

Pay Estimate Created Date: March 4, 2024

Progress Estimate Number	Contract ID	220520-F10	Pay Period Start	February 16, 2024	Original Contract Amount	\$19,259,152.03
37	Prime Contractor	Gershenson Construction Co., Inc.	Pay Period End	March 1, 2024	Net Change Order Amount Current Contract Amount	\$307,434.32 \$19,566,586.35

Approval Date					By User				
March 4, 2024		Generated and	Approved (and should be considered	ed Draft) at the Project Office Level by	steppr1				
March 4, 2024		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level							
March 5, 2024			Reviewed and Approved at the Cer	ntral Office Controllers Office Level by	ramses1				
Original Completion Date		Current Completion Date	Actual Completion Date	% of Current Contract Amou	ınt Complete				
June 1 2024 July 1		July 1 2024		58 74%					

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

Contract Total Pay	For Estimate No. 37			
		This Estimate	Previous	To Date
220520-F10				
	Total Posted Items Pay	\$451,772.44	\$11,041,626.29	\$11,493,398.73
	Gross Item Adjustments	(\$88,675.07)	\$104,769.90	\$16,094.83
	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
	•		\$11,146,396.19	\$11,509,493.56
Contract Total Pay	able This Estimate:	\$363.097.37		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3255	0040	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	STA	\$1,270.000	14	\$17,780.00
	0800	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$9.900	1,418.1	\$14,039.19
	0160	6042010	ADJUSTING MANHOLE	EA	\$650.000	1	\$650.00
	0200	6049902	MISC.INLET TOP REPLACEMENT	EA	\$1,200.000	2	\$2,400.00
	0210	6081012	TRUNCATED DOMES	SQFT	\$30.000	154	\$4,620.00
	0230	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$120.000	40.7	\$4,884.00
	0260	6085008	PAVED APPROACH, 8 IN.	SQYD	\$90.000	748.4	\$67,356.00
	0270	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$46.150	545	\$25,151.75
	0280	6089902	MISC.CONCRETE CURB RAMP	EA	\$1,100.000	20	\$22,000.00
	0290	6089902	MISC.ISLAND TUBULAR MARKERS WHITE	EA	\$90.000	27	\$2,430.00
	0310	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	LF	\$34.000	445	\$15,130.00
	0340	6091052	CURB AND GUTTER TYPE B	LF	\$45.000	192	\$8,640.00
	0380	6099903	MISC.30 IN. MAX. VARIABLE HEIGHT CURB	LF	\$70.000	64	\$4,480.00
	1100	8061019	SILT FENCE	LF	\$2.250	20	\$45.00
	1430	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	EA	\$12,792.000	2	\$25,584.00
	1440	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	EA	\$12,999.000	-2	(\$25,998.00)
	1480	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	EA	\$18,680.000	3	\$56,040.00
	1520	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$31.000	320	\$9,920.00

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Pay Period February 16, **Progress Estimate Contract ID** 220520-F10 Original Contract Amount \$19,259,152.03 Number Start $\label{eq:contractor} \textbf{Prime Contractor}_{Inc.}^{Gershenson \ Construction \ Co.,}$ **Net Change Order** 37 \$307,434.32 Pay Period End March 1, 2024 Amount Current Contract Amount \$19,566,586.35

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
I6S3255	1560	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.000	1,010	\$1,010.00
	1590	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$1.500	1,010	\$1,515.00
	1600	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$1.750	2,110	\$3,692.50
	1640	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$1,595.000	2	\$3,190.00
	1650	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$2,400.000	1	\$2,400.00
	1690	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	EA	\$20,880.000	1	\$20,880.00
	1710	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	EA	\$27,700.000	1	\$27,700.00
	1760	9031270A	2 IN. PSST POST - 12 GA.	LF	\$22.000	227	\$4,994.00
	1770	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	LF	\$48.000	84	\$4,032.00
	1780	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$24.000	135.5	\$3,252.00
	1790	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$75.000	39	\$2,925.00
	1800	9035004A	SH-FLAT SHEET	SQFT	\$24.000	46	\$1,104.00
	1810	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$27.000	84	\$2,268.00
	1820	9103740	CCTV POLE, 20 FT OR 6.1M MOUNTING HEIGHT, INSTALLED	EA	\$1,365.000	1	\$1,365.00
	1840	9109902	MISC.CCTV CAMERA ASSEMBLY	EA	\$7,800.000	1	\$7,800.00
	1850	9109902	MISC.FIBER OPTIC JUMPER, SM, FURNISH AND INSTALL	EA	\$20.000	8	\$160.00
	1860	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	EA	\$20.000	8	\$160.00
	1870	9109902	MISC.FIBER OPTIC SPLICE	EA	\$43.000	40	\$1,720.00
	1880	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	EA	\$400.000	1	\$400.00
	1900	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	EA	\$2,100.000	1	\$2,100.00
	1910	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL	EA	\$900.000	2	\$1,800.00
	5006	6079903	MISC.48 IN. FENCE - AMERISTAR	LF	\$140.000	354	\$49,560.00
	5011	6049903	MISC.Install Commission Furnished 12" Slotted Drain	LF	\$178.000	91	\$16,198.00
	5012	7319902	MISC.Connection to Existing Drainage Structure	EA	\$1,625.000	9	\$14,625.00
	5013	7319902	MISC.Shallow Drainage Structure	EA	\$3,110.000	7	\$21,770.00
roject J6	S3255 - T	otal					\$451,772.44

Overall - Total

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
	0200	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).	1	\$1,200.00	\$1,200.00
	0290	MISC.	Construction		Payment Estimate Item Adjustment generated			(\$985.50)

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3255			Stockpile		Stockpile Transaction			
	0480	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-602	\$13.00	(\$7,826.00)
	0480	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	602	\$13.00	\$7,826.00
	0490	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-207	\$5.50	(\$1,138.50)
	0490	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 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 (0007) 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	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1	\$400.00	(\$400.00)
	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 (0009) 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 (0010) 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 (0011) 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 (0012) due to user steppr1	3	\$410.00	\$1,230.00

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roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3255					overridding Payment Estimate Exception 14 on the current Payment Estimate.			
	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 (0013) 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 (0014) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	11	\$930.00	\$10,230.00
	0990	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-2	\$990.00	(\$1,980.00
	0990	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) 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 (0016) 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 (0017) 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			-66.25	\$38.00	(\$2,517.50
	1370	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	66.25	\$38.00	\$2,517.50
	1390	POST, SIGNAL 8 FT.	Material			-16	\$940.00	(\$15,040.00
	1390	POST, SIGNAL 8 FT.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	16	\$940.00	\$15,040.00
	1400	POST, SIGNAL 15 FT.	Material			-4	\$1,050.00	(\$4,200.00
1	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
	1430	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$21,207.24)

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Progress Estimate Number 37 Contract ID 220520-F10 Pay Period Start 2024 Original Contract Amount \$19,259,152.03

Prime Contractor Gershenson Construction Co., Inc.

Pay Period February 16, 2024
Pay Period End March 1, 2024

Pay Period End March 1, 2024

Net Change Order Amount \$307,434.32

Current Contract Amount \$19,566,586.35

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3255	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 (0021) 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			(\$1,381.12)
	1650	PULL BOX, PREFORMED CLASS 3	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$993.94)
	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 (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	70.29	\$2,200.00	\$154,638.00
	1690	MISC.	Material			-3	\$20,880.00	(\$62,640.00)
	1690	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	3	\$20,880.00	\$62,640.00
	1760	2 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,417.55)
	1770	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,055.04)
	1780	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,714.08)
	1790	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,107.60)
	1800	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$432.40)
	1810	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$915.60)
	1840	MISC.	Material			-3	\$7,800.00	(\$23,400.00)
	1840	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	3	\$7,800.00	\$23,400.00
	1880	MISC.	Material			-3	\$400.00	(\$1,200.00)
	1880	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	3	\$400.00	\$1,200.00
	1900	MISC.	Overrun			-1	\$2,100.00	(\$2,100.00)
	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 (0035) 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	Material			-49.6	\$38.00	(\$1,884.80)

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37	Prime Contracto	Gershenson Construction Co., Inc.	Pay Period End	March 1, 2024	Net Change Order Amount Current Contract Amount	\$307,434.32 \$19,566,586.35

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3255		SIGN						
	2030	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	49.6	\$38.00	\$1,884.80
	5006	MISC.	Overrun			-126	\$140.00	(\$17,640.00)
	5006	MISC.	Overrun			-211	\$140.00	(\$29,540.00)
	5012	MISC.	Overrun			-3	\$1,625.00	(\$4,875.00)
	5013	MISC.	Overrun			-1	\$3,110.00	(\$3,110.00)
Total								(\$88,675.07)

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					С	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 .	Job Number	rs .					
J6S3255		l Item Pay Item Adjustmer	nts Gross It	tem Pay	This Estimate \$451,772.44 (\$88,675.07) \$363,097.37	Previous \$11,041,626.29 \$104,769.90 \$11,146,396.19	To Date \$11,493,398.73 \$16,094.83 \$11,509,493.56
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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Exceptions (Discrepancies) This Estimate Period

Number ORD, Makerial Set 00.0015 N. International Conference DEACH Control Nationals Project JRESDES, fine 613015, Project International Conference DEACH Control Nationals Project JRESDES, fine 613015, Project International Conference DEACH Control Nationals Project JRESDES, fine 613016, Project International Control Nationals Project JRESDES, fine 613016, Project International Control Nationals Project JRESDES, fine 613016, Project International Control Nationals of 613016, Project International Control Nation	Exceptions (Discrepancies) This Estimate Period			
Number DIES Material Set GRAGE 19 (1915, Material Die Lock)—Collet for Pipe Connection, Acceptance Acceptance Acceptance Materials: Project JBSD255, lien of 13101, Popos Item Line Acceptance Acceptance Acceptance Materials: Project JBSD255, lien of 13101, Popos Item Line Acceptance Action General Dies 131018, Materials of 131018, Popos Item Line Acceptance Action General Dies 131018, Materials of 131018, Popos Item Line Acceptance Action General Dies 131018, Popos Item Line Acceptance Action General Dies 131018, Materials of 131018, Popos Item Line Acceptance Action General Dies 131018, Popos Item Line Acceptance Action General Dies 131018, Popos Item Line Acceptance Action General Dies 131018, Materials of 131018, Popos Item Line Acceptance Action General Dies 131018, Materials of 131018, Popos Item Line Acceptance Action General Dies 131018, Materials of 131018, Popos Item Line Acceptance Action General Dies 131018, Materials of 131018, Popos Item Line Acceptance Action General Dies 131018, Materials of 131018, Popos Item Line Acceptance Action General Dies 131018, Materials of 131018, Popos Item Line Acceptance Action General Dies 131018, Materials of 131018, Popos Item Line Acceptance Action General Dies 131018, Materials of 131018, Popos Item Line Acceptance Action General Dies 131018, Materials of 131018, Popos Item Line Acceptance Action General Dies 131018, Materials of 131018, Popos Item Line Acceptance Action General Dies 131018, Materials of 131018, Popos Item Line Acceptance Action General Dies 131018, Popos Item Line Acceptance Action General Dies 131018, Materials of 131018, Popos Item Line Acceptance Action General Dies 131018, Popos Item Line Acceptance Action General Residuals as insufficient. Bernard Exception Dies Insufficient Acceptance Acceptance Action General Residuals as insufficient. Bernard Exception Dies Insufficient Acceptance Acceptance Action General Residuals as insufficient. Bernard Exception Dies Insufficient Acceptance Acceptance Action General Residuals as insufficient. Be	Exceptions / Discrepencies	Explanation		Status
Number Oxford Materials Set et 310 00006, Material 1006/EDDRPS – Sproy Bordina Agent for Dowels, Acceptance Action Control (1006/EDDRP) and control	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
Numero 4000, Material Sed 51310180, Material 100ERDEP - Epony Booring Apert for Dowes, Acceptance Action Center 100ERDEP - Extraction 100ERDEP - Extractio	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 0000, Materials Set 61411000, Materials Orient Portion Coule and Frame, Acceptance Action Centre 164000, Project Insulficiant Materials in the Sustainability of the Company of the Acceptance Action Centre 164000, Project Insulficiant Materials in Sustainability of the Company of the Acceptance Action Centre 1640000, Project Insulficiant Materials in Orientation of the County of the Acceptance Action Centre 164000000000000000000000000000000000000	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
Nameber GOS (J. Material S end 61430 f. Haberial OR 6150 PAINT C - Materials Prize Association (Cover, Acceptance Action Center to Haberials Prize Association) (International Cover) (International C	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.		steppr1	Overridden
Number 0017, Materials Set 62000024368, Materials CRRPARPFWHXX. Per Mix Tape Direct Incided of Strappe VIVI, Accorptions Action Centre (1984)PMFWHXX. In undifficient. Elitimate Exception Type: Insufficient Materials: Project 4852355, Bern 7061000, Project Item Line Months of Mix Materials Set 700100008, Materials Set 70610000, Project Item Line Months of Mix Materials Set 700100008, Materials Set 700100008, Materials Set 700100008, Materials Set 70010000, Project Item Line Months of Mix Materials Set 700100008, Materials Set 700100000, Set 7001000, Project Item Line Months of Mix Materials Set 700100008, Materials Set 700100000, Set 7001000000, Project Item Line Number 00140, Materials Set 700100000, Materials Set 7001000000, Set 7001000000, Set 700100000000, Set 7001000000, Accorptance Action Centre Residentials in insufficient. Elitimate Exception Type: Insufficient Materials: Project 4852356, Item 7001000, Project Item Line Number 00140, Materials Set 7001000000, Materials Set 7001000000, Materials Set 7001000000, Materials Set 700100000000, Materials Set 700100000000, Materials Set 70010000000, Materials Set 70010000000, Materials Set 70010000000, Materials Set 7001000000, Materials Set 7001000000, Materials Set 700100000000, Materials Set 70010000000, Materials Set 70010000000, Materials Set 70010000000, Materials Set 7001000000, Materials Set 70010000000, Materials Set 7001000000, Materials Set 70010000000000000000000000000000000000	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.		steppr1	Overridden
Number 0840, Material Set 705 100096, Naterial 1058RSDFPL23MS2 - Reinforcing Sized No. 10MS2 Gr 60MA2003, Acceptance Action Generic Reibelleans in simulations. Estimate Exception Type: Insufficient Materials: Project 3583255, Item 705 1000, Project Item Line Number 0840, Material Set 705 100096, National Set 705 100096	Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6200042, Project Item Line Number 0670, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Number 0940, Material Set 700100098, Material 1036RSDFFL42M32 - Reinforcing Steel No. 11/M36 GF 00MA209, Acceptance Action Generic ReSilveBaria is sustificient. Estimate Exception Type: Inselficient Materials Project J853255, Item 7061000, Project Item Line Number 0940, Material Set 706100009, Material 1036RSDFPL42M32 - Reinforcing Steel No. 9MAZ GF 00MA20 GF 00MA	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
Number 0940, Material Set 706100096, Material 1058RDFPL42M22 - Reinforcing Steel No. 9M29 Gr 60M20 @ Acceptance Action Generic ReSulveBlars is insufficient. Estimate Exception Type: Insufficient Materials: Project J853255, Item 7061000, Project tem Line Number 0940, Material Set 706100009, Material 1058RDFPL42M22 - Reinforcing Steel No. 7M22 Gr 60M20 @ Acceptance Action Generic ReSulveBlars is insufficient. Estimate Exception Type: Insufficient Materials: Project J853255, Item 7061000, Project tem Line Number 0940, Material Set 706100009, Material 1058RDFPL42M12 - Reinforcing Steel No. 6M19 Gr 60M20 @ Acceptance Action Generic ReSulveBlars is insufficient. Estimate Exception Type: Insufficient Materials: Project J853255, Item 7061000, Project tem Line Number 0940, Material Set 706100009, Material 1058RDFPL42M16 - Reinforcing Steel No. 5M16 Gr 60M20 @ Acceptance Action Generic ReSulveBlars is insufficient. Estimate Exception Type: Insufficient Materials: Project J853255, Item 7061000, Project tem Line Number 0940, Material Set 706100009, Material 1058RDFPL42M16 - Reinforcing Steel No. 5M16 Gr 60M20 @ Acceptance Action Generic ReSulveBlars is insufficient. Estimate Exception Type: Insufficient Materials: Project J853255, Item 7061000, Project tem Line Number 0940, Material Set 70610009, Material 1058RDFPL42M16 - Reinforcing Steel No. 5M16 Gr 60M20 @ Acceptance Action Generic Residenting Materials Set 70610009, Material 1058RDFPL42M16 - Reinforcing Steel No. 5M16 Gr 60M20 @ Acceptance Action Generic Residenting Materials Project J853255, Item 706100, Project Item Line Number 0940, Material Set 7061009, Material 1058RDFPL42M16 - Precast Corn Droj Iniet, Acceptance Action Generic 105301RCPK is insufficient. Estimate Exception Type: Insufficient Materials: Project J853255, Item 7320815A, Project Item Line Number 0940, Materials Set 706104, Materials Set 70614 J853255, Item 7320815A, Project Item Line Number 1040, Materials Set 7061174, Materials Set 70614 J853255, Item 8011311, Project Item Line Number 1040, Ma	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 0840, Material Set 706100096, Material 1036RSDFPL42M2 - Reinforcing Steel No. 7M/22 or 60M/20 @ Acceptance Action Generic ReSteellates is insufficient. Estimate Exception Type: Insufficient Materials: Project J853255, Item 7061000, Project Item Line Number 0840, Material Set 70610006, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6M/19 or 60M/20 @ Acceptance Action Generic ReSteellates is insufficient. Estimate Exception Type: Insufficient Materials: Project J853255, Item 7061000, Project Item Line Number 0840, Material Set 70610006, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5M/16 or 60M/20 @ Acceptance Action Generic ReSteellates is insufficient. Estimate Exception Type: Insufficient Materials: Project J853255, Item 7061000, Project Item Line Number 0840, Material Set 70610006, Material 1036RSSPR1AB - Plain Spirial Sit Rein for Anchor Bolts @ Acceptance Action Generic Residellates in insufficient. Estimate Exception Type: Insufficient Materials: Project J853255, Item 73710102, Project Item Line Number 0707, Materials to 10300000000000000000000000000000000000	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
Number 0840, Material Set 706100096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 00M420 @, Acceptance Action Generic ReSteelBars is insufficient. Editmate Exception Type: Insufficient Materials: Project_MS3255, Item 7061000, Project Item Line Number 0840, Material Set 706100096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 00M420 @, Acceptance Action Generic ResteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project_MS3255, Item 7061000, Project Item Line Number 0840, Material Set 706100096, Material 1038RSSRPLAB - Pflain Spiral Sit Rein for Anchor Bolts @, Acceptance Action Generic Reinforcing/Material Insufficient. Estimate Exception Type: Insufficient Materials: Project_MS3255, Item 7311042, Project Item Line Number 0890, Material Set 731104286, Material 103001RCPK - Precast Cornc Drop Inlet, Acceptance Action Generic 103001RCPK is insufficient. Estimate Exception Type: Insufficient Materials: Project_MS3255, Item 7311042, Project Item Line Number 0990, Material Set 7320018096, Material 10301RCPK - Precast Cornc Drop Inlet, Acceptance Action Generic 103021RCPK is insufficient. Estimate Exception Type: Insufficient Materials: Project_MS3255, Item 7320812A, Project Item Line Number 0990, Material Set 7320018096, Material 10302ESRCF - Cornc End Section for Round Pipe, Acceptance Action Generic 10322ESRCF is insufficient. Estimate Exception Type: Insufficient Materials: Project_MS3255, Item 7320815A, Project Item Line Number 0990, Material Set 73200182A, Material 09011HXX is insufficient. Estimate Exception Type: Insufficient Materials: Project_MS3255, Item 901131, Project Item Line Number 10302ESRCF is insufficient. Estimate Exception Type: Insufficient Materials: Project_MS3255, Item 901131, Project Item Line Number 1190, Material Set 9010131, Material 09011HXX is insufficient. Estimate Exception Type: Insufficient Materials: Project_MS3255, Item 901902 Project Item Line Number 1190, Material Set 9010130, Material Set 9010130, Material Set 9010130,	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
Number 0840, Material Set 706100096, Material 1036RSDFPLZM16 - Reinforcing Steel No. 5/M16 Gr 000M420 @. Acceptance Action Generic ReSteelBasis is insufficient. Estimate Exception Type: Insufficient Materials: Project J653255, Item 7061000, Project Item Line Number 1080, Molecular Set 701104296, Material Set 70510006, Material Set 705104296, Material South State Set 705104296, Material South Materials: Project J653255, Item 7311053, Project Item Line Number 0970, Material Set 731105396, Material South State Set 731105396, Material South State Set 73105396, Material South State Set 705104296, Material South State Set 705104396, Material Sou	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 706100096, Material 1036RSSRPLAB - Plain Spiral Stl Rein for Anchor Bolts @. Acceptance Action Generic reinforcing/listic is insufficient. Estimate Exception Type: Insufficient Materials: Project J853255, Item 7311042, Project Item Line Number 0960, Material Set 731104296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient. Estimate Exception Type: Insufficient Materials: Project J853255, Item 7311053, Project Item Line Number 1030 Material Set 731104396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient. Estimate Exception Type: Insufficient Materials: Project J853255, Item 7320612A, Project Item Line Number 1080, Material Set 7320615A96, Material 1032ESRCP - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCP is insufficient. Estimate Exception Type: Insufficient Materials: Project J853255, Item 7320615A9, Project Item Line Number 1080, Material Set 7320615A96,	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 0360, 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 Number 0300, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1032DIRCPK is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 7320612A, Project Item Line Number 0980, Material Set 7320812A80, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 7320612A, Project Item Line Number 0990, Material Set 7320815A96, 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 1180, Material Set 1032ESRCF is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9011313, Project Item Line Number 1180, Material Set 9019902, Material 901LHXX: Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9019902, Project Item Line Number 1070, Material Set 9019902, Material 1001LHXX: Highway Lighting Material, Acceptance Action Generic 0901LHXX 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 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 9020833, Project Item Line Number 1300, Material Set 902	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. 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. 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. 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. 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 Materials: Project J6S3255, Item 9019902, Project Item Line Number 1900, Material Set 9011313, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is 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 Materials: Project J6S3255, Item 9020833, Project Item Line Number 1370, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 0901LHXX is insufficient Materials: Project J6S3255, Item 9020833, Project Item Line Number 2030, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 0901LHXX is insufficient Materials: Project J6S3255, Item 9020833, Project Item Line Number 1370, Material Set 902083396, Material 9020833, Project Item Line Number 1390, Material Set 902083996, Material 90207887, Project Item Lin	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.		steppr1	Overridden
Number 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 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 1180, Material Set 9011311, Material 901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9011313, Project Item Line Number 1190, Material Set 9011313, Material 901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 901902, Project Item Line Number 2010, Material Set 9019902, Material 901902, Material Set 9019902, Material 901902, Project J6S3255, Item 9020833, Project Item Line Number 2010, Material Set 9019902, Material 901902, Material Set 9019902, Material 901902, Material 9019	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.		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 1180, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. 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. 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 Materials: Project J6S3255, Item 9020833, Project Item Line Number 1370, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 0901LHX 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 0901LHX 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 1390, Material Set 902270896, Material 1042SM - Sign Material, Acceptance Action Generic 09012TSBTZCAB is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Number 1390, Material Set 902270896, Material Set 9022708975BTZCAB is Insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Number 1390, Material Set 902270896, Material Set 902270896, Material Set 9	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.		steppr1	Overridden
Number 1180, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. 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. 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. 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 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 1390, Material Set 902270896, Material Set 902270896, Material 9027SBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Number 1390, Material Set 902270896, Material 9027SBTZCAB - 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 Overridden Verridden Verridden Verridden Verridden Verridden Verridden Verridden Verridden Verridden Verr	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.		steppr1	Overridden
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 0901LHXX - 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 2030, 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 1390, Material Set 902270896, Material 9002TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient. Estimate 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. 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 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 and MoDOT Materials to resolve the exception Working with the contractor and MoDOT Materials to resolve the exception Working with the contractor and MoDOT Materials to resolve the exception Working with the contractor and MoDOT Materials to resolve the exception Working with the contractor and MoDOT Materials to resolve the exception Working with the contractor and MoDOT Materials to resolve the exception Working with the contractor and MoDOT Materials to resolve the exception Working with the contractor and MoDOT Materials to resolve the exception Working with the contractor and MoDOT Materials to resolve the exception Working with the contractor and MoDOT Materials to resolve the exception Working with the contractor to resolve the exception 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	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 Number 2030, 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 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 Number 1390, Material Set 902270896, Material 0902TSBTZCAB is insufficient. Working with the contractor to resolve the exception Steppr1 Overridden Working with the contractor to resolve the exception Steppr1 Overridden	Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9019902, Project Item Line Number 2010, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with the contractor to resolve the exception	steppr1	Overridden
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. Working with the contractor to resolve the exception steppr1 Overridden Working with the contractor to resolve the exception steppr1 Overridden	Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9020833, Project Item Line Number 1370, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.		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.		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

