated Stockpile Transaction											
1800 - Total Sti-FLAT SHEFL FLUORESCENT Construction Stockpile 3 Oct 3, 2022 SYSTEM \$4,207.40 Payment Estimate Item Adjustment generated Stockpile Transaction 1810 Sth-FLAT SHEFL FLUORESCENT Stockpile Total \$4,207.40 Payment Estimate Item Adjustment generated Stockpile Transaction 1810 - Total Construction Stockpile STM - Total \$4,207.40 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 1850 MISC. ITS Material \$ 2022 SYSTEM \$80.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 1850 MISC. ITS Material \$ 2022 SYSTEM \$ (\$80.00) 6 Nov 16, 2022 SYSTEM \$ (\$80.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 7 Dec 2, 2022 SYSTEM \$ (\$160.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate 8 Dec 16, 20				STMI	- Total				\$1,513.40												
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FLUORESCENT Stockpile STMI Contact Stockpile STMI Contact Stockpile STMI Stockpile Total Stockpile Status <		1800 -	Total						\$1,513.40												
Image: Instruction Stockpile STII - Total S4,207.40 1810 - Total 54,207.40 1810 - Total 54,207.40 1850 MISC. ITS Material 5 Nov 2, 2022 SYSTEM S80.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 5 Nov 2, 2022 SYSTEM (\$80.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 6 Nov 16, 2022 SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 7 Dec 2, 2022 SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 7 Dec 2, 2022 SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 8 Dec 16, 2022 SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 9 Jan 3, SYSTEM \$160.00 This adjustment offsets the original system		1810	SHF-FLAT SHEET Construct FLUORESCENT Stockpile			3		SYSTEM	\$4,207.40	Payment Estimate Item Adjustment generated Stockpile Transaction											
1810 - Total \$4,207.40 1850 MISC. ITS Material \$				01111	- Total				\$4,207.40												
1850 MISC. ITS Material 5 Nov 2, 2022 SYSTEM \$80.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 5 Nov 2, 2022 SYSTEM (\$80.00) 6 Nov 16, 2022 SYSTEM (\$80.00) 6 Nov 16, 2022 SYSTEM \$(\$160.00) 7 Dec 2, 2022 SYSTEM \$(\$160.00) 8 Dec 16, 2022 SYSTEM \$(\$160.00) 8 Dec 16, 2022 SYSTEM \$(\$160.00) 9 Jan 3, SYSTEM \$(\$160.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.				Construction	Stockpile S	TMI - Tota	I		\$4,207.40												
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6Nov 16, 2022SYSTEM\$160.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.6Nov 16, 2022SYSTEM(\$160.00)7Dec 2, 2022SYSTEM\$160.007Dec 2, 2022SYSTEM\$160.007Dec 2, 2022SYSTEM\$160.007Dec 2, 2022SYSTEM\$160.008Dec 16, 2022SYSTEM\$160.008Dec 16, 2022SYSTEM\$160.009Jan 3, 2023SYSTEM\$160.009Jan 3, 2023SYSTEM\$160.009Jan 3, 2023SYSTEM\$160.009Jan 3, 2023SYSTEM\$160.009Jan 3, 2023SYSTEM\$160.009Jan 3, 2023SYSTEM\$160.009Jan 3, 2023SYSTEM\$160.00		1850	MISC. ITS	Material		5		SYSTEM	\$80.00	Estimate Item Adjustment (0020) due to user steppr1 overridding Payment											
Image: Section of the current Payment						5		SYSTEM	(\$80.00)												
Image: Section of the section of th									6	6	6	6			6	6	6		SYSTEM	\$160.00	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment
2022 2022 Estimate Item Adjustment (0014) dué to user steppr1 overridding Payment Estimate. 7 Dec 2, 2022 SYSTEM (\$160.00) 8 Dec 16, 2022 SYSTEM \$160.00 8 Dec 16, 2022 SYSTEM \$160.00 9 Jan 3, 2023 SYSTEM \$160.00 9 Jan 3, SYSTEM \$160.00 9 Jan 3, SYSTEM \$160.00						6		SYSTEM	(\$160.00)												
8 Dec 16, 2022 SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment 8 Dec 16, 2022 SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment 9 Jan 3, 2023 SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment 9 Jan 3, 2023 SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment 9 Jan 3, SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment									7	7		SYSTEM	\$160.00	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment							
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9 Jan 3, SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate Learn Adjustment (0009) due to user colemp1 overridding Payment 9 Jan 3, SYSTEM (\$160.00)						8		SYSTEM	\$160.00	Estimate Item Adjustment (0018) due to user steppr1 overridding Payment											
2023 Estimate Item Adjustment (0009) dué to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 9 Jan 3, SYSTEM (\$160.00)						8		SYSTEM	(\$160.00)												
					9		SYSTEM	\$160.00	Estimate Item Adjustment (0009) due to user colemp1 overridding Payment												
						9	Jan 3, 2023	SYSTEM	(\$160.00)												



