

Pay Estimate Created Date: February 2, 2024

Progress Estimate Number	Contract ID	220520-F10	Pay Period Start January 16, 2024 Original Contract Amount \$19,259,152.03
35	Prime Contract	orGershenson (Construction Co., Inc. Pay Period End February 1, 2024 Net Change Order Amount \$510,063.21
33			Current Contract Amount \$19,769,215.24

	By User		Approval Date
r1	stepp	Generated and Approved (and should be considered Draft) at the Project Office Level by	February 2, 2024
:1	morga	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	February 5, 2024
s1	ramses	Reviewed and Approved at the Central Office Controllers Office Level by	February 5, 2024

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 1, 2024	July 1, 2024		54.54%

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

Contract Total Pa	ay For Estimate No. 35				
		This Estimate	Previous	To Date	
220520-F10					
	Total Posted Items Pay	\$1,048,294.19	\$9,732,919.11	\$10,781,213.30	
	Gross Item Adjustments	(\$21,061.91)	\$131,852.59	\$110,790.68	
	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	
			\$9,864,771.70	\$10,892,003.98	
Contract Total Pa	ayable This Estimate:	\$1,027,232.28			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3255	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$1,200,000.000	0.15	\$180,000.00
	0040	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	STA	\$1,270.000	9	\$11,430.00
	0800	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$9.900	882.7	\$8,738.73
	0150	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$128.000	7.2	\$921.60
	0210	6081012	TRUNCATED DOMES	SQFT	\$30.000	95	\$2,850.00
	0230	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$120.000	84.5	\$10,140.00
	0260	6085008	PAVED APPROACH, 8 IN.	SQYD	\$90.000	314.8	\$28,332.00
	0270	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$46.150	467.3	\$21,565.90
	0280	6089902	MISC.CONCRETE CURB RAMP	EA	\$1,100.000	15	\$16,500.00
	0310	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	LF	\$34.000	599	\$20,366.00
	0380	6099903	MISC.30 IN. MAX. VARIABLE HEIGHT CURB	LF	\$70.000	133	\$9,310.00
	0470	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$10.000	391	\$3,910.00
	0560	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$130,000.000	0.25	\$32,500.00
	0581	6181000	MOBILIZATION	LS	\$1,727,288.000	0.25	\$431,822.00
	0600	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$6.000	407	\$2,442.00
	0610	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$18.000	48	\$864.00
	0630	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$250.000	14	\$3,500.00

Revision 3/23/2023 Page 1 of 81



Pay Estimate Created Date: February 2, 2024

Progress Estimate Number	Contract ID	220520-F10	Pay Period Start January 16, 2024 Original Contract Amount \$19,259,152.03
35	Prime Contracto	or Gershenson C	onstruction Co., Inc. Pay Period End February 1, 2024 Net Change Order Amount \$510,063.21
00			Current Contract Amount \$19,769,215.24

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3255	0640	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$250.000	2	\$500.00
	0650	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$500.000	1	\$500.00
	0670	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$50.000	15	\$750.00
	0720	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.750	228	\$171.00
	0730	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$50.000	2	\$100.00
	0820	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$35,000.000	0.5	\$17,500.00
	0830	7032002	CLASS B CONCRETE (MISC)	CUYD	\$825.000	0.7	\$577.50
	0840	7061000	REINFORCING STEEL	LB	\$5.500	30	\$165.00
	1360	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	EA	\$598.000	17	\$10,166.00
	1390	9022708	POST, SIGNAL 8 FT.	EA	\$940.000	8	\$7,520.00
	1400	9022715	POST, SIGNAL 15 FT.	EA	\$1,050.000	1	\$1,050.00
	1440	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	EA	\$12,999.000	1	\$12,999.00
	1500	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$17.000	1	\$17.00
	1520	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$31.000	162	\$5,022.00
	1640	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$1,595.000	1	\$1,595.00
	1680	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	EA	\$990.000	17	\$16,830.00
	1710	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	EA	\$27,700.000	1	\$27,700.00
	1750	9029902	MISC.REMOTE PUSHBUTTON STANCHION	EA	\$240.000	1	\$240.00
	1820	9103740	CCTV POLE, 20 FT OR 6.1M MOUNTING HEIGHT, INSTALLED	EA	\$1,365.000	2	\$2,730.00
	1840	9109902	MISC.CCTV CAMERA ASSEMBLY	EA	\$7,800.000	2	\$15,600.00
	1880	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	EA	\$400.000	2	\$800.00
	1970	6189901	MISC.MOBILIZATION	LS	\$500,000.000	0.25	\$125,000.00
	1980	6279901	MISC.CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$6,500.000	0.5	\$3,250.00
	5010	2029905	MISC.Removal of Improvements - Additional Pavement	SQYD	\$46.700	263.8	\$12,319.46

 Project J6S3255 - Total
 \$1,048,294.19

 Overall - Total
 \$1,048,294.19

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments 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			-4	\$1,500.00	(\$6,000.00)
	0180	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	4	\$1,500.00	\$6,000.00
	0480	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-602	\$13.00	(\$7,826.00)
	0480	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	602	\$13.00	\$7,826.00

Revision 3/23/2023 Page 2 of 81



Pay Estimate Created Date: February 2, 2024

Progress Estimate Number 35 Contract ID 220520-F10 Pay Period Start January 16, 2024 Original Contract Amount \$19,259,152.03 Prime Contractor Gershenson Construction Co., Inc. Pay Period End February 1, 2024 Net Change Order Amount \$19,259,152.03 Current Contract Amount \$19,769,215.24

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3255	0490	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-207	\$5.50	(\$1,138.50
	0490	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	207	\$5.50	\$1,138.50
	0520	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material			-15	\$1,250.00	(\$18,750.00
	0520	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	15	\$1,250.00	\$18,750.00
	0540	MANHOLE FRAME AND COVER, TYPE 4	Material			-6	\$400.00	(\$2,400.00)
	0540	MANHOLE FRAME AND COVER, TYPE 4	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	6	\$400.00	\$2,400.00
	0670	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-62	\$50.00	(\$3,100.00
	0670	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		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.	62	\$50.00	\$3,100.00
	0840	REINFORCING STEEL	Material			-30	\$5.50	(\$165.00
	0840	REINFORCING STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	30	\$5.50	\$165.00
	0960	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material			-3	\$410.00	(\$1,230.00
	0960	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	3	\$410.00	\$1,230.00
	0970	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material			-8	\$685.00	(\$5,480.00)
	0970	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	8	\$685.00	\$5,480.00
	0980	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-11	\$930.00	(\$10,230.00)
	0980	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user steppr1	11	\$930.00	\$10,230.00

Revision 3/23/2023 Page 3 of 81



Pay Estimate Created Date: February 2, 2024

Progress Estimate Number
35

Contract ID 220520-F10 Pay Period Start January 16, 2024 Original Contract Amount \$19,259,152.03
Prime Contractor Gershenson Construction Co., Inc. Pay Period End February 1, 2024 Net Change Order Amount \$19,769,215.24
Current Contract Amount \$19,769,215.24

Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3255					overridding Payment Estimate Exception 16 on the current Payment Estimate.			
	0990	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-2	\$990.00	(\$1,980.00
	0990	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	2	\$990.00	\$1,980.00
	1180	LUMINAIRE, LED-A	Material			-5	\$460.00	(\$2,300.00
	1180	LUMINAIRE, LED-A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	5	\$460.00	\$2,300.00
	1190	LUMINAIRE, LED-C	Material			-74	\$662.00	(\$48,988.00
	1190	LUMINAIRE, LED-C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	74	\$662.00	\$48,988.00
	1370	SH-FLAT SHEET - SIGNAL SIGN	Material			-60	\$38.00	(\$2,280.00
	1370	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	60	\$38.00	\$2,280.00
	1390	POST, SIGNAL 8 FT.	Material			-15	\$940.00	(\$14,100.00
	1390	POST, SIGNAL 8 FT.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	15	\$940.00	\$14,100.00
	1400	POST, SIGNAL 15 FT.	Material			-4	\$1,050.00	(\$4,200.00
	1400	POST, SIGNAL 15 FT.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	4	\$1,050.00	\$4,200.00
	1440	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$11,478.31
	1610	CABLE, LOOP DETECTOR, IN DUCT	Material			-7,180	\$4.50	(\$32,310.00
	1610	CABLE, LOOP DETECTOR, IN DUCT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	7,180	\$4.50	\$32,310.00
	1640	PULL BOX, PREFORMED CLASS 2	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$690.56
	1660	BASE, CONCRETE	Material			-70.29	\$2,200.00	(\$154,638.00
	1660	BASE, CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	70.29	\$2,200.00	\$154,638.00

Revision 3/23/2023 Page 4 of 81



Pay Estimate Created Date: February 2, 2024

Progress Estimate Number
35

Contract ID 220520-F10 Pay Period Start January 16, 2024 Original Contract Amount \$19,259,152.03
Prime Contractor Gershenson Construction Co., Inc. Pay Period End February 1, 2024 Net Change Order Amount \$19,769,215.24
Current Contract Amount \$19,769,215.24

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3255	1680	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,893.04
	1690	MISC.	Material			-2	\$20,880.00	(\$41,760.00
	1690	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	2	\$20,880.00	\$41,760.00
	1710	MISC.	Material			-6	\$27,700.00	(\$166,200.00
	1710	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	6	\$27,700.00	\$166,200.00
	1840	MISC.	Material			-2	\$7,800.00	(\$15,600.00)
	1840	MISC.	Material		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.	2	\$7,800.00	\$15,600.00
	1880	MISC.	Material			-2	\$400.00	(\$800.00)
	1880	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	2	\$400.00	\$800.00
	2010	MISC.	Material			-10	\$2,960.00	(\$29,600.00
	2010	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	10	\$2,960.00	\$29,600.00
	2030	SH-FLAT SHEET - SIGNAL SIGN	Material			-49.6	\$38.00	(\$1,884.80)
	2030	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	49.6	\$38.00	\$1,884.80
Total								(\$21,061.91

Revision 3/23/2023 Page 5 of 81



					C	ontract 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 J	Job Numbe	rs					
J6S3255					This Estimate	Previous	To Date
		l Item Pay Item Adjustmer	nts		\$1,048,294.19 (\$21,061.91)	\$9,732,919.11 \$131,852.59	\$10,781,213.30 \$110,790.68
			Gross If	tem Pay	\$1,027,232.28	\$9,864,771.70	\$10,892,003.98
	Incent				\$0.00	\$0.00	\$0.00
	Disinc				\$0.00	\$0.00	\$0.00
		ated Damages Contract Adjust			\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00

Revision 3/23/2023 Page 6 of 81



Exceptions (Discrepancies) This Estimate Period

Valente 1906, Native is the 60461198, Katelial polis CPCT-C-clust for Pive Correction. Acceptance design General Native in France (1906-1906-1906-1906-1906-1906-1906-1906-	Exceptions (Discrepancies) This Estimate Period			
Surbor 2018/, Meterial Set Glided 1918, Material polisid-CPCR-C Collar for Pipe Connections, Acceptance College Company (1918) and Connection College Insulface Materials Proport 385205. Intend 131018, Project Ben Line Connection College Insulface Materials Proport 385205. Intend 131018, Project Ben Line Connection College Insulface Materials Proport 385205. Intend 131018, Project Ben Line Connection College Insulface Materials Proport 385205. Intend 131018, Project Ben Line Connection College Insulface Materials Proport 385205. Intend 131018, Project Ben Line Connection College Insulface Materials Proport 385205. Intend 131018, Project Ben Line Connection College Insulface Materials Proport 385205. Intend 131018, Project Ben Line Connection College Insulface Materials Proport 385205. Intend 131018, Project Ben Line Connection College Insulface Materials Proport 385205. Intend 131018, Project Ben Line Connection College Materials Insulface Materials Insulface Materials Proport 385205. Intend 131018, Project Ben Line Connection College Materials Insulface Materials Proport 385205. Intend 131018, Project Ben Line Connection College Materials Insulface Materials Proport 385205. Intend 131018, Project Ben Line Connection College Materials Insulface Materials Proport 385205. Intend 131018, Project Ben Line Connection College Materials Insulface Materials Proport 385205. Intend 131018, Project Ben Line College Materials Insulface	Exceptions / Discrepencies	Explanation		Status
Names 0506, Materia Se 43310 GRB, Material 100ECRDEP. Epony Bording Aperl for Dowels, to Conception - Association - Expenditure - International Materials - Proof. 852525. Intel 131018, Project later Line - Materials - Conception - Association - Associati	Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6044011, Project Item Line Number 0180, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	Working with MoDOT Materials to resolve the exception.	steppr1	Overridden
Sunters (2004), Material Set 5131018, Material Materials Police al SSSSS, item 6200142, Policed Item Line Congrame Anton Generic Ostofficial Prise a sundificent Selection of Exception Type Insulfacent Materials Police al SSSSS, item 6200142, Policed Item Line Congrame Anton Generic Ostofficial Civi. Sundificent Selection of Exception Type Insulfacent Materials Policed al SSSSS, item 6200142, Policed Item Line Acceptance Anton Generic Ostofficial Civi. Sundificent Selection of Exception Type Insulfacent Materials Policed al SSSSSS, item 6200142, Policed Item Line Acceptance Anton Generic Ostofficial Civi. Sundificent Selection of Exception Type Insulfacent Materials Policed al SSSSSS, item 6200142, Policed Item Line Acceptance Anton Generic Ostofficial Civi. Policed All SSSSSS Selection (Civi. Selection Civi. Select	Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6131015, Project Item Line Number 0480, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Number 6000, Material Set 61 et 11 12096, Material 61 ft DFTCV - Curved Varse Grafe and Frame, Acceptance Action Generic 61 ACT For From Numbers 61 (ACT For From Numbers 61 ACT) For From Numbers 61 (ACT) For From Numbers 61 (A	Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6131018, Project Item Line Number 0490, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Number GoA, Material 8 cat 61439 1496, Material 5 cat 16479 1496. Televiside Antonic Prince and Cover, coorpiance Action Concernic UNIFAMINE** of instructions of instructions of the Cooppinor Type Instifiction Materials - Project 4, 1952 1596. The Cooppinor Type Instifiction Materials - Project 4, 1952 1596. The Cooppinor Type Instifiction Materials - Project 4, 1952 1596. The Cooppinor Type Instifiction Materials - Project 4, 1952 1596. The Cooppinor Type Instifiction Materials - Project 4, 1952 1596. The Cooppinor Type Instifiction Materials - Project 4, 1952 1596. The Total 1000, Project Item Line Working with MoDOT Materials to resolve the exception. **Special Project 4, 1952 1596. The Cooppinor Type Instifiction Materials - Project 4, 1953 2596. The Total 1000, Project Item Line Working with MoDOT Materials to resolve the exception. **Special Project 4, 1952 1596. The Total 1000, Project Item Line Working with MoDOT Materials to resolve the exception. **Special Project 4, 1952 1596. The Total 1000, Project Item Line Working with MoDOT Materials to resolve the exception. **Special Project 4, 1952 1596. The Total 1000, Project Item Line Working with MoDOT Materials to resolve the exception. **Special Project 4, 1952 1596. The Total 1000, Project Item Line Working with MoDOT Materials to resolve the exception. **Special Project 4, 1952 1596. The Total 1000, Project Item Line Working with MoDOT Materials to resolve the exception. **Special Project 4, 1952 1596. The Total 1000, Project Item Line Working with MoDOT Materials to resolve the exception. **Special Project 4, 1952 1596. The Total 1000, Project Item Line Working with MoDOT Materials to resolve the exception. **Special Project 4, 1952 1596. The Total 1000, Project Item Line Working with MoDOT Materials to resolve the exception. **Special Project 4, 1952 1596. The Total 1000, Project Item Line Working with MoDOT Materials to resolve the exception. **Special Project 4, 1952 1596. The Total 1000 Project Item Line Working with MoDOT Materials to	Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6141120, Project Item Line Number 0520, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Sumber 6070. Materials Set 6200042586, Materials 19458/MPF/WHXX. Perif Mix Taye Direct Inductor or Notice With Modern Action Center (19458/MPF/WHXX) in committee in Materials Project Institution (19458/MPF/WHX). In Reinforcing Steel No. 6/M10 Gr.	Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6143014, Project Item Line Number 0540, Material Set 614301496, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Number 0604, Material Set 7050006, Material 1036RSDFPLZM14 - Reinforcing Steel No. 5M119 Gr MAD470 Q. Acceptance Action Generic Residealism is insufficient. Statismate Exception Type: Insufficient Materials: Project JS53255, Item 7061000, Project Item Line Number 0604, Materials 367 10610006, Materials 1036RSDFPLZM16 - Reinforcing Steel No. 5M119 Gr MAD470 Q. Acceptance Action Generic Residealism is insufficient. Statismate Exception Type: Insufficient Materials: Project JS53255, Item 7061000, Project Item Line Number 0604, Materials Set 70610006, Material 1036RSDFPLZM12 - Reinforcing Steel No. 7M122 Gr MAD470 Q. Acceptance Action Generic Residealism is insufficient. Statismate Exception Type: Insufficient Materials: Project JS53255, Item 7061000, Project Item Line Number 0604, Materials Set 70610006, Materials 1036RSDFPLZM12 - Reinforcing Steel No. 7M122 Gr MAD470 Q. Acceptance Action Generic Residealism is insufficient. Statismate Exception Type: Insufficient Materials: Project JS53255, Item 7061000, Project Item Line Number 0604, Materials Set 70610006, Materials 1036RSDFPLZM302 - Reinforcing Steel No. 10M32 Gr MAD470 Q. Acceptance Action Generic Residealism is insufficient. Statismate Exception Type: Insufficient Materials: Project JS53255, Item 7061000, Project Item Line Number 0604, Material Set 70610006, Material 1036RSDFPLZM302 - Reinforcing Steel No. 11M36 Gr MAD470 Q. Acceptance Action Generic Residealism is insufficient. Statismate Exception Type: Insufficient Materials: Project JS53255, Item 7061000, Project Item Line Number 0604, Material Set 70610006, Material 1036RSDFPLZM303 - Reinforcing Steel No. 11M36 Gr MAD470 Q. Acceptance Action Generic Residealisms is insufficient. Statismate Exception Type: Insufficient Materials: Project JS53255, Item 7311042 Project Item Line Number 0604, Materials Set 70610006, Materials 1036ASDFPC Precast Conc Droj Intel, Acceptance Action Generic Reinforcing Materials: Project JS53255, Item 731042 Project Item Line Number 0609, Materials Set 7052050, Materials	Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6200042, Project Item Line Number 0670, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Number 0404, Material Set 70010008, Material 1038RSDF.PL42N16 - Feinforcing Steel No. 5M16 Gr JOHAPO Qu. Acceptance Action Genetic ReSideBata is insufficient. Working with MoDOT Materials to resolve the exception. Working with the contractor to resolve th	Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 7061000, Project Item Line Number 0840, Material Set 706100096, 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
Number 0940, Material Set 70010008, Material 1038RSDF-PL43M22. Reinforcing Śsele No. 7/M22 Gr 00/M420 @, Acceptance Action Generic ReSteeBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J832S5, Item 7081000, Project tem Line Vumber 0940, Material Set 70100008, Material 1038RSDF-PL43M29. Reinforcing Ssele No. 9/M20 Gr 00/M420 @, Acceptance Action Generic ReSteeBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J832S5, Item 7081000, Project tem Line Vumber 0940, Material Set 70100008, Material 1038RSDF-PL43M29. Reinforcing Ssele No. 10/M32 Gr 00/M420@, Acceptance Action Generic ReSteeBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J832S5, Item 7081000, Project tem Line Vumber 0940, Material Set 70100008, Material 1038RSDF-PL43M36. Reinforcing Ssele No. 11/M36 Gr 00/M420@, Acceptance Action Generic ReSteeBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J832S5, Item 7081000, Project Item Line Vumber 0940, Material Set 70100008, Material 1038RSDF-PL43M36. Reinforcing Ssele No. 11/M36 Gr 00/M420@, Acceptance Action Generic ReSteeBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J832S5, Item 70811000, Project Item Line Vumber 0940, Material Set 7010008, Material 1039RSDF-PL43M36. Prain Sprial Still Rein for Anchor Botts Query Acceptance Action Generic Restroyerilise is insufficient. Estimate Exception Type: Insufficient Materials: Project J832S5, Item 70811059, Project Item Line Vumber 0970, Material Set 731010459, Materials 1030IRCPK - Precast Crorc Drap Iniel, Acceptance Action Generic 10330IRCPK is insufficient. Estimate Exception Type: Insufficient Materials: Project J832S5, Item 72011459, Project Item Line Vumber 0970, Material Set 73101459, Materials 1030IRCPK - Precast Crorc Drap Iniel, Acceptance Action Generic 10330IRCPK is insufficient. Estimate Exception Type: Insufficient Materials: Project J832S55, Item 7091141, Project Item Line Vumber 1070, Material	Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 7061000, Project Item Line Number 0840, Material Set 706100096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with MoDOT Materials to resolve the exception.	steppr1	Overridden
Number 0940, Material Set 706100096, Material 1038RSDFPL42M29 - Reinforcing Steel No. 9M429 Gr 30M420 g. Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project 4853255, Item 7061000, Project Item Line Number 0940, Material Set 706100096, Material 1038RSDFPL42M39 - Reinforcing Steel No. 10M32 Gr 30M420g. Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project 4853255, Item 7061000, Project Item Line Number 0940, Material Set 706100096, Material 1038RSDFPL42M39 - Reinforcing Steel No. 11M36 Gr 30M420g. Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project 4853255, Item 7061000, Project Item Line Number 0940, Material Set 706100096, Material 1038RSSPPL44 Pians Sprind Sil Rein for Anchor Bolts (Material Set 706100096), Material 1038RSSPPL44 Pians Sprind Sil Rein for Anchor Bolts (Material Set 70610096), Material 1038SSSPPL44 Pians Sprind Sil Rein for Anchor Bolts (Material Set 70610096), Material Sil Rein 1033DIRCPK - Precast Core Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient. Estimate Exception Type: Insufficient Materials: Project J853255, Item 7311053, Project Item Line Number 0950, Material Sil Rein 1035DIRCPK - Precast Core Drop Inlet, Acceptance Action Generic 1032SIRCPK is insufficient. Estimate Exception Type: Insufficient Materials: Project J853255, Item 732015A, Project Item Line Number 0950, Material Sil Rein 1035DIRCPK - Precast Core Drop Inlet, Acceptance Action Generic 1032SIRCPK is insufficient. Working with the contractor to resolve the exception. steppr1 Overridden Number 1090, Material Set 703015A, Material 1032SERCF - Core End Section for Round Pipe, Acceptance Action Generic 1032SERSA, Material 1032SERSCF - Core End Section for Round Pipe,	Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 7061000, Project Item Line Number 0840, Material Set 706100096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with MoDOT Materials to resolve the exception.	steppr1	Overridden
Sumber 0940, Material Set 706100096, Material 1036RSDFPL2AM32 - Reinforcing Sleel No. 10M32 Gr 00M420g. Acceptance Action Generic ReSteleBars is insufficient. Set Material Set 706100096, Material Set 706100096, Material 1036RSSPPL2AM32 - Reinforcing Steel No. 11/M36 Gr 00M420g. Acceptance Action Generic ResteleBars is insufficient. Set Material Set 706100096, Material 1036RSSPPL2AM32 - Reinforcing Steel No. 11/M36 Gr 00M420g. Acceptance Action Generic ResteleBars is insufficient. Set Material Set 706100096, Material 1036RSSPPLAB - Para 7061000, Project Item Line Number 0840, Material Set 706100096, Material 1036RSSPPLAB - Para Spiral Stiff Rein for Anchor Bolts (Material Set 73104296, Material 1035DIRCPK - Precast Conc Drop Intel, Acceptance Action Generic 1035DIRCPK is insufficient. Set Material Set 73104296, Material 1033DIRCPK - Precast Conc Drop Intel, Acceptance Action Generic 1035DIRCPK is insufficient. Set Material Set 73104296, Material 1033DIRCPK - Precast Conc Drop Intel, Acceptance Action Generic 1035DIRCPK is insufficient. Set Material Set 73104296, Material 1033DIRCPK - Precast Conc Drop Intel, Acceptance Action Generic 1035DIRCPK is insufficient. Set Material Set 73104296, Material 1033DIRCPK - Precast Conc Drop Intel, Acceptance Action Generic 1035DIRCPK is insufficient. Set Material Set 73104296, Material 1033DIRCPK - Precast Conc Drop Intel, Acceptance Action Generic 1035DIRCPK is insufficient. Set Material Set 7300612496, Material 1033DIRCPK - Precast Conc Drop Intel, Acceptance Action Generic 1035DIRCPK is insufficient. Set Material Set 7300612496, Material 1033DIRCPK - Precast Conc Drop Intel, Acceptance Action Generic 1035DIRCPK is insufficient. Set Material Set 7300612496, Material 1033DIRCPK - Precast Conc Generic 1035DIRCPK is insufficient. Set Material Set 7300612496, Material 1035DIRCPK - Precast Conc Generic 1035DIRCPK is insufficient. Set Material Set 7300612496, Material 1035DIRCPK - Precast Conc Generic 1035DIRCPK is insufficient. Set Material Set 7300612496, Material	Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 7061000, Project Item Line Number 0840, Material Set 706100096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with MoDOT Materials to resolve the exception.	steppr1	Overridden
Sumber 0840, Material Set 706100096, Material 1036RSDFPL4ZM36 - Reinforcing Steel No. 11/M36 Group Company of the Company of	Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 7061000, Project Item Line Number 0840, Material Set 706100096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Working with MoDOT Materials to resolve the exception.	steppr1	Overridden
Sumber 0840, Material Set 705100096, Material 1038RSSRPLAB - Plain Spiral Sti Rein for Anchor Bolts	Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 7061000, Project Item Line Number 0840, Material Set 706100096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Working with MoDOT Materials to resolve the exception.	steppr1	Overridden
Number 0980, Material Set 731104296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 7311053, Project Item Line Vumber 0970, Material Set 902083396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 7320612A, Project Item Line Vumber 0980, Material Set 7320612A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 7320615A, Project Item Line Vumber 0990, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9011311, Project Item Line Vumber 1990, Material Set 9011311, Material Set 90114XX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 901990, Project Item Line Vumber 1970, Material Set 9019902, Material 1091LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9020833, Project Item Line Vumber 1070, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9020833, Project Item Line Vumber 2030, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9020833, Project Item Line Vumber 1390, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials:	Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 7061000, Project Item Line Number 0840, Material Set 706100096, Material 1036RSSRPLAB - Plain Spiral Stl Rein for Anchor Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with MoDOT Materials to resolve the exception.	steppr1	Overridden
Number 0970, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient. Sitimate Exception Type: Insufficient Materials: Project J6S3255, Item 7320612A, Project Item Line Number 0980, Material Set 7320612A96, Material 5232ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. Sitimate Exception Type: Insufficient Materials: Project J6S3255, Item 7320615A, Project Item Line Number 0990, Material 58et 7320615A96, Material 592ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. Sitimate Exception Type: Insufficient Materials: Project J6S3255, Item 9011311, Project Item Line Number 1180, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Sitimate Exception Type: Insufficient Materials: Project J6S3255, Item 9011313, Project Item Line Number 1190, Material Set 9011313, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Sitimate Exception Type: Insufficient Materials: Project J6S3255, Item 901902, Project Item Line Number 2010, Material Set 901902, Material 9001LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Sitimate Exception Type: Insufficient Materials: Project J6S3255, Item 9019902, Project Item Line Number 1370, Material Set 9019902, Material 9001LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Sitimate Exception Type: Insufficient Materials: Project J6S3255, Item 9029033, Project Item Line Number 1370, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 0901LHXX is insufficient. Sitimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Number 1370, Material Set 902083396, Material 90012TBTZCAB - Sign Material 90012TBTZCAB - Sign Material 90012TBTZCAB - Sign Material 90012TBTZCAB - Bolts Galv Anchor fo	Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 7311042, Project Item Line Number 0960, Material Set 731104296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Number 0980, Material Set 7320612A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. Satimate Exception Type: Insufficient Materials: Project J6S3255, Item 7320615A, Project Item Line Number 0990, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. Setimate Exception Type: Insufficient Materials: Project J6S3255, Item 9011311, Project Item Line Number 1180, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Setimate Exception Type: Insufficient Materials: Project J6S3255, Item 9011313, Project Item Line Number 1190, Material Set 9011313, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Setimate Exception Type: Insufficient Materials: Project J6S3255, Item 9019902, Project Item Line Number 2101, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Setimate Exception Type: Insufficient Materials: Project J6S3255, Item 9020833, Project Item Line Number 1370, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 0901LHXX is insufficient. Setimate Exception Type: Insufficient Materials: Project J6S3255, Item 9020833, Project Item Line Number 2030, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 0901LHX is insufficient. Setimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Number 2030, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 0901LHX - Sign Material Naterials: Project J6S3255, Item 9022708, Project Item Line Number 1390, Material Set 902270896, Material 508255, Item 9022708, Project Item Line Number 1390, Material Set 902270896, Material 508255, Item 9022708, Project Item Line Number 1390, Material Set 902270896, Material Set 902270896, Mate	Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 7311053, Project Item Line Number 0970, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Number 1990, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9011311, Project Item Line Number 1190, Material Set 9011311, Material 901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 901190, Project Item Line Number 1190, Material Set 9011313, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9019902, Project Item Line Number 2010, Material Set 9019902, Material 901HXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9020833, Project Item Line Number 1370, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9020833, Project Item Line Number 1370, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9020833, Project Item Line Number 2030, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Number 1370, Material Set 9020270896, Material Set 902270896, Mate	Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 7320612A, Project Item Line Number 0980, Material Set 7320612A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Number 1180, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Settimate Exception Type: Insufficient Materials: Project J6S3255, Item 9011313, Acceptance Action Generic 0901LHXX is insufficient. Settimate Exception Type: Insufficient Materials: Project J6S3255, Item 9019902, Project Item Line Number 2010, Material Set 9011313, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Settimate Exception Type: Insufficient Materials: Project J6S3255, Item 9019902, Project Item Line Number 2010, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Settimate 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. Settimate 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. Settimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Number 1390, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient. Setimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Setimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Working with the contractor to resolve the exception. Working with the contractor to resolve the exception. Steppr1 Overridden Ste	Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 7320615A, Project Item Line Number 0990, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Number 1190, Material Set 9011313, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Setimate Exception Type: Insufficient Materials: Project J6S3255, Item 9019902, Project Item Line Number 1370, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient. Setimate 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. Setimate 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. Setimate 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. Setimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Number 1390, Material Set 902270896, Material 9002TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient. Setimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Number 1390, Material Set 902270896, Material 9002TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient. Setimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Working with the contractor to resolve the exception. Steppr1 Overridden Set 902270896, Material 9002TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZ	Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9011311, Project Item Line Number 1180, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Number 2010, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Working with the contractor to resolve the exception. Working with the contractor to resolve the exception. Steppr1 Overridden Working with the contractor to resolve the exception. Working with the contractor to resolve the exception. Steppr1 Overridden Working with the contractor to resolve the exception. Working with the contractor to resolve the exception. Steppr1 Overridden Working with the contractor to resolve the exception. Steppr1 Overridden Working with the contractor to resolve the exception. Steppr1 Overridden Working with the contractor to resolve the exception. Steppr1 Overridden Working with the contractor to resolve the exception. Steppr1 Overridden Working with the contractor to resolve the exception. Steppr1 Overridden Working with the contractor to resolve the exception. Steppr1 Overridden Working with the contractor to resolve the exception. Steppr1 Overridden Working with the contractor to resolve the exception. Steppr1 Overridden Working with the contractor to resolve the exception. Steppr1 Overridden Working with the contractor to resolve the exception.	Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9011313, Project Item Line Number 1190, Material Set 9011313, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Number 1370, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9020833, Project Item Line Vumber 2030, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Vumber 1390, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Working with the contractor to resolve the exception. Working with the contractor to resolve the exception. Steppr1 Overridden Working with the contractor to resolve the exception.	Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9019902, Project Item Line Number 2010, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Number 2030, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Number 1390, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Working with the contractor to resolve the exception. Steppr1 Overridden Steppr1 Overridden	Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9020833, Project Item Line Number 1370, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Number 1390, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, 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 Number 2030, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Number 1390, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Number 1390, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types,	Working with the contractor to resolve the exception.	steppr1	Overridden