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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 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with the contractor to resolve the exception	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022715, Project Item Line Number 1400, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Working with the contractor to resolve the exception	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 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 and MoDOT Materials 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 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 the contractor to resolve the exception	steppr1	Overridden
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0540, Contract Line Item Number 0540, Item 6143014, 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 1900, Contract Line Item Number 1900, 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 5006, Contract Line Item Number 5006, Item 6079903, 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 5012, Contract Line Item Number 5012, Item 7319902, 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 5013, Contract Line Item Number 5013, Item 7319902, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6131015, Minor Item.	This will be on a future change order.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 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

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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 0	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	-634.33	1,417.67	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	380.00	\$1,270.00	\$482,600.00
		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	34,213.90	\$9.90	\$338,717.61
		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	2,028.10	\$128.00	\$259,596.80
					JOINTS)							
		0001	0160	6042010	ADJUSTING MANHOLE	18.00	0.00	18.00	EA	9.00	\$650.00	\$5,850.00
		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	1.00	5.00	EA	4.00	\$1,500.00	\$6,000.00
		0001	0190	6049902	MISC.CONCRETE MANHOLE COLLAR	6.00	0.00	6.00	EA	3.00	\$1,680.00	\$5,040.00
		0001	0200	6049902	MISC.INLET TOP REPLACEMENT	5.00	6.00	11.00	EA	8.00	\$1,200.00	\$9,600.00
		0001	0210	6081012	TRUNCATED DOMES	5,201.00	0.00	5,201.00	SQFT	2,620.20	\$30.00	\$78,606.00
		0001	0220	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	4.00	0.00	4.00	LF	0.00	\$300.00	\$0.00
		0001	0230	6083006	6 IN. CONCRETE MEDIAN STRIP	1,141.00	0.00	1,141.00	SQYD	692.10	\$120.00	\$83,052.00
		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	7,512.10	\$90.00	\$676,089.00
		0001	0270	6086004	CONCRETE SIDEWALK, 4 IN.	27,695.00	179.60	27,874.60	SQYD	21,144.20	\$46.15	\$975,804.83
		0001	0280	6089902	MISC.CONCRETE CURB RAMP	366.00	0.00	366.00	EA	297.00	\$1,100.00	\$326,700.00
		0001	0290	6089902	MISC.ISLAND TUBULAR MARKERS WHITE	90.00	0.00	90.00	EA	33.00	\$90.00	\$2,970.00
		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	9,651.00	\$34.00	\$328,134.00
		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	3,740.00	\$45.00	\$168,300.00
		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	2,992.00	\$70.00	\$209,440.00
		0001	0390	6116010A	SLOPE PROTECTION	47.00	0.00	47.00	SQYD	47.00	\$110.00	\$5,170.00
		0001	0400	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0001	0410	6122020	REPLACEMENT SAND BARREL	18.00	0.00	18.00	EA	0.00	\$425.00	\$0.00
		0001	0420	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	0.00	\$1,160.00	\$0.00
		0001	0430	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,500.00	\$0.00
		0001	0440	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,648.00	-481.30	1,166.70	SQYD	479.20	\$290.00	\$138,968.00
		0001	0450	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1,648.00	-481.30	1,166.70	SQYD	479.20	\$5.50	\$2,635.60

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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.

Notice Note	Note: Posted Q	uantities	and valu	ies are c	ased on R	leport Generated date and can differ from the posted amo	ount at the t	ime the Est	imate was c	senerate	ea.		
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
MONE CARP	220520-F10	J6S3255	0001	0470	6131014		2,464.00	2,388.00	4,852.00	LF		\$10.00	\$39,960.00
Math			0001	0480	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	486.00	0.00	486.00	EA	602.00	\$13.00	\$7,826.00
			0001	0490	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR	1,953.00	0.00	1,953.00	EA	207.00	\$5.50	\$1,138.50
March Marc			0001	0500	6139911	REPAIR USING HOT APPLIED POLYMER MODIFIED REPAIR	16,962.00	10,423.00	27,385.00	LB	27,385.00	\$4.15	\$113,647.75
Court Cour			0001	0510	6141021		1.00	-1.00	0.00	EA	0.00	\$1,985.00	\$0.00
			0001	0520	6141120		27.00	-7.00	20.00	EA	15.00	\$1,250.00	\$18,750.00
DOTITION DOTITION DISCOUNT DEPTITION DOTITION			0001	0530	6141121		8.00	2.00	10.00	EA	8.00	\$1,680.00	\$13,440.00
NETERACE_CONTINECTOR FURNISHED_CONTINECTOR COURT			0001	0540	6143014	MANHOLE FRAME AND COVER, TYPE 4	7.00	-2.00	5.00	EA	6.00	\$400.00	\$2,400.00
Control Cont			0001	0550	6161099	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	6.00	0.00	6.00	EA	6.00	\$2,800.00	\$16,800.00
RETAINED RETAINED 1.00 1.00 0.00 1.5 0.00 1.5 0.00 1.5 0.00 1.5 0.00 0.5			0001	0560	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$130,000.00	\$97,500.00
Cost			0001	0570	6173600D		3,600.00	0.00	3,600.00	LF	0.00	\$20.00	\$0.00
Material			0001	0580	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$1,840,000.00	\$0.00
CODITION CODITION PREFICIAL THE PAYEMENT MARKING, GIN. 37,995.00 0.00 37,095.00 1.0 1.0 1.0 56.00 \$11,844.00 1.0			0001	0581	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$1,727,288.00	\$1,727,288.00
WHITE			0001	0590	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
WHITE 0001 0620 3000118 PERPINDED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 168.00 0.00 168.00 1			0001	0600	6200009		37,995.00	0.00	37,995.00	LF	1,974.00	\$6.00	\$11,844.00
YELLOW 1080 0300 03000 ERFORMED THERMOPLASTIC PAVEMENT MARKING, 287.00 0.00 287.00 EA 77.00 \$250.00 \$19.25.00			0001	0610	6200015		2,897.00	0.00	2,897.00	LF	635.00	\$18.00	\$11,430.00
LETRINGIAT ARROW STANDARY ARRONG STANDARY			0001	0620	6200018		166.00	0.00	166.00	LF	0.00	\$18.00	\$0.00
STRAIGHT ARROW 000			0001	0630	6200021		267.00	0.00	267.00	EA	77.00	\$250.00	\$19,250.00
COMMINATION STRUTTET			0001	0640	6200024		9.00	0.00	9.00	EA	5.00	\$250.00	\$1,250.00
(ONLY)			0001	0650	6200027		15.00	0.00	15.00	EA	9.00	\$500.00	\$4,500.00
WHITE, VIELD LINE TRIANGLES G. 10.00 G. 2055001 A. H.N. PELLO LINE TRIANGLES G. 10.00 G. 2055001 A. H.N. PELLO WHICH BUILD WATERBORNE PAVEMENT MARKING 105,291.00 0.00 54,681.00 LF 0.00 \$0.20 \$0.00 \$0.			0001	0660	6200030		2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
MARKING PAINT, TYPE LIBEADS			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
PAINT, TYPE LEBADS			0001	0680	6205901A		54,681.00	0.00	54,681.00	LF	0.00	\$0.20	\$0.00
MARKING PAINT, TYPE L BEADS 1.271.00 0.00 1.271.00 1.5 0.00 \$1.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00 \$1.00 \$0.00 \$1.00 \$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$1.00 \$0.00 \$1.00 \$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$1.00 \$0.0			0001	0690	6205902A		105,291.00	0.00	105,291.00	LF	0.00	\$0.25	\$0.00
MARKING PAINT, TYPE LI BEADS			0001	0700	6205903A		35,454.00	0.00	35,454.00	LF	0.00	\$0.25	\$0.00
0001 0730 6207002 PAVEMENT MARKING REMOVAL (SYMBOLS) 243.00 0.00 243.00 EA 63.00 \$50.00 \$3,150.00			0001	0710	6205906A		1,271.00	0.00	1,271.00	LF	0.00	\$1.00	\$0.00
0001 0740 6209901 MISC.TEMPORARY PAVEMENT MARKING PAINT 1.00 0.00 1.00 LS 0.75 \$10,000.00 \$7,500.00			0001	0720	6207001	PAVEMENT MARKING REMOVAL	17,688.00	0.00	17,688.00	LF	4,282.00	\$0.75	\$3,211.50
0001 0750 6209902 MISC BIKE LANE ARROW PREFORMED THERMOPLASTIC 53.00 0.00 53.00 EA 0.00 \$200.00 \$0.00			0001	0730	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	243.00	0.00	243.00	EA	63.00	\$50.00	\$3,150.00
PAVEMENT MARKING			0001	0740	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.75	\$10,000.00	\$7,500.00
THERMOPLASTIC PAVEMENT MARKING 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 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 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 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 2.00 \$2,750.00 \$5,500.00			0001	0750	6209902		53.00	0.00	53.00	EA	0.00	\$200.00	\$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	0760	6209902		53.00	0.00	53.00	EA	0.00	\$200.00	\$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 \$181,553.79 \$1001 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 \$1001 0810 6240103A PERMANENT EROSION CONTROL GEOTEXTILE 282.00 125.00 407.00 SQYD 422.00 \$4.85 \$2,046.70 \$1001 0820 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 0.50 \$35,000.00 \$17,500.00 \$1			0001	0770	6209902	MISC.CURB REFLECTORS	270.00	0.00	270.00	EA	0.00	\$15.00	\$0.00
SURFACING (3 IN. THICK OR LESS)			0001	0780	6209903	MISC.CONTRAST PAVEMENT MARKING	9,848.00	0.00	9,848.00	LF	0.00	\$0.89	\$0.00
SURFACING (GREATER THAN 3 IN. THICK) 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 2.00 \$2,750.00 \$5,500.00			0001	0790	6221001		64,267.70	-683.70	63,584.00	SQYD	55,016.30	\$3.30	\$181,553.79
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 2.00 \$2,750.00 \$5,500.00			0001	0800	6221003		117,064.00	0.00	117,064.00	SQYD	0.00	\$4.15	\$0.00
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 2.00 \$2,750.00 \$5,500.00			0001	0810	6240103A		282.00	125.00	407.00	SQYD	422.00	\$4.85	\$2,046.70
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 2.00 \$2,750.00 \$5,500.00			0001	0820	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$35,000.00	\$17,500.00
0001 0850 7069902 MISC.6.5 FT x 4 FT DRAINAGE FLUME 4.00 0.00 4.00 EA 2.00 \$2,750.00 \$5,500.00			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 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			0001	0850	7069902	MISC.6.5 FT x 4 FT DRAINAGE FLUME	4.00	0.00	4.00	EA	2.00	\$2,750.00	\$5,500.00
			0001	0860	7069902	MISC.6.5 FT x 8 FT DRAINAGE FLUME	2.00	19.00	21.00	EA	19.00	\$4,575.00	\$86,925.00

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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.

				pased on F	Report Generated date and can differ from the posted amo							
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-F10	J6S3255	0001	0870	7209904	MISC.SMALL BLOCK WALL	6,458.00	-5,384.20	1,073.80	SQFT	746.10	\$64.50	\$48,123.45
		0001	0880	7261012	12 IN. PIPE GROUP A	1,486.00	21.00	1,507.00	LF	913.00	\$110.00	\$100,430.00
		0001	0890	7261015	15 IN. PIPE GROUP A	88.00	0.00	88.00	LF	47.00	\$112.00	\$5,264.00
		0001	0900	7261018	18 IN. PIPE GROUP A	756.00	-552.00	204.00	LF	20.00	\$137.00	\$2,740.00
		0001	0910	7261021	21 IN. PIPE GROUP A	6.00	0.00	6.00	LF	0.00	\$165.00	\$0.00
		0001	0920	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	28.00	-13.00	15.00	FT	10.00	\$600.00	\$6,000.00
		0001	0930	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	6.00	0.00	6.00	FT	0.00	\$620.00	\$0.00
		0001	0940	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	109.00	-30.00	79.00	FT	52.00	\$370.00	\$19,240.00
		0001	0950	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	8.00	-8.00	0.00	FT	0.00	\$480.00	\$0.00
		0001	0960	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	43.00	-20.00	23.00	FT	3.00	\$410.00	\$1,230.00
		0001	0970	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	18.00	-5.00	13.00	FT	8.00	\$685.00	\$5,480.00
		0001	0980	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	15.00	-1.00	14.00	EA	11.00	\$930.00	\$10,230.00
		0001	0990	7320615A		2.00	0.00	2.00	EA	2.00	\$990.00	\$1,980.00
		0001	1000	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,060.00	\$0.00
		0001	1010	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END	1.00	0.00	1.00	EA	0.00	\$1,585.00	\$0.00
		0001	1020	8031000A	SECTION TURF TYPE TALL FESCUE SODDING	26,700.00	0.00	26,700.00	SQYD	23,355.00	\$8.50	\$198,517.50
		0001	1030	8051000A		1.00	0.00	1.00	ACRE	1.75	\$3.500.00	\$6.125.00
		0001	1040	8061003	SEDIMENT TRAP EXCAVATION	3.00	0.00	3.00	CUYD	3.00	\$110.00	\$330.00
		0001	1050	8061004	SEDIMENT TRAP ROCK	3.00	0.00	3.00	CUYD	3.00	\$110.00	\$330.00
		0001	1060	8061005	ROCK DITCH CHECK	10,680.00	0.00	10,680.00	LF	60.00	\$11.70	\$702.00
		0001	1070	8061006	ALTERNATE DITCH CHECK	3,300.00	0.00	3,300.00	LF	0.00	\$12.00	\$0.00
		0001	1080	8061007A	CURB INLET CHECK	211.00	0.00	211.00	EA	7.00	\$125.00	\$875.00
			1090	8061016	SEDIMENT REMOVAL	2,128.00	0.00	2,128.00	CUYD	0.00	\$11.00	\$0.00
		0001	1100	8061019	SILT FENCE	48,872.00	0.00	48,872.00	LF	1,026.00	\$2.25	\$2,308.50
		0001	1110	8069907	MISCPERMANENT SEDIMENT TRAP EXCAVATION	4.00	0.00	4.00	CUYD	4.00	\$50.00	\$200.00
			1120	8069907	MISCPERMANENT SEDIMENT TRAP ROCK	4.00	0.00	4.00	CUYD	4.00	\$50.00	\$200.00
		0001	1130	6061060	MGS GUARDRAIL	5,863.00	-1,675.00	4,188.00	LF	4,075.00	\$34.00	\$138,550.00
		0010	1140	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	9.00	3.00	12.00	EA	12.00	\$4,000.00	\$48,000.00
		0010			CURB)							
		0010	1150	6061080	MGS END ANCHOR	11.00	3.00	14.00	EA	15.00	\$1,500.00	\$22,500.00
		0010	1160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	0.00	14.00	EA	15.00	\$3,200.00	\$48,000.00
		0020	1170	9011010	RELOCATED POLE	11.00	0.00	11.00	EA	8.00	\$780.00	\$6,240.00
		0020	1180	9011311	LUMINAIRE, LED-A	27.00	0.00	27.00	EA	23.00	\$460.00	\$10,580.00
		0020	1190	9011313	LUMINAIRE, LED-C	91.00	0.00	91.00	EA	91.00	\$662.00	\$60,242.00
		0020	1200	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,969.00	0.00	1,969.00	LF	1,310.47	\$33.00	\$43,245.51
		0020	1210	9014004	CONDUIT, 4 IN. RIGID, PUSHED	16.00	0.00	16.00	LF	0.00	\$35.00	\$0.00
		0020	1220	9015010	TRENCHING TYPE I	1,539.00	0.00	1,539.00	LF	1,149.46	\$4.00	\$4,597.84
		0020	1230	9016110	PULL BOX, PREFORMED CLASS 1	20.00	0.00	20.00	EA	19.00	\$1,280.00	\$24,320.00
		0020	1240	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
		0020	1250	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,300.00	0.00	1,300.00	LF	826.00	\$0.85	\$702.10
		0020	1260	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	1,690.00	750.00	2,440.00	LF	2,174.82	\$5.00	\$10,874.10
		0020	1270	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,160.00	0.00	2,160.00	LF	1,168.99	\$4.00	\$4,675.96
		0020	1280	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	4.00	5.00	EA	5.00	\$1,370.00	\$6,850.00
		0020	1290	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	11.00	-4.00	7.00	EA	3.00	\$1,894.00	\$5,682.00
		0020	1300	9019902	MISC.103W TOP MOUNTED LED-A LUMINAIRE	1.00	0.00	1.00	EA	0.00	\$349.00	\$0.00
		0020	1310	9019902	MISC.45 FT TOP MOUNT POLES	1.00	0.00	1.00	EA	0.00	\$3,664.00	\$0.00
		0030	1320	9020213	SIGNAL HEAD, TYPE 3S	6.00	0.00	6.00	EA	4.00	\$774.00	\$3,096.00