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



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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 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					10	Jan 17, 2023	SYSTEM	(\$1,720.00)					
				- Total				\$0.00					
			Material - Tot	al				\$0.00					
	1870 -	Total						\$0.00					
	1890	MISC. ITS	Material		3	Oct 3, 2022	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					3	Oct 3, 2022	SYSTEM	(\$1,700.00)					
					4	Oct 17, 2022	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					4	Oct 17, 2022	SYSTEM	(\$1,700.00)					
						5	Nov 2, 2022	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					5	Nov 2, 2022	SYSTEM	(\$1,700.00)					
									6	Nov 16, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$3,400.00)					
					7	Dec 2, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					7	Dec 2, 2022	SYSTEM	(\$5,100.00)					
					8	Dec 16, 2022	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					8	Dec 16, 2022	SYSTEM	(\$6,800.00)					
					9	Jan 3, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					9	Jan 3, 2023	SYSTEM	(\$8,500.00)					
						10	Jan 17, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
						10	Jan 17, 2023	SYSTEM	(\$8,500.00)				
				- Total				\$0.00					
			Material - Tot	al				\$0.00					
			Overrun	Overrun	13	Mar 2, 2023	SYSTEM	(\$1,700.00)					
				Overrun - T	otal			(\$1,700.00)					
			Overrun - Tot	tal				(\$1,700.00)					
	1890 -	Total						(\$1,700.00)					
	1900	0 - Total MISC. ITS	Material		5	Nov 2, 2022	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
				Ę	5	Nov 2, 2022	SYSTEM	(\$2,100.00)					
				6	Nov 16, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
			e	6	Nov 16, 2022	SYSTEM	(\$4,200.00)						



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 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$4,200.00)	
					8	Dec 16, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$4,200.00)	
					9	Jan 3, 2023	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$4,200.00)	
					10	Jan 17, 2023	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$4,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total			10	14 40	OVOTEN	\$0.00	
	1910	MISC. ITS	Materia		18	May 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$900.00)	
					19	Jun 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$900.00)	
					20	Jun 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$900.00)	
					21	Jun 30, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$900.00)	
					22	Jul 17, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$900.00)	
					23	Aug 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$900.00)	
					24	Aug 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$900.00)	
					25	Sep 5, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$900.00)	
					26	Sep 18, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					26	Sep 18,	SYSTEM	(\$900.00)	



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 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$900.00)	
					28	Oct 17, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$900.00)	
					29	Nov 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$900.00)	
					30	Nov 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$900.00)	
					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 overridding 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 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1910 -	Total						\$0.00	
	1920	MISC. ITS	Material		10	Jan 17, 2023	SYSTEM	\$1,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$1,848.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30		SYSTEM	\$5,920.00 (\$5,920.00)	Estimate Item Adjustment (0031) due to user steppr1 overridding Payment
					30 31	2023 Nov 16,			Estimate Item Adjustment (0031) due to user steppr1 overridding Payment
						2023 Nov 16, 2023 Dec 4,	SYSTEM	(\$5,920.00)	Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment
					31	2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM	(\$5,920.00) \$20,720.00	Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment
					31 31	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 19,	SYSTEM SYSTEM SYSTEM	(\$5,920.00) \$20,720.00 (\$20,720.00)	Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment
				- Total	31 31 32	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 19, 2023 Dec 19,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,920.00) \$20,720.00 (\$20,720.00) \$29,600.00	Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment
			Material - Tot		31 31 32	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 19, 2023 Dec 19,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,920.00) \$20,720.00 (\$20,720.00) \$29,600.00 (\$29,600.00)	Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment
	2010 -	Total	Material - Tol		31 31 32	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 19, 2023 Dec 19,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,920.00) \$20,720.00 (\$20,720.00) \$29,600.00 (\$29,600.00) (\$29,600.00)	Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment
	<mark>2010</mark> - 2030	Total SH-FLAT SHEET - SIGNAL SIGN	Material - Tot Material		31 31 32	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 19, 2023 Dec 19,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,920.00) \$20,720.00 (\$20,720.00) \$29,600.00 (\$29,600.00) (\$29,600.00) \$0.00	Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment



SIGNAL SIGN 2023 Estimate Item Adjustment (e original system-generated Material Payment (0032) due to user steppr1 overridding Payment
	the current Payment Estimate.
2023 Estimate Item Adjustment (e original system-generated Material Payment (0033) due to user steppr1 overridding Payment the current Payment Estimate.
32 Dec 19, SYSTEM (\$1,884.80) 2023	
- Total \$0.00	
Material - Total \$0.00	
2030 - Total \$0.00	
8 FT. POSTS, 6 2023 Estimate Item Adjustment (FT 3 IN Estimate Exception 1 on the	e original system-generated Material Payment (0013) due to user jimenj1 overridding Payment ne current Payment Estimate.
13 Mar 2, 2023 SYSTEM (\$93,500.00)	
2023 Estimate Item Adjustment (e original system-generated Material Payment (0028) due to user steppr1 overridding Payment ne current Payment Estimate.
14 Mar 16, SYSTEM (\$93,500.00) 2023	
2023 Estimate Item Adjustment (e original system-generated Material Payment (0019) due to user steppr1 overridding Payment ne current Payment Estimate.
15 Apr 3, 2023 SYSTEM (\$93,500.00)	
2023 Estimate Item Adjustment (e original system-generated Material Payment (0025) due to user steppr1 overridding Payment ne current Payment Estimate.
16 Apr 17, 2023 SYSTEM (\$93,500.00)	
2023 Estimate Item Adjustment (e original system-generated Material Payment (0025) due to user steppr1 overridding Payment ne current Payment Estimate.
17 May 1, SYSTEM (\$93,500.00) 2023	
2023 Estimate Item Adjustment (e original system-generated Material Payment (0028) due to user steppr1 overridding Payment ne current Payment Estimate.
18 May 16, SYSTEM (\$93,500.00) 2023	
2023 Estimate Item Adjustment (e original system-generated Material Payment (0030) due to user steppr1 overridding Payment ne current Payment Estimate.
19 Jun 2, 2023 SYSTEM (\$93,500.00)	
- Total \$0.00	
Material - Total \$0.00	
5002 - Total \$0.00	
PLACE 2023 Estimate Item Adjustment (e original system-generated Material Payment (0033) due to user steppr1 overridding Payment ne 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)	



Dec 20, 2023

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								
J6S3255 - Total									
Overall - Total								(\$24,038.59)	



There are no contract adjustments to display for this contract.