Revision 3/23/2023 Page 7 of 81



Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1092TSPS is insufficient.			
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 1092	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022715, Project Item Line Number 1400, Material Set 902271596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9028500, Project Item Line Number 1610, Material Set 902850096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9029100, Project Item Line Number 1660, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9029902, Project Item Line Number 1690, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9029902, Project Item Line Number 1710, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9109902, Project Item Line Number 1840, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9109902, Project Item Line Number 1880, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6131015, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1610, Contract Line Item Number 1610, Item 9028500, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0050, Contract Line Item Number 0050, Item 2142000, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0060, Contract Line Item Number 0060, Item 2143000, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6042020, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6091010, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0810, Contract Line Item Number 0810, Item 6240103A, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1030, Contract Line Item Number 1030, Item 8051000A, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1150, Contract Line Item Number 1150, Item 6061080, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1160, Contract Line Item Number 1160, Item 6063014, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1630, Contract Line Item Number 1630, Item 9028810, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1890, Contract Line Item Number 1890, Item 9109902, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 5005, Contract Line Item Number 5005, Item 2035500, Minor Item.	This will be on a future change order.	steppr1	Acknowledged

Revision 3/23/2023 Page 8 of 81



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

lote: Posted Q	uantities	and Valu	es are b	ased on F	Report Generated date and can differ from the posted amo	ount at the t	ime the Es	timate was (Generate	d.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-F10	J6S3255	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$1,200,000.00	\$780,000.00
		0001	0020	2063000	CLASS 3 EXCAVATION	2,052.00	-34.40	2,017.60	CUYD	658.74	\$8.00	\$5,269.92
		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	366.00	\$1,270.00	\$464,820.00
		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	3,569.90	40,824.90	SQYD	31,066.00	\$9.90	\$307,553.40
		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	501.30	2,334.10	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.	1,320.00	770.30	2,090.30	SQYD	2,019.80	\$128.00	\$258,534.40
		0001	0160	6042010	JOINTS) 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	4.00	\$1,500.00	\$6,000.00
			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	5.00	\$1,000.00	\$6,000.00
		0001	0210		TRUNCATED DOMES							
		0001		6081012		5,201.00	0.00	5,201.00	SQFT	2,332.20	\$30.00	\$69,966.00
		0001	0220	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	4.00	0.00	4.00		0.00	\$300.00	\$0.00
		0001	0230	6083006	6 IN. CONCRETE MEDIAN STRIP	1,141.00	0.00	1,141.00	SQYD	609.60	\$120.00	\$73,152.00
		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	6,026.20	\$90.00	\$542,358.00
		0001	0270	6086004	CONCRETE SIDEWALK, 4 IN.	27,695.00	179.60	27,874.60	SQYD	19,672.00	\$46.15	\$907,862.80
		0001	0280	6089902	MISC.CONCRETE CURB RAMP	366.00	0.00	366.00	EA	269.00	\$1,100.00	\$295,900.00
		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	688.00	\$37.00	\$25,456.00
		0001	0310	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	10,365.00	1,260.00	11,625.00	LF	8,641.00	\$34.00	\$293,794.00
		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	141.00	\$61.00	\$8,601.00
		0001	0370	6096042	PLACING TYPE 2 ROCK DITCH LINER	100.00	42.00	142.00	CUYD	141.00	\$34.00	\$4,794.00
		0001	0380	6099903	MISC.30 IN. MAX. VARIABLE HEIGHT CURB	4,666.00	0.00	4,666.00	LF	2,853.00	\$70.00	\$199,710.00
		0001	0390		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		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
				6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	1,648.00	0.00	1,648.00	SQYD	479.20	\$11.00	\$5,271.20

Revision 3/23/2023 Page 9 of 81



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

Note: Posted Q	uantities	and valu	es are t	ased on F	Report Generated date and can differ from the posted amo	Junit at the i	ime me Esi	imate was t	serierate	u.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-F10	J6S3255	0001	0470	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,464.00	2,388.00	4,852.00	LF	3,699.00	\$10.00	\$36,990.00
		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	10,423.00	27,385.00	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	15.00	\$1,250.00	\$18,750.00
		0001	0530	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	8.00	0.00	8.00	EA	7.00	\$1,680.00	\$11,760.00
		0001	0540	6143014	MANHOLE FRAME AND COVER, TYPE 4	7.00	0.00	7.00	EA	6.00	\$400.00	\$2,400.00
		0001	0550	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$2,800.00	\$16,800.00
		0001	0560	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$130,000.00	\$97,500.00
		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	1.00	\$1,727,288.00	\$1,727,288.00
		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	1,974.00	\$6.00	\$11,844.00
		0001	0610	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,897.00	0.00	2,897.00	LF	635.00	\$18.00	\$11,430.00
		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	77.00	\$250.00	\$19,250.00
		0001	0640	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	9.00	0.00	9.00	EA	5.00	\$250.00	\$1,250.00
		0001	0650	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	15.00	0.00	15.00	EA	9.00	\$500.00	\$4,500.00
		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	62.00	\$50.00	\$3,100.00
		0001	0680	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	54,681.00	0.00	54,681.00	LF	0.00	\$0.20	\$0.00
		0001	0690	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	105,291.00	0.00	105,291.00	LF	0.00	\$0.25	\$0.00
		0001	0700	6205903A		35,454.00	0.00	35,454.00	LF	0.00	\$0.25	\$0.00
		0001	0710	6205906A		1,271.00	0.00	1,271.00	LF	0.00	\$1.00	\$0.00
		0001	0720	6207001	PAVEMENT MARKING REMOVAL	17,688.00	0.00	17,688.00	LF	4,282.00	\$0.75	\$3,211.50
		0001	0730	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	243.00	0.00	243.00	EA	63.00	\$50.00	\$3,150.00
		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	422.00	\$4.85	\$2,046.70
		0001	0820	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$35,000.00	\$17,500.00
		0001	0830	7032002	CLASS B CONCRETE (MISC)	0.70	0.00	0.70	CUYD	0.70	\$825.00	\$577.50
		0001	0840	7061000	REINFORCING STEEL	30.00	0.00	30.00	LB	30.00	\$5.50	\$165.00
		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

Revision 3/23/2023 Page 10 of 81



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

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

		d.	Senerate	imate was C	ime the Est	ount at the t	Report Generated date and can differ from the posted amo	based on F	es are b	and Value	uantities	Note: Posted Q
Total Value POSTED To Date (See report generated date)	Unit Price	Total Posted Approved Qty	Unit	Total Current Quantity	Net Change Order	Bid Quantity	Description	Item Code	Line No.	Category	Project No.	Contract Nm.CONTRACT
\$48,123.45	\$64.50	746.10	SQFT	1,073.80	-5,384.20	6,458.00	MISC.SMALL BLOCK WALL	7209904	0870	0001	J6S3255	220520-F10
\$100,430.00	\$110.00	913.00	LF	1,444.00	-42.00	1,486.00	12 IN. PIPE GROUP A	7261012	0880	0001		
\$5,264.00	\$112.00	47.00	LF	88.00	0.00	88.00	15 IN. PIPE GROUP A	7261015	0890	0001		
\$2,740.00	\$137.00	20.00	LF	776.00	20.00	756.00	18 IN. PIPE GROUP A	7261018	0900	0001		
\$0.00	\$165.00	0.00	LF	6.00	0.00	6.00	21 IN. PIPE GROUP A	7261021	0910	0001		
\$6,000.00	\$600.00	10.00	FT	25.00	-3.00	28.00	PRECAST CONCRETE MANHOLE - 48 IN.	7310048	0920	0001		
\$0.00	\$620.00	0.00	FT	6.00	0.00	6.00	PRECAST CONCRETE MANHOLE - 60 IN.	7310060	0930	0001		
\$19,240.00	\$370.00	52.00	FT	105.00	-4.00	109.00	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	7311022	0940	0001		
\$0.00	\$480.00	0.00	FT	0.00	-8.00	8.00	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	7311032	0950	0001		
\$1,230.00	\$410.00	3.00	FT	43.00	0.00	43.00	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	7311042	0960	0001		
\$5,480.00	\$685.00	8.00	FT	18.00	0.00	18.00	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	7311053	0970	0001		
\$10,230.00	\$930.00	11.00	EA	14.00	-1.00	15.00	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7320612A	0980	0001		
\$1,980.00	\$990.00	2.00	EA	2.00	0.00	2.00		7320615A	0990	0001		
\$0.00	\$1,060.00	0.00	EA	1.00	0.00	1.00	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	7320618A	1000	0001		
\$0.00	\$1,585.00	0.00	EA	1.00	0.00	1.00	SECTION 18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END	7321014A	1010	0001		
\$177,097.50	\$8.50	20,835.00	SQYD	26,700.00	0.00	26,700.00	SECTION TURF TYPE TALL FESCUE SODDING	90210004	1020			
\$5,250.00	\$3,500.00	1.50	ACRE	1.00	0.00	1.00		8051000A	1030	0001		
	, , , , , , , , , , , , , , , , , , , ,									0001		
\$330.00	\$110.00	3.00	CUYD	3.00	0.00	3.00	SEDIMENT TRAP EXCAVATION	8061003	1040	0001		
\$330.00	\$110.00	3.00	CUYD	3.00	0.00	3.00	SEDIMENT TRAP ROCK	8061004	1050	0001		
\$702.00	\$11.70	60.00	LF	10,680.00	0.00	10,680.00	ROCK DITCH CHECK	8061005	1060	0001		
\$0.00	\$12.00	0.00	LF	3,300.00	0.00	3,300.00	ALTERNATE DITCH CHECK	8061006	1070	0001		
\$875.00	\$125.00	7.00	EA	211.00	0.00	211.00	CURB INLET CHECK	8061007A	1080	0001		
\$0.00	\$11.00	0.00	CUYD	2,128.00	0.00	2,128.00	SEDIMENT REMOVAL	8061016	1090	0001		
\$2,263.50	\$2.25	1,006.00	LF	48,872.00	0.00	48,872.00	SILT FENCE	8061019	1100	0001		
\$200.00	\$50.00	4.00	CUYD	4.00	0.00	4.00	MISCPERMANENT SEDIMENT TRAP EXCAVATION	8069907	1110	0001		
\$200.00	\$50.00	4.00	CUYD	4.00	0.00	4.00	MISCPERMANENT SEDIMENT TRAP ROCK	8069907	1120	0001		
\$138,550.00	\$34.00	4,075.00	LF	4,188.00	-1,675.00	5,863.00	MGS GUARDRAIL	6061060	1130	0010		
\$48,000.00	\$4,000.00	12.00	EA	12.00	3.00	9.00	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	6061068	1140	0010		
\$22,500.00	\$1,500.00	15.00	EA	14.00	3.00	11.00	MGS END ANCHOR	6061080	1150	0010		
\$48,000.00	\$3,200.00	15.00	EA	14.00	0.00	14.00	TYPE A CRASHWORTHY END TERMINAL (MASH)	6063014	1160	0010		
\$6,240.00	\$780.00	8.00	EA	11.00	0.00	11.00	RELOCATED POLE	9011010	1170	0020		
\$10,580.00	\$460.00	23.00	EA	27.00	0.00	27.00	LUMINAIRE, LED-A	9011311	1180	0020		
\$60,242.00	\$662.00	91.00	EA	91.00	0.00	91.00	LUMINAIRE, LED-C	9011313	1190	0020		
\$43,245.51	\$33.00	1,310.47	LF	1,969.00	0.00	1,969.00	CONDUIT, 3 IN. RIGID, PUSHED	9014003	1200	0020		
\$0.00	\$35.00	0.00	LF	16.00	0.00	16.00	CONDUIT, 4 IN. RIGID, PUSHED	9014004	1210	0020		
\$4,597.84	\$4.00	1,149.46	LF	1,539.00	0.00	1,539.00	TRENCHING TYPE I	9015010	1220	0020		
\$24,320.00	\$1,280.00	19.00	EA	20.00	0.00	20.00	PULL BOX, PREFORMED CLASS 1	9016110	1230	0020		
\$0.00	\$2,500.00	0.00	EA	1.00	0.00	1.00	PULL BOX, PREFORMED CLASS 3	9016112	1240	0020		
\$702.10	\$0.85	826.00	LF	1,300.00	0.00	1,300.00	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	9017110	1250	0020		
\$10,874.10	\$5.00	2,174.82	LF	2,440.00	750.00	1,690.00	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	9017404	1260	0020		
\$4,675.96	\$4.00	1,168.99	LF	2,160.00	0.00	2,160.00	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	9017407	1270	0020		
\$6,850.00	\$1,370.00	5.00	EA	5.00	4.00	1.00	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	9018230	1280	0020		
\$5,682.00	\$1,894.00	3.00	EA	7.00	-4.00	11.00	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	9018245	1290	0020		
\$0.00	\$349.00	0.00	EA	1.00	0.00	1.00	MISC.103W TOP MOUNTED LED-A LUMINAIRE	9019902	1300	0020		
							AUGO 45 FT TOR MOUNT POLES	9019902	1310	0020		
\$0.00	\$3,664.00	0.00	EA	1.00	0.00	1.00	MISC.45 FT TOP MOUNT POLES	3013302	1010	0020		