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

Contract n.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)
)520-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	10.00	\$1,074.00	\$10,740.0
		0030	1350	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	0.00	\$1,422.00	\$0.0
		0030	1360	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	65.00	0.00	65.00	EA	44.00	\$598.00	\$26,312.0
		0030	1370	9020833	SH-FLAT SHEET - SIGNAL SIGN	326.00	0.00	326.00	SQFT	66.25	\$38.00	\$2,517.5
		0030	1380	9020834	SIGNAL SIGN, MOUNTING HARDWARE	135.00	0.00	135.00	EA	9.00	\$62.00	\$558.0
		0030	1390	9022708	POST, SIGNAL 8 FT.	26.00	0.00	26.00	EA	17.00	\$940.00	\$15,980.0
		0030	1400	9022715	POST, SIGNAL 15 FT.	5.00	0.00	5.00	EA	4.00	\$1,050.00	\$4,200.0
		0030	1410	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	1.00	\$8,896.00	\$8,896.0
		0030	1420	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$10,778.00	\$0.0
		0030	1430	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	4.00	0.00	4.00	EA	3.00	\$12,792.00	\$38,376.0
		0030	1440	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	7.00	0.00	7.00	EA	2.00	\$12,999.00	\$25,998.0
		0030	1450	9023255	POST, TYPE C, 55 FT. ARM	2.00	0.00	2.00	EA	1.00	\$15,103.00	\$15,103.0
		0030	1460	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	2.00	0.00	2.00	EA	0.00	\$20,999.00	\$0.0
		0030	1470	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	2.00	0.00	2.00	EA	2.00	\$23,558.00	\$47,116.0
		0030	1480	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	6.00	0.00	6.00	EA	5.00	\$18,680.00	\$93,400.0
		0030	1490	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	168.00	0.00	168.00	LF	113.00	\$15.00	\$1,695.0
		0030	1500	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,040.00	0.00	1,040.00	LF	965.00	\$17.00	\$16,405.0
		0030	1510	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	17.00	0.00	17.00	LF	0.00	\$23.00	\$0.0
		0030	1520	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	3,403.00	0.00	3,403.00	LF	2,553.00	\$31.00	\$79,143.0
		0030	1530	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	290.00	0.00	290.00	LF	190.00	\$3.00	\$570.0
		0030	1540	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	520.00	0.00	520.00	LF	240.00	\$1.00	\$240.0
		0030	1550	9028302	CABLE, 12 AWG 2 CONDUCTOR	320.00	0.00	320.00	LF	320.00	\$1.00	\$320.0
		0030	1560	9028308	CABLE, 16 AWG 2 CONDUCTOR	17,650.00	0.00	17,650.00	LF	11,870.00	\$1.00	\$11,870.0
		0030	1570	9028309	CABLE, 16 AWG 3 CONDUCTOR	260.00	0.00	260.00	LF	0.00	\$1.25	\$0.0
		0030	1580	9028309	CABLE, 16 AWG 3 CONDUCTOR	430.00	0.00	430.00	LF	0.00	\$1.50	\$0.0
		0030	1590	9028310	CABLE, 16 AWG 5 CONDUCTOR	16,640.00	0.00	16,640.00	LF	11,930.00	\$1.50	\$17,895.0
		0030	1600	9028311	CABLE, 16 AWG 7 CONDUCTOR	22,840.00	0.00	22,840.00	LF	16,010.00	\$1.75	\$28,017.5
		0030	1610	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,800.00	0.00	1,800.00	LF	7,180.00	\$4.50	\$32,310.0
		0030	1620	9028510	CABLE, LOOP DETECTOR, LEAD-IN	230.00	0.00	230.00	LF	0.00	\$1.00	\$0.0
		0030	1630	9028810	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	7.00	\$1,280.00	\$8,960.0
		0030	1640	9028811	PULL BOX, PREFORMED CLASS 2	39.00	0.00	39.00	EA	31.00	\$1,595.00	\$49,445.0
		0030	1650	9028812	PULL BOX, PREFORMED CLASS 3	12.00	0.00	12.00	EA	12.00	\$2,400.00	\$28,800.0
		0030	1660	9029100	BASE, CONCRETE	79.10	0.00	79.10	CUYD	70.73	\$2,200.00	\$155,606.0
		0030	1670	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.50	\$39,000.00	\$19,500.0
		0030	1680	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	101.00	0.00	101.00	EA	56.00	\$990.00	\$55,440.0
		0030	1690	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	6.00	0.00	6.00	EA	3.00	\$20,880.00	\$62,640.0
		0030	1700	9029902	MISC.EXTENSIONS FOR PUSHBUTTON (14-INCH MAX)	1.00	0.00	1.00	EA	0.00	\$250.00	\$0.0
		0030	1710	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	10.00	0.00	10.00	EA	8.00	\$27,700.00	\$221,600.0
		0030	1720	9029902	MISC.RELOCATE 8 FT TOP MOUNT POST	2.00	0.00	2.00	EA	0.00	\$400.00	\$0.0
		0030	1730	9029902	MISC.RELOCATE PEDESTRIAN PUSHBUTTON	3.00	0.00	3.00	EA	0.00	\$130.00	\$0.0
		0030	1740	9029902	MISC.RELOCATE PEDESTRIAN SIGNAL HEAD	6.00	0.00	6.00	EA	0.00	\$130.00	\$0.0
		0030	1750	9029902	MISC.REMOTE PUSHBUTTON STANCHION	21.00	0.00	21.00	EA	16.00	\$240.00	\$3,840.0
		0040	1760	9031270A	2 IN. PSST POST - 12 GA.	1,032.00	0.00	1,032.00	LF	370.00	\$22.00	\$8,140.
		0040	1770	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	375.00	0.00	375.00	LF	138.00	\$48.00	\$6,624.0
		0040	1780	9031280	2.5 IN. PSST POST - 12 GA.	534.00	0.00	534.00	LF	375.00	\$24.00	\$9,000.0
		0040	1790	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	135.00	0.00	135.00	LF	93.00	\$75.00	\$6,975.0

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

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					Report Generated date and can differ from the posted amo							
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-F10	J6S3255	0040	1800	9035004A	SH-FLAT SHEET	161.00	0.00	161.00	SQFT	58.50	\$24.00	\$1,404.00
		0040	1810	9035069A	SHF-FLAT SHEET FLUORESCENT	386.00	0.00	386.00	SQFT	266.00	\$27.00	\$7,182.00
		0050	1820	9103740	CCTV POLE, 20 FT OR 6.1M MOUNTING HEIGHT, INSTALLED	6.00	0.00	6.00	EA	3.00	\$1,365.00	\$4,095.00
		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	3.00	\$7,800.00	\$23,400.00
		0050	1850	9109902	MISC.FIBER OPTIC JUMPER, SM, FURNISH AND INSTALL	24.00	0.00	24.00	EA	24.00	\$20.00	\$480.00
		0050	1860	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	24.00	0.00	24.00	EA	24.00	\$20.00	\$480.00
		0050	1870	9109902	MISC.FIBER OPTIC SPLICE	120.00	0.00	120.00	EA	120.00	\$43.00	\$5,160.00
		0050	1880	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	6.00	0.00	6.00	EA	3.00	\$400.00	\$1,200.00
		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	7.00	\$2,100.00	\$14,700.00
		0050	1910	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL	6.00	0.00	6.00	EA	4.00	\$900.00	\$3,600.00
		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 W/ 45' MAST ARMS	2.00	0.00	2.00	EA	0.00	\$2,022.00	\$0.00
		0069	2090	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST	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 W/ 54' MAST ARM	1.00	0.00	1.00	EA	0.00	\$796.00	\$0.00
		0001	5001	6189901	W 04 WAOT ATM	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	707.00	\$140.00	\$98,980.00
		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	2,097.90	\$46.70	\$97,971.93
		0001	5011	6049903	MISC.Install Commission Furnished 12" Slotted Drain	0.00	91.00	91.00	LF	91.00	\$178.00	\$16,198.00
		0001	5012	7319902	MISC.Connection to Existing Drainage Structure	0.00	6.00	6.00	EA	9.00	\$1,625.00	\$14,625.00

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

Note: Packed Quantities and Values are based an Panert Congreted date and can differ from the posted amount at the time the Estimate was Congreted

Note. Fosted Q	uanililes	anu vaiu	es are b	aseu on i	report Generated date and can diller from the posted and	unit at the t	THE THE FR	illiate was c	bellelate	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	5013	7319902	MISC.Shallow Drainage Structure	0.00	6.00	6.00	EA	7.00	\$3,110.00	\$21,770.00
Project J6S3255 - Total Value Posted to Date as of Report Generated Date												\$11,530,200.70
220520-F10 Overall - Total Value Posted to Date as of Report Generated Date												\$11,530,200.70

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Project: J6S3255

ine mber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0040	2079909	MISC. GRADING	2/21/24	2/23/24	5.00	STA	Bellerive to Timber Run	295+00	LT	300+00	LT	
			2/23/24	2/26/24	1.00	STA	Fernridge to Bellerive	294+00	LT	295+00	LT	
			2/29/24	3/4/24	3.00	STA	Fernridge to Schnuck's RI/RO	291+00	LT	294+00	LT	
			3/1/24	3/4/24	5.00	STA	Bubble Tea to Fernridge	286+00	LT	291+00	LT	
0800	3040504	TYPE 5 AGGREGATE FOR BASE	2/19/24	2/23/24	13.30	SQYD	8" Approach - AutoZone Entrance - Sidewalk	276+55	LT			
				2/23/24	181.30	SQYD	Sidewalk - Bellerive to Fernridge	292+76	LT	295+48	LT	
			2/20/24	2/23/24	35.90	SQYD	8" Approach - FeeFee Auto Care (East) - Sidewalk	282+08	LT			
				2/23/24	45.70	SQYD	8" Approach - AutoZone Entrance - Front	276+55	LT			
				2/23/24	109.60	SQYD	8" Approach - FeeFee Auto Care (West)	281+24	LT			
			2/21/24	2/23/24	10.10	SQYD	8" Approach - Burger King Exit - Sidewalk	299+67	LT			
				2/23/24	24.90	SQYD	8" Approach - Fernridge Entrance (West) & Fernridge Exit (East) - Sidewalk	291+90	LT			
				2/23/24	27.10	SQYD	8" Approach - Bellerive Exit - Sidewalk	296+56	LT			
				2/23/24	77.40			282+08				
			2/22/24	2/26/24	10.00		Sidewalk - Bellerive to Burger King	296+90		297+00	LT	
			2/22/24	2/26/24	15.30		8" Approach - Burger King Exit - Back	299+67		291+00	LI	
				2/26/24	16.80		8" Approach - Bubble Tea (West) - Sidewalk	285+02				
				2/26/24	22.20		8" Approach - Seeger (Middle) Sidewalk	288+92				
				2/26/24	44.10		8" Approach - Fernridge Entrance (West) & Fernridge Exit (East) - Back	291+90				
				2/26/24	90.20	SQYD	8" Approach - Bellerive Exit - Back	296+56	LT			
			2/23/24	2/26/24	36.20			286+38				
				2/26/24	37.30			286+71	LT	287+28	LT	
				2/26/24	41.20	SQYD	8" Approach - Bubble Tea (West) Entrance - Front and Back	285+02				
				2/26/24	48.00	SQYD	8" Approach - Seeger (Middle) - Front	288+92	LT			
			2/26/24	3/4/24	6.70	SQYD	Sidewalk - East of Bellerive	296+90	LT	297+00	LT	
				3/4/24	6.70	SQYD	Sidewalk - West of Bellerive	295+90		296+00		
				3/4/24	12.70	SQYD	Sidewalk - West of Burger King	299+25	LT	299+44	LT	
				3/4/24	33.30	SQYD	Sidewalk - Seeger (Middle) to Seeger (East)	289+10	LT	289+70	LT	
				3/4/24	43.30	SQYD	Sidewalk - Seeger (West) to Seeger (Middle)	287+91	LT	288+64	LT	
			2/27/24	3/4/24	7.20	SQYD	Sidewalk - Seeger (Middle) to Seeger (East)	289+78	LT	289+91	LT	
				3/4/24	14.00	SQYD	8" Approach - AutoZone Exit - Sidewalk	276+55	LT			
				3/4/24	15.00	SQYD	8" Approach - Olive Arcade Exit - Sidewalk	280+47	LT			
				3/4/24	15.00	SQYD	Sidewalk - Bubble Tea	285+75	LT	286+02	LT	
				3/4/24	86.70	SQYD	Sidewalk - Seeger (East) to Fernridge	290+22	LT	291+59	LT	
			2/28/24	3/4/24	8.70	SQYD	Sidewalk - Fee Fee Auto Care	281+60	LT	281+73	LT	
				3/4/24	9.00	SQYD	C&G - Tempo SE Quadrant	343+20	RT	343+44	RT	
				3/4/24	13.30	SQYD	Sidewalk - Tempo SE Quadrant	343+44	RT			
				3/4/24	18.30	SQYD	8" Approach - Olive Arcade Exit - Back	280+47	LT			
				3/4/24	18.50	SQYD	6" Median - Tempo SW Island	342+51	RT	342+66	RT	
				3/4/24	20.00	SQYD	C&G - Tempo SW Quadrant	342+22	RT	342+57	RT	
				3/4/24	43.10	SQYD	8" Approach - AutoZone Exit - Front	276+55	LT			
			2/29/24	3/4/24	7.30	SQYD	C&G - Tempo NW Quadrant	342+45	LT	342+58	LT	
				3/4/24	10.00	SQYD	Sidewalk - Tempo NE Quadrant	343+47	LT	343+62	LT	
				3/4/24	10.60	SQYD	Sidewalk - Tempo NW Quadrant	342+26	LT	342+45	LT	
				3/4/24	12.00	SQYD	C&G - Tempo SE Quadrant	343+20	RT	343+44	RT	
				3/4/24	15.70	SQYD	C&G - Tempo NE Quadrant	343+26	LT	343+45	LT	
				3/4/24	42.20		6" Median - Tempo NE Island	343+11	LT	343+33		
			3/1/24	3/4/24	10.90		Sidewalk - Tempo - SE Quadrant	343+23	RT	343+30		
				3/4/24	13.30	SQYD	Sidewalk - Bubble Tea	285+33	LT	285+75	LT	
				3/4/24	38.00	SQYD	Sidewalk - Tempo - SW Quadrant	342+04	RT	342+52	RT	
60	6042010	ADJUSTING MANHOLE	2/22/24	2/26/24	1.00		Seeger Toyota (Middle approach)	289+05				
00	6049902	MISC. DRAINAGE ITEM	3/1/24	3/4/24	1.00	EA	EX 7-2A (Near Woods Mill)	216+22	LT			Work Performed on 12/19/2023
				3/4/24	1.00	EA	EX 8-3A (Near Woodchase)	224+25	LT			Work Performed on 12/13/2023
10	6081012	TRUNCATED DOMES	2/27/24	3/4/24	18.00	SQFT	West of Fernridge	291+59		291+66	LT	
			2/28/24	3/4/24	30.00	SQFT	Tempo SW Island	342+51	RT	342+66	RT	
			2/29/24	3/4/24	10.00		Tempo NE Quadrant	343+33		343+47		
				3/4/24	23.00		Tempo NW Quadrant	342+45	LT	342+58		
				3/4/24	30.00		Tempo NE Island	343+11		343+33		
			3/1/24	3/4/24	12.00	SQFT		342+36	RT	342+52		
				3/4/24	31.00		Tempo - SE Quadrant	343+23		343+44		
30	6083006	6 IN. CONCRETE MEDIAN STRIP	2/28/24		13.50		Tempo SW Island	342+51		342+66		
			2/29/24	3/4/24	27.20		Tempo NE Island	343+11	LT	343+33		
60	6085008	PAVED APPROACH, 8 IN.	2/19/24	2/23/24	13.30		AutoZone Entrance - Sidewalk	276+55				6'x20'
			2/20/24		35.90		FeeFee Auto Care (East) - Sidewalk	282+08				
				2/23/24	45.70		AutoZone Entrance - Front	276+55				
				2/23/24	109.60		FeeFee Auto Care (West)	281+24				
			2/21/24	2/23/24	10.10			299+67				5.5'x16.5'
				2/23/24	24.90			291+90				Trapezoid: 6.5'x34',35'
				2/23/24	27.10	SQYD	Bellerive Exit - Sidewalk	296+56	LT			Trapezoid: 6.5'x35',40'
				2/23/24	77.40		Fee Fee Auto Care (East) - Back	282+08				Trapezoid: 17'x36',46'
			2/22/24	2/26/24	15.30			299+67				Trapezoid: 8'x16.5',18'
				2/26/24	16.80	SQYD	Bubble Tea (West) - Sidewalk	285+02				Trapezoid: 5.5'x27',28'

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Line lumber	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
260	6085008	PAVED APPROACH, 8 IN.	2/22/24	2/26/24	44.10	SQYD	Fernridge Entrance (West) & Fernridge Exit (East) - Back	291+90	LT			Trapezoid: 11',12.5'x33.5',34'
				2/26/24	90.20	SQYD	Bellerive Exit - Back	296+56	LT			Trapezoid: 28'x23',35'
			2/23/24	2/26/24	36.20	SQYD	Bubble Tea (East) Entrance	286+38	LT			Triangles: 4.5'x4.5' & 18.5'x4.5' & 24'x10' Trapezoid: 5',5.5'x23',36'
				2/26/24	41.20	SQYD	Bubble Tea (West) Entrance - Front and Back	285+02	LT			Trapezoid: 3',5'x31'
							,					Trapezoid: 8',9'x28',30'
			0107104	2/26/24	48.00		Seeger (Middle) - Front	288+92				01.04
			2/27/24	3/4/24	14.00	SQYD	AutoZone Exit - Sidewalk Olive Arcade Exit - Sidewalk	276+55 280+47				6'x21'
			2/28/24		18.30	SQYD	Olive Arcade Exit - Sidewalk Olive Arcade Exit - Back	280+47				Trapezoid: 6.5'x19',22.5' Trapezoid: 10'x14',19'
			2/20/24	3/4/24	43.10	SQYD	AutoZone Exit - Front	276+55				16.5'x21',26'
0270	6086004	CONCRETE SIDEWALK, 4 IN.	2/19/24		181.30	SQYD	Bellerive to Fernridge	292+76		295+48	LT	6'x272'
0210	0000004	GONONETE SIDEWALK, 4 IV.	2/22/24		10.00	SQYD	Bellerive to Burger King	296+90		297+00		6'x15'
			2/23/24	2/26/24	37.30		Bubble Tea (East) to Seeger (West)	286+71	LT	287+28		6'x56'
			2/26/24	3/4/24	6.70	SQYD	East of Bellerive	296+90	LT	297+00	LT	6'x10'
				3/4/24	6.70	SQYD	West of Bellerive	295+90	LT	296+00	LT	6'x10'
				3/4/24	12.70	SQYD	West of Burger King	299+25	LT	299+44	LT	5'x19'
				3/4/24	33.30	SQYD	Seeger (Middle) to Seeger (East)	289+10	LT	289+70	LT	5'x60'
				3/4/24	43.30	SQYD	Seeger (West) to Seeger (Middle)	287+91	LT	288+64	LT	5'x78'
			2/27/24	3/4/24	7.20	SQYD	Seeger (Middle) to Seeger (East)	289+78	LT	289+91	LT	5'x13'
				3/4/24	15.00		Bubble Tea	285+75		286+02		5'x27'
				3/4/24	86.70		Seeger (East) to Fernridge	290+22		291+59		5'x156'
			2/28/24		8.70		Fee Fee Auto Care	281+60		281+73		6'x13'
			0100:-	3/4/24	13.30		Tempo SE Quadrant	343+44		343+64		6'x20'
			2/29/24		10.00	SQYD	Tempo NE Quadrant	343+47		343+62		6'x15'
			2/4/04	3/4/24	10.60		Tempo NW Quadrant Tempo - SE Quadrant	342+26		342+45		5'x19' 5'x10'
			3/1/24	3/4/24	10.90	SUYD	rempo - SE Quadrant	343+23	KI	343+30	KI	5'x10' 6'x8'
				3/4/24	13.30	SQYD	Bubble Tea	285+33	LT	285+75	LT	5'x24'
				3/4/24	38.00	SQYD	Tempo - SW Quadrant	342+04	RT	342+52	RT	5'x30' 6'x32'
0280	6080002	MISC. CONCRETE	2/19/24	2/23/24	1.00	EΛ	East of AutoZone	276+74	LT	276+86	LT	0.832
0200	0003302	WIGO. GONONETE	2/26/24		1.00		East of Bellerive	296+84		296+90		
			2/20/24	3/4/24	1.00		East of Bubble Tea (East)	286+57		286+71		
				3/4/24	1.00		East of Seeger (Middle)	289+10		289+20		
				3/4/24	1.00		East of Seeger (West)	287+77		287+91		
				3/4/24	1.00		West of Bellerive	296+00	LT	296+10	LT	
				3/4/24	1.00	EA	West of Burger King	299+44	LT	299+51	LT	
				3/4/24	1.00	EA	West of Seeger (Middle)	288+64	LT	288+73	LT	
				3/4/24	1.00	EA	West of Seeger (West)	287+28	LT	287+42	LT	
			2/27/24	3/4/24	1.00	EA	East of Seeger (East)	290+17	LT	290+24	LT	
				3/4/24	1.00	EA	West of Bubble Tea (East)	286+02	LT	286+19	LT	
				3/4/24	1.00	EA	West of Fernridge	291+59	LT	291+66	LT	
				3/4/24	1.00		West of Seeger (East)	289+91		289+97		
			2/28/24		1.00		East of Fee Fee Auto Care (West)	281+48		281+60		
			0100104	3/4/24	1.00		West of Fee Fee Auto Care (East)	281+73		281+86		
			2/29/24	3/4/24	1.00		Tempo NE Quadrant	343+33		343+47		
			3/1/24		1.00		Tempo NW Quadrant East of Bubble Tea (West)	342+45 285+22		342+58 285+33		
			3/1/24	3/4/24	1.00		Tempo - SE Quadrant	343+23		343+44		
				3/4/24	1.00		Tempo - SW Quadrant	342+36		342+52		
0290	6089902	MISC. CONCRETE	2/26/24		1.00		River Valley - East Median	199+68				
				3/4/24	1.00		River Valley - West Median	198+56				
				3/4/24	1.00		Woods Mill - East Median	217+65				
				3/4/24	1.00		Woods Mill - North Median	217+44	LT			
				3/4/24	1.00	EA	Woods Mill - South Median	216+16	RT			
				3/4/24	1.00	EA	Woods Mill - West Median	216+57	LT			
				3/4/24	3.00	EA	Ladue - NE Island	98+25	LT			
				3/4/24	3.00		Ladue - NW Island	97+78				
				3/4/24	3.00		River Valley - NE Island	199+36				
				3/4/24	3.00		Woods Mill - Flume	216+20				
				3/4/24	3.00		Woods Mill - NE Island	217+63				
				3/4/24	3.00		Woods Mill - SE Island	217+18				
00:-	000:-:	AND THE COURT OF T	044-1-	3/4/24	3.00		Woods Mill - SW Island	216+69		000 =		
0310	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	2/19/24		50.00		Fernridge to Bellerive	292+26		292+76		Payment missed from 2/15/2024
			2/22/24	2/23/24	272.00 6.00		Bellerive to Fernridge	292+76 296+90		295+48 297+00		
			2/22/24		56.00		Bellerive to Burger King Bubble Tea (East) to Seeger (West)	286+71		297+00		
			2/23/24		10.00		East of Bellerive	296+90		297+00		
			2120124	3/4/24	10.00		West of Bellerive	295+90		296+00		
				3/4/24	14.00		Seeger (West) to Seeger (Middle)	297+91		288+05		
			2/27/24		12.00		West of Fernridge	291+47		291+59		
			2/28/24		15.00		West of AutoZone	276+00		276+15		
0340	6091052	CURB AND GUTTER TYPE B	2/28/24		27.00		Tempo SE Quadrant	343+20		343+44		
				3/4/24	60.00		Tempo SW Quadrant	342+22		342+57		
			2/29/24	3/4/24	22.00	LF	Tempo NW Quadrant	342+45	LT	342+58	LT	
				3/4/24	36.00	1.5	Tempo SE Quadrant	343+20	PT	343+44	RT	

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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0340	6091052	CURB AND GUTTER TYPE B	2/29/24	3/4/24	47.00	LF	Tempo NE Quadrant	343+26	LT	343+45	LT	
0380	6099903	MISC. PAVED DRAINAGE	2/27/24		27.00		Bubble Tea	285+75		286+02		
			2/28/24		13.00		Fee Fee Auto Care	281+60		281+73		
1100	8061019	SILT FENCE		3/4/24	24.00		Bubble Tea West of Schnuck's RI/RO	285+33 293+40		285+75	LI	
1430		POST, TYPE C, 45 FT. ARM OR 13.7 M ARM		2/23/24	1.00		Creve Coeur Mill Road - Post #1	252+25				
				2/23/24	1.00	EA	Creve Coeur Mill Road - Post #3	251+20	LT			
1440	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	2/19/24	2/23/24	-2.00	E/	Creve Coeur Mill Road					Mis-entry, paid as line 1440, should be 1430
1480	9024283	CONTROLLER ASSEMBLY HOUSING,	2/19/24	2/23/24	1.00		Creve Coeur Mill Road	252+30				
				2/23/24	1.00		Fernview Drive	271+55				
1520	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	2/29/24	2/23/24	1.00 50.00		Tempo Drive Ross - PB1 to PB2	343+36 332+11		331+67	LT	
1020	0027000	CONDON, CINE, I CONED WITH NO CER WINE	L/LO/L-1	3/4/24	61.00		Ross - PB3 to PB4	331+41		330+78		
				3/4/24	79.00	LF	Ross - PB2 to PB5	331+67	LT	330+86	LT	
				3/4/24	130.00	LF	Ross - PB1 to PB3	332+11	LT	331+41	RT	
1560	9028308	CABLE, 16 AWG 2 CONDUCTOR	2/27/24	3/4/24	1,010.00	LF	Heritage Place / Barnes Intersection					
1590		CABLE, 16 AWG 5 CONDUCTOR	2/27/24		1,010.00		Heritage Place / Barnes Intersection					
1600		CABLE, 16 AWG 7 CONDUCTOR	2/27/24		2,110.00		Heritage Place / Barnes Intersection					
1640	9028811	PULL BOX, PREFORMED CLASS 2	2/21/24	2/23/24	1.00		Heritage Place / Barnes - PB4 Heritage Place / Barnes - PB5	320+43 319+80				
1650	9028812	PULL BOX, PREFORMED CLASS 3	2/19/24	2/23/24	1.00		Heritage Place / Barnes - PB1	319+80				Extra Work
1690	9029902			2/23/24	1.00		Creve Coeur Mill Road	252+25				
1710	9029902		2/26/24		1.00		Heritage Place / Barnes Intersection					
1760	9031270A	2 IN. PSST POST - 12 GA.	3/1/24	3/4/24	10.00	LF	Sign #31	105+79	LT			
				3/4/24	10.00		Sign #60	198+53				
				3/4/24	10.00		Sign #63	199+72				
				3/4/24	10.00		Sign #66 Sign #73	205+04 216+55				
				3/4/24	10.00		Sign #74	216+82				
				3/4/24	10.00		Sign #76	217+46				
				3/4/24	10.00	LF	Sign #78	217+69	RT			
				3/4/24	10.50	LF	Sign #36	120+97	RT			
				3/4/24	11.00	LF	Sign #62	199+62	LT			
				3/4/24	11.00		Sign #70	215+11				
				3/4/24	11.00		Sign #71	216+31				
				3/4/24	11.00		Sign #77 Sign #80	217+35 217+97				
				3/4/24	11.50		Sign #87	223+97				
				3/4/24	21.00		Sign #81	219+78				
				3/4/24	22.00	LF	Sign #35	116+75	LT			
				3/4/24	27.00	LF	Sign #82	220+24	RT			
1770	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	3/1/24	3/4/24	3.00		Sgin #72	216+51	RT			
				3/4/24	3.00		Sign #15	64+61				
				3/4/24	3.00		Sign #26 Sign #27	97+77 98+56				
				3/4/24	3.00		Sign #31	105+79				
				3/4/24	3.00		Sign #33	113+66				
				3/4/24	3.00	LF	Sign #36	120+97	RT			
				3/4/24	3.00	LF	Sign #60	198+53	LT			
				3/4/24	3.00		Sign #61	199+56				
				3/4/24	3.00		Sign #62	199+62				
				3/4/24	3.00		Sign #63 Sign #66	199+72 205+04				
				3/4/24	3.00		Sign #70	215+11				
				3/4/24	3.00		Sign #71	216+31				
				3/4/24	3.00		Sign #73	216+55				
				3/4/24	3.00	LF	Sign #74	216+82	RT			
				3/4/24	3.00		Sign #75	217+20				
				3/4/24	3.00		Sign #76	217+46				
				3/4/24	3.00		Sign #77	217+35				
				3/4/24	3.00		Sign #78 Sign #79	217+69 217+76				
				3/4/24	3.00		Sign #80	217+70				
				3/4/24	3.00		Sign #81	219+78				
				3/4/24	3.00		Sign #87	223+97				
				3/4/24	6.00		Sign #35	116+75				
				3/4/24	6.00		Sign #82	220+24				
1780	9031280	2.5 IN. PSST POST - 12 GA.	3/1/24	3/4/24	12.00		Sign #67	207+41				
				3/4/24	12.00		Sign #84	221+68				
				3/4/24	12.00 13.50		Sign #85 Sign #11	222+28 42+89				
				3/4/24	13.50		Sign #11	112+15				
				3/4/24	14.50		Sign #37	130+63				
				3/4/24	14.50		Sign #88	247+63				
				3/4/24	15.50	LF	Sign #20	76+26	LT			
				3/4/24	28.00	LF	Sign #16	66+68	RT			

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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
1790	9031281	POST ANCHOR FOR 2.5 IN, PSST - 7 GA.	3/1/24	3/4/24	3.00	LF	Sign #11	42+89	LT			
				3/4/24	3.00		Sign #13	59+18	LT			
				3/4/24	3.00		Sign #20	76+26	LT			
				3/4/24	3.00	LF	Sign #32	112+15	LT			
				3/4/24	3.00		Sign #37	130+63				
				3/4/24	3.00		Sign #38		RT			
				3/4/24	3.00		Sign #65	204+46				
				3/4/24	3.00		Sign #67	207+41				
				3/4/24	3.00		Sign #84	221+68				
				3/4/24	3.00		Sign #85	222+28				
				3/4/24	3.00		Sign #88	247+63				
				3/4/24	6.00	LF			RT			
4000	00050044	OLL ELAT CUEET	3/1/24	3/4/24			V					R4-7
1800	9035004A	SH-FLAT SHEET	3/1/24		5.00	SQFT		198+53				
				3/4/24	5.00	SQFT		199+72				R4-7
				3/4/24	5.00	SQFT	0	216+55				R4-7
				3/4/24	5.00	SQFT	0 "	216+82				R4-7
				3/4/24	5.00	SQFT	Sign #76	217+46				R4-7
				3/4/24	5.00	SQFT	Sign #78	217+69				R4-7
				3/4/24	16.00	SQFT		199+62				R1-2
1810	9035069A	SHF-FLAT SHEET FLUORESCENT	3/1/24	3/4/24	14.00	SQFT	Sign #11	42+89	LT			W11-1, W16-1P
				3/4/24	14.00	SQFT	Sign #20	76+26	LT			W11-1, W16-1P
				3/4/24	14.00	SQFT	Sign #32	112+15	LT			W11-1, W16-1P
				3/4/24	14.00	SQFT	Sign #37	130+63	LT			W11-1, W16-1P
				3/4/24	14.00	SQFT	Sign #85	222+28	LT			W11-1, W16-1P
				3/4/24	14.00	SQFT	Sign #88	247+63	RT			W11-1, W16-1P
1820	9103740	CCTV POLE, 20 FT OR 6.1M MOUNTING HEIGHT	2/19/24	2/23/24	1.00	EA	Creve Coeur Mill Road Intersection - Post #3	251+20	LT			
1840	9109902	MISC. ITS	2/19/24	2/23/24	1.00	EA	Creve Coeur Mill Road Intersection - Post #3	251+20	LT			
1850	9109902	MISC. ITS	2/16/24	2/20/24	4.00	EA	Creve Coeur Mill Road Intersection					
				2/20/24	4.00	EA	Fernview Intersection					
1860	9109902	MISC. ITS	2/16/24	2/20/24	4.00	EA	Creve Coeur Mill Road Intersection					
				2/20/24	4.00	EA	Fernview Intersection					
1870	9109902	MISC. ITS	2/16/24	2/20/24	20.00	EA	Creve Coeur Mill Road Intersection					
				2/20/24	20.00	EA	Fernview Intersection					
1880	9109902	MISC. ITS	2/19/24	2/23/24	1.00	EA	Creve Coeur Mill Road Intersection - Post #3	251+20	LT			
1900	9109902	MISC. ITS	2/20/24		1.00	EA	Heritage Place / Barnes - PB6	319+60				Extra Work
1910		MISC. ITS			1.00	EA	Creve Coeur Mill Road Intersection					
1010	0100002		2/10/24	2/20/24	1.00	FA						
5006	6070002	MISC. FENCING	2/27/24	3/4/24	126.00	LF	Bolk Tax Small Block Wall	171+40	DT	173+00	DT	
3000	0079903	WISC. PENCING	2/28/24	3/4/24	60.00	LF	East of Faust Park - 15-1W		LT	83+00		
			2/20/24	3/4/24		LF	Avenue Real Estate - VE #2		RT	166+00		
5044	00.100.00	MIGG DRAWAGE ITEM	0/4/04		168.00							W 1 D 1 1 10/5/2000
5011	6049903	MISC. DRAINAGE ITEM	3/1/24		45.00	LF	Goodwill - Slotted Drain	215+37		215+82		Work Performed on 12/5/2023
				3/4/24	46.00		Firehouse - Slotted Drain	214+03		214+49	LI	Work Performed on 1/4/2024
5012	7319902	MISC. MANHOLES AND DROP INLETS	3/1/24		1.00	EA			RT			Work Performed on 2/9/2024
				3/4/24	1.00	EA	EX 5-1A (Near River Valley)		LT			Work Performed on 1/3/2024
				3/4/24	1.00	EA		205+77				Work Performed on 1/3/2024
				3/4/24	1.00		EX 7-2A (Near Woods Mill)	216+22				Work Performed on 12/19/2023
				3/4/24	1.00	EA	EX 7-3A (Near Woods Mill)	214+95				Work Performed on 1/3/2024
				3/4/24	1.00	EA	EX 8-1A (Near Woods Mill)	213+90	LT			Work Performed on 1/3/2024
				3/4/24	1.00	EA	EX 8-3A (Near Woodchase)	224+25	LT			Work Performed on 12/13/2023
				3/4/24	1.00	EA	Slotted Drain to EX 7-2A	216+22	LT			Work Performed on 12/5/2023
				3/4/24	1.00	EA	Slotted Drain to EX 7-3A	214+72	LT			Work Performed on 1/5/2024
5013	7319902	MISC. MANHOLES AND DROP INLETS	3/1/24	3/4/24	1.00	EA	EX 18-3A (Near Town & Four Parkway)	290+05	RT			Work Performed on 2/9/2024
				3/4/24	1.00	EA	EX 5-1A (Near River Valley)	204+01	LT			Work Performed on 1/3/2024
				3/4/24	1.00	EA	EX 5-2A (Near River Valley)	205+77	LT			Work Performed on 1/3/2024
				3/4/24	1.00	EA	EX 7-2A (Near Woods Mill)	216+22	LT			Work Performed on 12/19/2023
				3/4/24	1.00	EA	EX 7-3A (Near Woods Mill)	214+95				Work Performed on 1/3/2024
				3/4/24	1.00	EA		213+90				Work Performed on 1/3/2024
				3/4/24	1.00		EX 8-3A (Near Woodchase)	224+25	1.7			Work Performed on 12/13/2023

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

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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)	
																					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	17	17	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 -	- Total						\$0.00	
	0105	MISC.	Material		15	Apr 3, 2023	SYSTEM	\$200,226.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			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 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 1, 2023	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	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023	SYSTEM 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 May 1, 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 Jun 2, 2023 Jun 2, 2023 Jun 16,	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 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.



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	
		- 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	
								(\$10,941.09)	
	0110 -	- Total						(\$10,041.00)	
	0110 - 0120	- Total ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	ACAD		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% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75)
		ASPHALTIC CONCRETE MIXTURE PG	Adjustment	ACAD - Tota	al		jimenj1	(\$12,334.13) (\$12,334.13)	3289.10 Tons of SP125 23-3 @ 4.00% Virgin AC% Current Index - 598.75 Base Index - 692.5
	0120	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Adjustment		al		jimenj1	(\$12,334.13) (\$12,334.13) (\$12,334.13)	3289.10 Tons of SP125 23-3 @ 4.00% Virgin AC% Current Index - 598.75 Base Index - 692.5
	0120	ASPHALTIC CONCRETE MIXTURE PG	Adjustment Other Item A	ACAD - Tota	al		jimenj1	(\$12,334.13) (\$12,334.13)	3289.10 Tons of SP125 23-3 @ 4.00% Virgin AC% Current Index - 598.75 Base Index - 692.5



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0140	TACK COAT -	Material	Туре	5	Nov 2,	SYSTEM	(\$2,695.00)	
0000200	0140	LOW OR NON- TRACKING	Waterial	- Total		2022	OTOTEM	\$0.00	
			Material - To					\$0.00	
	0140 -	· Total	material 10	cai				\$0.00	
	0150	CONCRETE PAVEMENT (10	Overrun	Overrun	29	Nov 2, 2023	SYSTEM	(\$53,043.20)	
		IN. NON- REINFORCED			30	Nov 16, 2023	SYSTEM	(\$32,345.60)	
					31	Dec 4, 2023	SYSTEM	(\$3,264.00)	
					33	Jan 2, 2024	SYSTEM	\$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
				O	-4-1	202.		***	applied (if non-zero).
			O	Overrun - T	otal			\$0.00	
	0150 -	Total	Overrun - To	ıaı				\$0.00	
	0150 -		Overs	Overrun	15	Apr 2	SYSTEM	\$0.00	
	0170	ADJUSTING BASIN OR INLET	Overrun	Overrun		Apr 3, 2023		(\$1,000.00)	
					21	Jun 30, 2023	SYSTEM	(\$1,000.00)	
					24	Aug 16, 2023	SYSTEM	(\$1,000.00)	
					25	Sep 5, 2023	SYSTEM	(\$1,000.00)	
					27	Oct 2, 2023	SYSTEM	(\$1,000.00)	
					28	Oct 17, 2023	SYSTEM	(\$2,000.00)	
				Overrun - T	otal			(\$7,000.00)	
			Overrun - Total					(\$7,000.00)	
		Overrun - Total							
	0170 -				0.4	10	OVOTEM	(\$7,000.00)	
	0170 - 0180	PIPE COLLAR,	Material		24	Aug 16, 2023	SYSTEM		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.
		PIPE COLLAR,	Material		24		SYSTEM	(\$7,000.00)	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment
		PIPE COLLAR,	Material			2023 Aug 16,		(\$7,000.00) \$3,000.00	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment
		PIPE COLLAR,	Material		24	2023 Aug 16, 2023 Sep 5,	SYSTEM	(\$7,000.00) \$3,000.00 (\$3,000.00)	Estimate Item Adjustment (0008) 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 (0005) due to user steppr1 overridding Payment
		PIPE COLLAR,	Material		24	2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM	(\$7,000.00) \$3,000.00 (\$3,000.00) \$3,000.00	Estimate Item Adjustment (0008) 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 (0005) due to user steppr1 overridding Payment
		PIPE COLLAR,	Material		24 25 25	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM	(\$7,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00)	Estimate Item Adjustment (0008) 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 (0005) 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 (0004) due to user steppr1 overridding Payment
		PIPE COLLAR,	Material		24 25 25 26	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00)	Estimate Item Adjustment (0008) 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 (0005) 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 (0004) due to user steppr1 overridding Payment
		PIPE COLLAR,	Material		24 25 25 26 26	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00	Estimate Item Adjustment (0008) 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 (0005) 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 (0004) 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 (0004) due to user steppr1 overridding Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
		PIPE COLLAR,	Material		24 25 25 26 26 27	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00) (\$3,000.00) \$3,000.00	Estimate Item Adjustment (0008) 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 (0005) 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 (0004) 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 (0004) due to user steppr1 overridding Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
		PIPE COLLAR,	Material		24 25 25 26 26 27	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00) (\$3,000.00) \$3,000.00	Estimate Item Adjustment (0008) 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 (0005) 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 (0004) 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 (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		PIPE COLLAR,	Material		24 25 25 26 26 27 27 28	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 17, 2023 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 \$3,000.00	Estimate Item Adjustment (0008) 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 (0005) 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 (0004) 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 (0004) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		PIPE COLLAR,	Material		24 25 25 26 26 27 27 28	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Oct 17, 2023 Nov 2,	SYSTEM	(\$7,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00)	Estimate Item Adjustment (0008) 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 (0005) 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 (0004) 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 (0004) 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 (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
55	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)	
					36	Feb 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.
					36	Feb 16, 2024	SYSTEM	(\$6,000.00)	
					37	Mar 4, 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.
					37	Mar 4, 2024	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0180 - 0200	MISC. DRAINAGE	Material - To		36	Feb 16,	SYSTEM		
				tal	36 37	Feb 16, 2024 Mar 4, 2024	SYSTEM SYSTEM	\$0.00 \$0.00	
		MISC. DRAINAGE		tal	37	2024 Mar 4,		\$0.00 \$0.00 (\$1,200.00)	
		MISC. DRAINAGE		Overrun - T	37	2024 Mar 4,		\$0.00 \$0.00 (\$1,200.00) \$1,200.00	previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000
		MISC. DRAINAGE ITEM	Overrun	Overrun - T	37	2024 Mar 4,		\$0.00 \$0.00 (\$1,200.00) \$1,200.00	previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000
	0200	MISC. DRAINAGE ITEM	Overrun - To	Overrun - T	37	2024 Mar 4,		\$0.00 \$0.00 (\$1,200.00) \$1,200.00 \$0.00	previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000
	0200	MISC. DRAINAGE ITEM Total 6 IN. CONCRETE	Overrun - To	Overrun - T	37	2024 Mar 4, 2024 Jan 17,	SYSTEM	\$0.00 \$0.00 (\$1,200.00) \$1,200.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
	0200	MISC. DRAINAGE ITEM Total 6 IN. CONCRETE	Overrun - To	Overrun - T	37 otal	Jan 17, 2023 Jan 17,	SYSTEM	\$0.00 \$0.00 (\$1,200.00) \$1,200.00 \$0.00 \$0.00 \$18,120.00	previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
	0200 - 0200 - 0230	MISC. DRAINAGE ITEM Total 6 IN. CONCRETE MEDIAN STRIP	Overrun - To	Overrun Overrun - T tal	37 otal	Jan 17, 2023 Jan 17,	SYSTEM	\$0.00 \$0.00 (\$1,200.00) \$1,200.00 \$0.00 \$0.00 \$18,120.00 (\$18,120.00) \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment
	0200	MISC. DRAINAGE ITEM Total 6 IN. CONCRETE MEDIAN STRIP	Overrun - To Material	Overrun Overrun - T tal	37 otal	Jan 17, 2023 Jan 17,	SYSTEM	\$0.00 \$0.00 (\$1,200.00) \$1,200.00 \$0.00 \$0.00 \$18,120.00 (\$18,120.00)	previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment
	0200 - 0200 - 0230 -	MISC. DRAINAGE ITEM Total 6 IN. CONCRETE MEDIAN STRIP Total PAVED	Overrun - To Material Material - To	Overrun Overrun - T tal	37 otal 10 10	2024 Mar 4, 2024 Jan 17, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,200.00) \$1,200.00 \$0.00 \$0.00 \$18,120.00) (\$18,120.00) \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment
	0200 - 0200 - 0230 -	MISC. DRAINAGE ITEM Total 6 IN. CONCRETE MEDIAN STRIP Total PAVED	Overrun - To Material Material - To	Overrun Overrun - T tal	37 otal 10 10 10	2024 Mar 4, 2024 Jan 17, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,200.00) \$1,200.00 \$0.00 \$0.00 \$18,120.00 (\$18,120.00) \$0.00 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3255	0250	PAVED APPROACH, 7 IN.	Overrun	Overrun	23	Aug 2, 2023	SYSTEM	(\$2,898.00)																
					24	Aug 16, 2023	SYSTEM	\$2,898.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is applied (if non-zero).															
				Overrun - T	otal			\$0.00																
			Overrun - To	tal				\$0.00																
	0250 -	Total						\$0.00																
	0260	PAVED APPROACH, 8 IN.	Material		5	Nov 2, 2022	SYSTEM	\$65,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					5	Nov 2, 2022	SYSTEM	(\$65,907.00)																
					6	Nov 16, 2022	SYSTEM	\$91,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					6	Nov 16, 2022	SYSTEM	(\$91,359.00)																
					7	Dec 2, 2022	SYSTEM	\$127,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					7	Dec 2, 2022	SYSTEM	(\$127,026.00)																
					8	Dec 16, 2022	SYSTEM	\$128,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					8	Dec 16, 2022	SYSTEM	(\$128,952.00)																
					9	Jan 3, 2023	SYSTEM	\$128,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					9	Jan 3, 2023	SYSTEM	(\$128,952.00)																
					10	Jan 17, 2023	SYSTEM	\$132,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
									10	Jan 17, 2023	SYSTEM	(\$132,354.00)												
					16	Apr 17, 2023	SYSTEM	\$10,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					16	Apr 17, 2023	SYSTEM	(\$10,995.75)																
					17	May 1, 2023	SYSTEM	\$21,372.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					17	May 1, 2023	SYSTEM	(\$21,372.75)																
																				18	May 16, 2023	SYSTEM	\$40,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$40,290.75)																
												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.						
				2					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,	SYSTEM	(\$105,072.75)																