Revision 3/23/2023 Page 11 of 81



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

Contract .CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
20-F10	J6S3255	0030	1330	9020513	SIGNAL HEAD, TYPE 3B	44.00	0.00	44.00	EA	36.00	\$944.00	\$33,984.0
		0030	1340	9020514	SIGNAL HEAD, TYPE 4B	16.00	0.00	16.00	EA	11.00	\$1,074.00	\$11,814.
		0030	1350	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	1.00	\$1,422.00	\$1,422.
		0030	1360	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	65.00	0.00	65.00	EA	35.00	\$598.00	\$20,930
		0030	1370	9020833	SH-FLAT SHEET - SIGNAL SIGN	326.00	0.00	326.00	SQFT	60.00	\$38.00	\$2,280
		0030	1380	9020834	SIGNAL SIGN, MOUNTING HARDWARE	135.00	0.00	135.00	EA	8.00	\$62.00	\$496
		0030	1390	9022708	POST, SIGNAL 8 FT.	26.00	0.00	26.00	EA	15.00	\$940.00	\$14,100
		0030	1400	9022715	POST, SIGNAL 15 FT.	5.00	0.00	5.00	EA	4.00	\$1,050.00	\$4,200
		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
		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
		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
		0030	1440	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	7.00	0.00	7.00	EA	4.00	\$12,999.00	\$51,996
		0030	1450	9023255	POST, TYPE C, 55 FT. ARM	2.00	0.00	2.00	EA	1.00	\$15,103.00	\$15,103
		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
		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
		0030	1480	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	6.00	0.00	6.00	EA	2.00	\$18,680.00	\$37,360
		0030	1490	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	168.00	0.00	168.00	LF	113.00	\$15.00	\$1,695
		0030	1500	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,040.00	0.00	1,040.00	LF	857.00	\$17.00	\$14,569
		0030	1510	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	17.00	0.00	17.00	LF	0.00	\$23.00	\$(
		0030	1520	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	3,403.00	0.00	3,403.00	LF	2,032.00	\$31.00	\$62,992
		0030	1530	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	290.00	0.00	290.00	LF	190.00	\$3.00	\$570
			1540	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	520.00	0.00	520.00	LF	240.00	\$1.00	\$240
		0030	1550	9028302	CABLE, 12 AWG 2 CONDUCTOR	320.00	0.00	320.00	LF	320.00	\$1.00	\$320
		0030	1560	9028308	CABLE, 16 AWG 2 CONDUCTOR		0.00	17,650.00	LF	10,860.00	\$1.00	\$10,860
		0030				17,650.00						\$10,00
		0030	1570	9028309	CABLE, 16 AWG 3 CONDUCTOR	260.00	0.00	260.00	LF	0.00	\$1.25	
		0030	1580	9028309	CABLE, 16 AWG 3 CONDUCTOR	430.00	0.00	430.00	LF	0.00	\$1.50	\$(
		0030	1590	9028310	CABLE, 16 AWG 5 CONDUCTOR	16,640.00	0.00	16,640.00	LF	10,920.00	\$1.50	\$16,380
		0030	1600	9028311	CABLE, 16 AWG 7 CONDUCTOR	22,840.00	0.00	22,840.00	LF	13,900.00	\$1.75	\$24,325
		0030	1610	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,800.00	0.00	1,800.00	LF	7,180.00	\$4.50	\$32,310
		0030	1620	9028510	CABLE, LOOP DETECTOR, LEAD-IN	230.00	0.00	230.00	LF	0.00	\$1.00	\$0
		0030	1630	9028810	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	6.00	\$1,280.00	\$7,680
		0030	1640	9028811	PULL BOX, PREFORMED CLASS 2	39.00	0.00	39.00	EA	26.00	\$1,595.00	\$41,470
		0030	1650	9028812	PULL BOX, PREFORMED CLASS 3	12.00	0.00	12.00	EA	11.00	\$2,400.00	\$26,400
		0030	1660	9029100	BASE, CONCRETE	79.10	0.00	79.10	CUYD	70.29	\$2,200.00	\$154,638
		0030	1670	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.50	\$39,000.00	\$19,500
		0030	1680	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	101.00	0.00	101.00	EA	47.00	\$990.00	\$46,530
		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
		0030	1700	9029902	MISC.EXTENSIONS FOR PUSHBUTTON (14-INCH MAX)	1.00	0.00	1.00	EA	0.00	\$250.00	\$0
		0030	1710	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	10.00	0.00	10.00	EA	6.00	\$27,700.00	\$166,200
		0030	1720	9029902	MISC.RELOCATE 8 FT TOP MOUNT POST	2.00	0.00	2.00	EA	0.00	\$400.00	\$0
		0030	1730	9029902	MISC.RELOCATE PEDESTRIAN PUSHBUTTON	3.00	0.00	3.00	EA	0.00	\$130.00	\$(
		0030	1740	9029902	MISC.RELOCATE PEDESTRIAN SIGNAL HEAD	6.00	0.00	6.00	EA	0.00	\$130.00	\$(
		0030	1750	9029902	MISC.REMOTE PUSHBUTTON STANCHION	21.00	0.00	21.00	EA	11.00	\$240.00	\$2,64
		0040	1760		2 IN. PSST POST - 12 GA.	1,032.00	0.00	1,032.00	LF	123.00	\$22.00	\$2,70
		0040	1770	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	375.00	0.00	375.00	LF	48.00	\$48.00	\$2,304
		0040	1780	9031280	2.5 IN. PSST POST - 12 GA.	534.00	0.00	534.00	LF	239.50	\$24.00	\$5,748
		0070			·		5.00				1.00	ψ0,7 το

Revision 3/23/2023 Page 12 of 81



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

Total Laid / All Itoliio	, A. = 5 till	iatos (iiioia	amg amo =	ournato,							
Note: Posted Quantitie	s and Valu	ies are hase	d on Report	t Generated date	and can differ from	n the posted amo	ount at the t	ime the Es	timate was (Senerate	d
140to. 1 ootoa Quantiti	o and vale	aco are bace	a on repon	c Contoratoa aate	and our unior non	i tilo pootoa ailie	ount at the	anno ano Lo	umate was c	Joi loi ato	ч.

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	leport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
0520-F10	J6S3255	0040	1800	9035004A	SH-FLAT SHEET	161.00	0.00	161.00	SQFT	Qty 0.00	\$24.00	\$0.00
		0040	1810	9035069A	SHF-FLAT SHEET FLUORESCENT	386.00	0.00	386.00	SQFT	182.00	\$27.00	\$4,914.00
		0050	1820	9103740	CCTV POLE, 20 FT OR 6.1M MOUNTING HEIGHT, INSTALLED	6.00	0.00	6.00	EA	2.00	\$1,365.00	\$2,730.00
		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	2.00	\$7,800.00	\$15,600.00
		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	2.00	\$400.00	\$800.00
		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	1.00	\$500,000.00	\$500,000.00
		0069	1980	6279901	MISC.CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$6,500.00	\$3,250.00
		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,	8.00	0.00	8.00	EA	0.00	\$7,500.00	\$0.00
		0069	2010	9019902	LIGHTING ONLY 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	1.00	0.00	1.00	EA	0.00	\$494.00	\$0.00
		0069	2070	9029902	W/ 35' MAST ARM 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	2.00	0.00	2.00	EA	0.00	\$2,022.00	\$0.00
		0069	2090	9029902	W/ 45' MAST ARMS MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST	1.00	0.00	1.00	EA	0.00	\$734.00	\$0.00
		0069	2100	9029902	W/ 45' MAST ARM MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST	2.00	0.00	2.00	EA	0.00	\$1,572.00	\$0.00
		0069	2110	9029902	W/ 48' MAST ARM MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST	3.00	0.00	3.00	EA	0.00	\$2,358.00	\$0.00
		0069	2120	9029902	W/50' MAST ARM MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST	1.00	0.00	1.00	EA	0.00	\$796.00	\$0.00
		0001	5001	6189901	W/ 54' MAST ARM	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	2,100.00	2,100.00	SQYD	1,779.50	\$46.70	\$83,102.65
	Project Je	S3255 - To	tal Value	Posted to D	Date as of Report Generated Date							\$10,801,261.78
20-F10 Overa	all - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$10,801,261

Revision 3/23/2023 Page 13 of 81



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

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

Project: J6S3255

Line umber	Item Code	Description	DWR Date	DWR Approval	Quantity Posted	Units	Location	From Station/	Offset/ Distance	To Station/	Offset/ Distance	Comments
				Date				Log Mile		Log Mile		
0010	2022010	REMOVAL OF IMPROVEMENTS	1/23/24	1/31/24	0.15	LS		199+00		116+50		
0040	2079909	MISC. GRADING	1/11/24	1/24/24	4.50	STA	Fernview to Heritage Veterinarian	270+50	RT	275+00	RT	
			1/23/24	1/31/24	1.50	STA	River Valley	198+50	LT		LT	
			2/1/24	2/2/24	3.00		Heritage Veterinarian to Root-a-Way	275+00		278+00	RT	
080	3040504	TYPE 5 AGGREGATE FOR BASE	1/11/24	1/24/24	18.10		8" Approach - Root-A-Way (East) Entrance - Back	279+09				
				1/24/24	22.00	SQYD	8" Approach - House of Denmark Exit - Back		RT	070.00	D.T.	
				1/24/24	76.00		Sidewalk - Between Root-a-Way Approaches	277+49		278+63		
			1/23/24	1/24/24	86.70 26.70	SQYD	Sidewalk - House of Denmark to FeeFee Sidewalk - Bus Pad near FeeFee	280+43 281+93	RT	281+73 282+13		
			1/23/24	1/31/24	29.30		Sidewalk - House of Denmark to FeeFee			282+37		
			1/26/24	1/30/24	5.30	SQYD	Sidewalk - Flouse of Derimark to Peer ee		RT	276+94		
			1/20/24	1/30/24	7.20		10" Pavement - River Valley West Median	198+56		198+66		
				1/30/24	7.30	SQYD	Sidewalk - West of Root-a-Way (East)	278+70	RT		RT	
				1/30/24	14.60	SQYD	8" Approach - Root-a-Way (East) Exit - Sidewalk	279+09				
				1/30/24	16.40	SQYD	8" Approach - House of Denmark Entrance - Sidewalk	279+70				
				1/30/24	17.30	SQYD	8" Approach - Root-a-Way (West) Exit - Sidewalk	176+50				
				1/30/24	19.50	SQYD	Median - River Valley East Median	199+67	RT	199+79	RT	
				1/30/24	19.50	SQYD	Median - River Valley West Median	198+36	LT	198+56	LT	
			1/29/24	1/31/24	6.00	SQYD	Sidewalk - Between Vet Approaches	274+54	RT	274+65	RT	
				1/31/24	20.60	SQYD	8" Approach - Root-a-Way (West) Exit - Back	276+50	RT			
				1/31/24	21.00	SQYD	8" Approach - Root-a-Way (East) Exit - Back	279+09	RT			
				1/31/24	22.00	SQYD	8" Approach - House of Denmark Entrance - Back	279+70				
				1/31/24	27.30	SQYD	Sidewalk - House of Denmark to FeeFee	282+37	RT	282+78	RT	
				1/31/24	35.10	SQYD	8" Approach - Heritage Vet East Approach - Sidewalk	275+00	RT			
			1/30/24	1/31/24	3.80	SQYD	6" Median - Fernvew SW Quadrant	271+54	RT	271+87	RT	
				1/31/24	6.10	SQYD	6" Median - Fernview SE Island - Cut-Thru Portion	272+52	RT	272+67	RT	
				1/31/24	15.60	SQYD	8" Approach - Heritage Vet (East) - Back	275+00	RT			
				1/31/24	17.40	SQYD	Sidewalk - House of Denmark to FeeFee	282+78	RT	283+10	RT	
			1/31/24	2/2/24	5.30	SQYD	Sidewalk - Fernview SW Quadrant	272+95	RT	273+03	RT	
				2/2/24	17.80	SQYD	6" Median - Fernview SE Island	272+52	RT	272+67	RT	
				2/2/24	20.00	SQYD	Sidewalk - Town & Four to Schnucks Right In/Right Out	290+20	RT	290+50	RT	
				2/2/24	112.10	SQYD	8" Approach - Town & Four Parkway	289+00	RT			
			2/1/24	2/2/24	186.70	SQYD	Sidewalk - Town & Four Parkway to Schnuck's Right In/Right Out	290+50	RT	293+30	RT	
0150	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED	1/26/24	1/30/24	7 20	SOYD	River Valley West Median	198+56	LT	198+66	LT	10'x6.5'
		TRUNCATED DOMES	1/30/24	1/31/24	10.00	SQFT	FeeFee SW Quadrant	283+10		283+29		
				1/31/24	10.00	SQFT	Fernview SW Quadrant	271+51	RT	271+65		
				1/31/24	16.00	SQFT	Fernview SW Quadrant	271+54	RT	271+87	RT	
				1/31/24	19.00	SQFT	FeeFee SW Quadrant	283+29	RT	283+40	RT	
				1/31/24	21.00	SQFT	Fernview SE Island	272+52	RT	272+67	RT	
			1/31/24	2/2/24	19.00	SQFT	Fernview SW Quadrant	272+82	RT	272+95	RT	
230	6083006	6 IN. CONCRETE MEDIAN STRIP	1/23/24	1/31/24	26.70	SQYD	Bus Pad near FeeFee	281+93	RT	282+13	RT	12'x20'
			1/26/24	1/30/24	19.50	SQYD	River Valley East Median	199+67	RT	199+79	RT	4.5'x39'
				1/30/24	19.50	SQYD	River Valley West Median	198+36	LT	198+56	LT	4.5'x39'
			1/30/24	1/31/24	3.80	SQYD	Fernvew SW Quadrant	271+54	RT	271+87	RT	Trapezoid: 7.5',12' x 3.5'
				1/31/24	6.10	SQYD	Fernview SE Island - Cut-Thru Portion	272+52	RT	272+67	RT	5.5'x10'
			1/31/24	2/2/24	8.90	SQYD	Fernview SE Island - Raised Portion	272+52	RT	272+67	RT	Triangle: 4'x6' Trapezoid: 4',7'x6' Trapezoid: 2.75',3'x8' Trapezoid: 2.75'x3'x4'
)260	6085008	PAVED APPROACH, 8 IN.	1/11/24	1/24/24	18.10	SQYD	Root-A-Way (East) Entrance - Back	279+09	RT			Trapezoid: 10',15'x13'
				1/24/24	22.00	SQYD	House of Denmark Exit - Back	279+70	RT			Trapezoid: 16',20'x11'
			1/26/24	1/30/24	14.60	SQYD	Root-a-Way (East) Exit - Sidewalk	279+09	RT			Trapezoid: 17',20.5'x7'
				1/30/24	16.40	SQYD	House of Denmark Entrance - Sidewalk	279+70	RT			Trapezoid: 20.5',25'x6.5'
				1/30/24	17.30	SQYD	Root-a-Way (West) Exit - Sidewalk	176+50	RT			Trapezoid: 20',24.5'x7'
			1/29/24	1/31/24	20.60	SQYD	Root-a-Way (West) Exit - Back	276+50				Trapezoid: 17',20' x 10'
				1/31/24	21.00		Root-a-Way (East) Exit - Back	279+09				Trapezoid: 17',10' x 14'
				1/31/24	22.00		House of Denmark Entrance - Back	279+70				Trapezoid: 15.5',20.5' x 11'
				1/31/24	35.10		Heritage Vet East Approach - Sidewalk	275+00				Trapezoid: 44',49.5' x 6.75'
			1/30/24	1/31/24	15.60	SQYD	Heritage Vet (East) - Back	275+00				Trapezoid: 42',44' x 3.25'
			41041-		112.10	SQYD	Town & Four Parkway	289+00	RT			Trapezoids: 18',19'x14', 19',20'x11', 20',29.5'x13', 29.5',36'x6.5'
			1/31/24	2/2/24	112.10							
270	6086004	CONCRETE SIDEWALK, 4 IN.	1/31/24			SQYD	Between Root-a-Way Approaches	277+49	RT	278+63	RT	6'x114'
270	6086004	CONCRETE SIDEWALK, 4 IN.					Between Root-a-Way Approaches House of Denmark to FeeFee	277+49 280+43		278+63 281+73		6'x114' 6'x130'
270	6086004	CONCRETE SIDEWALK, 4 IN.		1/24/24	76.00			280+43	RT		RT	
270	6086004	CONCRETE SIDEWALK, 4 IN.	1/11/24	1/24/24	76.00 86.70	SQYD	House of Denmark to FeeFee	280+43	RT RT	281+73	RT RT	6'x130'
270	6086004	CONCRETE SIDEWALK, 4 IN.	1/11/24	1/24/24 1/24/24 1/31/24	76.00 86.70 29.30 5.30	SQYD	House of Denmark to FeeFee House of Denmark to FeeFee	280+43 281+73	RT RT RT	281+73 282+37	RT RT RT	6'x130' 6'x20', 6'x24'
270	6086004	CONCRETE SIDEWALK, 4 IN.	1/11/24	1/24/24 1/24/24 1/31/24 1/30/24	76.00 86.70 29.30 5.30	SQYD SQYD SQYD SQYD	House of Denmark to FeeFee House of Denmark to FeeFee East of Root-a-Way (West)	280+43 281+73 276+86	RT RT RT RT	281+73 282+37 276+94	RT RT RT RT	6'x130' 6'x20', 6'x24' 6'x8'
270	6086004	CONCRETE SIDEWALK, 4 IN.	1/11/24	1/24/24 1/24/24 1/31/24 1/30/24 1/30/24	76.00 86.70 29.30 5.30 7.30	SQYD SQYD SQYD SQYD SQYD	House of Denmark to FeeFee House of Denmark to FeeFee East of Root-a-Way (West) West of Root-a-Way (East)	280+43 281+73 276+86 278+70	RT RT RT RT	281+73 282+37 276+94 278+81	RT RT RT RT	6'x130' 6'x20', 6'x24' 6'x8' 6'x11'
270	6086004	CONCRETE SIDEWALK, 4 IN.	1/11/24	1/24/24 1/24/24 1/31/24 1/30/24 1/30/24 1/31/24	76.00 86.70 29.30 5.30 7.30 6.00	SQYD SQYD SQYD SQYD SQYD	House of Denmark to FeeFee House of Denmark to FeeFee East of Root-a-Way (West) West of Root-a-Way (East) Between Vet Approaches	280+43 281+73 276+86 278+70 274+54 282+37	RT RT RT RT RT	281+73 282+37 276+94 278+81 274+65	RT RT RT RT RT	6'x130' 6'x20', 6'x24' 6'x6' 6'x11' 6'x9' 6'x41' 6'x6'
270	6086004	CONCRETE SIDEWALK, 4 IN.	1/11/24 1/23/24 1/26/24 1/29/24 1/30/24	1/24/24 1/24/24 1/31/24 1/30/24 1/30/24 1/31/24 1/31/24 1/31/24	76.00 86.70 29.30 5.30 7.30 6.00 27.30	SQYD SQYD SQYD SQYD SQYD SQYD	House of Denmark to FeeFee House of Denmark to FeeFee East of Root-a-Way (West) West of Root-a-Way (East) Between Vet Approaches House of Denmark to FeeFee House of Denmark to FeeFee	280+43 281+73 276+86 278+70 274+54 282+37 282+78	RT RT RT RT RT RT	281+73 282+37 276+94 278+81 274+65 282+78 283+10	RT RT RT RT RT RT	6'x130' 6'x20', 6'x24' 6'x8' 6'x11' 6'x9' 6'x41' 6'x16' 5'x12'
0270	6086004	CONCRETE SIDEWALK, 4 IN.	1/11/24 1/23/24 1/26/24 1/29/24	1/24/24 1/24/24 1/31/24 1/30/24 1/30/24 1/31/24 1/31/24 1/31/24 2/2/24	76.00 86.70 29.30 5.30 7.30 6.00 27.30 17.40	SQYD SQYD SQYD SQYD SQYD SQYD SQYD	House of Denmark to FeeFee House of Denmark to FeeFee East of Root-a-Way (West) West of Root-a-Way (East) Between Vet Approaches House of Denmark to FeeFee House of Denmark to FeeFee Fernview SW Quadrant	280+43 281+73 276+86 278+70 274+54 282+37 282+78	RT	281+73 282+37 276+94 278+81 274+65 282+78 283+10 273+03	RT	6'x130' 6'x20', 6'x24' 6'x8' 6'x11' 6'x9' 6'x41' 6'x16' 5'x12' 6'x66'
)270	6086004	CONCRETE SIDEWALK, 4 IN.	1/11/24 1/23/24 1/26/24 1/29/24 1/30/24	1/24/24 1/24/24 1/31/24 1/30/24 1/30/24 1/31/24 1/31/24 1/31/24 2/2/24	76.00 86.70 29.30 5.30 7.30 6.00 27.30 17.40 5.30	SQYD SQYD SQYD SQYD SQYD SQYD SQYD SQYD	House of Denmark to FeeFee House of Denmark to FeeFee East of Root-a-Way (West) West of Root-a-Way (East) Between Vet Approaches House of Denmark to FeeFee House of Denmark to FeeFee Fernview SW Quadrant Town & Four to Schnuck's Right In/Right Out	280+43 281+73 276+86 278+70 274+54 282+37 282+78 272+95 290+20	RT	281+73 282+37 276+94 278+81 274+65 282+78 283+10 273+03 290+50	RT	6'x130' 6'x20', 6'x24' 6'x8' 6'x11' 6'x9' 6'x41' 6'x16' 5'x12' 6'x8' 6'x30'
		CONCRETE SIDEWALK, 4 IN. MISC. CONCRETE	1/11/24 1/23/24 1/26/24 1/29/24 1/30/24	1/24/24 1/24/24 1/31/24 1/30/24 1/30/24 1/31/24 1/31/24 1/31/24 2/2/24	76.00 86.70 29.30 5.30 7.30 6.00 27.30 17.40	SQYD SQYD SQYD SQYD SQYD SQYD SQYD SQYD	House of Denmark to FeeFee House of Denmark to FeeFee East of Root-a-Way (West) West of Root-a-Way (East) Between Vet Approaches House of Denmark to FeeFee House of Denmark to FeeFee Fernview SW Quadrant	280+43 281+73 276+86 278+70 274+54 282+37 282+78	RT R	281+73 282+37 276+94 278+81 274+65 282+78 283+10 273+03	RT R	6'x130' 6'x20', 6'x24' 6'x8' 6'x11' 6'x9' 6'x41' 6'x16' 5'x12' 6'x66'