Description									
APPRIOCH, 8 N.	Line	Description		Adjustment				Amount	Remarks
2	0260	PAVED	Material			2023			
20		APPROACH, 8 IN.			22		SYSTEM	\$118,266.75	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment
2023 SYSTEM (\$126,500.75)					22		SYSTEM	(\$118,266.75)	
2023 50.00					23		SYSTEM	\$126,330.75	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment
					23		SYSTEM	(\$126,330.75)	
CONCRETE Material				- Total				\$0.00	
270 CONCRETE SIDEWALK, 4 IN Material			Material - Tot	tal				\$0.00	
SIDEWALK, 4 IN.	0260	- Total						\$0.00	
2022 5 Nov 2	0270		Material		4		SYSTEM	\$18,630.76	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment
2022 SYSTEM (\$27,168.50)					4		SYSTEM	(\$18,630.76)	
2022 6					5		SYSTEM	\$27,168.50	Estimate Item Adjustment (0007) due to user steppr1 overridding Payment
2022 Estimate Item Adjustment (0004) due to user stepper overridding Payment Estimate Item Adjustment (0004) due to user stepper overridding Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment (0003) due to user stepper overridding Payment Estimate Item Adjustment (0003) due to user stepper overridding Payment Estimate Item Adjustment (0003) due to user stepper overridding Payment Estimate Item Adjustment (0003) due to user stepper overridding Payment Estimate Item Adjustment (0003) due to user stepper overridding Payment Estimate Item Adjustment (0003) due to user stepper overridding Payment Estimate Item Adjustment (0003) due to user stepper overridding Payment Estimate Item Adjustment (0003) due to user stepper overridding Payment Estimate Item Adjustment (0003) due to user stepper overridding Payment Item Item Item Item Item Item Item Ite					5		SYSTEM	(\$27,168.50)	
2022					6		SYSTEM	\$52,227.96	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
2022 Estimate Item Adjustment (0003) due to user steppr1 overridding Payment					6		SYSTEM	(\$52,227.96)	
2022 \$0.00					7		SYSTEM	\$67,319.00	Estimate Item Adjustment (0003) due to user steppr1 overridding Payment
Material - Total \$0.00					7		SYSTEM	(\$67,319.00)	
				- Total				\$0.00	
MISC. CONCRETE Construction Stockpile 20 Jun 16, 2023 37 Mar 4, 2024 SYSTEM (\$985.50) Payment Estimate Item Adjustment generated Stockpile Transaction			Material - To	tal				\$0.00	
Stockpile 2023 37 Mar 4, 2024 2024	0270	- Total						\$0.00	
Construction Stockpile - Total (\$1,204.50)	0290	MISC. CONCRETE			20		SYSTEM	(\$219.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total S1,204.50					37		SYSTEM	(\$985.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI Total \$3,285.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total \$3,285.00				- Total				(\$1,204.50)	
Stockpile STM - Total \$3,285.00			Construction	Stockpile -	Total			(\$1,204.50)	
Construction Stockpile STMI - Total \$3,285.00			Stockpile		3		SYSTEM	\$3,285.00	Payment Estimate Item Adjustment generated Stockpile Transaction
CONCRETE CURB (6 IN. HEIGHT AND UNDER)								\$3,285.00	
Oserun			Construction	Stockpile S	TMI - Tota				
CURB (6 IN. HEIGHT AND UNDER) 28									
UNDER) 28	0300	CURB (6 IN.	Overrun	Overrun	26			(\$2,109.00)	
2024 (\$8,843.00)					28		SYSTEM	(\$4,070.00)	
Overrun - Total O300 - Total CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S A Oct 17, SYSTEM S7,412.00 (\$8,843.00) 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.					33		SYSTEM	(\$2,664.00)	
0300 - Total CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S CONCRETE A Oct 17, SYSTEM S7,412.00 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.				Overrun - T	otal			(\$8,843.00)	
O310 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S 4 Oct 17, 2022 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, SYSTEM (\$7,412.00)			Overrun - To	tal				(\$8,843.00)	
CURB (OVER 6 IN. HEIGHT) TYPE S 2022 Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 4 Oct 17, SYSTEM (\$7,412.00)	0300	- Total						(\$8,843.00)	
	0310	CURB (OVER 6 IN.	Material		4		SYSTEM	\$7,412.00	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
					4		SYSTEM	(\$7,412.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3255	0310	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		5	Nov 2, 2022	SYSTEM	\$16,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					5	Nov 2, 2022	SYSTEM	(\$16,762.00)																	
					6	Nov 16, 2022	SYSTEM	\$22,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					6	Nov 16, 2022	SYSTEM	(\$22,066.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0310 -	Total						\$0.00																	
	0340	CURB AND GUTTER TYPE B	Material		6	Nov 16, 2022	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					6	Nov 16, 2022	SYSTEM	(\$4,725.00)																	
					7	Dec 2, 2022	SYSTEM	\$20,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					7	Dec 2, 2022	SYSTEM	(\$20,025.00)																	
					8	Dec 16, 2022	SYSTEM	\$23,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					8	Dec 16, 2022	SYSTEM	(\$23,580.00)																	
								9	Jan 3, 2023	SYSTEM	\$39,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
								9	Jan 3, 2023	SYSTEM	(\$39,690.00)														
					10	Jan 17, 2023	SYSTEM	\$40,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					10	Jan 17, 2023	SYSTEM	(\$40,905.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0340 -	·Total						\$0.00																	
	0440	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		15	Apr 3, 2023	SYSTEM	\$32,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					15	Apr 3, 2023	SYSTEM	(\$32,161.00)																	
																			16	Apr 17, 2023	SYSTEM	\$77,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					16	Apr 17, 2023	SYSTEM	(\$77,865.00)																	
								1								1					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,	SYSTEM	(\$113,274.00)	•																
						2023																			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3255	0440	FURN & PLACE CONC MATL FOR FULL DEPTH	Material	. , , , ,	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.									
		. 022 52			20	Jun 16, 2023	SYSTEM	(\$113,274.00)	Committee Encopied in Strate Carrotter Cymian Zeamae.									
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0440 -	- Total						\$0.00										
	0460	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN.	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.									
		TH			16	Apr 17, 2023	SYSTEM	(\$2,953.50)										
					17	May 1, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					17	May 1, 2023	SYSTEM	(\$4,296.60)										
					18	May 16, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
								18	May 16, 2023	SYSTEM	(\$4,296.60)							
								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)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0460 -	- Total						\$0.00										
	0480	DOWEL BAR (DRILLING, FURNISHING AND	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.									
	0480	(DRILLING,	Material		15		SYSTEM	\$2,275.00 (\$2,275.00)	Estimate Item Adjustment (0007) due to user steppr1 overridding Payment									
	0480	(DRILLING, FURNISHING AND	Material			2023 Apr 3,			Estimate Item Adjustment (0007) due to user steppr1 overridding Payment									
	0480	(DRILLING, FURNISHING AND	Material		15	2023 Apr 3, 2023 Apr 17,	SYSTEM	(\$2,275.00)	Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment									
	0480	(DRILLING, FURNISHING AND	Material		15	2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM	(\$2,275.00) \$4,043.00	Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment									
	0480	(DRILLING, FURNISHING AND	Material		15 16	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1,	SYSTEM SYSTEM	(\$2,275.00) \$4,043.00 (\$4,043.00)	Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 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 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment									
	0480	(DRILLING, FURNISHING AND	Material		15 16 16 17	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,275.00) \$4,043.00 (\$4,043.00) \$6,682.00	Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 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 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment									
	0480	(DRILLING, FURNISHING AND	Material		15 16 16 17	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 4023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,275.00) \$4,043.00 (\$4,043.00) \$6,682.00 (\$6,682.00)	Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 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 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment									
	0480	(DRILLING, FURNISHING AND	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 SYSTEM	(\$2,275.00) \$4,043.00 (\$4,043.00) \$6,682.00 (\$6,682.00) \$6,682.00	Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 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 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment									
	0480	(DRILLING, FURNISHING AND	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 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,275.00) \$4,043.00 (\$4,043.00) \$6,682.00 (\$6,682.00) \$6,682.00	Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 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 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.									
	0480	(DRILLING, FURNISHING AND	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 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,275.00) \$4,043.00 (\$4,043.00) \$6,682.00 (\$6,682.00) \$6,682.00 (\$6,682.00)	Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 6 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 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0480	DOWEL BAR (DRILLING, FURNISHING AND	Material		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.
		INST			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)	Estimate Estaplish For the Surface Communication
					25	Sep 5, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$7,254.00)	
					26	Sep 18, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$7,254.00)	
					27	Oct 2, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$7,254.00)	
					28	Oct 17, 2023	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$7,826.00)	
					29	Nov 2, 2023	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$7,826.00)	
					30	Nov 16, 2023	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$7,826.00)	
					31	Dec 4, 2023	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$7,826.00)	
					32	Dec 19, 2023	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$7,826.00)	
					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.



					_														
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3255	0480	DOWEL BAR (DRILLING,	Material		34	Jan 16, 2024	SYSTEM	(\$7,826.00)											
		FURNISHING AND INST			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)											
					36	Feb 16, 2024	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.										
					36	Feb 16, 2024	SYSTEM	(\$7,826.00)											
					37	Mar 4, 2024	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.										
					37	Mar 4, 2024	SYSTEM	(\$7,826.00)	Estimate Exception 2 on the eutron (aymon Estimate.										
				- Total				\$0.00											
			Material - To					\$0.00											
			Overrun	Overrun	17	May 1, 2023	SYSTEM	(\$364.00)											
					24	Aug 16, 2023	SYSTEM	(\$572.00)											
					28	Oct 17, 2023	SYSTEM	(\$572.00)											
				Overrun - To	ntal	2025		(\$1,508.00)											
			Overrun - To		Jtai			(\$1,508.00)											
	0480	- Total						(\$1,508.00)											
	0490	TIE BAR (DRILL,	Material		15	Apr 3,	SYSTEM	\$1,508.00)	This adjustment offsets the original system-generated Material Payment										
	0.00	FURN & INSTAL) (TYPE L	acordii			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)	•
			1:	1	1!	15	19	19			1	1	15	1!		19 Jun 2, SYSTEM \$863.50 This adjustment offsets the original Estimate Item Adjustment (0009) d	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)	
																	24	2	
									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										
					21	Jun 30, 2023	SYSTEM	(\$1,116.50)	Estimate Exception 6 on the current Payment Estimate.										
					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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3255		TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		22	Jul 17, 2023	SYSTEM	(\$1,116.50)									
					23	Aug 2, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					23	Aug 2, 2023	SYSTEM	(\$1,116.50)									
					24	Aug 16, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
						24	Aug 16, 2023	SYSTEM	(\$1,116.50)								
					25	Sep 5, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					25	Sep 5, 2023	SYSTEM	(\$1,116.50)	·								
					26	Sep 18, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					26	Sep 18, 2023	SYSTEM	(\$1,116.50)									
					27	Oct 2, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
										27	Oct 2, 2023	SYSTEM	(\$1,116.50)				
								28	Oct 17, 2023	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					28	Oct 17, 2023	SYSTEM	(\$1,138.50)									
						29	Nov 2, 2023	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
								29	Nov 2, 2023	SYSTEM	(\$1,138.50)						
								30	Nov 16, 2023	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					30	Nov 16, 2023	SYSTEM	(\$1,138.50)									
							31	Dec 4, 2023	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
									31	Dec 4, 2023	SYSTEM	(\$1,138.50)					
								32	Dec 19, 2023	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
											32	Dec 19, 2023	SYSTEM	(\$1,138.50)			
							33	Jan 2, 2024	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.						
						33	Jan 2, 2024	SYSTEM	(\$1,138.50)								
							34	Jan 16, 2024	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.						
									34	Jan 16, 2024	SYSTEM	(\$1,138.50)					
											35	Feb 2, 2024	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.		
					36	Feb 16,	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment								



ct Li	ne	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
55 04	90	TIE BAR (DRILL,	Material	Туре		2024			Estimate Item Adjustment (0006) due to user steppr1 overridding Payment			
		FURN & INSTAL) (TYPE L			36	Feb 16,	SYSTEM	(\$1,138.50)	Estimate Exception 3 on the current Payment Estimate.			
					37	2024 Mar 4,	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment			
					0.7	2024	OVOTEM	(04.400.50)	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					37	Mar 4, 2024	SYSTEM	(\$1,138.50)				
				- Total				\$0.00				
0.4	00	Total	Material - To	tal				\$0.00				
			0	0	00	Nov. 40	OVOTEM	\$0.00				
05	500	MISC.	Overrun	Overrun		Nov 16, 2023	SYSTEM	(\$43,255.45)				
					33	Jan 2, 2024	SYSTEM	\$43,255.45	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',4.15000 - 4.15000, 'is applied (if non-zero).			
				Overrun - Total				\$0.00				
			Overrun - To	tal				\$0.00				
05	00 -	Total						\$0.00				
05	520	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		30	Nov 16, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					30	Nov 16, 2023	SYSTEM	(\$1,250.00)				
					31	Dec 4, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					31	Dec 4, 2023	SYSTEM	(\$1,250.00)				
					32	Dec 19, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					32	Dec 19, 2023	SYSTEM	(\$2,500.00)				
					33	Jan 2, 2024	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.			
					33	Jan 2, 2024	SYSTEM	(\$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)				
						36	Feb 16, 2024	SYSTEM	\$18,750.00	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.		
				- Total	36	Feb 16, 2024	SYSTEM	(\$18,750.00)				
					37	Mar 4, 2024	SYSTEM	\$18,750.00	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.			
					37	Mar 4, 2024	SYSTEM	(\$18,750.00)				
								\$0.00				
		Material - Total						\$0.00				
05	20 -	Total						\$0.00				
05	30	CURVED VANE GRATE AND	Material		21	Jun 30, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3255	0530	FRAME(4 FT. X 2	Material						Estimate Exception 8 on the current Payment Estimate.										
		FT			21	Jun 30, 2023	SYSTEM	(\$1,680.00)											
					22	Jul 17, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					22	Jul 17, 2023	SYSTEM	(\$1,680.00)											
					23	Aug 2, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					23	Aug 2, 2023	SYSTEM	(\$1,680.00)											
					24	Aug 16, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					24	Aug 16, 2023	SYSTEM	(\$1,680.00)											
				- Total				\$0.00											
			Material - Tot	tal				\$0.00											
	0530 -	Total						\$0.00											
	0540	MANHOLE FRAME AND COVER, TYPE 4	Material		30	Nov 16, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					30	Nov 16, 2023	SYSTEM	(\$400.00)											
					31	Dec 4, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					31	Dec 4, 2023	SYSTEM	(\$400.00)											
					32	Dec 19, 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)	
					35	Feb 2, 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.										
					35	Feb 2, 2024	SYSTEM	(\$2,400.00)											
						36	Feb 16, 2024	SYSTEM	\$2,400.00	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.									
					36	Feb 16, 2024	SYSTEM	(\$2,400.00)											
					37	Mar 4, 2024	SYSTEM	\$2,400.00	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.										
					37	Mar 4, 2024	SYSTEM	(\$2,400.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
			Overrun	Overrun	37	Mar 4, 2024	SYSTEM	(\$400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0540	MANHOLE FRAME AND						(\$400.00)	
		COVER, TYPE 4 Overrun - Total						(\$400.00)	
	0540 -							(\$400.00)	
	0550	CMS WITH COMMUNICATION INTERFACE,	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.
		CONT F			2	Sep 16, 2022	SYSTEM	(\$5,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0550 -		Matarial		00	D 40	OVOTEM	\$0.00	This adjustment offs to the critical protons are said Material Downson
	0600	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		32	Dec 19, 2023	SYSTEM	\$4,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$4,560.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0600 -							\$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 Material - Total					
			Material - To	tal				\$0.00	
	0610 -							\$0.00	
	0630	PREF THERMO PVMT MARK, LT/RT ARROW	Material		32	Dec 19, 2023	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$9,250.00)	
			Material - To	- Total				\$0.00	
	0630 -	Total	Materiai - 10	(a)				\$0.00 \$0.00	
		PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		32 D		SYSTEM	\$500.00	This adjustment offcate the original system generated Material Payment
	0640		iviatoriai		32	Dec 19, 2023	STSTEIN	φ300.00	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.
				32		Dec 19, 2023	SYSTEM	(\$500.00)	
			No.	- Total				\$0.00	
	0040	Total	Material - Total					\$0.00	
	0640 -		Material		20	De: 40	ever:	\$0.00	This adjustment effects the adjustment and a second
	0650	PREF THERMO PVMT MARKING, COMBO			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					
		Material - Total							
	0650 -						21/2==	\$0.00	
	0670	PREF THERMO PVMT MARK, YIELD TRIAN	MARK,		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.
					35	Feb 2, 2024	SYSTEM	(\$3,100.00)	



						_	_		
ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3255	0670	PREF THERMO PVMT MARK, YIELD TRIAN	Material		36	Feb 16, 2024	SYSTEM	\$3,100.00	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.
					36	Feb 16, 2024	SYSTEM	(\$3,100.00)	
					37	Mar 4, 2024	SYSTEM	\$3,100.00	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.
					37	Mar 4, 2024	SYSTEM	(\$3,100.00)	
				- Total				\$0.00	
			Material - Tot	otal				\$0.00	
	0670 -	Total						\$0.00	
	0810	PERMANENT EROSION CONTROL	Material		25	Sep 5, 2023	SYSTEM	\$1,367.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		GEOTEXTILE			25	Sep 5, 2023	SYSTEM	(\$1,367.70)	
					26	Sep 18, 2023	SYSTEM	\$1,367.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$1,367.70)	
					27	Oct 2, 2023	SYSTEM	\$1,367.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$1,367.70)	
					28	Oct 17, 2023	SYSTEM	\$1,440.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$1,440.45)	
					29	Nov 2, 2023	SYSTEM	\$1,440.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$1,440.45)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	33	Jan 2, 2024	SYSTEM	(\$72.75)	
				Overrun - T	otal			(\$72.75)	
			Overrun - To	tal				(\$72.75)	
	0810 -	Total						(\$72.75)	
	0840	REINFORCING STEEL	Material		35	Feb 2, 2024	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$165.00)	
					36	Feb 16, 2024	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$165.00)	
					37	Mar 4, 2024	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$165.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0840 -	Total						\$0.00	
	0860	MISC.	Overrun	Overrun	5	Nov 2,	SYSTEM	(\$18,300.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0860	MISC.	Overrun	Overrun		2022			
					6	Nov 16, 2022	SYSTEM	(\$9,150.00)	
					11	Feb 2, 2023	SYSTEM	\$27,450.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000, 'is applied (if non-zero).
					14	Mar 16, 2023	SYSTEM	(\$13,725.00)	
					15	Apr 3, 2023	SYSTEM	(\$18,300.00)	
					16	Apr 17, 2023	SYSTEM	(\$4,575.00)	
					20	Jun 16, 2023	SYSTEM	\$36,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	1
			Overrun - To					\$0.00	
	0860 -	Total						\$0.00	
	0920	PRECAST CONCRETE MANHOLE - 48 IN.	Material		23	Aug 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$4,800.00)	
					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
					28	Oct 17, 2023	SYSTEM	(\$4,800.00)	
					29	Nov 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$4,800.00)	
					30	Nov 16, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$6,000.00)	
					31	Dec 4, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$6,000.00)	
					32	Dec 19, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	0920	PRECAST CONCRETE	Material		32	Dec 19, 2023	SYSTEM	(\$6,000.00)		
		MANHOLE - 48 IN.		- Total				\$0.00		
			Material - To	tal				\$0.00		
	0920 -	Total						\$0.00		
	0940	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		23	Aug 2, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
		7211			23	Aug 2, 2023	SYSTEM	(\$15,910.00)		
					24	Aug 16, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					24	Aug 16, 2023	SYSTEM	(\$15,910.00)		
					25	Sep 5, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					25	Sep 5, 2023	SYSTEM	(\$15,910.00)		
					26	Sep 18, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					26	Sep 18, 2023	SYSTEM	(\$15,910.00)		
					27	Oct 2, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					27	Oct 2, 2023	SYSTEM	(\$15,910.00)		
						28	Oct 17, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$15,910.00)		
				29	Nov 2, 2023	SYSTEM	\$15,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					29	Nov 2, 2023	SYSTEM	(\$15,910.00)		
						30	Nov 16, 2023	SYSTEM	\$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$17,390.00)		
					31	Dec 4, 2023	SYSTEM	\$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					31	Dec 4, 2023	SYSTEM	(\$17,390.00)		
					32	Dec 19, 2023	SYSTEM	\$18,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					32	Dec 19, 2023	SYSTEM	(\$18,130.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0940 -						0) (0)	\$0.00		
	0960	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		21	Jun 30, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
		7211			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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0960	PRECAST CONCRETE	Material		22	Jul 17, 2023	SYSTEM	(\$410.00)	
		DROP INLET 4 FT X 2 FT			23	Aug 2, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$410.00)	
					24	Aug 16, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$410.00)	
					25	Sep 5, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$410.00)	
					26	Sep 18, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$410.00)	
					27	Oct 2, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$410.00)	
					28	Oct 17, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$410.00)	
					29	Nov 2, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$410.00)	
					30	Nov 16, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$410.00)	
					31	Dec 4, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$410.00)	
					32	Dec 19, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$410.00)	
					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.
					33	Jan 2, 2024	SYSTEM	(\$1,230.00)	
					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.
					34	Jan 16, 2024	SYSTEM	(\$1,230.00)	
					35	Feb 2, 2024	SYSTEM	\$1,230.00	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.
					35	Feb 2, 2024	SYSTEM	(\$1,230.00)	
					36	Feb 16,	SYSTEM	\$1,230.00	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	0960	PRECAST CONCRETE	Material			2024			Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
		DROP INLET 4 FT X 2 FT			36	Feb 16, 2024	SYSTEM	(\$1,230.00)																
					37	Mar 4, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					37	Mar 4, 2024	SYSTEM	(\$1,230.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0960 -	Total						\$0.00																
	0970	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		23	Aug 2, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
		X311			23	Aug 2, 2023	SYSTEM	(\$5,480.00)																
					24	Aug 16, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					24	Aug 16, 2023	SYSTEM	(\$5,480.00)																
					25	Sep 5, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					25	Sep 5, 2023	SYSTEM	(\$5,480.00)																
											26	Sep 18, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					26	Sep 18, 2023	SYSTEM	(\$5,480.00)																
					27	Oct 2, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					27	Oct 2, 2023	SYSTEM	(\$5,480.00)	. ,															
					28	Oct 17, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
							28	Oct 17, 2023	SYSTEM	(\$5,480.00)														
																				29	Nov 2, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
																		29	Nov 2, 2023	SYSTEM	(\$5,480.00)			
																30	Nov 16, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment 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.															
						3	3					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,	SYSTEM	(\$5,480.00)	Example Exception For the current Fayment Estimate.															
						2024																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0970	PRECAST CONCRETE DROP INLET 5 FT	Material		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.
		X3FT			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)	
					36	Feb 16, 2024	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 15 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$5,480.00)	
					37	Mar 4, 2024	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 15 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$5,480.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0970 - 0980	Total 12 IN. GROUP A	Material		14	Mar 16,	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment
	0960	FLARED END SECT	Material			2023			Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$3,720.00)	
					15	Apr 3, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$3,720.00)	
					16	Apr 17, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$3,720.00)	
					17	May 1, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$3,720.00)	
					18	May 16, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$3,720.00)	
					19	Jun 2, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$3,720.00)	
					20	Jun 16, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$3,720.00)	
					21	Jun 30, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$3,720.00)	
					22	Jul 17, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Jul 17,	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	Material			2023			
		FLARED END SECT			23	Aug 2, 2023	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$9,300.00)	
					24	Aug 16, 2023	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$9,300.00)	
					25	Sep 5, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$10,230.00)	
					26	Sep 18, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$10,230.00)	
					27	Oct 2, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$10,230.00)	
					28	Oct 17, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$10,230.00)	
					29	Nov 2, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$10,230.00)	
					30	Nov 16, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$10,230.00)	
					31	Dec 4, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$10,230.00)	
					32	Dec 19, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$10,230.00)	
					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)	
					36	Feb 16, 2024	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3255	0980	12 IN. GROUP A	Material						Estimate Exception 16 on the current Payment Estimate.		
		FLARED END SECT			36	Feb 16, 2024	SYSTEM	(\$10,230.00)			
					37	Mar 4, 2024	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 16 on the current Payment Estimate.		
					37	Mar 4, 2024	SYSTEM	(\$10,230.00)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	0980 -	Total						\$0.00			
	0990	15 IN. GROUP A FLARED END SECT	Material		23	Aug 2, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					23	Aug 2, 2023	SYSTEM	(\$1,980.00)			
					24	Aug 16, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					24	Aug 16, 2023	SYSTEM	(\$1,980.00)			
					25	Sep 5, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					25	Sep 5, 2023	SYSTEM	(\$1,980.00)			
					26	Sep 18, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					26	Sep 18, 2023	SYSTEM	(\$1,980.00)			
							27	Oct 2, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$1,980.00)			
					28	Oct 17, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					28	Oct 17, 2023	SYSTEM	(\$1,980.00)			
					29	Nov 2, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					29	Nov 2, 2023	SYSTEM	(\$1,980.00)			
					30	Nov 16, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					30	Nov 16, 2023	SYSTEM	(\$1,980.00)			
					31	Dec 4, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					31	Dec 4, 2023	SYSTEM	(\$1,980.00)			
					32	Dec 19, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					32	Dec 19, 2023	SYSTEM	(\$1,980.00)			
					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)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0990	15 IN. GROUP A FLARED END SECT	Material	.) po	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)	
					36	Feb 16, 2024	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 17 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$1,980.00)	,
					37	Mar 4, 2024	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 17 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$1,980.00)	Example 2.00 plot in the surface of the surface.
				- Total		2021		\$0.00	
			Material - To					\$0.00	
	0990 -	- Total						\$0.00	
	1020	TURF TYPE TALL FESCUE SODDING	Material		10	Jan 17, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$16,830.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1020 -	- Total						\$0.00	
		SEASON	Material		17	May 1,	SYSTEM	¢2 900 00	This adjustment affects the original evetem generated Material Dovment
		SEASON GRASSES	Waterial			2023	OTOTEW	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			Waterial		17		SYSTEM	(\$2,800.00)	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
			Waterial			2023 May 1,			Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
			Watchai		17	2023 May 1, 2023 May 16,	SYSTEM	(\$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
			Watchel		17	2023 May 1, 2023 May 16, 2023	SYSTEM SYSTEM	(\$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
			Watchel		17 18	2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM	(\$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 Item Adjustment (0011) due to user steppr1 overridding Payment
			Watchea		17 18 18 19	2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$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 Item Adjustment (0011) due to user steppr1 overridding Payment
			Watchea		17 18 18 19	2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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
			Watchea		17 18 18 19 19 20	2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,800.00) \$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
			Watchea		17 18 18 19 19 20	2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 17, 2023 Jun 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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 Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
			Watchea		17 18 18 19 19 20 20 21	2023 May 1, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,800.00) \$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 Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
			Watchea		17 18 18 19 19 20 20 21	2023 May 1, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 17,	SYSTEM	(\$2,800.00) \$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 Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
			Welcoffel		17 18 18 19 19 20 21 21 21	2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 17, 2023	SYSTEM	(\$2,800.00) \$2,800.00 (\$2,800.00) \$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 Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1030	SEEDING - COOL SEASON GRASSES	Material		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)	
					36	Feb 16, 2024	SYSTEM	(\$875.00)	
				Overrun - T	otal			(\$2,625.00)	
			Overrun - To	tal				(\$2,625.00)	
	1030 -	Total						(\$2,625.00)	
	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 Stockpile		11	Feb 2, 2023	SYSTEM	(\$13,630.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Feb 16, 2023	SYSTEM	(\$34,545.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
							OVOTEM	(\$24.202.00)	Downson to the state of the sta
					13	Mar 2, 2023	SYSTEM	(\$24,202.90)	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	Construction Stockpile		21	Jun 30, 2023	SYSTEM	(\$3,338.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$104,340.00)	
			Construction	1 Stockpile - ⁻	Total			(\$104,340.00)	
			Construction Stockpile		4	Oct 17, 2022	SYSTEM	\$2,820.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$2,820.00	
			Construction	1 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
			STIVII	- Total				\$101,520.00	
			Construction	1 Stockpile S	TMI - Total			\$101,520.00	
	1130 -	- Total						\$0.00	
	1140	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		12	Feb 16, 2023	SYSTEM	(\$24,819.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(EXT CORB)		- Total				(\$24,819.39)	
			Construction	1 Stockpile - ⁻	Total			(\$24,819.39)	
			Construction Stockpile STMI		4	Oct 17, 2022	SYSTEM	\$24,819.39	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- 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
			0(- Total	T - 4 - 1			(\$9,955.00)	
				1 Stockpile - ¹		0.1.1-	0)/0==-	(\$9,955.00)	
			Construction Stockpile STMI	Total	4	Oct 17, 2022	SYSTEM	\$9,955.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Constructi	- Total	TMI Total			\$9,955.00	
				Stockpile S			CVCTEA	\$9,955.00	
			Overrun	Overrun		Jun 30, 2023	SYSTEM	(\$1,500.00)	
				Overrun - T	otai			(\$1,500.00)	
			Overup Te	tal				Political interpretation (1)	
	1150	Total	Overrun - To	tal					
		- Total		tal	44	Eah 2	CVCTEM	(\$1,500.00)	Deumant Fatimate Itam Adjustment reported Stadiolic Tanggation
	1150 - 1160	TYPE A CRASHWORTHY END TERMINAL	Overrun - To Construction Stockpile	tal	11	Feb 2, 2023	SYSTEM	(\$1,500.00) (\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY	Construction	tal	12	2023 Feb 16, 2023	SYSTEM	(\$1,500.00) (\$3,750.00) (\$15,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction	tal	12	2023 Feb 16, 2023 Mar 2, 2023	SYSTEM SYSTEM	(\$1,500.00) (\$3,750.00) (\$15,000.00) (\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction	tal	12	2023 Feb 16, 2023 Mar 2,	SYSTEM	(\$1,500.00) (\$3,750.00) (\$15,000.00)	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	TYPE A CRASHWORTHY	Construction Stockpile			2023																				
		END TERMINAL (MASH)	·	- Total	Total			(\$26,250.00)																		
			Construction Construction	зтоскрпе -	4	Oct 17,	SYSTEM	(\$26,250.00) \$26,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			Stockpile STMI		·	2022																				
				- Total				\$26,250.00																		
			Overrun	Overrun		Jun 30,	SYSTEM	\$26,250.00 (\$3,200.00)																		
			Overrain	Overruit	21	2023	OTOTEW	(ψ3,200.00)																		
				Overrun - T	otal			(\$3,200.00)																		
	1160 -	Total	Overrun - To	tal				(\$3,200.00)																		
	1180	LUMINAIRE, LED-	Construction		15	Apr 3,	SYSTEM	(\$802.85)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
		Α	Stockpile			2023			, , , , , , , , , , , , , , , , , , ,																	
			0	- Total	T-4-1			(\$802.85)																		
			Construction	Stockpile -		Mar 16.	SYSTEM	(\$802.85)	Payment Estimate Item Adjustment concreted Stackwills Transaction																	
			Construction Stockpile STMI		14	Mar 16, 2023	SISIEM	\$1,445.13	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			STIVII	- 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)															
						2	2							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)															
											2											21	Jun 30, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
																		21	Jun 30, 2023	SYSTEM	(\$2,300.00)					
																			22	Jul 17, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					22	Jul 17, 2023	SYSTEM	(\$2,300.00)																		
					23	Aug 2, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1180	LUMINAIRE, LED- A	Material		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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$2,300.00)	
					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	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.
					35	Feb 2, 2024	SYSTEM	(\$2,300.00)	
					36	Feb 16, 2024	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 18 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$2,300.00)	
					37	Mar 4,	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment



1100 LUNINARE, LED	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
Scientific Exception 18 on the current Payment Estimate.	J6S3255	1180	LUMINAIRE LED							Estimate Item Adjustment (0016) due to user stennr1 overridding Payment														
Total	0000200			material																				
1100 Total 1100 Total 1100 Total 1100 Apr 3, a						37		SYSTEM	(\$2,300.00)															
1180 - Total					- Total				\$0.00															
150				Material - Tot	tal				\$0.00															
Construction Stockage - Total		1180 -	Total						\$642.28															
Construction 14		1190				15		SYSTEM	(\$19,532.30)	Payment Estimate Item Adjustment generated Stockpile Transaction														
Construction 14				·	- Total				(\$19,532.30)															
Page				Construction		Total																		
Stockpale 17 17 18 19 19 19 19 19 19 19							Mar 16.	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction														
Material				Stockpile					* ***	, -, -, -, -, -, -, -, -, -, -, -, -, -,														
Material 15				STIVII	- Total				\$19,532.30															
Estimate Exemplate Congrision Congri				Construction	Stockpile S	TMI - Total			\$19,532.30															
15				Material		15		SYSTEM	\$48,988.00	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment														
16						15		SYSTEM	(\$48,988.00)															
16						16	Apr 17,	SYSTEM	\$48,988.00	Estimate Item Adjustment (0014) due to user steppr1 overridding Payment														
17 May 1, 2023 SYSTEM S48,988.00 Estimate liem Adjustment (013) due to user steppr1 overridding Payment Estimate (18 organization from the current Payment Estimate Stample Scopplon 17 on the current Payment Estimate Scopplon 18 on the current Payment Estimate Scopplon 19 on the current						16		SYSTEM	(\$48,988.00)															
17								17	May 1,	SYSTEM	\$48,988.00	Estimate Item Adjustment (0013) due to user steppr1 overridding Payment												
18 May 16, 2023 19 May 16, 2023 19 Jun 2, 2023 19 Jun 2, 2023 20 Jun 16, 2023 20 Jun 16, 2023 20 Jun 16, 2023 21 Jun 30, 2023 21 Jun 30, 2023 22 Jun 17, 2023 22 Jul 17, 2023 23 Jun 30, 2025 May 2, 2023 24 Jul 17, 2023 25 SYSTEM (\$48,988.00) 26 Jun 17, 2023 27 Jun 17, 2023 28 SYSTEM (\$48,988.00) 27 Jun 18, 2023 28 SYSTEM (\$48,988.00) 29 Jun 18, 2023 20 Jun 19, 2023 20 Jun 19, 2023 20 Jun 19, 2023 20 Jun 19, 2023 21 Jun 30, 2023 22 Jun 19, 2023 23 Jun 30, 2023 24 Jun 30, 2023 25 SYSTEM (\$48,988.00) 26 SYSTEM (\$48,988.00) 27 Jun 30, 2023 28 SYSTEM (\$48,988.00) 29 Jun 17, 2023 29 Jun 17, 2023 20 Jun 18, 2023 20 Jun 19, 2023 20 Ju									17		SYSTEM	(\$48,988.00)	Estimate Exception 17 on the current Payment Estimate.											
Estimate Exception 17 on the current Payment Estimate. 18						18	May 16,	SYSTEM	\$48,988.00															
19 Jun 2, 2023 19 Jun 2, 2023 2023 2024 2025 2026 2027 2028 2027 2028 2029 2029 2029 2020 2020 2020 2021 2020 2021 2022 2023 2023						18		SVSTEM	(0.0 880 81/2)															
Stimate Estimate						10		OTOTEW	(ψ+0,000.00)															
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Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 21 Jun 30, 2023 22 Jul 17, 2023 23 Aug 2, 2023 24 Aug 16, 2023 Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. Estimate Exception 15 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 19 on the current Payment Estimate. Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						20		SYSTEM	(\$48,988.00)															
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2023 Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 23 Aug 2, 2023 SYSTEM (\$48,988.00) 24 Aug 16, 2023 SYSTEM \$48,988.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 24 Aug 16, SYSTEM (\$48,988.00)						22		SYSTEM	(\$48,988.00)															
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						24		SYSTEM	\$48,988.00	Estimate Item Adjustment (0019) due to user steppr1 overridding Payment														
						24		SYSTEM	(\$48,988.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3255	1190	LUMINAIRE, LED- C	Material		25	Sep 5, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					25	Sep 5, 2023	SYSTEM	(\$48,988.00)			
					26	Sep 18, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					26	Sep 18, 2023	SYSTEM	(\$48,988.00)			
					27	Oct 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					27	Oct 2, 2023	SYSTEM	(\$48,988.00)			
					28	Oct 17, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					28	Oct 17, 2023	SYSTEM	(\$48,988.00)			
					29	Nov 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					29	Nov 2, 2023	SYSTEM	(\$48,988.00)			
					30	Nov 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					30	Nov 16, 2023	SYSTEM	(\$48,988.00)			
					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
					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)			
					36	Feb 16, 2024	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 19 on the current Payment Estimate.		
					36	Feb 16, 2024	SYSTEM	(\$48,988.00)			
					37	Mar 4, 2024	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 19 on the current Payment Estimate.		
					37	Mar 4, 2024	SYSTEM	(\$48,988.00)			
				- Total				\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1190 -	Total						\$0.00	
	1200	CONDUIT, 3 IN. RIGID, PUSHED	Material		3	Oct 3, 2022	SYSTEM	\$6,288.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Oct 3, 2022	SYSTEM	(\$6,288.81)	
					4	Oct 17, 2022	SYSTEM	\$6,288.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$6,288.81)	
					5	Nov 2, 2022	SYSTEM	\$6,288.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$6,288.81)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1200 -	Total						\$0.00	
	1230	PULL BOX, PREFORMED	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$773.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CLASS 1	·	- Total	2024			(\$773.76)	
			Construction	Stockpile - 1	Γotal			(\$773.76)	
			Construction		14	Mar 16,	SYSTEM	\$1,160.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2023		\$1,160.64	
			Construction		ΓMI - Total			\$1,160.64	
	1230 -	Total	oonstruction	r otookpiio o	Tim Total			\$386.88	
	1240	PULL BOX.	Construction		14	Mar 16,	SYSTEM	\$1,159.60	Payment Estimate Item Adjustment generated Stockpile Transaction
	1240	PREFORMED	ORMED Stockpile		14	2023	OTOTEW	ψ1,100.00	1 ayrıldı. Estimate item Adjustinen generated otookpile Transaction
		CLASS 3		- Total				\$1,159.60	
			Construction	Stockpile S	ГМI - Total			\$1,159.60	
	1240 -	Total						\$1,159.60	
	1250	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		5	Nov 2, 2022	SYSTEM	\$151.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$151.30)	
					6	Nov 16, 2022	SYSTEM	\$151.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$151.30)	
					7	Dec 2, 2022	SYSTEM	\$238.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$238.00)	
					8	Dec 16, 2022	SYSTEM	\$528.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$528.70)	
				- Total				\$0.00	
			Material - To					\$0.00	
	12 <u>50</u> -	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.
		00110001010			7	Dec 2,	SYSTEM	(\$5,614.35)	Established Established Statished Symbolic Established.
					8	2022 Dec 16,	SYSTEM	\$10,782.55	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0003) due to user steppr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3255	1260	CABLE-CONDUIT,	Material						Estimate Exception 5 on the current Payment Estimate.																				
		1 IN., 2 CONDUCTORS			8	Dec 16, 2022	SYSTEM	(\$10,782.55)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
			Overrun	Overrun		Dec 16, 2022	SYSTEM	(\$2,332.55)																					
					9	Jan 3, 2023	SYSTEM	(\$91.55)																					
					13	Mar 2, 2023	SYSTEM	\$2,424.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).																				
				Overrun - T	otal			\$0.00																					
			Overrun - To	tal				\$0.00																					
	1260 -	· Total						\$0.00																					
	1270 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		3	Oct 3, 2022	SYSTEM	\$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					3	Oct 3, 2022	SYSTEM	(\$492.64)																					
					4	Oct 17, 2022	SYSTEM	\$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					4	Oct 17, 2022	SYSTEM	(\$492.64)																					
					5	Nov 2, 2022	SYSTEM	\$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					5	Nov 2, 2022	SYSTEM	(\$492.64)																					
					6	Nov 16, 2022	SYSTEM	\$1,687.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					6	Nov 16, 2022	SYSTEM	(\$1,687.16)																					
					7	Dec 2, 2022	SYSTEM	\$1,687.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					7	Dec 2, 2022	SYSTEM	(\$1,687.16)																					
					8	Dec 16, 2022	SYSTEM	\$3,732.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					8	Dec 16, 2022	SYSTEM	(\$3,732.44)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	1270 -	· Total						\$0.00																					
	1280	POLE FOUNDATION (30 FT. OR 9.0 M	Material		5	Nov 2, 2022	SYSTEM	\$1,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
																									5	Nov 2, 2022	SYSTEM	(\$1,370.00)	,
							6	Nov 16, 2022	SYSTEM	\$1,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					6	Nov 16, 2022	SYSTEM	(\$1,370.00)																					
							7	Dec 2, 2022	SYSTEM	\$1,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					7	Dec 2, 2022	SYSTEM	(\$1,370.00)																					
					8	Dec 16, 2022	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1280	POLE FOUNDATION (30	Material						Estimate Exception 7 on the current Payment Estimate.
		FT. OR 9.0 M			8	Dec 16, 2022	SYSTEM	(\$5,480.00)	
					9	Jan 3, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$6,850.00)	
					10	Jan 17, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$6,850.00)	
					11	Feb 2, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Feb 2, 2023	SYSTEM	(\$6,850.00)	
					12	Feb 16, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$6,850.00)	,
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	8	Dec 16, 2022	SYSTEM	(\$4,110.00)	
					9	Jan 3, 2023	SYSTEM	(\$1,370.00)	
					13	Mar 2, 2023	SYSTEM	\$5,480.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1370.00000 - 1370.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1280 -	· Total						\$0.00	
	1290	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile		18	May 16, 2023	SYSTEM	(\$1,126.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
		1 1. OK 13.3 W		- Total				(\$1,126.49)	
			Construction	n Stockpile - 1	Total			(\$1,126.49)	
			Construction Stockpile	n Stockpile - 1	Total 14	Mar 16, 2023	SYSTEM	(\$1,126.49) \$5,632.45	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile - 1			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI		14	2023	SYSTEM	\$5,632.45	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total	14	2023	SYSTEM	\$5,632.45 \$5,632.45	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			Construction Stockpile STMI	- Total	14 FMI - Total	Nov 2, 2022		\$5,632.45 \$5,632.45 \$5,632.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment
			Construction Stockpile STMI	- Total	14 FMI - Total 5	Nov 2, 2022	SYSTEM	\$5,632.45 \$5,632.45 \$5,632.45 \$1,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
			Construction Stockpile STMI	- Total	14 FMI - Total 5	Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM	\$5,632.45 \$5,632.45 \$5,632.45 \$1,894.00 (\$1,894.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
			Construction Stockpile STMI	- Total	14 TMI - Total 5 5 6	Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM	\$5,632.45 \$5,632.45 \$5,632.45 \$1,894.00 (\$1,894.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
			Construction Stockpile STMI	- Total	14	Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,632.45 \$5,632.45 \$5,632.45 \$1,894.00 (\$1,894.00) (\$1,894.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment
			Construction Stockpile STMI	- Total	14 TMI - Total 5 5 6 6 7	Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Dec 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,632.45 \$5,632.45 \$1,894.00 (\$1,894.00) \$1,894.00 (\$1,894.00) \$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment
			Construction Stockpile STMI	- Total	14 FMI - Total 5 5 6 6 7 7	Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 16	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,632.45 \$5,632.45 \$1,894.00 (\$1,894.00) \$1,894.00 (\$1,894.00) \$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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	1290	POLE FOUNDATION (45	Material			2023			Estimate Item Adjustment (0007) due to user colemp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		FT. OR 13.5 M			9	Jan 3, 2023	SYSTEM	(\$3,788.00)	
					10	Jan 17, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$3,788.00)	
					11	Feb 2, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Feb 2, 2023	SYSTEM	(\$3,788.00)	
					12	Feb 16, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$3,788.00)	
				- Total				\$0.00	
		Material -		tal				\$0.00	
	1290 -	Total						\$4,505.96	
	1310	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$3,532.71	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,532.71	
			Construction	Stockpile S	TMI - Tota			\$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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$1,548.00)	
					19	Jun 2, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$1,548.00)	
				- Total				\$0.00	
			Material - 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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1330	SIGNAL HEAD,	Material	Туре	19	Jun 2,	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment
		TYPE 3B				2023			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 -							\$0.00	
	1340	SIGNAL HEAD, TYPE 4B	Material		16	Apr 17, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$3,222.00)	
					17	May 1, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$3,222.00)	
					18	May 16, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$3,222.00)	
					19	Jun 2, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$3,222.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1340 -	Total						\$0.00	
			Material						
	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.
	1360	TYPE 1S,	Material		12		SYSTEM	\$2,990.00	Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment
	1360	TYPE 1S,	Material			2023 Feb 16,			Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment
	1360	TYPE 1S,	Material		12	2023 Feb 16, 2023 Mar 2,	SYSTEM	(\$2,990.00)	Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment
	1360	TYPE 1S,	Material		12	2023 Feb 16, 2023 Mar 2, 2023	SYSTEM SYSTEM	(\$2,990.00) \$2,990.00	Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment
	1360	TYPE 1S,	Material		12 13	2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16,	SYSTEM SYSTEM SYSTEM	(\$2,990.00) \$2,990.00 (\$2,990.00)	Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
	1360	TYPE 1S,	Material		12 13 13	2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,990.00) \$2,990.00 (\$2,990.00) \$2,990.00	Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
	1360	TYPE 1S,	Material		12 13 13 14	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,990.00) \$2,990.00 (\$2,990.00) \$2,990.00	Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
	1360	TYPE 1S,	Material		12 13 13 14 14 15	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,990.00) \$2,990.00 (\$2,990.00) \$2,990.00 (\$2,990.00)	Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment
	1360	TYPE 1S,	Material		12 13 13 14 14 15	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,990.00) \$2,990.00 (\$2,990.00) \$2,990.00 (\$2,990.00) \$2,990.00	Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
	1360	TYPE 1S,	Material		12 13 13 14 14 15 15	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,990.00) \$2,990.00 (\$2,990.00) \$2,990.00 (\$2,990.00) \$2,990.00 (\$2,990.00)	Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
	1360	TYPE 1S,	Material		12 13 13 14 14 15 15 16	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023	SYSTEM	(\$2,990.00) \$2,990.00 (\$2,990.00) \$2,990.00 (\$2,990.00) \$2,990.00 (\$2,990.00)	Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
	1360	TYPE 1S,	Material		12 13 13 14 14 15 15 16 16	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023	SYSTEM	(\$2,990.00) \$2,990.00 (\$2,990.00) \$2,990.00 (\$2,990.00) \$2,990.00 (\$2,990.00) \$2,990.00 (\$2,990.00)	Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3255	1360	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		19	Jun 2, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					19	Jun 2, 2023	SYSTEM	(\$2,990.00)																
					20	Jun 16, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					20	Jun 16, 2023	SYSTEM	(\$2,990.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1360 -	Total						\$0.00																
	1370	SH-FLAT SHEET - SIGNAL SIGN	Material		12	Feb 16, 2023	SYSTEM	\$171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					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.
								2:												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,	SYSTEM	(\$1,140.00)																