Revision 3/23/2023 Page 14 of 81



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

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

Line	Item	Description	DWR	DWR	Quantity	Units	Location	From	Offset/	То	Offset/	Comments
lumber	Code		Date	Approval Date	Posted			Station/ Log Mile	Distance	Station/ Log Mile	Distance	
0280	6089902	MISC. CONCRETE	1/26/24	1/30/24	1.00	EA	West of Root-a-Way (East)	278+81	RT	278+95	RT	
				1/30/24	1.00	EA	West of Root-a-Way (West)	276+14	RT	276+29	RT	
				1/30/24	2.00	EA	Root-a-Way (East) to Denmark	279+26	RT	279+52	RT	
			1/29/24	1/31/24	1.00	EA	East of Heritage Vet (East)	275+24	RT	275+35	RT	
				1/31/24	1.00	EA	East of Heritage Vet (West)	274+42	RT	274+54	RT	
				1/31/24	1.00	EA	West of Heritage Vet (East)	274+65	RT	274+77	RT	
				1/31/24	1.00	EA	West of Heritage Vet (West)	274+06	RT	274+19	RT	
			1/30/24	1/31/24	1.00	EA	FeeFee SW Quadrant	283+10	RT	283+29	RT	
				1/31/24	1.00	EA	FeeFee SW Quadrant	283+29	RT	283+40	RT	
				1/31/24	1.00	EA	Fernview SW Quadrant	271+51	RT	271+65	RT	
				1/31/24	1.00	EA	Fernview SW Quadrant	271+54	RT	271+87	RT	
			1/31/24	2/2/24	1.00	EA	Fernview SW Quadrant	272+82	RT	272+95	RT	
0310	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	1/11/24	1/24/24	113.00	LF	House of Denmark to FeeFee	280+50	RT	281+73	RT	
			1/23/24	1/31/24	64.00	LF	House of Denmark to FeeFee	281+73	RT	282+37	RT	
			1/26/24	1/30/24	8.00	LF	East of Root-a-Way (West)	276+86	RT	276+94	RT	
			1/29/24	1/31/24	9.00	LF	Between Vet Approaches	274+54	RT	274+65	RT	
				1/31/24	41.00		House of Denmark to FeeFee		RT	282+78		
			1/30/24	1/31/24	25.00	LF	Fernview SW Quadrant		RT	271+96		
			1700/24	1/31/24	28.00		House of Denmark to FeeFee	282+78	RT	283+10		
			1/31/24	2/2/24	31.00	LF	Town & Four to Schnuck's Right In/ Right Out	290+20	RT	290+50		
			2/1/24	2/2/24	280.00	LF	Town & Four to Schnick's Right In/Right Out		RT	293+30		
380	6000000	MISC. PAVED DRAINAGE	1/11/24		114.00	LF		277+49	RT		RT	
rJ0U	0033303	WIGO. PAVED DIVAINAGE		1/24/24			Between Root-a-Way Approaches					
			1/26/24		8.00	LF	East of Root-a-Way (West)	276+86		276+94		
1470	040404	FULL DEDTIL DAVEMENT DEDAYS ON CUT (555	4/00/0	1/30/24	11.00	LF	West of Root-a-Way (East)	278+70		278+81	KI	France Winds
0470	0131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	1/26/24	1/30/24	45.00	LF	Root-a-Way (West) - Entrance		RT			Extra Work
				1/30/24	45.00	LF		276+50				Extra Work
				1/30/24	49.00	LF	Heritage Veterinarian (West)					Extra Work
			1/29/24	1/31/24	17.00		Root-a-Way (West) Exit	276+50				Extra Work
				1/31/24	94.00	LF	Heritage Vet East Approach	275+00	RT			Extra Work
			1/30/24	1/31/24	42.00	LF	Heritage Vet (East) - Back	275+00	RT			Extra Work
			1/31/24	2/2/24	99.00	LF	Town & Four Parkway Entrance	289+00	RT			Extra Work
560	6169901	MISC.	1/23/24	1/31/24	0.25	LS	Payment 2 - 50% of Contract Reached	199+00		116+50		
581	6181000	MOBILIZATION	1/23/24	1/31/24	0.25	LS	Payment 4 - 50% of Contract Reached	199+00		116+50		
600	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	2/1/24	2/2/24	407.00	LF	Appalachian Trail	59+50		65+00		
610	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	2/1/24	2/2/24	21.00	LF	Appalachian Trail	59+50		65+00		
				2/2/24	27.00	LF	Swingley Ridge	10+00		15+00		
0630	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	2/1/24	2/2/24	1.00	EA	Arrowhead Estates	59+50		65+00		
				2/2/24	1.00	EA	Faust Park	65+00		70+50		
				2/2/24	1.00	EA	Nooning Tree	65+00		70+50		
				2/2/24	2.00	EA	Emergency Faust Entrance	81+50		87+00		
				2/2/24	2.00		Swingley Ridge	10+00		15+00		
				2/2/24	2.00	EA	VE#1	76+00		81+50		
				2/2/24	5.00		Appalachian Trail	59+50		65+00		
0640	6200024	PREF THERMO PVMT MRKG, STRIAGHT ARROW	2/1/24	2/2/24	2.00		Swingley Ridge	10+00		15+00		
0650	6200027	PREF THERMO PVMT MARKING, COMBO	2/1/24	2/2/24	1.00		Appalachian Trail	59+50		65+00		Extra
0670	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	2/1/24	2/2/24	15.00		Swingley Ridge	10+00		15+50		
0720	6207001	PAVEMENT MARKING REMOVAL	2/1/24	2/2/24	228.00	LF	Appalachian Trail	59+50		65+00		6" - 102 LF
0120	0207001	TAVEWENT WANTING REMOVAE	2/1/24	2/2/24	220.00		Арранастнат тап	33130		03.00		24" - 21 LF
0730	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2/1/24	2/2/24	2.00	EA	Appalachian Trail	59+50		65+00		
820	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	1/23/24	1/31/24	0.50	LS	50% Payment for Phase 1	199+00		116+50		
830	7032002	CLASS B CONCRETE (MISC)	1/11/24	1/24/24	0.70	CUYD	Connecting to Existing Stairs at Riverway Drive	207+90	LT	207+94	LT	
0840	7061000	REINFORCING STEEL	1/11/24	1/24/24	30.00	LB	Connecting to Existing Stairs at Riverway Drive	207+90	LT	207+94	LT	
		SIGNAL HEAD, TYPE 1S, PEDESTRIAN	1/17/24	1/18/24	1.00	EA	Woods Mill Intersection - P1 - Post #2	217+26				
				1/18/24	1.00		Woods Mill Intersection - P2 - Post #3	216+67				
				1/18/24	1.00		Woods Mill Intersection - P3 - Post #3	216+67				
				1/18/24	1.00		Woods Mill Intersection - P4 - Post #5	216+56				
				1/18/24	1.00		Woods Mill Intersection - P5 - Post #7	217+11				
				1/18/24	1.00		Woods Mill Intersection - P6 - Post #8	217+65				
				1/18/24	1.00		Woods Mill Intersection - P7 - Post #8	217+65				
				1/18/24	1.00		Woods Mill Intersection - P8 - Post #2	217+26				
			1/23/24		1.00		River Valley - P1 - Post #1	199+41				
			20124	1/31/24	1.00		River Valley - P2 - Post #2	199+48				
				1/31/24	1.00		River Valley - P3 - Post #8	199+35				
				1/31/24	1.00		River Valley - P3 - Post #6 River Valley - P4 - Post #4	198+73				
							River Valley - P4 - Post #4 River Valley - P5 - Post #5					
				1/31/24	1.00		River Valley - P5 - Post #5 River Valley - P6 - Post #6	198+57				
				1/31/24				198+58				
				1/31/24	1.00		River Valley - P7 - Post #7	198+77				
			47==	1/31/24	1.00		River Valley - P8 - Post #1	199+41				
				1/31/24	1.00		Lea Oak - Post #4	201+99				
		POST, SIGNAL 8 FT.	1/17/24	1/18/24	1.00		Woods Mill Intersection - Post #2	217+26				
390	9022708				1.00	EA	Woods Mill Intersection - Post #3	216+67	RT			
1390	9022708			1/18/24								
390	9022708			1/18/24	1.00	EA	Woods Mill Intersection - Post #5	216+56	LT			
390	9022708						Woods Mill Intersection - Post #5 Woods Mill Intersection - Post #7	216+56 217+11				
390	9022708			1/18/24	1.00	EA			LT			
1390	9022708		1/23/24	1/18/24	1.00	EA EA	Woods Mill Intersection - Post #7	217+11	LT LT			

Revision 3/23/2023 Page 15 of 81



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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1390	9022708	POST, SIGNAL 8 FT.	1/25/24	1/31/24	1.00	EA	Appalachian Trial - Post #1	60+79	LT			
1400	9022715	POST, SIGNAL 15 FT.	1/23/24	1/31/24	1.00	EA	River Valley - Post #4	198+73	RT			
1440	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1/25/24	1/31/24	1.00	EA	Creve Coeur Mill Road - Post #3	251+20	LT			
1500	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1/23/24	1/31/24	5.00	LF	River Valley - PB7 to Post 4					
				1/31/24	7.00	LF	River Valley - PB4 to Post 2					
				1/31/24	7.00	LF	River Valley - PB7 to Post 5					
				1/31/24	11.00	LE	River Valley - PB2 to P1	199+39	LT	199+41	IT	
				1/31/24	17.00	LF	River Valley - PB4 to P8	198+49		199+35		
				1/31/24	17.00	LF	River Valley - PB4 to Post 3	100140		100.00		
			1/25/24	1/31/24	-89.00		Lea Oak - PB2 to PB3	201+81	LT	202+13	DT	Mis-entry on 2/28/2023
			1/23/24	1/31/24	-73.00		Lea Oak - PB2 to PB1		LT	201+90		Mis-entry on 2/28/2023
				1/31/24	6.00		Lea Oak - PB EX3 to P6	200+85		200+87		WIS-entry Off 2/20/2023
				1/31/24	9.00		Lea Oak - CA to PB4		RT	200+85		
				1/31/24	10.00	LF	Appalachian Trail - EX PB2 to P1	60+80		60+79		
				1/31/24	10.00		Lea Oak - PB1 to P1	201+90		201+97		
				1/31/24	11.00		Ladue - CA to EX1 PB	97+30		97+20		
				1/31/24	12.00		Lea Oak - PB2 to P3	201+81	RT	201+80		
				1/31/24	13.00		Lea Oak - PB2 to P2		RT	201+91		
				1/31/24	28.00	LF	Lea Oak - PB4 to P5	200+85	RT	201+04	RT	
1520	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1/25/24	1/31/24	73.00	LF	Lea Oak - PB2 to PB1	201+81	LT	201+90	LT	Mis-entry on 2/28/2023
				1/31/24	89.00	LF	Lea Oak - PB2 to PB3	201+81	LT	202+13	RT	Mis-entry on 2/28/2023
1640	9028811	PULL BOX, PREFORMED CLASS 2	1/25/24	1/31/24	1.00	EA	Creve Coeur Mill - PB #2	252+20	RT			
1680	9029902	MISC.	1/17/24	1/18/24	1.00	EA	Woods Mill Intersection - D1 - Post #3	216+67	RT			
				1/18/24	1.00	EA	Woods Mill Intersection - D2 - Post #2	217+26	RT			
				1/18/24	1.00	EA	Woods Mill Intersection - D3 - Post #5	216+56				
				1/18/24	1.00	FA	Woods Mill Intersection - D4 - Post #3	216+67				
				1/18/24	1.00		Woods Mill Intersection - D5 - Post #8	217+65				
					1.00							
				1/18/24			Woods Mill Intersection - D6 - Post #7	217+11				
				1/18/24	1.00	EA	Woods Mill Intersection - D7 - Post #2	217+26				
				1/18/24	1.00	EA	Woods Mill Intersection - D8 - Post #8	217+65				
			1/23/24	1/31/24	1.00	EA	River Valley - D1 - Post #2	199+48	RT			
				1/31/24	1.00	EA	River Valley - D2 - Post #1	199+41	LT			
				1/31/24	1.00	EA	River Valley - D3 - Post #4	198+73	RT			
				1/31/24	1.00	EA	River Valley - D4 - Post #8	199+35	RT			
				1/31/24	1.00	EA	River Valley - D5 - Post #6	198+58	LT			
				1/31/24	1.00	EA	River Valley - D6 - Post #5	198+57	RT			
				1/31/24	1.00	EA	River Valley - D7 - Post #1	199+41	LT			
				1/31/24	1.00	EA	River Valley - D8 - Post #7	198+77	LT			
			1/25/24	1/31/24	1.00	FA	Lea Oak - D3 - Post #4	201+99	RT			
1710	9029902	MISC		2/2/24	1.00		Lea Oak Intersection	201100				
1750	9029902			1/31/24	1.00	EA	River Valley - Post #8	199+35	DT			
1820		CCTV POLE, 20 FT OR 6.1M MOUNTING HEIGHT	1/26/24	1/30/24	1.00	FA		198+73				
1620	9103/40	COLV FOLE, 20 FT OR 0.1M MOUNTING HEIGHT					River Valley Intersection - Post #3					
				1/31/24	1.00		Woods Mill Intersection - Post #4	216+36				
1840	9109902	MISC. ITS		1/30/24	1.00	EA	River Valley Intersection - Post #3	198+73				
				1/31/24	1.00	EA	Woods Mill Intersection - Post #4		RT			
1880	9109902	MISC. ITS	1/26/24	1/30/24	1.00	EA	River Valley Intersection - Post #3	198+73	RT			
			1/29/24	1/31/24	1.00	EA	Woods Mill Intersection - Post #4	216+36	RT			
1970	6189901	MISC.	1/23/24	1/31/24	0.25	LS	Payment 4 - 50% of Contract Reached	199+00		116+50		
1980	6279901	MISC.	1/23/24	1/31/24	0.50	LS	50% Payment for Phase 1	199+00		116+50		
5010	2029905	MISC. REMOVALS	1/26/24	1/30/24	17.30	SQYD	Root-a-Way (West) Exit - Sidewalk	276+50	RT			
				1/30/24	27.20	SQYD	Heritage Veterinarian (West)	274+30	RT			Work from 1/5/2024
				1/30/24	35.90	SQYD	Root-a-Way (West) - Entrance	276+50				Work from 1/5/2024
			1/29/24	1/31/24	20.60	SQYD	Root-a-Way (West) Exit - Back		RT			
			1,20,24	1/31/24	35.10	SQYD	Heritage Vet East Approach - Sidewalk		RT			
			1/30/24	1/31/24	15.60	SQYD						
			1/30/24	1/31/24	10.00	JUID	Heritage Vet (East) - Back	275+00	RT			

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

No Data Available

Revision 3/23/2023 Page 16 of 81



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0050	FURNISHING	Overrun	Type Overrun	25	Sep 5,	SYSTEM	(\$841.50)	
		ROCK FILL				2023			
				Overrun - T	otal			(\$841.50)	
	00.00		Overrun - To	tal				(\$841.50)	
	0050 -						01/0==14	(\$841.50)	
	0060	PLACING ROCK FILL	Overrun	Overrun		Sep 5, 2023	SYSTEM	(\$841.50)	
				Overrun - T	otal			(\$841.50)	
			Overrun - To	tal				(\$841.50)	
	0060 -							(\$841.50)	
	0800	TYPE 5 AGGREGATE FOR BASE	Material		4	Oct 17, 2022	SYSTEM	\$3,996.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$3,996.63)	
					5	Nov 2, 2022	SYSTEM	\$13,077.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$13,077.90)	
					6	Nov 16, 2022	SYSTEM	\$21,599.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$21,599.82)	
					7	Dec 2, 2022	SYSTEM	\$29,882.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$29,882.16)	
					8	Dec 16, 2022	SYSTEM	\$40,439.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$40,439.52)	
					9	Jan 3, 2023	SYSTEM	\$48,000.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$48,000.15)	
					10	Jan 17, 2023	SYSTEM	\$59,332.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$59,332.68)	
					15	Apr 3, 2023	SYSTEM	\$8,716.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$8,716.73)	
					16	Apr 17, 2023	SYSTEM	\$14,241.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$14,241.92)	
					17	May 1, 2023	SYSTEM	\$23,375.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$23,375.66)	
					18	May 16, 2023	SYSTEM	\$32,243.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$32,243.09)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0800	TYPE 5 AGGREGATE FOR BASE	Material		19	Jun 2, 2023	SYSTEM	\$43,972.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$43,972.61)	
					20	Jun 16, 2023	SYSTEM	\$53,996.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$53,996.36)	
					21	Jun 30, 2023	SYSTEM	\$65,395.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$65,395.22)	
					22	Jul 17, 2023	SYSTEM	\$79,558.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$79,558.16)	
					23	Aug 2, 2023	SYSTEM	\$94,997.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$94,997.21)	
					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 -		Madadal		45	A == 0	OVOTEM	\$0.00	This adjustment offsets the minimal partners are add Material Designation
	0105	MISC.	Material		15	Apr 3, 2023	SYSTEM	\$200,226.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
			Material		15	2023 Apr 3, 2023 Apr 17, 2023	SYSTEM	\$200,226.00 (\$200,226.00) \$200,664.75	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
			Material		15 16	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1,	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	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, May 16,	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 Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
			Material		15 16 16 17 17 18	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$200,226.00 (\$200,226.00) \$200,664.75 (\$200,664.75) \$200,664.75 (\$200,664.75)	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
			Material		15 16 16 17 17 18	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 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 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	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 16, 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)	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 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 19	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM 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 Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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 19 19	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM	\$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 Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



				211					
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
					33	Jan 2, 2024	jimenj1	(\$212.79)	AC Price Adjustment for Estimate 0028 (October '23/First Period) 58.20 Tons of BP-1 22-5 @ 3.90% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75)
					33	Jan 2, 2024	jimenj1	(\$2,538.90)	AC Price Adjustment for Estimate 0029 (October '23/Second Period) 694.40 Tons of BP-1 22-5 @ 3.90% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75)
				ACAD - Tota	al			\$2,222.03	
			Other Item A	djustment - T	otal			\$2,222.03	
	0105 -	·Total						\$2,222.03	
	0110	ASPH. CONC. MIXTURE PG 76-22 (SP048F)	Other Item Adjustment	ACAD	33	Jan 2, 2024	jimenj1	(\$7,379.06)	AC Price Adjustment for Estimate 0028 (October '23/First Period) 1574.20 Tons of SP048F @ 5.00% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75)
					33	Jan 2, 2024	jimenj1	(\$3,562.03)	AC Price Adjustment for Estimate 0029 (October '23/Second Period) 759.90 Tons of SP048F @ 5.00% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75)
				ACAD - Tota				(\$10,941.09)	
			Other Item A	djustment - T	otal			(\$10,941.09)	
			Overrun	Overrun	29	Nov 2, 2023	SYSTEM	(\$67,675.50)	
					33	Jan 2, 2024	SYSTEM	\$67,675.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',135.00000 - 135.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0110 -	Total						(\$10,941.09)	
	0120	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	33	Jan 2, 2024	jimenj1	(\$12,334.13)	AC Price Adjustment for Estimate 0029 (October '23/Second Period) 3289.10 Tons of SP125 23-3 @ 4.00% Virgin AC%
	0.20	MIXTURE PG 76-22 (SP1	Aujustinent						Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75)
	0.20	MIXTURE PG	·	ACAD - Tota				(\$12,334.13)	Base Index - 692.5
		MIXTURE PG 76-22 (SP1	Other Item A					(\$12,334.13)	Base Index - 692.5
	0120 -	MIXTURE PG 76-22 (SP1	Other Item A			Nov 2,	SYSTEM		Base Index - 692.5



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	0140	TACK COAT - LOW OR NON-	Material		5	Nov 2, 2022	SYSTEM	(\$2,695.00)						
		TRACKING		- Total				\$0.00						
			Material - To	tal				\$0.00						
	0140 -	Total						\$0.00						
	0150	CONCRETE PAVEMENT (10 IN. NON-	Overrun	Overrun		Nov 2, 2023	SYSTEM	(\$53,043.20)						
		REINFORCED			30	Nov 16, 2023	SYSTEM	(\$32,345.60)						
					31	Dec 4, 2023 Jan 2,	SYSTEM	(\$3,264.00)	Unit wice board on account of account of the installed quantity on all					
					33	2024	STSTEM	\$88,652.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',128.00000 - 128.00000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - To	tal				\$0.00						
	0150 -	Total						\$0.00						
	0170	ADJUSTING BASIN OR INLET	Overrun	Overrun	15	Apr 3, 2023	SYSTEM	(\$1,000.00)						
					21	Jun 30, 2023	SYSTEM	(\$1,000.00)						
					24	Aug 16, 2023	SYSTEM	(\$1,000.00)						
										25	Sep 5, 2023	SYSTEM	(\$1,000.00)	
							27	Oct 2, 2023	SYSTEM	(\$1,000.00)				
				Overrun - T	28	Oct 17, 2023	SYSTEM	(\$2,000.00)						
			Overrun - To		otai			(\$7,000.00)						
	0170 -	Total	Overruit 10	cai				(\$7,000.00)						
	0180	- Total 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 28	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					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0180	PIPE COLLAR,	Material						Estimate Exception 1 on the current Payment Estimate.
		TYPE A			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)	
					33	Jan 2, 2024	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$4,500.00)	
					34	Jan 16, 2024	SYSTEM	\$6,000.00	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.
					34	Jan 16, 2024	SYSTEM	(\$6,000.00)	
					35	Feb 2, 2024	SYSTEM	\$6,000.00	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.
					35	Feb 2, 2024	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0180 -	Total						\$0.00	
	0230	6 IN. CONCRETE MEDIAN STRIP	Material		10	Jan 17, 2023	SYSTEM	\$18,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$18,120.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0230 -	Total						\$0.00	
	0250	PAVED APPROACH, 7 IN.	Material		10	Jan 17, 2023	SYSTEM	\$6,174.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$6,174.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun		Aug 2, 2023	SYSTEM	(\$2,898.00)	Unit wise board on control of the state of t
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0260	PAVED APPROACH, 8 IN.	Material		7	Dec 2, 2022	SYSTEM	\$127,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$127,026.00)	
					8	Dec 16, 2022	SYSTEM	\$128,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$128,952.00)	
					9	Jan 3, 2023	SYSTEM	\$128,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$128,952.00)	
					10	Jan 17, 2023	SYSTEM	\$132,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$132,354.00)	
					16	Apr 17, 2023	SYSTEM	\$10,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$10,995.75)	
					17	May 1, 2023	SYSTEM	\$21,372.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$21,372.75)	
					18	May 16, 2023	SYSTEM	\$40,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$40,290.75)	
					19	Jun 2, 2023	SYSTEM	\$63,465.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$63,465.75)	
					20	Jun 16, 2023	SYSTEM	\$99,915.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$99,915.75)	
					21	Jun 30, 2023	SYSTEM	\$105,072.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$105,072.75)	
					22	Jul 17, 2023	SYSTEM	\$118,266.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$118,266.75)	
					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	
	0000		Material - To	tal				\$0.00	
	0260 -	CONCRETE	Material		4	Oct 17,	SYSTEM	\$0.00 \$18,630.76	This adjustment offsets the original system-generated Material Payment
		SIDEWALK, 4 IN.				2022			Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Oct 17,	SYSTEM	(\$18,630.76)	



t Liı	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
5 02	270	CONCRETE	Material			2022				
		SIDEWALK, 4 IN.			5	Nov 2, 2022	SYSTEM	\$27,168.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					5	Nov 2, 2022	SYSTEM	(\$27,168.50)		
					6	Nov 16, 2022	SYSTEM	\$52,227.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					6	Nov 16, 2022	SYSTEM	(\$52,227.96)		
					7	Dec 2, 2022	SYSTEM	\$67,319.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					7	Dec 2, 2022	SYSTEM	(\$67,319.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
02	270 - T	otal						\$0.00		
		MISC. CONCRETE	Construction Stockpile		20	Jun 16, 2023	SYSTEM	(\$219.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$219.00)		
			Construction	Stockpile - 1	Total			(\$219.00)		
			Construction Stockpile		3	Oct 3, 2022	SYSTEM	\$3,285.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$3,285.00		
			Construction	Stockpile S	TMI - Tota			\$3,285.00		
02	290 - T	otal						\$3,066.00		
030	300			Overrun Overrur	Overrun	26	Sep 18, 2023	SYSTEM	(\$2,109.00)	
					28	Oct 17, 2023	SYSTEM	(\$4,070.00)		
					33	Jan 2, 2024	SYSTEM	(\$2,664.00)		
				Overrun - T	otal			(\$8,843.00)		
			Overrun - To	tal				(\$8,843.00)		
03	800 - T	otal						(\$8,843.00)		
03		CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		4	Oct 17, 2022	SYSTEM	\$7,412.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					4	Oct 17, 2022	SYSTEM	(\$7,412.00)		
					5	Nov 2, 2022	SYSTEM	\$16,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					5	Nov 2, 2022	SYSTEM	(\$16,762.00)		
					6	Nov 16, 2022	SYSTEM	\$22,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					6	Nov 16, 2022	SYSTEM	(\$22,066.00)		
								\$0.00		
				- Total						
			Material - To					\$0.00		
03	310 - T	otal	Material - To							
	310 - T	Otal CURB AND GUTTER TYPE B	Material - To		6	Nov 16, 2022	SYSTEM	\$0.00	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.	
		CURB AND			6		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3255	0340	CURB AND GUTTER TYPE B	Material		7	Dec 2, 2022	SYSTEM	(\$20,025.00)	
					8	Dec 16, 2022	SYSTEM	\$23,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$23,580.00)	
					9	Jan 3, 2023	SYSTEM	\$39,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$39,690.00)	
					10	Jan 17, 2023	SYSTEM	\$40,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$40,905.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0340 -		Material		45	A	OVOTE	\$0.00	This editorious that the state of the state
	0440	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		15	Apr 3, 2023	SYSTEM	\$32,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$32,161.00)	
					16	Apr 17, 2023	SYSTEM	\$77,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$77,865.00)	
					17	May 1, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$113,274.00)	
					18	May 16, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$113,274.00)	
					19	Jun 2, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$113,274.00)	
					20	Jun 16, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$113,274.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0440 -						a	\$0.00	
	0460	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		16	Apr 17, 2023	SYSTEM	\$2,953.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$2,953.50)	
					17	May 1, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$4,296.60)	
					18	May 16, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3255	0460	TYPE 1 OR 5 AGGREGATE	Material		18	May 16, 2023	SYSTEM	(\$4,296.60)	
		FOR BASE (4 IN. TH			19	Jun 2, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$4,296.60)	
					20	Jun 16, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$4,296.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0460 -	Total						\$0.00	
	0480	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		15	Apr 3, 2023	SYSTEM	\$2,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		IIVOI			15	Apr 3, 2023	SYSTEM	(\$2,275.00)	
					16	Apr 17, 2023	SYSTEM	\$4,043.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$4,043.00)	
					17	May 1, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$6,682.00)	
					18	May 16, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$6,682.00)	
					19	Jun 2, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$6,682.00)	
					20	Jun 16, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$6,682.00)	·
					21	Jun 30, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$6,682.00)	
					22	Jul 17, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$6,682.00)	
					23	Aug 2, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$6,682.00)	
					24	Aug 16, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$7,254.00)	
					25	Sep 5, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0480	DOWEL BAR	Material						Estimate Exception 2 on the current Payment Estimate.
		(DRILLING, FURNISHING AND INST			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)	
					33	Jan 2, 2024	SYSTEM	\$7,826.00	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.
					33	Jan 2, 2024	SYSTEM	(\$7,826.00)	
					34	Jan 16, 2024	SYSTEM	\$7,826.00	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.
					34	Jan 16, 2024	SYSTEM	(\$7,826.00)	
					35	Feb 2, 2024	SYSTEM	\$7,826.00	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.
					35	Feb 2, 2024	SYSTEM	(\$7,826.00)	
				- Total				\$0.00	
			Material - To		47		eve==:	\$0.00	
			Overrun	Overrun	17	May 1, 2023	SYSTEM	(\$364.00)	
					24	Aug 16, 2023	SYSTEM	(\$572.00)	
				0	28	Oct 17, 2023	SYSTEM	(\$572.00)	
			Over the second	Overrun - T	otal			(\$1,508.00)	
	0480 -	Total	Overrun - To	tal				(\$1,508.00)	
			Material		15	Apr 2	CVCTENA	(\$1,508.00)	This adjustment offsets the original system generated Material Deciment
	0490	TIE BAR (DRILL,	iviaterial		15	Apr 3,	SYSTEM	\$121.00	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	0490	FURN & INSTAL) (TYPE L	Material			2023			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
					27	Oct 2, 2023	SYSTEM	(\$1,116.50)		
					28	Oct 17, 2023	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					28	Oct 17,	SYSTEM	(\$1,138.50)		



Material System	Destant	1.50.0	Description	A -1:	Other	F-4	0	0	A	Demode
29	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
2023 Settande Enten Adjustment (2007) Due to user steppor 1 oversiding Payme Estrande Exception 4 on the ourset Payment Estrande Enten Adjustment (2007) Due to user steppor 1 oversiding Payme Estrande Enception 4 on the ourset Payment Estrande Enception 2 on the ourset Payment Estrande Enception 3 on the ourset Payment Estrande Es	J6S3255	0490		Material			2023			
2023 2024 2025						29		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.
30						29		SYSTEM	(\$1,138.50)	
2023 2023 2024 2024 2025						30	Nov 16,	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						30		SYSTEM	(\$1,138.50)	
2023 2024 2025						31		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.
2023 SySTEM Stimate Exception 3 on the current Payment Estimate SySTEM Stimate Exception 3 on the current Payment SySTEM Stimate Exception 3 on the current Payment SySTEM Stimate SySTEM SySTEM Stimate SySTEM SySTEM Stimate SySTEM SySTEM SySTEM SySTEM Stimate SySTEM SysT						31		SYSTEM	(\$1,138.50)	
2023 33						32		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.
2024 SySTEM Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Payment Paym						32		SYSTEM	(\$1,138.50)	
2024						33		SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
2024 Estimate Item Adjustment (0005) due to user steppr1 overridding Paym Estimate Exception 3 on the current Payment Estimate Exception 4 on the curr						33		SYSTEM	(\$1,138.50)	
2024 35						34		SYSTEM	\$1,138.50	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.
2024 Estimate Item Adjustment (0005) due to user steppr1 overridding Paym Estimate Exception 3 on the current Payment Estimate.						34		SYSTEM	(\$1,138.50)	
Autorial - Total S0.00						35		SYSTEM	\$1,138.50	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.
Material - Total S0.00						35		SYSTEM	(\$1,138.50)	
Substitute Sub					- Total				\$0.00	
Misc. Overrun Overr				Material - Tot	tal				\$0.00	
2023 33 Jan 2, 2024 SYSTEM \$43,255.45 Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of ',4.15000 - 4.15000, applied (if non-zero). Overrun - Total S0.00 Overrun - Total OS20 CURVED VANE GRTE AND FRAME(2 FT. X 2 FT) ONO OVERTIN - TOTAL OS20 CURVED VANE GRTE AND FRAME(2 FT. X 2 FT) ONO OVERTIN - TOTAL OS20 CURVED VANE GRTE AND FRAME(2 FT. X 2 FT) ONO OVERTIN - TOTAL OS20 CURVED VANE GRTE AND FRAME(2 FT. X 2 FT) ONO OVERTIN - TOTAL OVERTIN - TO		0490 -	Total						\$0.00	
Dec 4, 2023 Dec 4, 2023 Dec 19, 2023 SySTEM \$2,500.00		0500	MISC.	Overrun	Overrun	30		SYSTEM	(\$43,255.45)	
Overrun - Total \$0.00 CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)						33		SYSTEM	\$43,255.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.15000 - 4.15000, 'is applied (if non-zero).
Substitute Sub					Overrun - T	otal			\$0.00	
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 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 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 Exception 4 on the current Payment Estimate. 32 Dec 19, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Item Adjustment (0007) due to user steppr1 overridding				Overrun - To	tal				\$0.00	
GRTE AND FRAME(2 FT. X 2 FT) 2023 Estimate Item Adjustment (0008) due to user steppr1 overridding Paym Estimate Exception 4 on the current Payment Estimate. 30 Nov 16, 2023 31 Dec 4, 2023 SYSTEM \$1,250.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0008) due to user steppr1 overridding Paym Estimate Exception 4 on the current Payment Estimate. 31 Dec 4, 2023 32 Dec 19, 2023 33 SYSTEM \$2,500.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0007) due to user steppr1 overridding Paymen Estimate Item Adjustment (0007) due to user steppr1 overridding Paymen Estimate Item Adjustment (0007) due to user steppr1 overridding Paymen Estimate Item Adjustment (0007) due to user steppr1 overridding Paymen Estimate Item Adjustment (0007) due to user steppr1 overridding Paymen Estimate Item Adjustment (0007) due to user steppr1 overridding Paymen Estimate Item Adjustment (0007) due to user steppr1 overridding Paymen Estimate Item Adjustment (0007) due to user steppr1 overridding Paymen Estimate Item Adjustment (0007) due to user steppr1 overridding Paymen Estimate Item Adjustment (0007) due to user steppr1 overridding Paymen Estimate Item Adjustment (0007) due to user steppr1 overridding Paymen Estimate Item Adjustment (0007) due to user steppr1 overridding Paymen Estimate Item Adjustment (0007) due to user steppr1 overridding Paymen Estimate Item Adjustment (0007) due to user steppr1 overridding Paymen Estimate Item Adjustment (0007) due to user steppr1 overridding Paymen Estimate Item Adjustment (0007) due to user steppr1 overridding Paymen Estimate Item Adjustment (0007) due to user steppr1 overridding Paymen Item Adjustment (0007) due to user steppr1 overridding Paymen Item Adjustment (0007) due to user steppr1 overridding Paymen Item Adjustment (0007) due to user steppr1 overridding Paymen Item Adjustment (0007) due to user steppr1 overridding Paymen Item Adjustment (0007) due to user steppr1 overridding Paymen		0500 -	Total						\$0.00	
30 Nov 16, 2023 31 Dec 4, 2023 32 SYSTEM \$1,250.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0008) due to user steppr1 overridding Paym Estimate Exception 4 on the current Payment Estimate. 31 Dec 4, 2023 32 Dec 19, 2023 33 Dec 19, 2023 34 SYSTEM \$2,500.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0007) due to user steppr1 overridding Paymen Estimate Item Adjustment (0007) due to user steppr1 overridding Paymen Estimate Item Adjustment (0007) due to user steppr1 overridding Paymen Estimate Item Adjustment (0007) due to user steppr1 overridding Paymen Estimate Item Adjustment (0007) due to user steppr1 overridding Paymen Estimate Item Adjustment (0007) due to user steppr1 overridding Paymen Estimate Item Adjustment (0007) due to user steppr1 overridding Paymen Estimate Item Adjustment (0007) due to user steppr1 overridding Paymen Estimate Item Adjustment (0007) due to user steppr1 overridding Paymen Estimate Item Adjustment (0007) due to user steppr1 overridding Paymen Estimate Item Adjustment (0007) due to user steppr1 overridding Paymen Estimate Item Adjustment (0007) due to user steppr1 overridding Paymen Estimate Item Adjustment (0007) due to user steppr1 overridding Paymen Estimate Item Adjustment (0007) due to user steppr1 overridding Paymen Estimate Item Adjustment (0007) due to user steppr1 overridding Paymen Estimate Item Adjustment (0007) due to user steppr1 overridding Paymen Estimate Item Adjustment (0007) due to user steppr1 overridding Paymen Estimate Item Adjustment (0007) due to user steppr1 overridding Paymen Estimate Item Adjustment (0007) due to user steppr1 overridding Paymen Estimate Item Adjustment (0007) due to user steppr1 overridding Paymen Estimate Item Adjustment (0007) due to user steppr1 overridding Paymen Estimate Item Adjustment (0007) due to user steppr1 overridding Paymen Estimate Item Adjustment (0007) due to user steppr1 overridding Paymen Estimate Item Adjustment		0520	GRTE AND FRAME(2 FT. X 2	Material		30		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.
2023 Estimate Item Adjustment (0008) due to user steppr1 overridding Paym Estimate Exception 4 on the current Payment Estimate. 31 Dec 4, 2023 (\$1,250.00) 32 Dec 19, SYSTEM \$2,500.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0007) due to user steppr1 overridding Paym			FT)			30		SYSTEM	(\$1,250.00)	
2023 32 Dec 19, SYSTEM \$2,500.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0007) due to user steppr1 overridding Paym						31		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.
2023 Estimate Item Adjustment (0007) due to user steppr1 overridding Paym						31		SYSTEM	(\$1,250.00)	
Estimate Exception 4 on the current Mayment Estimate.						32		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 (\$2,500.00)						32		SYSTEM	(\$2,500.00)	
						33		SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3255	0520	CURVED VANE	Material	Type	33	Jan 2,	SYSTEM	(\$17 F00 00\							
J053233		GRTE AND FRAME(2 FT. X 2 FT)	Material		33	2024	STSTEIN	(\$17,500.00)							
					34	Jan 16, 2024	SYSTEM	\$18,750.00	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.						
					34	Jan 16, 2024	SYSTEM	(\$18,750.00)							
					35	Feb 2, 2024	SYSTEM	\$18,750.00	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.						
					35	Feb 2, 2024	SYSTEM	(\$18,750.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0520 -	Total						\$0.00							
	0530	CURVED VANE GRATE AND FRAME(4 FT. X 2	TE AND		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.						
		FI			21	Jun 30, 2023	SYSTEM	(\$1,680.00)							
					22	Jul 17, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					22	Jul 17, 2023	SYSTEM	(\$1,680.00)							
					23	Aug 2, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					23	Aug 2, 2023	SYSTEM	(\$1,680.00)							
					24	Aug 16, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					24	Aug 16, 2023	SYSTEM	(\$1,680.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0530 -	Total						\$0.00							
	0540	MANHOLE FRAME AND COVER, TYPE 4	ND		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, 2023	SYSTEM	\$1,200.00	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.						
					32	Dec 19, 2023	SYSTEM	(\$1,200.00)							
					33	Jan 2, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					33	Jan 2, 2024	SYSTEM	(\$2,400.00)							
					34	Jan 16, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					34	Jan 16, 2024	SYSTEM	(\$2,400.00)	Example Exception 6 on the eartest Fayment Estimate.						
													35	Feb 2, 2024	SYSTEM



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Type			·		
J6S3255	0540	MANHOLE FRAME AND	Material		35	Feb 2, 2024	SYSTEM	(\$2,400.00)	
		COVER, TYPE 4		- Total				\$0.00	
			Material - Tot	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 - Tot	tal				\$0.00	
	0550 -	Total						\$0.00	
	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 - Tot	tal				\$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)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0610 -	Total						\$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	Material		32	Dec 19, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		ARROW			32	Dec 19, 2023	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			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				\$0.00	
			Material - Tot	tal				\$0.00	
	0650 -							\$0.00	
	0670	PREF THERMO PVMT MARK, YIELD TRIAN	Material		34	Jan 16, 2024	SYSTEM	\$2,350.00	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.
					34	Jan 16, 2024	SYSTEM	(\$2,350.00)	
					35	Feb 2, 2024	SYSTEM	\$3,100.00	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.