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
255	1370	SH-FLAT SHEET - SIGNAL SIGN	Material			2023			
		SIGNAL SIGN			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 Paymen Estimate Exception 16 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$1,140.00)	
					29	Nov 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 21 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$2,280.00)	
					36	Feb 16, 2024	SYSTEM	\$2,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Paymen Estimate Exception 21 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$2,517.50)	
					37	Mar 4, 2024	SYSTEM	\$2,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Paymen Estimate Exception 21 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$2,517.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1370 -							\$0.00	
,	1390	POST, SIGNAL 8 FT.	Material		12	Feb 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1390	POST, SIGNAL 8 FT.	Material		12	Feb 16, 2023	SYSTEM	(\$1,880.00)	
					13	Mar 2, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Mar 2, 2023	SYSTEM	(\$1,880.00)	
					14	Mar 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$1,880.00)	
					15	Apr 3, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$1,880.00)	
					16	Apr 17, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$2,820.00)	
					17	May 1, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$2,820.00)	
					18	May 16, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$2,820.00)	
					19	Jun 2, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$2,820.00)	
					20	Jun 16, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$2,820.00)	
					21	Jun 30, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$2,820.00)	
					22	Jul 17, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$2,820.00)	
					23	Aug 2, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$2,820.00)	
					24	Aug 16, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$2,820.00)	
					25	Sep 5, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$2,820.00)	
					26	Sep 18,	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
255	1390	POST, SIGNAL 8 FT.	Material			2023			Estimate Item Adjustment (0018) due to user steppr1 overridding Paymen 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 Paymer 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 Paymer 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 Paymer Estimate Exception 18 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$6,580.00)	
					31	Dec 4, 2023	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Paymer 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 Paymer 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 Paymen 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 Paymer 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 Paymer Estimate Exception 23 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$14,100.00)	
					36	Feb 16, 2024	SYSTEM	\$15,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Paymer Estimate Exception 23 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$15,040.00)	-
					37	Mar 4, 2024	SYSTEM	\$15,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Paymer Estimate Exception 23 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$15,040.00)	
				- Total				\$0.00	
	1390 -	Total	Material - To	tal				\$0.00 \$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 Paymer Estimate Exception 23 on the current Payment Estimate.
					16	Apr 17,	SYSTEM	(\$1,050.00)	Louinate Loophon 20 on the outroil Fayinett Louinate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6S3255	1400	POST, SIGNAL 15 FT.	Material		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)	Example Exception 21 on the content of their Example.																								
					21	Jun 30, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																								
					21	Jun 30, 2023	SYSTEM	(\$1,050.00)																									
					22	Jul 17, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																								
					22	Jul 17, 2023	SYSTEM	(\$1,050.00)																									
					23	Aug 2, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																								
					23	Aug 2, 2023	SYSTEM	(\$1,050.00)																									
					24	Aug 16, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																								
					24	Aug 16, 2023	SYSTEM	(\$1,050.00)																									
					25	Sep 5, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																								
					25	Sep 5, 2023	SYSTEM	(\$1,050.00)																									
					26	Sep 18, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																								
					26	Sep 18, 2023	SYSTEM	(\$1,050.00)																									
					27	Oct 2, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																								
									27	Oct 2, 2023	SYSTEM	(\$1,050.00)																					
					28	Oct 17, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																								
											<u> </u>							2	28	Oct 17, 2023	SYSTEM	(\$3,150.00)											
					29	Nov 2, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																								
																					2						2			Nov 2, 2023	SYSTEM	(\$3,150.00)	
					30	Nov 16, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																								



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J6S3255	1400	POST, SIGNAL 15 FT.	Material		30	Nov 16, 2023	SYSTEM	(\$3,150.00)	
					31	Dec 4, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$3,150.00)	
					32	Dec 19, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$3,150.00)	
					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 Payment 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 Payment 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 Payment Estimate Exception 25 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$4,200.00)	
					36	Feb 16, 2024	SYSTEM	\$4,200.00	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.
					36	Feb 16, 2024	SYSTEM	(\$4,200.00)	
					37	Mar 4, 2024	SYSTEM	\$4,200.00	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.
					37	Mar 4, 2024	SYSTEM	(\$4,200.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1400 -		0		00	11.47	OVOTEM	\$0.00	Demonstration to the Adjustment appeared Observed Transporting
	1410	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Construction Stockpile		22	Jul 17, 2023	SYSTEM	(\$6,238.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	[otal			(\$6,238.91)	
			Construction Stockpile	O to on pino	14	Mar 16, 2023	SYSTEM	\$6,238.91	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2020		\$6,238.91	
			Construction	Stockpile S	ΓΜΙ - Total			\$6,238.91	
			Material		22	Jul 17, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$8,896.00)	
					23	Aug 2, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$8,896.00)	
					24	Aug 16, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$8,896.00)	
					25	Sep 5, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1410	POST, TYPE C, 25	Material						Estimate Exception 23 on the current Payment Estimate.
		FT. ARM OR 7.6 M ARM			25	Sep 5, 2023	SYSTEM	(\$8,896.00)	
					26	Sep 18, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$8,896.00)	
					27	Oct 2, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$8,896.00)	
					28	Oct 17, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$8,896.00)	
					29	Nov 2, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$8,896.00)	
					30	Nov 16, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$8,896.00)	
					31	Dec 4, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$8,896.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1410 -	· Total						\$0.00	
	1420	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$7,870.04	Payment Estimate Item Adjustment generated Stockpile Transaction
		IVI AIXIVI	STIVII	- Total				\$7,870.04	
			Construction	Stockpile S	TMI - Tota			\$7,870.04	
	1420 -	Total						\$7,870.04	
	1430	POST, TYPE C, 45 FT. ARM OR 13.7			20	Jun 16, 2023	SYSTEM	(\$10,603.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
		M ARM			37	Mar 4, 2024	SYSTEM	(\$21,207.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$31,810.86)	
			Construction	Stockpile - 1	Total			(\$31,810.86)	
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$42,414.48	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$42,414.48	
			Construction	Stockpile S	TMI - 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,	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment
						2023			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)	



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		22	Jul 17, 2023	SYSTEM	(\$12,792.00)	
		M ARM			23	Aug 2, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$12,792.00)	
					24	Aug 16, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$12,792.00)	
					25	Sep 5, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$12,792.00)	
					26	Sep 18, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$12,792.00)	
					27	Oct 2, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$12,792.00)	
					28	Oct 17, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$12,792.00)	
					29	Nov 2, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$12,792.00)	
					30	Nov 16, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$12,792.00)	
					31	Dec 4, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$12,792.00)	
				- Total				\$0.00	
	1430 -	Total	Material - To	tal				\$0.00	
	1440	POST, TYPE C, 50 FT. ARM OR 15.2	Construction Stockpile		20	Jun 16,	SYSTEM	\$10,603.62 (\$22,956.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
		M ARM	этоскрпе		22	2023 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	Гotal			(\$45,913.24)	
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$80,348.17	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$80,348.17	
			Construction	Stockpile ST	ГМI - Total			\$80,348.17	
			Material		20	Jun 16, 2023	SYSTEM	\$25,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.



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		20	Jun 16, 2023	SYSTEM	(\$25,998.00)	
		M ARM			21	Jun 30, 2023	SYSTEM	\$25,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$25,998.00)	
					22	Jul 17, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$38,997.00)	
					23	Aug 2, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$38,997.00)	
					24	Aug 16, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$38,997.00)	
					25	Sep 5, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$38,997.00)	
					26	Sep 18, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$38,997.00)	
					27	Oct 2, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$38,997.00)	
					28	Oct 17, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$38,997.00)	
					29	Nov 2, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$38,997.00)	
					30	Nov 16, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$38,997.00)	
					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	Γotal			(\$14,247.00)	
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$28,494.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3255	1450	POST, TYPE C, 55	STMI	- Total				\$28,494.00	
		FT. ARM	Construction	Stockpile S	ГМI - Total			\$28,494.00	
			Material		20	Jun 16, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$15,103.00)	
					21	Jun 30, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$15,103.00)	
					22	Jul 17, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$15,103.00)	
					23	Aug 2, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$15,103.00)	
					24	Aug 16, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$15,103.00)	
					25	Sep 5, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$15,103.00)	
					26	Sep 18, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$15,103.00)	
					27	Oct 2, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$15,103.00)	
					28	Oct 17, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					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				\$0.00	
			Material - To	tal				\$0.00	
	1450	- Total						\$14,247.00	
	1460	POST, TYPE B,	Construction		14	Mar 16,	SYSTEM	\$32,117.38	Payment Estimate Item Adjustment generated Stockpile Transaction





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3255	1460	LONGEST ARM 45				2023																
		FT. OR 13.	STMI	- Total				\$32,117.38														
			Construction	Stockpile S	ГМI - Total			\$32,117.38														
	1460 -	· Total						\$32,117.38														
	1470	POST, TYPE B, LONGEST ARM 50	Construction Stockpile		16	Apr 17, 2023	SYSTEM	(\$37,030.58)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		FT. OR 15.		- Total				(\$37,030.58)														
			Construction	Stockpile - 1	Γotal			(\$37,030.58)														
			Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$37,030.58	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STMI	- Total				\$37,030.58														
			Construction	Stockpile S	ΓMI - Total			\$37,030.58														
			Material		16	Apr 17, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
						16	Apr 17, 2023	SYSTEM	(\$47,116.00)													
							17	May 1, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
						17	May 1, 2023	SYSTEM	(\$47,116.00)													
					18	May 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
					18	May 16, 2023	SYSTEM	(\$47,116.00)														
					19	Jun 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
					19	Jun 2, 2023	SYSTEM	(\$47,116.00)														
					20	Jun 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
						20	Jun 16, 2023	SYSTEM	(\$47,116.00)													
									21	Jun 30, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
					21	Jun 30, 2023	SYSTEM	(\$47,116.00)														
																		22	Jul 17, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
														22	Jul 17, 2023	SYSTEM	(\$47,116.00)					
											23	Aug 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.							
								23	Aug 2, 2023	SYSTEM	(\$47,116.00)											
													2				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)							
																		2		25	Sep 5, 2023	SYSTEM
				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.													



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
3255	1470	POST, TYPE B, LONGEST ARM 50	Material		26	Sep 18, 2023	SYSTEM	(\$47,116.00)															
		FT. OR 15.			27	Oct 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					27	Oct 2, 2023	SYSTEM	(\$47,116.00)															
					28	Oct 17, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					28	Oct 17, 2023	SYSTEM	(\$47,116.00)															
					29	Nov 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					29	Nov 2, 2023	SYSTEM	(\$47,116.00)															
					30	Nov 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					30	Nov 16, 2023	SYSTEM	(\$47,116.00)															
					31	Dec 4, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					31	Dec 4, 2023	SYSTEM	(\$47,116.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1470 -							\$0.00															
	ASSEMBLY	CONTROLLER ASSEMBLY HOUSING,	·	Material		16	Apr 17, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
								16	Apr 17, 2023	SYSTEM	(\$18,680.00)												
					17	May 1, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					17	May 1, 2023	SYSTEM	(\$18,680.00)															
					18	May 16, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					18	May 16, 2023	SYSTEM	(\$18,680.00)															
																			19	Jun 2, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
														19	Jun 2, 2023	SYSTEM	(\$18,680.00)						
								20	Jun 16, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
			2	2	2	20	Jun 16, 2023	SYSTEM	(\$18,680.00)														
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1480 -	Total						\$0.00															
	1500	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		4	Oct 17, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
	I RACER WIRE			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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1500	CONDUIT, 3 IN., TRENCH WITH	Material		5	Nov 2, 2022	SYSTEM	(\$2,499.00)	
		TRACER WIRE		- Total				\$0.00	
			Material - To	tal				\$0.00	
	1500 -	Total						\$0.00	
	1520	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		3	Oct 3, 2022	SYSTEM	\$5,642.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Oct 3, 2022	SYSTEM	(\$5,642.00)	
					4	Oct 17, 2022	SYSTEM	\$7,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$7,316.00)	
					5	Nov 2, 2022	SYSTEM	\$7,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$7,316.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1520 -	Total						\$0.00	
	1560	CABLE, 16 AWG 2 CONDUCTOR	Material		5	Nov 2, 2022	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$1,530.00)	
					6	Nov 16, 2022	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$1,530.00)	
					7	Dec 2, 2022	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$1,530.00)	
					8	Dec 16, 2022	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$1,530.00)	
				- Total				\$0.00	
			Material - 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,	SYSTEM	(\$2,310.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1590	CABLE, 16 AWG 5 CONDUCTOR	Material			2022			
				- Total				\$0.00	
	4500	Total	Material - To	tal				\$0.00	
	1600	Total CABLE, 16 AWG 7 CONDUCTOR	Material		5	Nov 2, 2022	SYSTEM	\$0.00 \$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$3,185.00)	
					6	Nov 16, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$3,185.00)	
					7	Dec 2, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$3,185.00)	
					8	Dec 16, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$3,185.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1600 -	Total						\$0.00	
	1610	CABLE, LOOP DETECTOR, IN DUCT	Material		32	Dec 19, 2023	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$32,310.00)	
					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, 2024	SYSTEM	\$32,310.00	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.
					35	Feb 2, 2024	SYSTEM	(\$32,310.00)	
					36	Feb 16, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$32,310.00)	
					37	Mar 4, 2024	SYSTEM	\$32,310.00	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.
					37	Mar 4, 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	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	Total			(\$386.88)	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$386.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$386.88	
			Construction	Stockpile S	ΓΜΙ - 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)	
					36	Feb 16, 2024	SYSTEM	(\$1,280.00)	
				Overrun - T	otal			(\$5,120.00)	
			Overrun - To	tal				(\$5,120.00)	
		· Total						(\$5,120.00)	
	1640	PULL BOX, PREFORMED CLASS 2	Construction Stockpile		19	Jun 2, 2023	SYSTEM	(\$3,452.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Jun 16, 2023	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Aug 2, 2023	SYSTEM	(\$2,762.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Oct 2, 2023	SYSTEM	(\$2,071.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Nov 2, 2023	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Jan 2, 2024	SYSTEM	(\$1,381.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Feb 2, 2024	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Feb 16, 2024	SYSTEM	(\$690.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Mar 4, 2024	SYSTEM	(\$1,381.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,811.20)	
			Construction	Stockpile - 1	Total .			(\$13,811.20)	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$20,716.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			2	- Total				\$20,716.80	
			Construction	Stockpile S	MI - Total			\$20,716.80	
			Material		3	Oct 3, 2022	SYSTEM	\$1,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 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 - Tot					\$0.00	
	1640 -	· Total						\$6,905.60	
	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,	SYSTEM	(\$993.94)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1650	PULL BOX,	Construction			2023			
		PREFORMED CLASS 3	Stockpile		33	Jan 2, 2024	SYSTEM	(\$1,987.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Mar 4, 2024	SYSTEM	(\$993.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,957.60)	
			Construction	Stockpile - 1	Γotal			(\$6,957.60)	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$6,957.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- 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 - Tot	tal				\$0.00	
	1650	Total						\$0.00	
	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 Estimate Exception 8 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$19,096.00)	
					13	Mar 2,	SYSTEM	\$19,096.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1660	BASE, CONCRETE	Material			2023			Estimate Item Adjustment (0009) due to user 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)	
					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,	SYSTEM	(\$129,228.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
55	1660	BASE, CONCRETE	Material			2023			
		CONCRETE			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)	
					36	Feb 16, 2024	SYSTEM	\$154,638.00	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.
					36	Feb 16, 2024	SYSTEM	(\$154,638.00)	
					37	Mar 4, 2024	SYSTEM	\$154,638.00	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.
					37	Mar 4, 2024	SYSTEM	(\$154,638.00)	
				- Total				\$0.00	
	100		Material - To	tal				\$0.00	
	1660 - 1670	Total MISC.	Material		32	Dec 19, 2023	SYSTEM	\$0.00 \$19,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Eventing 20 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$19,500.00)	Estimate Exception 30 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1670 -	· Total						\$0.00	
	1680	MISC.	Construction Stockpile		23	Aug 2, 2023	SYSTEM	(\$2,092.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Oct 2, 2023	SYSTEM	(\$1,046.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Oct 17, 2023	SYSTEM	(\$2,615.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Dec 19, 2023	SYSTEM	(\$2,092.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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
					36	Feb 16, 2024	SYSTEM	(\$1,569.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$19,355.44)	
			Construction	Stockpile - 1	Γotal			(\$19,355.44)	
			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,	SYSTEM	(\$12,870.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1680	MISC.	Material			2023			
					21	Jun 30, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$12,870.00)	
					22	Jul 17, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$12,870.00)	
					23	Aug 2, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$16,830.00)	
					24	Aug 16, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$16,830.00)	
					25	Sep 5, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$16,830.00)	
					26	Sep 18, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$16,830.00)	
					27	Oct 2, 2023	SYSTEM	\$18,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$18,810.00)	
					28	Oct 17, 2023	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$23,760.00)	
					29	Nov 2, 2023	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$23,760.00)	
					30	Nov 16, 2023	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$23,760.00)	
					31	Dec 4, 2023	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$23,760.00)	
					32	Dec 19, 2023	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$27,720.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1680	- Total						\$26,679.12	
	1690	MISC.	Material		18	May 16, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3255	1690	MISC.	Material		18	May 16, 2023	SYSTEM	(\$20,880.00)					
					19	Jun 2, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
					19	Jun 2, 2023	SYSTEM	(\$20,880.00)					
					20	Jun 16, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
					20	Jun 16, 2023	SYSTEM	(\$20,880.00)					
					21	Jun 30, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
					21	Jun 30, 2023	SYSTEM	(\$20,880.00)					
					22	Jul 17, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
					22	Jul 17, 2023	SYSTEM	(\$20,880.00)					
					23	Aug 2, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
					23	Aug 2, 2023	SYSTEM	(\$20,880.00)					
					24	Aug 16, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.				
					24	Aug 16, 2023	SYSTEM	(\$20,880.00)					
					25	Sep 5, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
					25	Sep 5, 2023	SYSTEM	(\$20,880.00)					
					26	Sep 18, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
					26	Sep 18, 2023	SYSTEM	(\$20,880.00)					
					27	Oct 2, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
					27	Oct 2, 2023	SYSTEM	(\$20,880.00)					
					28	Oct 17, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
					28	Oct 17, 2023	SYSTEM	(\$20,880.00)					
									29	Nov 2, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$20,880.00)					
					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,	SYSTEM	\$41,760.00	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	1690	MISC.	Material			2023			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.
					33	Jan 2, 2024	SYSTEM	(\$41,760.00)	
					34	Jan 16, 2024	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					34	Jan 16, 2024	SYSTEM	(\$41,760.00)	
					35	Feb 2, 2024	SYSTEM	\$41,760.00	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.
					35	Feb 2, 2024	SYSTEM	(\$41,760.00)	
					36	Feb 16, 2024	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$41,760.00)	
					37	Mar 4, 2024	SYSTEM	\$62,640.00	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.
					37	Mar 4, 2024	SYSTEM	(\$62,640.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1690	- Total						\$0.00	
	1700	MISC.	Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$116.48	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$116.48	
			Construction	n Stockpile S1	MI - Total			\$116.48	
		- Total						\$116.48	
	1710	MISC.			18	May 16,	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment
			Material			2023		ψ110,000.00	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
			Material		18	2023 May 16, 2023	SYSTEM	(\$110,800.00)	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment
			material		18	May 16,			Estimate Item Adjustment (0025) due to user steppr1 overridding Payment
			material			May 16, 2023 Jun 2,	SYSTEM	(\$110,800.00)	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment
			waterial		19	May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM	(\$110,800.00) \$110,800.00	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment
			waterial		19	May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM	(\$110,800.00) \$110,800.00 (\$110,800.00)	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment
			waterial		19 19 20	May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$110,800.00) \$110,800.00 (\$110,800.00) \$110,800.00	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment
			waterial		19 19 20 20	May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$110,800.00) \$110,800.00 (\$110,800.00) \$110,800.00 (\$110,800.00)	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 36 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 34 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 Item Adjustment (0028) due to user steppr1 overridding Payment
			Material		19 19 20 20 21	May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$110,800.00) \$110,800.00 (\$110,800.00) \$110,800.00 (\$110,800.00) \$110,800.00	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 36 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 34 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 Item Adjustment (0028) due to user steppr1 overridding Payment
			waterial		19 19 20 20 21 21	May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$110,800.00) \$110,800.00 (\$110,800.00) \$110,800.00 (\$110,800.00) \$110,800.00	Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 36 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 34 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 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3255	1710	MISC.	Material		23	Aug 2, 2023	SYSTEM	(\$110,800.00)	
					24	Aug 16, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$110,800.00)	
					25	Sep 5, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$110,800.00)	
					26	Sep 18, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$110,800.00)	
					27	Oct 2, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$110,800.00)	
					28	Oct 17, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 30 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$166,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1710 -							\$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 Paymen