J6S3255 D670 PREF THERMO PVMT MARK, YIELD TRIAN PVMT MARK, YIELD TRIAN PVMT MARK PVMT MA	Remarks
J6S3255 0670 PREF THERMO PVMT MARK, YIELD TRIAN	al system-generated Material Payment
Total \$0.00	al system-generated Material Payment
0670 - Total \$0.00 0810 PERMANENT EROSION CONTROL \$25 Sep 5, 2023 \$1,367.70 This adjustment offsets the original Estimate Item Adjustment (0008) du Estimate Exception 4 on the current	al system-generated Material Payment
0810 PERMANENT Material 25 Sep 5, 2023 \$1,367.70 This adjustment offsets the original Estimate Item Adjustment (0008) du Estimate Exception 4 on the current	al system-generated Material Payment
EROSION 2023 Estimate Item Adjustment (0008) du CONTROL Estimate Exception 4 on the current	l system-generated Material Payment
GEOTEXTILE	due to user steppr1 overridding Payment
25 Sep 5, 2023 SYSTEM (\$1,367.70)	
	al system-generated Material Payment due to user steppr1 overridding Payment nt Payment Estimate.
26 Sep 18, SYSTEM (\$1,367.70)	
	al system-generated Material Payment due to user steppr1 overridding Payment nt Payment Estimate.
27 Oct 2, 2023 SYSTEM (\$1,367.70)	
28 Oct 17, 2023 \$1,440.45 This adjustment offsets the original Estimate Item Adjustment (0010) du Estimate Exception 4 on the current	al system-generated Material Payment due to user steppr1 overridding Payment nt Payment Estimate.
28 Oct 17, SYSTEM (\$1,440.45)	
29 Nov 2, 2023 \$1,440.45 This adjustment offsets the original Estimate Item Adjustment (0010) du Estimate Exception 5 on the current	al system-generated Material Payment
29 Nov 2, SYSTEM (\$1,440.45)	
2023	
2023	
- Total \$0.00	
2023	
2023	
2023	
2023	nt Payment Estimate. Il system-generated Material Payment due to user steppr1 overridding Payment
2023	nt Payment Estimate. Il system-generated Material Payment due to user steppr1 overridding Payment
A	nt Payment Estimate. Il system-generated Material Payment due to user steppr1 overridding Payment
Activation Comparison Com	nt Payment Estimate. Il system-generated Material Payment due to user steppr1 overridding Payment
A	nt Payment Estimate. Il system-generated Material Payment due to user steppr1 overridding Payment
2023 Substituting Substituting	nt Payment Estimate. Il system-generated Material Payment due to user steppr1 overridding Payment
Company Comp	nt Payment Estimate. Il system-generated Material Payment due to user steppr1 overridding Payment nt Payment Estimate.
Naterial - Total S0.00	nt Payment Estimate. Il system-generated Material Payment due to user steppr1 overridding Payment
Naterial - Total \$0.00	al system-generated Material Payment due to user steppr1 overridding Payment nt Payment Estimate.
Naterial - Total S0.00	al system-generated Material Payment due to user steppr1 overridding Payment nt Payment Estimate.
Note	al system-generated Material Payment due to user steppr1 overridding Payment nt Payment Estimate.
Note Section Section	al system-generated Material Payment due to user steppr1 overridding Payment nt Payment Estimate.
Note	al system-generated Material Payment due to user steppr1 overridding Payment ent Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	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)						
						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.					
								3:		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						
			Material - To	tal				\$0.00						
		· Total						\$0.00						
	0940	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		23	Aug 2, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
		7271			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.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	0940	PRECAST CONCRETE	Material		25	Sep 5, 2023	SYSTEM	(\$15,910.00)						
		DROP INLET 2 FT X 2 FT			26	Sep 18, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					26	Sep 18, 2023	SYSTEM	(\$15,910.00)						
					27	Oct 2, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					27	Oct 2, 2023	SYSTEM	(\$15,910.00)						
					28	Oct 17, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					28	Oct 17, 2023	SYSTEM	(\$15,910.00)						
					29	Nov 2, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					29	Nov 2, 2023	SYSTEM	(\$15,910.00)						
					30	Nov 16, 2023	SYSTEM	\$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
							30	Nov 16, 2023	SYSTEM	(\$17,390.00)				
							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						
	0040	· Total	Material - To	tal				\$0.00						
	0960	PRECAST CONCRETE DROP INLET 4 FT	Material		21	Jun 30, 2023	SYSTEM	\$0.00 \$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.					
		X 2 FT			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					



CONCRETE DROP INLET 4 FT X 2 FT	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
0960 - Total 0970 PRECAST CONCRETE DROP INLET 5 FT	Material						Estimate Exception 7 on the current Payment Estimate.						
0960 - Total 0970 PRECAST CONCRETE DROP INLET 5 FT			26	Sep 18, 2023	SYSTEM	(\$410.00)							
0960 - Total 0970 PRECAST CONCRETE DROP INLET 5 FT			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.						
0960 - Total 0970 PRECAST CONCRETE DROP INLET 5 FT			27	Oct 2, 2023	SYSTEM	(\$410.00)							
0960 - Total 0970 PRECAST CONCRETE DROP INLET 5 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.						
0960 - Total 0970 PRECAST CONCRETE DROP INLET 5 FT			28	Oct 17, 2023	SYSTEM	(\$410.00)							
0960 - Total 0970 PRECAST CONCRETE DROP INLET 5 FT			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.						
0960 - Total 0970 PRECAST CONCRETE DROP INLET 5 FT			29	Nov 2, 2023	SYSTEM	(\$410.00)							
0960 - Total 0970 PRECAST CONCRETE DROP INLET 5 FT			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.						
0960 - Total 0970 PRECAST CONCRETE DROP INLET 5 FT			30	Nov 16, 2023	SYSTEM	(\$410.00)							
0960 - Total 0970 PRECAST CONCRETE DROP INLET 5 FT			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.						
0960 - Total 0970 PRECAST CONCRETE DROP INLET 5 FT			31	Dec 4, 2023	SYSTEM	(\$410.00)							
0960 - Total 0970 PRECAST CONCRETE DROP INLET 5 FT			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.						
0960 - Total 0970 PRECAST CONCRETE DROP INLET 5 FT				32	Dec 19, 2023	SYSTEM	(\$410.00)						
0960 - Total 0970 PRECAST CONCRETE DROP INLET 5 FT					33	Jan 2, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
0960 - Total 0970 PRECAST CONCRETE DROP INLET 5 FT				33	Jan 2, 2024	SYSTEM	(\$1,230.00)						
0960 - Total 0970 PRECAST CONCRETE DROP INLET 5 FT				3	34	Jan 16, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
0960 - Total 0970 PRECAST CONCRETE DROP INLET 5 FT									34	Jan 16, 2024	SYSTEM	(\$1,230.00)	
0960 - Total 0970 PRECAST CONCRETE DROP INLET 5 FT											35	Feb 2, 2024	SYSTEM
0960 - Total 0970 PRECAST CONCRETE DROP INLET 5 FT			35	Feb 2, 2024	SYSTEM	(\$1,230.00)							
0960 - Total 0970 PRECAST CONCRETE DROP INLET 5 FT		- Total				\$0.00							
0970 PRECAST CONCRETE DROP INLET 5 FT	Material - Total	1				\$0.00							
CONCRETE DROP INLET 5 FT					0)/05=::	\$0.00							
	Material		aterial	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)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3255	0970	CONCRETE DROP INLET 5 FT	Material		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.
		X3FT			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 Estimate Exception 9 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$5,480.00)	
					31	Dec 4, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 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)	
					33	Jan 2, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$5,480.00)	
					34	Jan 16, 2024	SYSTEM	\$5,480.00	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.
					34	Jan 16, 2024	SYSTEM	(\$5,480.00)	
					35	Feb 2, 2024	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 15 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$5,480.00)	
				- Total				\$0.00	
	0970 -	Total	Material - To	tal				\$0.00 \$0.00	
	0980	12 IN. GROUP A FLARED END SECT	Material	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,	SYSTEM	(\$3,720.00)	-



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																												
J6S3255	0980	12 IN. GROUP A FLARED END	Material			2023																																															
		SECT SECT			17	May 1, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																																												
					17	May 1, 2023	SYSTEM	(\$3,720.00)																																													
					18	May 16, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																																												
						18	May 16, 2023	SYSTEM	(\$3,720.00)																																												
							19	Jun 2, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																																										
					19	Jun 2, 2023	SYSTEM	(\$3,720.00)																																													
						20	Jun 16, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																																											
					20	Jun 16, 2023	SYSTEM	(\$3,720.00)																																													
					21	Jun 30, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																																												
					21	Jun 30, 2023	SYSTEM	(\$3,720.00)																																													
					22	Jul 17, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																																												
				22	Jul 17, 2023	SYSTEM	(\$3,720.00)																																														
															23	Aug 2, 2023	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																																		
					23	Aug 2, 2023	SYSTEM	(\$9,300.00)																																													
							24	Aug 16, 2023	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																																										
					24	Aug 16, 2023	SYSTEM	(\$9,300.00)																																													
							25	Sep 5, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																																										
					25	Sep 5, 2023	SYSTEM	(\$10,230.00)																																													
								26	Sep 18, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																																									
									26	Sep 18, 2023	SYSTEM	(\$10,230.00)																																									
						27	Oct 2, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																																											
					27	Oct 2, 2023	SYSTEM	(\$10,230.00)																																													
					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.																																			
																								2		2	2																										2
					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																																												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3255	0980	12 IN. GROUP A FLARED END	Material						Estimate Exception 10 on the current Payment Estimate.																
		SECT			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)																	
					33	Jan 2, 2024	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					33	Jan 2, 2024	SYSTEM	(\$10,230.00)																	
					34	Jan 16, 2024	SYSTEM	\$10,230.00	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.																
					34	Jan 16, 2024	SYSTEM	(\$10,230.00)																	
					35	Feb 2, 2024	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 16 on the current Payment Estimate.																
					35	Feb 2, 2024	SYSTEM	(\$10,230.00)																	
				- Total				\$0.00																	
			Material - To					\$0.00																	
	0980 -		Makadal		00	A 0	OVOTEM	\$0.00	This adjustment off at the minimal product of Material Downset																
	0990	15 IN. GROUP A FLARED END SECT	Material	Material		23	Aug 2, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
									23	Aug 2, 2023	SYSTEM	(\$1,980.00)													
					24	Aug 16, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					24	Aug 16, 2023	SYSTEM	(\$1,980.00)																	
					25	Sep 5, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					25	Sep 5, 2023	SYSTEM	(\$1,980.00)																	
																				26	Sep 18, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					26	Sep 18, 2023	SYSTEM	(\$1,980.00)																	
																					27	Oct 2, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$1,980.00)																	
						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.															
								2	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)																	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0990	15 IN. GROUP A FLARED END SECT	Material	Туре	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)	
					33	Jan 2, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$1,980.00)	
					34	Jan 16, 2024	SYSTEM	\$1,980.00	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.
					34	Jan 16, 2024	SYSTEM	(\$1,980.00)	
					35	Feb 2, 2024	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 17 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$1,980.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0990 -	- Total						\$0.00	
	1020	TURF TYPE TALL FESCUE SODDING	Material		10	Jan 17, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$16,830.00)	
				- Total	10		SYSTEM	(\$16,830.00) \$0.00	
			Material - To		10		SYSTEM		
	1020 -	- Total	Material - To		10		SYSTEM	\$0.00	
	1020 - 1030	-Total SEEDING - COOL SEASON GRASSES			17		SYSTEM	\$0.00 \$0.00	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.
		SEEDING - COOL SEASON				2023 May 1,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
		SEEDING - COOL SEASON			17	May 1, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$2,800.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
		SEEDING - COOL SEASON			17	May 1, 2023 May 1, 2023 May 1, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
		SEEDING - COOL SEASON			17 17 18	May 1, 2023 May 1, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
		SEEDING - COOL SEASON			17 17 18	May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
		SEEDING - COOL SEASON			17 17 18 18	May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
		SEEDING - COOL SEASON			17 17 18 18 19	May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) (\$2,800.00)	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment
		SEEDING - COOL SEASON			17 17 18 18 19 19	May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$2,800.00 (\$2,800.00) (\$2,800.00) (\$2,800.00) (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1030	SEEDING - COOL SEASON GRASSES	Material		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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	27	Oct 2, 2023	SYSTEM	(\$1,750.00)	
				Overrun - T	otal			(\$1,750.00)	
			Overrun - To	tal				(\$1,750.00)	
	1030 -	Total						(\$1,750.00)	
	1060	ROCK DITCH CHECK	Material		4	Oct 17, 2022	SYSTEM	\$702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$702.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1060 -	Total						\$0.00	
	1080	CURB INLET CHECK	Material		4	Oct 17, 2022	SYSTEM	\$375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$375.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1080 -	Total						\$0.00	
	1130	MGS GUARDRAIL	Construction		11	Feb 2,	SYSTEM	(\$13,630.21)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1130	MGS GUARDRAIL	Stockpile			2023			
					12	Feb 16, 2023	SYSTEM	(\$34,545.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Mar 2, 2023	SYSTEM	(\$24,202.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Jun 16, 2023	SYSTEM	(\$28,622.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jun 30, 2023	SYSTEM	(\$3,338.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$104,340.00)	
			Construction	Stockpile -	Total			(\$104,340.00)	
			Construction Stockpile STMA		4	Oct 17, 2022	SYSTEM	\$2,820.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STWA	- 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
			511411	- Total				\$101,520.00	
			Construction	Stockpile S	TMI - Tota			\$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
		(EXT CORD)		- Total				(\$24,819.39)	
			Construction	Stockpile -	Total			(\$24,819.39)	
			Construction Stockpile STMI		4	Oct 17, 2022	SYSTEM	\$24,819.39	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$24,819.39	
			Construction	Stockpile S	TMI - Tota			\$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 - T	otal			\$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 -		a	0) (0===	(\$9,955.00)	
			Construction Stockpile STMI		4	Oct 17, 2022	SYSTEM	\$9,955.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total	T			\$9,955.00	
			Construction				OVOT-:	\$9,955.00	
			Overrun	Overrun		Jun 30, 2023	SYSTEM	(\$1,500.00)	
			0	Overrun - T	otai			(\$1,500.00)	
	11.50	Tetal	Overrun - To	tal				(\$1,500.00)	
	1150 -		0 1 "		44		0)/0==-	(\$1,500.00)	
	1160	TYPE A CRASHWORTHY	Construction Stockpile		11	Feb 2, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1160	END TERMINAL (MASH)	Construction Stockpile		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	Γotal			(\$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	ГМI - 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 -							(\$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				(\$802.85)	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$1,445.13	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,445.13	
			Construction	Stockpile S				\$1,445.13	
			Material		15	Apr 3, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$2,300.00)	
					16	Apr 17, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$2,300.00)	
					17	May 1, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$2,300.00)	
					18	May 16, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$2,300.00)	
					19	Jun 2, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$2,300.00)	
					20	Jun 16, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$2,300.00)	
					21	Jun 30, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$2,300.00)	
					22	Jul 17,	SYSTEM	\$2,300.00	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	1180	LUMINAIRE, LED-	Material	,,		2023			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.													
											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	(\$2,300.00)		
																			32	Dec 19, 2023	SYSTEM	\$2,300.00
					32	Dec 19, 2023	SYSTEM	(\$2,300.00)														
							3		3						33	Jan 2, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
															33	Jan 2, 2024	SYSTEM	(\$2,300.00)				
															:		34	Jan 16, 2024	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 11 on the current Payment Estimate.	
					34	Jan 16, 2024	SYSTEM	(\$2,300.00)														
																			35	Feb 2, 2024	SYSTEM	\$2,300.00
					35	Feb 2,	SYSTEM	(\$2,300.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3255	1180	LUMINAIRE, LED- A	Material			2024																					
		^		- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	1180 -	Total						\$642.28																			
	1190	LUMINAIRE, LED- C	Construction Stockpile		15	Apr 3, 2023	SYSTEM	(\$19,532.30)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				(\$19,532.30)																			
			Construction	Stockpile - 1	Total			(\$19,532.30)																			
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$19,532.30	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			STIVII	- Total				\$19,532.30																			
			Construction	Stockpile S	TMI - Tota			\$19,532.30																			
			Material	15	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	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, SYSTEM \$48,988.00 This adjustment offsets the or Estimate Item Adjustment (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, 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.																		



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
55	1190	LUMINAIRE, LED- C	Material		25	Sep 5, 2023	SYSTEM	(\$48,988.00)	
					26	Sep 18, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$48,988.00)	
					27	Oct 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$48,988.00)	
					28	Oct 17, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$48,988.00)	
					29	Nov 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$48,988.00)	
					30	Nov 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$48,988.00)	
					31	Dec 4, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$48,988.00)	
					32	Dec 19, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$48,988.00)	
					33	Jan 2, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$48,988.00)	
					34	Jan 16, 2024	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 12 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$48,988.00)	
					35	Feb 2, 2024	SYSTEM	\$48,988.00	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.
					35	Feb 2, 2024	SYSTEM	(\$48,988.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1190 - 1200	CONDUIT, 3 IN. RIGID, PUSHED	Material		3	Oct 3, 2022	SYSTEM	\$0.00 \$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)	Example 1 of the serious ayrion Estimate.
					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,	SYSTEM	(\$6,288.81)	, and a supplier of the suppli
					4	2022	OTOTEW	(40,200.01)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	1200	CONDUIT, 3 IN. RIGID, PUSHED	Material						Estimate Exception 14 on the current Payment Estimate.					
		KIGID, FUSHED			5	Nov 2, 2022	SYSTEM	(\$6,288.81)						
				- Total				\$0.00						
			Material - Tot	tal				\$0.00						
		Total	0		00	Jan O	OVOTEM	\$0.00	Description of the second seco					
	1230	PULL BOX, PREFORMED	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$773.76)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		CLASS 1		- Total				(\$773.76)						
			Construction	Stockpile - 1	Γotal			(\$773.76)						
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$1,160.64	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$1,160.64						
			Construction	Stockpile S	STMI - Total			\$1,160.64						
	1230 -	· Total						\$386.88						
	1240	PULL BOX, PREFORMED CLASS 3	Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$1,159.60	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$1,159.60						
	1240		Construction	ction Stockpile STMI - Total				\$1,159.60						
		·Total						\$1,159.60						
	1250	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		5	Nov 2, 2022	SYSTEM	\$151.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
		POLE & BRACKE			5	Nov 2, 2022	SYSTEM	(\$151.30)						
											6	Nov 16, 2022	SYSTEM	\$151.30
								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 - Tot	tal				\$0.00						
	1250 -	· Total						\$0.00						
	1260	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		7	Dec 2, 2022	SYSTEM	\$5,614.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					7	Dec 2, 2022	SYSTEM	(\$5,614.35)						
					8	Dec 16, 2022	SYSTEM	\$10,782.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					8	Dec 16, 2022	SYSTEM	(\$10,782.55)						
				- Total				\$0.00						
			Material - Tot	tal				\$0.00						
			Overrun	Overrun	8	Dec 16, 2022	SYSTEM	(\$2,332.55)						
					9	Jan 3, 2023	SYSTEM	(\$91.55)						
					13	Mar 2, 2023	SYSTEM	\$2,424.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).					



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



1200 FONDATION DO	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
12 Fold 16 279TEM 18.850.00 17.0000 17.000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.000000 17.000000 17.000000 17.00000 17.00000 17.00000 17.00000 17.00000 17.00000 17.00000 17.00000 17.000000 17.000000 17.000000 17.000000 17.000000 17.000000 17.000000 17.000000 17.	J6S3255	1280	FOUNDATION (30	Material		11		SYSTEM	\$6,850.00	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment								
2003 12 Feb 6, SYSTEM (56,850.00) 12 12 Feb 6, SYSTEM (56,850.00) 12 12 12 12 12 12 12 1						11		SYSTEM	(\$6,850.00)									
Total						12		SYSTEM	\$6,850.00	Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment								
Autorial Covering						12		SYSTEM	(\$6,850.00)									
Communication Communicatio					- Total				\$0.00									
2022 13				Material - To	tal				\$0.00									
13 Mar 2, 2033 SYSTEM 55,480.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,1370,00000 - 1370,00000 1200 - Total S00.00				Overrun	Overrun	8		SYSTEM	(\$4,110.00)									
13						9		SYSTEM	(\$1,370.00)									
1200 Total						13	Mar 2,	SYSTEM	\$5,480.00	previous payment estimates. Price Adjustments of ',1370.00000 - 1370.00000,								
1200 FOLIDATION 45 Stockpile Total					Overrun - T	otal			\$0.00									
Poundation Pou				Overrun - To	tal				\$0.00									
FOUNDATION (45 Stockpile 2023 (\$1,128.49)		1280 -	Total						\$0.00									
Construction Stockpile - Total Construction Stockpile - Total 14 Mar 16, 2VSTEM \$5,632.45 Construction Stockpile - Total - Total - Total 5,632.45 Construction Stockpile STMI - Total 5,802.45 Construction Stockpile StMI - Order State Stminute Stoception 18 on the current Payment Estimate. 6 Nov 16, SYSTEM (\$1,894.00) 2022 7 Dec 2, SYSTEM (\$3,788.00) 7 Dec 2, SYSTEM (\$3,788.00) 2022 7 Dec 2, SYSTEM (\$3,788.00) 2023 8 Dec 16, SYSTEM (\$3,788.00) 2023 SYSTEM (\$3,788.00) 10 Jan 17, SYSTEM (\$3,788.00) 11 Feb 2, SYSTEM (\$3,788.00) 11 Feb 2, SYSTEM (\$3,788.00) 11 Feb 2, SYSTEM (\$3,788.00) 12 SYSTEM (\$3,788.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate Internal Payment Estimate Exception 6 on the current Payment Estimate Internal Payment Estimat		1290	FOUNDATION (45			18		SYSTEM	(\$1,126.49)	Payment Estimate Item Adjustment generated Stockpile Transaction								
Construction Stockpile STMI - Total \$5,632.45 Material \$5 Nov 2 2022 SYSTEM \$1,894.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 6 Nov 16, SYSTEM \$1,894.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 6 Nov 16, SYSTEM \$1,894.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Exception 6 on the current Payment Es			FT. OR 13.5 M		- Total				(\$1,126.49)									
Stockpile STMI - Total S5,632.45 Construction Stockpile STMI - Total S1,894.00 S1,894.00 Avo 12, 2022 SYSTEM (\$1,894.00) 6 Nov 16, 2022 6 Nov 18, SYSTEM (\$1,894.00) 6 Nov 18, SYSTEM (\$1,894.00) 7 Dec 2, SYSTEM (\$1,894.00) 7 Dec 2, SYSTEM (\$1,894.00) 7 Dec 2, SYSTEM (\$1,894.00) 8 Dec 16, SYSTEM (\$3,788.00) 9 Jan 3, SYSTEM (\$3,788.00) 9 Jan 3, SYSTEM (\$3,788.00) 10 Jan 17, SYSTEM (\$3,788.00) 10 Jan 17, SYSTEM (\$3,788.00) 10 Jan 17, SYSTEM (\$3,788.00) 11 Feb 2, SYSTEM (\$3,788.00)				Construction	Stockpile - 1	Γotal			(\$1,126.49)									
Spice Spic				Stockpile		14		SYSTEM	\$5,632.45	Payment Estimate Item Adjustment generated Stockpile Transaction								
Material 5				STIVII	- Total				\$5,632.45									
Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (0101) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 7 Dec 2, SYSTEM (\$3,788.00) 8 Dec 16, SYSTEM \$3,788.00 10 Jan 3, SYSTEM (\$3,788.00) 9 Jan 3, SYSTEM (\$3,788.00) 10 Jan 17, SYSTEM (\$3,788.00) 10 Jan 17, SYSTEM (\$3,788.00) 10 Jan 17, SYSTEM (\$3,788.00) 11 Feb 2, SYSTEM (\$3,788.00) This adjustment (offest the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 11 Feb 2, SYSTEM (\$3,788.00) This adjustment (offest the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 12 SYSTEM (\$3,788.00) This adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 12 SYSTEM (\$3,788.00) This adjustment (offest the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 13 Jan 17, SYSTEM (\$3,788.00) This adjustment (offest the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 14 Feb 2, SYSTEM (\$3,788.00) This adjustment (offest the original system-generated Material Payment Estimate Exception 2 on the ourrent Payment Estimate.				Construction	Stockpile S	ГМI - Total			\$5,632.45									
6 Nov 16, SYSTEM \$1,894.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Pa				Material		5		SYSTEM	\$1,894.00	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment								
Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. Nov 16, 2022						5		SYSTEM	(\$1,894.00)									
7 Dec 2, 2022 8 \$YSTEM \$3,788.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 7 Dec 2, 2022 8 Dec 16, SYSTEM \$3,788.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 8 Dec 16, SYSTEM \$3,788.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 8 Dec 16, SYSTEM \$3,788.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 9 Jan 3, 2023 SYSTEM \$3,788.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colempt overridding Payment Estimate Exception 5 on the current Payment Estimate. 9 Jan 17, 2023 SYSTEM \$3,788.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stepprt overridding Payment Estimate Item Adjustment (0008) due to user stepprt overridding Payment Estimate Exception 8 on the current Payment Estimate. 10 Jan 17, 2023 SYSTEM \$3,788.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 11 Feb 2, SYSTEM \$3,788.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.						6		SYSTEM	\$1,894.00	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment								
Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 7 Dec 2, 2022 8 Dec 16, 2022 8 Dec 16, 2022 8 Dec 16, 2022 9 Jan 3, 2023 SYSTEM \$3,788.00 2022 9 Jan 3, 2023 SYSTEM \$3,788.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 9 Jan 3, 2023 SYSTEM \$3,788.00 Jan 17, 2023 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 9 Jan 17, 2023 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 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 (0006) due to user steppr1 overridding Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						6		SYSTEM	(\$1,894.00)									
2022 8 Dec 16, SYSTEM \$3,788.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 8 Dec 16, SYSTEM 2022 9 Jan 3, SYSTEM \$3,788.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 9 Jan 3, SYSTEM (\$3,788.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 9 Jan 17, SYSTEM \$3,788.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 10 Jan 17, SYSTEM (\$3,788.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 11 Feb 2, SYSTEM (\$3,788.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						7		SYSTEM	\$3,788.00	Estimate Item Adjustment (0009) due to user steppr1 overridding Payment								
Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 8						7		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 Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 11 Feb 2, SYSTEM (\$3,788.00)						8		SYSTEM	\$3,788.00	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment								
Estimate Item Adjustment (0007) due to user colemp1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 9 Jan 3, 2023 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 This adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 11 Feb 2, SYSTEM \$3,788.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						8		SYSTEM	(\$3,788.00)									
9 Jan 3, 2023 SYSTEM (\$3,788.00) 10 Jan 17, 2023 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, SYSTEM (\$3,788.00)														9	Jan 3,	SYSTEM	\$3,788.00	Estimate Item Adjustment (0007) due to user colemp1 overridding Payment
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, SYSTEM (\$3,788.00)					9		SYSTEM	(\$3,788.00)										
10 Jan 17, 2023 (\$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, SYSTEM (\$3,788.00)						10	Jan 17,	SYSTEM	\$3,788.00	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment								
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, SYSTEM (\$3,788.00)									10	10	10	11	10		SYSTEM	(\$3,788.00)		
						11	Feb 2,	SYSTEM	\$3,788.00	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment								
						11		SYSTEM	(\$3,788.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
S3255	1290	POLE FOUNDATION (45 FT. OR 13.5 M	Material		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		14	Mar 16, 2023	SYSTEM	\$3,532.71	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STMI	- Total				\$3,532.71											
			Construction	Stockpile S	ГМI - Total			\$3,532.71											
	1310 -	Total						\$3,532.71											
	1320	SIGNAL HEAD, TYPE 3S	Material		16	Apr 17, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 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
							18	May 16, 2023	SYSTEM	(\$1,548.00)									
							19	Jun 2, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					19	Jun 2, 2023	SYSTEM	(\$1,548.00)											
				- Total				\$0.00											
			Material - 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
					19	Jun 2, 2023	SYSTEM	(\$7,552.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	1330 -	Total						\$0.00											
	1340	SIGNAL HEAD, TYPE 4B	Material		16	Apr 17, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					16	Apr 17, 2023	SYSTEM	(\$3,222.00)											
						2020													



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1370	SH-FLAT SHEET - SIGNAL SIGN	Material		12	Feb 16, 2023	SYSTEM	\$171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj¹ overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$171.00)	
					16	Apr 17, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$1,140.00)	
					17	May 1, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$1,140.00)	
					18	May 16, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$1,140.00)	·
					19	Jun 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$1,140.00)	
					20	Jun 16, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$1,140.00)	
					21	Jun 30, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$1,140.00)	
					22	Jul 17, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$1,140.00)	
					23	Aug 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$1,140.00)	
					24	Aug 16, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$1,140.00)	
					25	Sep 5, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$1,140.00)	
					26	Sep 18, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$1,140.00)	
					27	Oct 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$1,140.00)	
					28	Oct 17, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1370	SH-FLAT SHEET - SIGNAL SIGN	Material		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)	
					33	Jan 2, 2024	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$2,280.00)	
					34	Jan 16, 2024	SYSTEM	\$2,280.00	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.
					34	Jan 16, 2024	SYSTEM	(\$2,280.00)	
					35	Feb 2, 2024	SYSTEM	\$2,280.00	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.
					35	Feb 2, 2024	SYSTEM	(\$2,280.00)	
				- Total				\$0.00	
	1370 -	Total	Material - To	tal				\$0.00 \$0.00	
	1390	POST, SIGNAL 8 FT.	Material		12	Feb 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Feb 16, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1390	POST, SIGNAL 8 FT.	Material						Estimate Exception 23 on the current Payment Estimate.
		11.			17	May 1, 2023	SYSTEM	(\$2,820.00)	
					18	May 16, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$2,820.00)	
					19	Jun 2, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$2,820.00)	
					20	Jun 16, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$2,820.00)	
					21	Jun 30, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$2,820.00)	
					22	Jul 17, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$2,820.00)	
					23	Aug 2, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$2,820.00)	
					24	Aug 16, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$2,820.00)	
					25	Sep 5, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$2,820.00)	
					26	Sep 18, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1390	POST, SIGNAL 8 FT.	Material		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)	
					33	Jan 2, 2024	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$6,580.00)	
					34	Jan 16, 2024	SYSTEM	\$6,580.00	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.
					34	Jan 16, 2024	SYSTEM	(\$6,580.00)	
					35	Feb 2, 2024	SYSTEM	\$14,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$14,100.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1390 -	Total						\$0.00	
	1400	POST, SIGNAL 15 FT.	Material		16	Apr 17, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$1,050.00)	
					17	May 1, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$1,050.00)	
					18	May 16, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$1,050.00)	
					19	Jun 2, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$1,050.00)	
					20	Jun 16, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$1,050.00)	
					21	Jun 30, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$1,050.00)	
					22	Jul 17, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$1,050.00)	
					23	Aug 2, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Aug 2,	SYSTEM	(\$1,050.00)	



ect L	_ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
255 1	400	POST, SIGNAL 15 FT.	Material			2023			
		11.			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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymer 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 Paymen 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 Paymen 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 Paymen 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 Paymer Estimate Exception 25 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$3,150.00)	
					33	Jan 2, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Paymen Estimate Exception 17 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$3,150.00)	
					34	Jan 16, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Paymer Estimate Exception 18 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$3,150.00)	
					35	Feb 2, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Paymer Estimate Exception 25 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$4,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
1	400 -	Total						\$0.00	
1	410	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM			22	Jul 17, 2023	SYSTEM	(\$6,238.91)	Payment Estimate Item Adjustment generated Stockpile Transaction



ct I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
55 1	1410	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Construction Stockpile	- Total				(\$6,238.91)	
				n Stockpile - 1		M== 40	OVOTEM	(\$6,238.91)	Decreased Father de News Adjustes and represented Observation Terrors and
			Construction Stockpile STMI	Takal	14	Mar 16, 2023	SYSTEM	\$6,238.91	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 11	- Total				\$6,238.91	
				n Stockpile S⁻			0)10==11	\$6,238.91	
			Material		22	Jul 17, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$8,896.00)	
					23	Aug 2, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$8,896.00)	
					24	Aug 16, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$8,896.00)	
					25	Sep 5, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$8,896.00)	
					26	Sep 18, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$8,896.00)	
					27	Oct 2, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	Oct 2, 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 - Tot	tal				\$0.00	
1	1410 -	Total						\$0.00	
1	1420	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Stockpile		14	Mar 16, 2023	SYSTEM	\$7,870.04	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,870.04	
			Construction	Stockpile S	ΓΜΙ - Total			\$7,870.04	
		Total						\$7,870.04	



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	Construction Stockpile		20	Jun 16, 2023	SYSTEM	(\$10,603.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
		M ARM		- Total				(\$10,603.62)	
			Construction	Stockpile - 1	Γotal			(\$10,603.62)	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$42,414.48	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$42,414.48	
			Construction	Stockpile S	ГМI - Tota			\$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.



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	Material		31	Dec 4, 2023	SYSTEM	(\$12,792.00)	
		M ARM		- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1430 -	Total						\$31,810.86	
	1440	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		20	Jun 16, 2023	SYSTEM	(\$22,956.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Jul 17, 2023	SYSTEM	(\$11,478.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Feb 2, 2024	SYSTEM	(\$11,478.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$45,913.24)	
			Construction	Stockpile - 1			01/0==11	(\$45,913.24)	
			Construction Stockpile STMI	Takal	14	Mar 16, 2023	SYSTEM	\$80,348.17	Payment Estimate Item Adjustment generated Stockpile Transaction
			Canada	- Total	TAU T			\$80,348.17	
			Construction	Stockpile S			avar	\$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)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1440	POST, TYPE C, 50 FT. ARM OR 15.2	Material		29	Nov 2, 2023	SYSTEM	(\$38,997.00)	
		M ARM			30	Nov 16, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$38,997.00)	
					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 Estimate Exception 25 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$38,997.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1440 -	· Total						\$34,434.93	
	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	Total			(\$14,247.00)	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$28,494.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- 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.
					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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
10000	4450	DOOT TYPE 2 ST	Mark 112	Туре					Estimate Foresting 00 on the
J6S3255	1450	POST, TYPE C, 55 FT. ARM	Material		20	Oat 17	CVCTEM	(\$45.402.00)	Estimate Exception 26 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$15,103.00)	
					29	Nov 2, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$15,103.00)	
					30	Nov 16, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$15,103.00)	
					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		2020		\$0.00	
			Material - To	tal				\$0.00	
	1450 -	- Total						\$14,247.00	
	1460	POST, TYPE B, LONGEST ARM 45			14	Mar 16, 2023	SYSTEM	\$32,117.38	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. OR 13.	STMI	- Total				\$32,117.38	
			Construction	Stockpile S	TMI - Tota			\$32,117.38	
	1460 -	- Total						\$32,117.38	
	1470	POST, TYPE B, LONGEST ARM 50 FT. OR 15.	Construction Stockpile		16	Apr 17, 2023	SYSTEM	(\$37,030.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
		11.01(10.		- Total				(\$37,030.58)	
			Construction	Stockpile - 1	Γotal			(\$37,030.58)	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$37,030.58	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2023	SYSTEM	\$37,030.58	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI Construction	- Total	ГМI - Total	2023		\$37,030.58 \$37,030.58	
			Stockpile STMI			2023	SYSTEM	\$37,030.58	Payment Estimate Item Adjustment generated Stockpile Transaction 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.
			Stockpile STMI Construction		ГМI - Total	2023 Apr 17,		\$37,030.58 \$37,030.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
			Stockpile STMI Construction		FMI - Total	2023 Apr 17, 2023 Apr 17,	SYSTEM	\$37,030.58 \$37,030.58 \$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
			Stockpile STMI Construction		TMI - Total	Apr 17, 2023 Apr 17, 2023 May 1,	SYSTEM	\$37,030.58 \$37,030.58 \$47,116.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment
			Stockpile STMI Construction		TMI - Total 16 16 17	Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023	SYSTEM SYSTEM	\$37,030.58 \$37,030.58 \$47,116.00 (\$47,116.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment
			Stockpile STMI Construction		16 17 17	Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 4000	SYSTEM SYSTEM SYSTEM	\$37,030.58 \$37,030.58 \$47,116.00 (\$47,116.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment
			Stockpile STMI Construction		16 17 17 18	Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 16, 2023 May 16, 4023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$37,030.58 \$37,030.58 \$47,116.00 (\$47,116.00) \$47,116.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment
			Stockpile STMI Construction		16 16 17 17 18 18	Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$37,030.58 \$37,030.58 \$47,116.00 (\$47,116.00) \$47,116.00 (\$47,116.00) (\$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
			Stockpile STMI Construction		16 17 17 18 18 19	Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$37,030.58 \$37,030.58 \$47,116.00 (\$47,116.00) \$47,116.00 (\$47,116.00) (\$47,116.00) \$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
			Stockpile STMI Construction		16 17 17 18 18 19 19	Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$37,030.58 \$37,030.58 \$47,116.00 (\$47,116.00) \$47,116.00 (\$47,116.00) (\$47,116.00) (\$47,116.00) (\$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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
			Stockpile STMI Construction		16 16 17 17 18 18 19 19 20	Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$37,030.58 \$37,030.58 \$47,116.00 (\$47,116.00) \$47,116.00 (\$47,116.00) \$47,116.00 (\$47,116.00) \$47,116.00 (\$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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
255	1470	POST, TYPE B, LONGEST ARM 50 FT. OR 15.	Material		22	Jul 17, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$47,116.00)	
					23	Aug 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$47,116.00)	
					24	Aug 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$47,116.00)	
					25	Sep 5, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$47,116.00)	
					26	Sep 18, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$47,116.00)	
					27	Oct 2, 2023	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	
	1470 -	Total	Material - To	tal				\$0.00 \$0.00	
	1480	CONTROLLER ASSEMBLY HOUSING,	Material		16	Apr 17, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$18,680.00)	
					17	May 1, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$18,680.00)	
					18	May 16, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	May 16,	SYSTEM	(\$18,680.00)	



Project Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3255 14	480	CONTROLLER	Material			2023										
		ASSEMBLY HOUSING,			19	Jun 2, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
					19	Jun 2, 2023	SYSTEM	(\$18,680.00)								
					20	Jun 16, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
					20	Jun 16, 2023	SYSTEM	(\$18,680.00)								
				- Total				\$0.00								
			Material - Tot	tal				\$0.00								
14	480 -	Total						\$0.00								
15	500	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		4	Oct 17, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					4	Oct 17, 2022	SYSTEM	(\$2,499.00)								
				5	Nov 2, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					5	Nov 2, 2022	SYSTEM	(\$2,499.00)								
				- Total				\$0.00								
			Material - Tot	tal				\$0.00								
15	500 -	Total						\$0.00								
15	520	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 - Tot	tal				\$0.00								
15	520 -	Total						\$0.00								
15	560	CABLE, 16 AWG 2 CONDUCTOR	Material	Material	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			6	6	6	,		6	Nov 16, 2022	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$1,530.00)								
					7	Dec 2, 2022	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					7	Dec 2, 2022	SYSTEM	(\$1,530.00)								
					8	Dec 16, 2022	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1560	CABLE, 16 AWG 2 CONDUCTOR	Material	- Total				\$0.00	
			Material - To	tal				\$0.00	
	1560 -	· Total						\$0.00	
	1590	CABLE, 16 AWG 5 CONDUCTOR	Material		5	Nov 2, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$2,310.00)	
					6	Nov 16, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$2,310.00)	
					7	Dec 2, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$2,310.00)	
					8	Dec 16, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$2,310.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1590 -	Total						\$0.00	
	1600	CABLE, 16 AWG 7 CONDUCTOR	Material		5	Nov 2, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$3,185.00)	
					6	Nov 16, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$3,185.00)	
					7	Dec 2, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$3,185.00)	
					8	Dec 16, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$3,185.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		·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)	
					33	Jan 2, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$32,310.00)	
					34	Jan 16, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$32,310.00)	
					35	Feb 2,	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1610	CABLE, LOOP DETECTOR, IN	Material			2024			Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		DUCT			35	Feb 2, 2024	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	tal				(\$24,210.00)	
	1610 -	Total						(\$24,210.00)	
	1630	PULL BOX, PREFORMED	Construction Stockpile		19	Jun 2, 2023	SYSTEM	(\$386.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CLASS 1		- Total				(\$386.88)	
			Construction	Stockpile - 1	Γotal			(\$386.88)	
			Construction Stockpile		14 Mar 16, SYSTEM 2023			\$386.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$386.88	
			Construction	Stockpile S	ГМI - Total			\$386.88	
			Overrun	Overrun	23	Aug 2, 2023	SYSTEM	(\$1,280.00)	
					24	Aug 16, 2023	SYSTEM	(\$1,280.00)	
					33	Jan 2, 2024	SYSTEM	(\$1,280.00)	
				Overrun - T	otal			(\$3,840.00)	
			Overrun - To	tal				(\$3,840.00)	
	1630 -	Total						(\$3,840.00)	
	1640	PULL BOX, PREFORMED CLASS 2	Stockpile		19	Jun 2, 2023	SYSTEM	(\$3,452.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Jun 16, 2023	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Aug 2, 2023	SYSTEM	(\$2,762.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Oct 2, 2023	SYSTEM	(\$2,071.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Nov 2, 2023	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Jan 2, 2024	SYSTEM	(\$1,381.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Feb 2, 2024	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,739.52)	
			Construction	Stockpile - 1				(\$11,739.52)	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$20,716.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$20,716.80	
			Construction	Stockpile S				\$20,716.80	
			Material		3	Oct 3, 2022	SYSTEM	\$1,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Oct 3, 2022	SYSTEM	(\$1,595.00)	
					4	Oct 17, 2022	SYSTEM	\$7,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$7,975.00)	
				- Total				\$0.00	
			Material - To					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3255	1640	- Total						\$8,977.28									
	1650	PULL BOX, PREFORMED	Construction Stockpile		14	Mar 16, 2023	SYSTEM	(\$993.94)	Payment Estimate Item Adjustment generated Stockpile Transaction								
		CLASS 3			19	Jun 2, 2023	SYSTEM	(\$1,987.89)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					22	Jul 17, 2023	SYSTEM	(\$993.94)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					33	Jan 2, 2024	SYSTEM	(\$1,987.89)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$5,963.66)									
			Construction	Stockpile - 1	Γotal			(\$5,963.66)									
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$6,957.60	Payment Estimate Item Adjustment generated Stockpile Transaction								
			011111	- Total				\$6,957.60									
			Construction	Stockpile S	ΓMI - Total			\$6,957.60									
			Material		4	Oct 17, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					4	Oct 17, 2022	SYSTEM	(\$4,800.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	1650	- Total						\$993.94									
	1660	BASE, CONCRETE	Material		4	Oct 17, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					4	Oct 17, 2022	SYSTEM	(\$2,904.00)									
													5	Nov 2, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$2,904.00)									
					6	Nov 16, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
							6	Nov 16, 2022	SYSTEM	(\$2,904.00)							
					7	Dec 2, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					7	Dec 2, 2022	SYSTEM	(\$2,904.00)									
					8	Dec 16, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					8	Dec 16, 2022	SYSTEM	(\$2,904.00)									
					9	Jan 3, 2023	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
									9	Jan 3, 2023	SYSTEM	(\$2,904.00)					
					10	Jan 17, 2023	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					10	Jan 17, 2023	SYSTEM	(\$2,904.00)									
					11	Feb 2, 2023	SYSTEM	\$15,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
										11	Feb 2, 2023	SYSTEM	(\$15,224.00)				
					12	Feb 16, 2023	SYSTEM	\$19,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1660	BASE, CONCRETE	Material						Estimate Exception 8 on the current Payment Estimate.
		CONCRETE			12	Feb 16, 2023	SYSTEM	(\$19,096.00)	
					13	Mar 2, 2023	SYSTEM	\$19,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Mar 2, 2023	SYSTEM	(\$19,096.00)	
					14	Mar 16, 2023	SYSTEM	\$24,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$24,904.00)	
					15	Apr 3, 2023	SYSTEM	\$24,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$24,904.00)	
					16	Apr 17, 2023	SYSTEM	\$32,978.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$32,978.00)	
					17	May 1, 2023	SYSTEM	\$32,978.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$32,978.00)	
					18	May 16, 2023	SYSTEM	\$61,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$61,710.00)	
					19	Jun 2, 2023	SYSTEM	\$68,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$68,904.00)	
					20	Jun 16, 2023	SYSTEM	\$93,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$93,874.00)	
					21	Jun 30, 2023	SYSTEM	\$93,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$93,874.00)	
					22	Jul 17, 2023	SYSTEM	\$93,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$93,874.00)	
					23	Aug 2, 2023	SYSTEM	\$127,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					23	Aug 2, 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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J6S3255	1660	BASE, CONCRETE	Material		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.
					32	Dec 19, 2023	SYSTEM	(\$150,392.00)	
					33	Jan 2, 2024	SYSTEM	\$154,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$154,638.00)	
					34	Jan 16, 2024	SYSTEM	\$154,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$154,638.00)	
					35	Feb 2, 2024	SYSTEM	\$154,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$154,638.00)	
				- Total				\$0.00	
	1660	· Total	Material - To	tai				\$0.00	
			Material		32	Dec 10	QVQTF14	\$0.00	This adjustment offsets the original system generated Material Designation
	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1680	MISC.	Construction Stockpile	75-	28	Oct 17, 2023	SYSTEM	(\$2,615.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Dec 19, 2023	SYSTEM	(\$2,092.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Jan 16, 2024	SYSTEM	(\$1,046.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Feb 2, 2024	SYSTEM	(\$8,893.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,786.08)	
			Construction	Stockpile - 1	Total			(\$17,786.08)	
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$46,034.56	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$46,034.56	
			Construction	Stockpile S	ГМI - Total			\$46,034.56	
			Material		12	Feb 16, 2023	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$4,950.00)	
					13	Mar 2, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Mar 2, 2023	SYSTEM	(\$12,870.00)	
					14	Mar 16, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$12,870.00)	
					15	Apr 3, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$12,870.00)	
					16	Apr 17, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$12,870.00)	
					17	May 1, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$12,870.00)	
					18	May 16, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$12,870.00)	
					19	Jun 2, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$12,870.00)	
					20	Jun 16, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$12,870.00)	
					21	Jun 30, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$12,870.00)	
					22	Jul 17, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3255	1680	MISC.	Material						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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total			40		0)/0==::	\$28,248.48	
	1690	MISC.	Material		18	May 16, 2023		\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1690	MISC.	Material		20	Jun 16, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$20,880.00)	
					21	Jun 30, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$20,880.00)	
					22	Jul 17, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$20,880.00)	
					23	Aug 2, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$20,880.00)	
					24	Aug 16, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$20,880.00)	
					25	Sep 5, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$20,880.00)	
					26	Sep 18, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$20,880.00)	
					27	Oct 2, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$20,880.00)	
					28	Oct 17, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$20,880.00)	
					29	Nov 2, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$20,880.00)	
					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, 2023	SYSTEM	(\$41,760.00)	
					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)	
					33	Jan 2, 2024	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.