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1750	MISC.	Material						Estimate Exception 10 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$240.00)	
					13	Mar 2, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Mar 2, 2023	SYSTEM	(\$240.00)	
					14	Mar 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$240.00)	
					15	Apr 3, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$240.00)	
					16	Apr 17, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$240.00)	
					17	May 1, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$240.00)	
					18	May 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$240.00)	
					19	Jun 2, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				19	Jun 2, 2023	SYSTEM	(\$240.00)		
					20	Jun 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$240.00)	
					21	Jun 30, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$240.00)	
					22	Jul 17, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$240.00)	
					23	Aug 2, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$1,200.00)	
					24	Aug 16, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment 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)	



Project University Project University Universit	1750	Type Adjustment Adjustment Adjustment Adjustment Type Adjustment Type Adjustment Adjustme	J6S3255 1750 MISC. Material 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 Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Item Adjustment (0030) due to user steppr1 overridding 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, 297STEM \$1,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment	Adjustment Type Adjustment Type By MISC. Material 26 Sep 18, 2023 27 Oct 2, 2023 28 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 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 Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	Type Adjustment Type Adjustment Type Date By
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- Total (\$3,940.50) Construction Stockpile - Total (\$3,940.50)	2024 (\$3,940.50)	2023 Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	2023	28	Estimate Exception 32 on the current Payment Estimate.
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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 S0.00 Material - Total \$0.00 2 IN. PSST POST - 12 GA. 33 Jan 2, 2024 SYSTEM (\$1,309.95) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 36 Feb 16, 2024 SYSTEM (\$213.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total Construction Stockpile - Total (\$3,940.50) Construction Stockpile - Total (\$3,940.50)	32	Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 29 Nov 2, 2023 30 Nov 16, 2023 Nov 16, 2023 Nov 16, 2023 Nov 16, 2023 31 Dec 4, 2023 Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 31 Dec 4, 2023 SYSTEM \$1,440.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 32 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Item Adjustment (0029) due to user steppr1 overridding Payment Item Adjustment (0029) due to user steppr1 overridding Payment Item Adjustment (0029) due to user steppr1 overridding Payment Item Adjustment (0029) due to user steppr1 overridd	29 Nov 2, 2023 SYSTEM \$1,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 29 Nov 2, 2023 SYSTEM (\$1,440.00) 30 Nov 16, 2023 SYSTEM \$1,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 30 Nov 16, SYSTEM (\$1,440.00) 2023 This adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 31 Dec 4, SYSTEM \$1,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment	28 Oct 17, 2023 SYSTEM (\$1,440.00) 29 Nov 2, 2023 SYSTEM \$1,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 29 Nov 2, 2023 SYSTEM (\$1,440.00) 30 Nov 16, 2023 SYSTEM \$1,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 30 Nov 16, 2023 SYSTEM (\$1,440.00) 31 Dec 4, 2023 SYSTEM \$1,440.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.	Estimate Exception 32 on the current Payment Estimate. 28 Oct 17, 2023
2023 32	2023 2023 2024 2023 2024 2023 2024 2023 2024 2023 2024	Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 29 Nov 2, 2023 30 Nov 16, 2023 \$1,440.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate. 30 Nov 16, 2023 \$1,440.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.	29 Nov 2, 2023 SYSTEM \$1,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 29 Nov 2, 2023 (\$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 (\$1,440.00) 31 Dec 4, SYSTEM \$1,440.00 This adjustment offsets the original system-generated Material Payment	28 Oct 17, 2023 SYSTEM (\$1,440.00) 29 Nov 2, 2023 SYSTEM \$1,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 29 Nov 2, 2023 SYSTEM (\$1,440.00) 30 Nov 16, 2023 SYSTEM \$1,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 30 Nov 16, SYSTEM (\$1,440.00) 31 Dec 4, SYSTEM \$1,440.00 This adjustment offsets the original system-generated Material Payment	Estimate Exception 32 on the current Payment Estimate. 28 Oct 17, 2023 SYSTEM (\$1,440.00) 29 Nov 2, 2023 SYSTEM \$1,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 29 Nov 2, 2023 SYSTEM (\$1,440.00) 30 Nov 16, 2023 SYSTEM \$1,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate. 30 Nov 16, 2023 SYSTEM (\$1,440.00) 31 Dec 4, SYSTEM \$1,440.00 This adjustment offsets the original system-generated Material Payment
31	31	2023 Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 29 Nov 2, 2023 30 Nov 16, 2023 SYSTEM (\$1,440.00) \$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, SYSTEM (\$1,440.00)	29 Nov 2, 2023 SYSTEM \$1,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 29 Nov 2, 2023 SYSTEM (\$1,440.00) 30 Nov 16, 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 Exception 33 on the current Payment Estimate. 30 Nov 16, SYSTEM (\$1,440.00)	28 Oct 17, 2023 SYSTEM (\$1,440.00) 29 Nov 2, 2023 SYSTEM \$1,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 29 Nov 2, 2023 SYSTEM (\$1,440.00) 30 Nov 16, SYSTEM \$1,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 30 Nov 16, SYSTEM (\$1,440.00)	Estimate Exception 32 on the current Payment Estimate. 28 Oct 17, 2023 SYSTEM (\$1,440.00) 29 Nov 2, 2023 SYSTEM \$1,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 29 Nov 2, 2023 SYSTEM (\$1,440.00) 30 Nov 16, 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 Estimate Exception 33 on the current Payment Estimate. 30 Nov 16, SYSTEM (\$1,440.00)
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SySTEM SySTEM St. Adv. Adv. Estimate Exception 33 on the current Payment Estimate.	System System System Stimate Exception 33 on the current Payment Estimate.	2023 Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 29 Nov 2, SYSTEM (\$1,440.00)	2023 29 Nov 2, 2023 SYSTEM \$1,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 29 Nov 2, SYSTEM (\$1,440.00)	28 Oct 17, 2023 (\$1,440.00) 29 Nov 2, 2023 SYSTEM \$1,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 29 Nov 2, SYSTEM (\$1,440.00)	Estimate Exception 32 on the current Payment Estimate. 28 Oct 17, 2023 (\$1,440.00) 29 Nov 2, 2023 (\$1,440.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 29 Nov 2, SYSTEM (\$1,440.00)
30	30	2023 Estimate Item Adjustment (0030) due to user steppr1 overridding Payment	2023 29 Nov 2, SYSTEM \$1,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment	28 Oct 17, 2023 (\$1,440.00) 29 Nov 2, 2023 SYSTEM \$1,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment	Estimate Exception 32 on the current Payment Estimate. 28 Oct 17, 2023 (\$1,440.00) 29 Nov 2, 2023 (\$1,440.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment
29	29			28 Oct 17, SYSTEM (\$1,440.00)	Estimate Exception 32 on the current Payment Estimate. 28 Oct 17, SYSTEM (\$1,440.00)
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2023 SYSTEM (\$1,440.00)	2023 SYSTEM (\$1,440.00) 2024 27 2025 27 2025 28 28 2025 29 2025 29 2025 29 2025 29 2025 2026 29 2026 29 2026 29 2027 2028 29 2028	2023 Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 27 Oct 2, 2023 (\$1,440.00) 28 Oct 17, 2023 \$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.	2023 Estimate Item Adjustment (0030) dué to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 27 Oct 2, 2023 (\$1,440.00) 28 Oct 17, SYSTEM \$1,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment	2023 Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 27 Oct 2, 2023 (\$1,440.00)	2023 Estimate Item Adjustment (0030) dué to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 27 Oct 2, SYSTEM (\$1,440.00)



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	1770 -	Total						\$2,976.72		
	1780	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$3,029.67)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					37	Mar 4, 2024	SYSTEM	(\$1,714.08)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$4,743.75)		
			Construction	Stockpile - 1	Γotal			(\$4,743.75)		
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$6,755.10	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVII	- Total				\$6,755.10		
			Construction	Stockpile S	ГМI - Total			\$6,755.10		
	1780 -	Total						\$2,011.35		
	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	
		- 1 OA.			37	Mar 4, 2024	SYSTEM	(\$1,107.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$2,641.20)		
			Construction	Stockpile - 1				(\$2,641.20)		
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$3,834.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$3,834.00		
	1790 -		Construction	Stockpile S	ΓMI - Total			\$3,834.00		
								\$1,192.80		
		SH-FLAT SHEET	Construction Stockpile		36	Feb 16, 2024	SYSTEM	(\$117.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					37	Mar 4, 2024	SYSTEM	(\$432.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0 1 11	- Total				(\$549.90)		
			Construction	Stockpile - 1		0.10	OVOTELL	(\$549.90)		
			Construction Stockpile STMI	Takal	3	Oct 3, 2022	SYSTEM	\$1,513.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total	FMI Total			\$1,513.40 \$1,513.40		
	1800	Total	Construction	n Stockpile STMI - Total				\$963.50		
	1810	SHF-FLAT SHEET	Construction		33	Jan 2,	SYSTEM	(\$1,983.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	1010	FLUORESCENT	Stockpile		37	2024 Mar 4,	SYSTEM	(\$915.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					-	2024		(\$0.000)	,	
				- Total				(\$2,899.40)		
			Construction	Stockpile - 1	Γotal			(\$2,899.40)		
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$4,207.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$4,207.40		
			Construction	Stockpile S	ГМI - Total			\$4,207.40		
	1810 -	Total						\$1,308.00		
	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)	•	
					36	Feb 16, 2024	SYSTEM	\$15,600.00	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.	
					36	Feb 16, 2024	SYSTEM	(\$15,600.00)		
						37	Mar 4, 2024	SYSTEM	\$23,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exercise 2 on the arrest Payment Estimate.
					37	Mar 4,	SYSTEM	(\$23,400.00)	Estimate Exception 30 on the current Payment Estimate.	
						2024				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	1840	MISC. ITS	Material	- Total				\$0.00						
			Material - To	tal				\$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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					6	Nov 16, 2022	SYSTEM	(\$160.00)						
					7	Dec 2, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					7	Dec 2, 2022	SYSTEM	(\$160.00)						
					8	Dec 16, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					8	Dec 16, 2022	SYSTEM	(\$160.00)						
					9	Jan 3, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					9	Jan 3, 2023	SYSTEM	(\$160.00)						
					10	Jan 17, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					10	Jan 17, 2023	SYSTEM	(\$160.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1850	- Total						\$0.00						
	1860	MISC. ITS	Material		5	Nov 2, 2022	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.					
					5	Nov 2, 2022	SYSTEM	(\$80.00)						
							6	Nov 16, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					6	Nov 16, 2022	SYSTEM	(\$160.00)						
					7	Dec 2, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					7		SYSTEM	\$160.00 (\$160.00)	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment					
						2022 Dec 2,			Estimate Item Adjustment (0015) due to user steppr1 overridding Payment					
					7	Dec 2, 2022 Dec 16,	SYSTEM	(\$160.00)	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment					
					7	Dec 2, 2022 Dec 16, 2022 Dec 16,	SYSTEM SYSTEM	(\$160.00) \$160.00	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment					
					7 8	Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM	(\$160.00) \$160.00 (\$160.00)	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) 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 (0010) due to user colemp1 overridding Payment					
					7 8 8 9	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$160.00) \$160.00 (\$160.00) \$160.00	Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) 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 (0010) due to user colemp1 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1860	MISC. ITS	Material	- Total				\$0.00	
			Material - To	tal				\$0.00	
	1860 -							\$0.00	
	1870	MISC. ITS	Material		5	Nov 2, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$860.00)	
					6	Nov 16, 2022	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$1,720.00)	
					7	Dec 2, 2022	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$1,720.00)	
					8	Dec 16, 2022	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$1,720.00)	
					9	Jan 3, 2023	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$1,720.00)	
					10	Jan 17, 2023	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$1,720.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1870 -	Total						\$0.00	
	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)	
					36	Feb 16, 2024	SYSTEM	\$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.
				36	Feb 16, 2024	SYSTEM	(\$800.00)		
					37	Mar 4, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$1,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1880 -	Total						\$0.00	
	1890	MISC. ITS	Material		3	Oct 3, 2022	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Oct 3, 2022	SYSTEM	(\$1,700.00)	
					4	Oct 17, 2022	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Oct 17, 2022	SYSTEM	(\$1,700.00)	
					5	Nov 2,	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1890	MISC. ITS	Material			2022			Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$1,700.00)	
					6	Nov 16, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$3,400.00)	
					7	Dec 2, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$5,100.00)	
					8	Dec 16, 2022	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$6,800.00)	
					9	Jan 3, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$8,500.00)	
					10	Jan 17, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				10	Jan 17, 2023	SYSTEM	(\$8,500.00)		
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	13	Mar 2, 2023	SYSTEM	(\$1,700.00)	
				Overrun - T	otal			(\$1,700.00)	
			Overrun - To	tal				(\$1,700.00)	
	1890 -	- Total						(\$1,700.00)	
		390 - Total 300 MISC. ITS		Material	-				This adjustes at affects the animisal contains an anti-d Material December
	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.
	1900	MISC. ITS	Material		5		SYSTEM	\$2,100.00 (\$2,100.00)	Estimate Item Adjustment (0024) due to user steppr1 overridding Payment
	1900	MISC. ITS	Material			2022 Nov 2,			Estimate Item Adjustment (0024) due to user steppr1 overridding Payment
	1900	MISC. ITS	Material		5	2022 Nov 2, 2022 Nov 16,	SYSTEM	(\$2,100.00)	Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment
	1900	MISC. ITS	Material		5	Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM	(\$2,100.00) \$4,200.00	Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment
	1900	MISC. ITS	Material		5 6	Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM	(\$2,100.00) \$4,200.00 (\$4,200.00)	Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) 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 (0018) due to user steppr1 overridding Payment
	1900	MISC. ITS	Material		5 6 6 7	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,100.00) \$4,200.00 (\$4,200.00) \$4,200.00	Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) 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 (0018) due to user steppr1 overridding Payment
	1900	MISC. ITS	Material		5 6 6 7	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,100.00) \$4,200.00 (\$4,200.00) \$4,200.00	Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) 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 (0018) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment
	1900	MISC. ITS	Material		5 6 7 7 8	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,100.00) \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00)	Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) 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 (0018) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment
	1900	MISC. ITS	Material		5 6 7 7 8	2022 Nov 2, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,100.00) \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00	Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) 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 (0018) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
	1900	MISC. ITS	Material		5 6 7 7 8 8	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,100.00) \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00)	Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) 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 (0018) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3255	1900	MISC. ITS	Material	- Total				\$0.00												
			Material - To					\$0.00												
			Overrun	Overrun	37	Mar 4, 2024	SYSTEM	(\$2,100.00)												
				Overrun - T	otal			(\$2,100.00)												
			Overrun - To	tal				(\$2,100.00)												
	1900 -	Total						(\$2,100.00)												
	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, 2023	SYSTEM	(\$900.00)												
						29	Nov 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					29	Nov 2,	SYSTEM	(\$900.00)												



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Fioject	LIIIC	Description	Туре	Adjustment Type	Number	Date	By	Amount	ivemans
J6S3255	1910	MISC. ITS	Material			2023			
					30	Nov 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$900.00)	
					31	Dec 4, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$1,800.00)	
					32	Dec 19, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1910 -	Total						\$0.00	
	1920	MISC. ITS	Material		10	Jan 17, 2023	SYSTEM	\$1,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$1,848.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1920 -	Total						\$0.00	
	2010	MISC. HIGHWAY LIGHTING	Material		30	Nov 16, 2023	SYSTEM	\$5,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$5,920.00)	
					31	Dec 4, 2023	SYSTEM	\$20,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$20,720.00)	
					32	Dec 19, 2023	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$29,600.00)	
					33	Jan 2, 2024	SYSTEM	\$29,600.00	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.
					33	Jan 2, 2024	SYSTEM	(\$29,600.00)	
					34	Jan 16, 2024	SYSTEM	\$29,600.00	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.
					34	Jan 16, 2024	SYSTEM	(\$29,600.00)	
					35	Feb 2, 2024	SYSTEM	\$29,600.00	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.
					35	Feb 2, 2024	SYSTEM	(\$29,600.00)	
					36	Feb 16, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$29,600.00)	
					37	Mar 4, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	2010	MISC. HIGHWAY LIGHTING	Material	Турс	37	Mar 4, 2024	SYSTEM	(\$29,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2010 -	Total							
	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)	
					36	Feb 16, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$1,884.80)	
					37	Mar 4, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user steppr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$1,884.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2030 -	Total						\$0.00	
	5002	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		13	Mar 2, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Mar 2, 2023	SYSTEM	(\$93,500.00)	
					14	Mar 16, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$93,500.00)	
					15	Apr 3, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$93,500.00)	, , , , , , , , , , , , , , , , , , , ,
					16	Apr 17, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.

Mar 11, 2024



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	5002	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		16	Apr 17, 2023	SYSTEM	(\$93,500.00)	
					17	May 1, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$93,500.00)	
					18	May 16, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$93,500.00)	
					19	Jun 2, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$93,500.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
		· Total						\$0.00	
	5005	EMBANKMENT IN PLACE	Material		24	Aug 16, 2023	SYSTEM	\$35,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$35,420.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	26	Sep 18, 2023	SYSTEM	(\$3,450.00)	
					27	Oct 2, 2023	SYSTEM	(\$5,060.00)	
			Overrun - Total					(\$8,510.00)	
			Overrun - Total					(\$8,510.00)	
	5005	Total						(\$8,510.00)	
	5006	MISC. FENCING	Overrun	Overrun	20	Jun 16, 2023	SYSTEM	(\$18,620.00)	
					27	Oct 2, 2023	SYSTEM	\$18,620.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).
					37	Mar 4, 2024	SYSTEM	(\$47,180.00)	
			Overrun - Total					(\$47,180.00)	
			Overrun - Total					(\$47,180.00)	
	5006	5006 - Total							
	5012	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	37	Mar 4, 2024	SYSTEM	(\$4,875.00)	
				Overrun - T	otal			(\$4,875.00)	
			Overrun - Total					(\$4,875.00)	
	5012	- Total MISC. MANHOLES AND DROP INLETS						(\$4,875.00)	
	5013		Overrun	Overrun	37	Mar 4, 2024	SYSTEM	(\$3,110.00)	
				Overrun - Total				(\$3,110.00)	
			Overrun - Total					(\$3,110.00)	
	5013	Total							
J6S3255	Total							\$16,094.83	
Overall -	Total							\$16,094.83	

MoDOT

Contract Adjustments for Contract - 220520-F10

There are no contract adjustments to display for this contract.

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