1902 Mode	Duois et	Lina	Description	Adiustosant	Other	Fet	Cuantad	Created	Amazunt	Demonto																					
2014 34 34 34 34 34 34 34	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks																					
2024	J6S3255	1690	MISC.	Material		33		SYSTEM	(\$41,760.00)																						
S						34		SYSTEM	\$41,760.00	Estimate Item Adjustment (0019) due to user steppr1 overridding Payment																					
2024 Edimies Item Adjustment (2022) air to user aspert perioding Payment Edimies Exception 2d on the current Payment Ediminals 2024						34		SYSTEM	(\$41,760.00)																						
Total						35		SYSTEM	\$41,760.00	Estimate Item Adjustment (0022) due to user steppr1 overridding Payment																					
Material - Total						35		SYSTEM	(\$41,760.00)																						
100 MISC Construction State System Still 648 System Stil					- Total				\$0.00																						
1700 MISC Construction Sinciple 14				Material - To	tal				\$0.00																						
Stockpile Total Total STIME		1690 -	Total						\$0.00																						
		1700	MISC.	Stockpile		14		SYSTEM	\$116.48	Payment Estimate Item Adjustment generated Stockpile Transaction																					
1700 Total				STIMI	- Total				\$116.48																						
1710 MISC. Material 18				Construction	Stockpile S	TMI - Total																									
2023 Ealtmale Item Adjustment (0025) due to user stepport overridding Payment Estimate Exception 36 on the current Payment Estimate (0027) due to user stepport overridding Payment Estimate Exception 36 on the current Payment Estimate (0027) due to user stepport overridding Payment Estimate Exception 36 on the current Payment Estimate Exception 36 on the current Payment Estimate Exception 36 on the current Payment Estimate (0027) due to user stepport overridding Payment Estimate Exception 36 on the current Payment Estimate Exception 36 on the current Payment Estimate Exception 36 on the current Payment Estimate (0023) due to user interprit overridding Payment Estimate Exception 34 on the current Payment Estimate Exception 34 on the current Payment Estimate (0023) due to user stepport overridding Payment Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate Exception 34 on the current Payment Estimate Exception 35 on the current Payment Estimate Extended Exception 35 on the current Payment Estimate Estimate Extended Exce		1700 -	Total						\$116.48																						
19		1710	MISC.	Material		18		SYSTEM	\$110,800.00	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment																					
Estimate Lenn Adjustment (0027) due to user stepprt overridding Payment						18		SYSTEM	(\$110,800.00)																						
20 Jun 16, SYSTEM \$110,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jmenyl overridding Payment Estimate Item Adjustment (0033) due to user jmenyl overridding Payment Estimate Item Adjustment (0038) due to user jmenyl overridding Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate Item Adjustment (0036) due to user steppr1 overridding Payment Estimate Item Adjustment (0036) due to user steppr1 overridding Payment Estimate Item Adjustment (0036) due to user steppr1 overridding Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Item Item Item Item Item Item Item Ite						19		SYSTEM	\$110,800.00	Estimate Item Adjustment (0027) due to user steppr1 overridding Payment																					
Estimate Item Adjustment (0033) due to user jimenji overridding Payment Estimate Exception 34 on the current Payment Estimate Exception 34 on the current Payment Estimate Payment Estimate Exception 34 on the current Payment Estimate Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate Payment Estimate Exception 31 on the current Payment Estimate Payment Estimate Exception 32 on the current Payment Estimate Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate Payment Estimate Exception 32 on the current Payment Estimate Payment Estimate Exception 32 on the current Payment Estimate Payment Estimate Exception 33 on the current Payment Estimate Payment Estimate Exception 36 on the current Payment Estimate Payment Estimate Exception 36 on the current Payment Estimate Payment Estimate Exception 36 on the current Payment Estimate Payment Estimate Exception 36 on the current Payment Estimate Payment Estimate Exception 36 on the current Payment Estimate Payment Estimate Exception 37 on the current Payment Estimate Payment Estimate Exception 38 on the current Payment Estimate Payment Estimate Exception 39 on the current Payment Estimate Payment Estimate Exception 39 on the current Payment Estimate Payment Estimate Exception 39 on the current Payment Estimate Payment Estimate Exception 39 on the current Payment Estimate Payment Estimate Exception 31 on the current Payment Estimate Payment Estimate Exception 31 on the current Payment Estimate. Payment Estimate Exception 31 on the current Payment Estimate Payment Estimate Exception 31 on the current Payment Estimate. Payment Estimate Exception 31 on the current Payment Estimate Payment Estimate Exception 31 on the current Payment Estimate. Payment Estimate Exception 31 on the current Payment Estimate. Payment Estimate Exception 31 on the curr							19		SYSTEM	(\$110,800.00)																					
2023						20		SYSTEM	\$110,800.00	Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment																					
Estimate Exception 31 on the current Payment Estimate. 21 Jun 30, SYSTEM (\$110,800.00) 22 Jul 17, SYSTEM \$110,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 22 Jul 17, SYSTEM (\$110,800.00) 23 Aug 2, SYSTEM \$110,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 23 Aug 2, SYSTEM \$110,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 24 Aug 16, SYSTEM \$110,800.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 24 Aug 16, SYSTEM \$110,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 25 Sep 5, SYSTEM \$110,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 25 Sep 5, SYSTEM \$110,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 26 Sep 18, SYSTEM \$110,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 26 Sep 18, SYSTEM \$110,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.						20		SYSTEM	(\$110,800.00)																						
22 Jul 17, 2VSTEM 2110,800.00 Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 23 Aug 2, 2VSTEM \$110,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 23 Aug 2, 2VSTEM (\$110,800.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 24 Aug 16, 2VSTEM \$110,800.00 This adjustment (0030) due to user steppr1 overridding Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate. 25 Sep 5, SYSTEM \$110,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 26 Sep 18, SYSTEM \$110,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Item Adjustment (0027) due to user						21		SYSTEM	\$110,800.00	Estimate Item Adjustment (0028) due to user steppr1 overridding Payment																					
Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 22														21		SYSTEM	(\$110,800.00)														
23 Aug 2, 2023 SYSTEM \$110,800.00 This adjustment offsets the original system-generated Material 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 Exception 33 on the current Payment Estimate Estim																											22		SYSTEM	\$110,800.00	Estimate Item Adjustment (0026) due to user steppr1 overridding Payment
Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 23 Aug 2, 2023 24 Aug 16, 2023 25 Sep 5, 2023 26 Sep 18, 2023 Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 26 Sep 18, SYSTEM \$110,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 27 Sep 5, SYSTEM \$110,800.00 28 Sep 18, SYSTEM \$110,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		22		SYSTEM	(\$110,800.00)										
2023 24 Aug 16, 2023 25 Sep 5, 2023 26 Sep 18, 2023 27 SySTEM \$110,800.00 28 SySTEM \$110,800.00 29 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 29 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 20 Sep 5, 2023 21 Sep 5, 2023 22 Sep 5, 2023 23 SySTEM \$110,800.00 24 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 25 Sep 5, 2023 26 Sep 18, 2023 27 SySTEM \$110,800.00 28 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 28 Sep 18, 2023 29 Sep 18, 2023 20 Sep 18, SYSTEM \$110,800.00 20 Sep 18, SYSTEM \$110,800.00 20 Sep 18, SYSTEM \$110,800.00 21 Sep 18, 2023										23		SYSTEM	\$110,800.00	Estimate Item Adjustment (0033) due to user steppr1 overridding Payment																	
Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 24 Aug 16, 2023						23		SYSTEM	(\$110,800.00)																						
2023 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. Sep 5, 2023 System (\$110,800.00) 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 Exception 31 on the current Payment Estimate. Sep 18, System (\$110,800.00)						24		SYSTEM	\$110,800.00	Estimate Item Adjustment (0030) due to user steppr1 overridding Payment																					
2023 Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 25 Sep 5, 2023 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, SYSTEM (\$110,800.00)						24		SYSTEM	(\$110,800.00)																						
2023 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, SYSTEM (\$110,800.00)						25		SYSTEM	\$110,800.00	Estimate Item Adjustment (0028) due to user steppr1 overridding Payment																					
2023 Estimate Item Adjustment (0027) dué to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 26 Sep 18, SYSTEM (\$110,800.00)						25		SYSTEM	(\$110,800.00)																						
						26		SYSTEM	\$110,800.00	Estimate Item Adjustment (0027) due to user steppr1 overridding Payment																					
						26		SYSTEM	(\$110,800.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1710	MISC.	Material		27	Oct 2, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$110,800.00)	
					28	Oct 17, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$110,800.00)	
					29	Nov 2, 2023	SYSTEM	\$83,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					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)	
					33	Jan 2, 2024	SYSTEM	\$138,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$138,500.00)	
					34	Jan 16, 2024	SYSTEM	\$138,500.00	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.
					34	Jan 16, 2024	SYSTEM	(\$138,500.00)	
					35	Feb 2, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$166,200.00)	
				- Total				\$0.00	
	1710	· Total	Material - To	tal				\$0.00 \$0.00	
	1750	MISC.	Material		12	Feb 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$240.00)	
					13	Mar 2, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Mar 2, 2023	SYSTEM	(\$240.00)	
					14	Mar 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$240.00)	
					15	Apr 3, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Apr 3,	SYSTEM	(\$240.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1750	MISC.	Material			2023			
					16	Apr 17, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$240.00)	
					17	May 1, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$240.00)	
					18	May 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$240.00)	
					19	Jun 2, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$240.00)	
					20	Jun 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$240.00)	
					21	Jun 30, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$240.00)	
					22	Jul 17, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$240.00)	
					23	Aug 2, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$1,200.00)	
					24	Aug 16, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$1,200.00)	
					25	Sep 5, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$1,200.00)	
					26	Sep 18, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3255	1750	MISC.	Material						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.		
					32	Dec 19, 2023	SYSTEM	(\$2,400.00)			
				- Total		2023		\$0.00			
			Material - To					\$0.00			
	1750 -	Total						\$0.00			
	1760	2 IN. PSST POST - 12 GA.	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$1,309.95)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$1,309.95)			
			Construction	Stockpile - 1	Γotal			(\$1,309.95)			
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$10,990.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$10,990.80			
	4500		Construction	Stockpile S	ГМI - Total			\$10,990.80			
	1760 -		Construction		33	Jan 2,	SYSTEM	\$9,680.85	Doument Estimate Item Adjustment generated Steeknile Transaction		
	1770	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Stockpile	- Total	33	2024	STOTEM	(\$602.88)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction		Total			(\$602.88)			
			Construction		3	Oct 3,	SYSTEM	\$4,710.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Stockpile STMI		2022						
			Construction	- Total	TML Total			\$4,710.00 \$4,710.00			
	1770 -	Total	Construction	Construction Stockpile STMI - Total							
	1780	2.5 IN. PSST POST - 12 GA.			33	Jan 2, 2024	SYSTEM	\$4,107.12 (\$3,029.67)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$3,029.67)			
			Construction	Stockpile - 1	Гotal			(\$3,029.67)			
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$6,755.10	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$6,755.10			
			Construction	Stockpile S	ГМI - Total			\$6,755.10			
	1780 -				00	, -	0)40==:	\$3,725.43			
	1790	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$1,533.60)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction	- Total	lote!			(\$1,533.60)			
			Construction Construction	Stockpile -	otal 3	Oct 3,	SYSTEM	(\$1,533.60) \$3,834.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Stockpile STMI	- Total	3	2022	SISIEW	\$3,834.00	т аутных Esumate кетт лијизитет уелегаteu экоскрпе Transaction		
			Construction		ΓΜΙ - Total			\$3,834.00			
	1790 -	Total	- Johnstraction					\$2,300.40			
	1800	SH-FLAT SHEET	Construction		3	Oct 3,	SYSTEM	\$1,513.40	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Stockpile			2022		. ,	· , , , ,,		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	1800	SH-FLAT SHEET	STMI	- Total				\$1,513.40						
			Construction	Stockpile S	ГМI - Total			\$1,513.40						
	1800 -	Total						\$1,513.40						
	1810	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$1,983.80)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$1,983.80)						
			Construction	Stockpile - 1	Γotal			(\$1,983.80)						
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$4,207.40	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STIVII	- Total				\$4,207.40						
			Construction	Stockpile S	ГМI - Total			\$4,207.40						
	1810 -	Total						\$2,223.60						
	1840	MISC. ITS	Material		35	Feb 2, 2024	SYSTEM	\$15,600.00	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.					
					35	Feb 2, 2024	SYSTEM	(\$15,600.00)						
				- Total				\$0.00						
			Material - Total					\$0.00						
	1840 -	Total						\$0.00						
	1850	MISC. ITS	Material		5	Nov 2, 2022	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
						5	Nov 2, 2022	SYSTEM	(\$80.00)					
											6	Nov 16, 2022	SYSTEM	\$160.00
					6	Nov 16, 2022	SYSTEM	(\$160.00)						
					7	Dec 2, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					7	Dec 2, 2022	SYSTEM	(\$160.00)						
					8	Dec 16, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					8	Dec 16, 2022	SYSTEM	(\$160.00)						
					9	Jan 3, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
									9	Jan 3, 2023	SYSTEM	(\$160.00)		
														10
					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)						
						2022								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1860	MISC. ITS	Material		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		2020		\$0.00	
			Material - To	tal				\$0.00	
	1860 -	Total						\$0.00	
	1870	MISC. ITS	Material		5	Nov 2, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$860.00)	
					6	Nov 16, 2022	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$1,720.00)	
					7	Dec 2, 2022	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$1,720.00)	
					8	Dec 16, 2022	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$1,720.00)	
					9	Jan 3, 2023	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$1,720.00)	
					10	Jan 17, 2023	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$1,720.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	1880	MISC. ITS	Material		35	Feb 2, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	1890	MISC. ITS	Material		3	Oct 3,	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1890	MISC. ITS	Material			2022			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	
				13	Mar 2	SVSTEM		
		Overruit			2023	STOTEW		
		Overrun - To		otai				
1890 -	Total							
1900		Material		5	Nov 2, 2022	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				5	Nov 2, 2022	SYSTEM	(\$2,100.00)	
				6	Nov 16, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				6	Nov 16, 2022	SYSTEM	(\$4,200.00)	
				7	Dec 2, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				7	Dec 2, 2022	SYSTEM	(\$4,200.00)	
				8	Dec 16, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				8	Dec 16, 2022	SYSTEM	(\$4,200.00)	
	1890 -	1890 - Total	Material - Tot Overrun Overrun - To	- Total Material - Total Material - Total Overrun Overrun - T Overrun - Total	MISC. ITS Material	1890 MISC. ITS Material	1890 MISC. ITS Material	MiSC. ITS



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	1900	MISC. ITS	Material		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		
	1900 -	Total						\$0.00		
	1910	MISC. ITS	Material		18	May 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					18	May 16, 2023	SYSTEM	(\$900.00)		
					19	Jun 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					19	Jun 2, 2023	SYSTEM	(\$900.00)		
					20	Jun 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					20	Jun 16, 2023	SYSTEM	(\$900.00)		
						21	Jun 30, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$900.00)		
						22	Jul 17, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$900.00)		
					23	Aug 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					23	Aug 2, 2023	SYSTEM	(\$900.00)		
					24	Aug 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					24	Aug 16, 2023	SYSTEM	(\$900.00)		
					25	Sep 5, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					25	Sep 5, 2023	SYSTEM	(\$900.00)		
						26	Sep 18, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$900.00)		
					27	Oct 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					27	Oct 2, 2023	SYSTEM	(\$900.00)		
					28	Oct 17, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					28	Oct 17,	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			
					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		2020		\$0.00	
			Material - To					\$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	
	1920 - 2010	MISC. HIGHWAY LIGHTING	Material		30	Nov 16, 2023	SYSTEM	\$0.00 \$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.
		MISC. HIGHWAY	Material		30		SYSTEM SYSTEM		Estimate Item Adjustment (0031) due to user steppr1 overridding Payment
		MISC. HIGHWAY	Material			2023 Nov 16,		\$5,920.00	Estimate Item Adjustment (0031) due to user steppr1 overridding Payment
		MISC. HIGHWAY	Material		30	2023 Nov 16, 2023 Dec 4,	SYSTEM	\$5,920.00 (\$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
		MISC. HIGHWAY	Material		30	2023 Nov 16, 2023 Dec 4, 2023	SYSTEM SYSTEM	\$5,920.00 (\$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
		MISC. HIGHWAY	Material		30 31 31	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 19,	SYSTEM SYSTEM SYSTEM	\$5,920.00 (\$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
		MISC. HIGHWAY	Material		30 31 31 32	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,920.00 (\$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
		MISC. HIGHWAY	Material		30 31 31 32 32	2023 Nov 16, 2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,920.00 (\$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 Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimen)1 overridding Payment
		MISC. HIGHWAY	Material		30 31 31 32 32 33	2023 Nov 16, 2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,920.00 (\$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 Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimen)1 overridding Payment
		MISC. HIGHWAY	Material		30 31 31 32 32 33 33	2023 Nov 16, 2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2023 Jan 2, 2024 Jan 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,920.00 (\$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 Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
		MISC. HIGHWAY	Material		30 31 31 32 32 33 33 34	2023 Nov 16, 2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,920.00 (\$5,920.00) \$20,720.00 (\$20,720.00) \$29,600.00 (\$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 Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
		MISC. HIGHWAY	Material		30 31 31 32 32 33 33 34	2023 Nov 16, 2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2,	SYSTEM	\$5,920.00 (\$5,920.00) \$20,720.00 (\$20,720.00) \$29,600.00 (\$29,600.00) \$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 Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
		MISC. HIGHWAY	Material	- Total	30 31 31 32 32 33 33 34 34 35	2023 Nov 16, 2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024	SYSTEM	\$5,920.00 (\$5,920.00) \$20,720.00 (\$20,720.00) \$29,600.00 (\$29,600.00) \$29,600.00 (\$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 Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
		MISC. HIGHWAY	Material - To		30 31 31 32 32 33 33 34 34 35	2023 Nov 16, 2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024	SYSTEM	\$5,920.00 (\$5,920.00) \$20,720.00 (\$20,720.00) \$29,600.00 (\$29,600.00) \$29,600.00 (\$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 Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	2030	SH-FLAT SHEET - SIGNAL SIGN	Material		30	Nov 16, 2023	SYSTEM	\$627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$627.00)	
					31	Dec 4, 2023	SYSTEM	\$1,569.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$1,569.40)	
					32	Dec 19, 2023	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$1,884.80)	
					33	Jan 2, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					33	Jan 2, 2024	SYSTEM	(\$1,884.80)	
					34	Jan 16, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$1,884.80)	
					35	Feb 2, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$1,884.80)	
				- Total				\$0.00	
			Material - To	tal	al			\$0.00	
	2030 -	- Total						\$0.00	
	5000	MOS SUMBBBAIL			40		OVOTELA	000 500 00	Ti. I
	5002	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		13	Mar 2, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	5002	8 FT. POSTS, 6	Material		13		SYSTEM	\$93,500.00 (\$93,500.00)	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment
	5002	8 FT. POSTS, 6	Material			2023 Mar 2,			Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment
	5002	8 FT. POSTS, 6	Material		13	2023 Mar 2, 2023 Mar 16,	SYSTEM	(\$93,500.00)	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment
	5002	8 FT. POSTS, 6	Material		13	2023 Mar 2, 2023 Mar 16, 2023	SYSTEM SYSTEM	(\$93,500.00) \$93,500.00	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment
	5002	8 FT. POSTS, 6	Material		13 14	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM	(\$93,500.00) \$93,500.00 (\$93,500.00)	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment
	5002	8 FT. POSTS, 6	Material		13 14 14 15	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$93,500.00) \$93,500.00 (\$93,500.00) \$93,500.00	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment
	5002	8 FT. POSTS, 6	Material		13 14 14 15	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$93,500.00) \$93,500.00 (\$93,500.00) \$93,500.00 (\$93,500.00)	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment
	5002	8 FT. POSTS, 6	Material		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 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$93,500.00) \$93,500.00 (\$93,500.00) \$93,500.00 (\$93,500.00)	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment
	5002	8 FT. POSTS, 6	Material		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 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$93,500.00) \$93,500.00 (\$93,500.00) \$93,500.00 (\$93,500.00) \$93,500.00	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
	5002	8 FT. POSTS, 6	Material		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 May 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$93,500.00) \$93,500.00 (\$93,500.00) \$93,500.00 (\$93,500.00) \$93,500.00 (\$93,500.00)	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
	5002	8 FT. POSTS, 6	Material		13 14 14 15 15 16 16 17	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 1, 2023	SYSTEM	(\$93,500.00) \$93,500.00 (\$93,500.00) \$93,500.00 (\$93,500.00) \$93,500.00 (\$93,500.00)	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
	5002	8 FT. POSTS, 6	Material		13 14 14 15 15 16 16 17 17 18	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023	SYSTEM	(\$93,500.00) \$93,500.00 (\$93,500.00) \$93,500.00 (\$93,500.00) \$93,500.00 (\$93,500.00) \$93,500.00 (\$93,500.00)	Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.

Feb 6, 2024



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J6S3255	5002	MGS GUARDRAIL, 8 FT. POSTS, 6	Material			2023			
		FT 3 IN		- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5002 -	· Total						\$0.00	
	5005	EMBANKMENT IN PLACE	Material		24	Aug 16, 2023	SYSTEM	\$35,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$35,420.00)	
				- Total				\$0.00	
			Material - To	Material - Total					
			Overrun	errun Overrun	26	Sep 18, 2023	SYSTEM	(\$3,450.00)	
					27	Oct 2, 2023	SYSTEM	(\$5,060.00)	
			Overrun - Total					(\$8,510.00)	
			Overrun - To	tal				(\$8,510.00)	
	5005 -	·Total						(\$8,510.00)	
	5006	MISC. FENCING	Overrun	errun Overrun	20	Jun 16, 2023	SYSTEM	(\$18,620.00)	
					27	Oct 2, 2023	SYSTEM	\$18,620.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5006 -	Total						\$0.00	
J6S3255 -	- Total							\$110,790.68	
Overall -	Total							\$110,790.68	

MoDOT

Contract Adjustments for Contract - 220520-F10

There are no contract adjustments to display for this contract.

Revision 3/23/2023 Page 81 of 81