



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

Report Generated on March 11, 2024

Pay Estimate Created Date: March 4, 2024

<b>Progress Estimate Number</b> 37	<b>Contract ID</b> 220520-F10 <b>Prime Contractor</b> Gershenson Construction Co., Inc.	<b>Pay Period Start</b> February 16, 2024 <b>Pay Period End</b> March 1, 2024	<b>Original Contract Amount</b> \$19,259,152.03 <b>Net Change Order Amount</b> \$307,434.32 <b>Current Contract Amount</b> \$19,566,586.35
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Approval Date		By User
March 4, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	stepr1
March 4, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	amburs1
March 5, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 1, 2024	July 1, 2024		58.74%

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

**Contract Total Pay For Estimate No. 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
<b>Contract Total Payable This Estimate:</b>	<b>\$363,097.37</b>	\$11,146,396.19	\$11,509,493.56

**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
	0080	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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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3255	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

**Project J6S3255 - Total** **\$451,772.44**

**Overall - Total** **\$451,772.44**

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3255	0180	PIPE COLLAR, TYPE A	Material			-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 overriding 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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	<b>Prime Contractor</b> Gershenson Construction Co., Inc.	<b>Pay Period End</b> March 1, 2024	<b>Net Change Order Amount</b> \$307,434.32
			<b>Current Contract Amount</b> \$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			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 overriding Payment Estimate Exception 2 on the current Payment Estimate.	602	\$13.00	\$7,826.00
	0490	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-207	\$5.50	(\$1,138.50)
	0490	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	207	\$5.50	\$1,138.50
	0520	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material			-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 overriding 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 overriding 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 overriding 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 overriding 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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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3255					overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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)
	1400	POST, SIGNAL 15 FT.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding 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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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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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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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 overriding 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)
<b>Total</b>								<b>(\$88,675.07)</b>



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Project Details**

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Contract Project Information

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

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6S3255	<b>Posted Item Pay</b>	\$451,772.44	\$11,041,626.29	\$11,493,398.73
	<b>Gross Item Adjustments</b>	(\$88,675.07)	\$104,769.90	\$16,094.83
	<b>Gross Item Pay</b>	<b>\$363,097.37</b>	<b>\$11,146,396.19</b>	<b>\$11,509,493.56</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6044011, Project Item Line Number 0180, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	Working with MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6131015, Project Item Line Number 0480, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6131018, Project Item Line Number 0490, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6141120, Project Item Line Number 0520, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6143014, Project Item Line Number 0540, Material Set 614301496, Material 0614DFMNF - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNF is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6200042, Project Item Line Number 0670, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 7061000, Project Item Line Number 0840, Material Set 706100096, Material 1036RSDFL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Working with MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 7061000, Project Item Line Number 0840, Material Set 706100096, Material 1036RSDFL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Working with MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 7061000, Project Item Line Number 0840, Material Set 706100096, Material 1036RSDFL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 7061000, Project Item Line Number 0840, Material Set 706100096, Material 1036RSDFL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 7061000, Project Item Line Number 0840, Material Set 706100096, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 7061000, Project Item Line Number 0840, Material Set 706100096, Material 1036RSDFL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 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
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 7311042, Project Item Line Number 0960, Material Set 731104296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 7311053, Project Item Line Number 0970, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 7320612A, Project Item Line Number 0980, Material Set 7320612A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 7320615A, Project Item Line Number 0990, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9011311, Project Item Line Number 1180, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9011313, Project Item Line Number 1190, Material Set 9011313, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with the contractor to resolve the exception.	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9019902, Project Item Line Number 2010, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with the contractor to resolve the exception	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9020833, Project Item Line Number 1370, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9020833, Project Item Line Number 2030, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Number 1390, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with the contractor to resolve the exception	steppr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Number 1390, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types,	Working with the contractor to resolve the exception	steppr1	Overridden





## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on March 11, 2024

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	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 1036RSDFL42M19 - 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



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

Report Generated on March 11, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-F10	J6S3255	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.65	\$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. JOINTS)	1,320.00	770.30	2,090.30	SQYD	2,028.10	\$128.00	\$259,596.80
		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
		0001	0460	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	1,648.00	-481.30	1,166.70	SQYD	479.20	\$11.00	\$5,271.20



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

Report Generated on March 11, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-F10	J6S3255	0001	0470	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,464.00	2,388.00	4,852.00	LF	3,996.00	\$10.00	\$39,960.00
		0001	0480	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	486.00	0.00	486.00	EA	602.00	\$13.00	\$7,826.00
		0001	0490	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	1,953.00	0.00	1,953.00	EA	207.00	\$5.50	\$1,138.50
		0001	0500	6139911	MISC.CLASS A PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING HOT APPLIED POLYMER MODIFIED REPAIR MATERIAL	16,962.00	10,423.00	27,385.00	LB	27,385.00	\$4.15	\$113,647.75
		0001	0510	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	-1.00	0.00	EA	0.00	\$1,985.00	\$0.00
		0001	0520	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	27.00	-7.00	20.00	EA	15.00	\$1,250.00	\$18,750.00
		0001	0530	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	8.00	2.00	10.00	EA	8.00	\$1,680.00	\$13,440.00
		0001	0540	6143014	MANHOLE FRAME AND COVER, TYPE 4	7.00	-2.00	5.00	EA	6.00	\$400.00	\$2,400.00
		0001	0550	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$2,800.00	\$16,800.00
		0001	0560	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$130,000.00	\$97,500.00
		0001	0570	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,600.00	0.00	3,600.00	LF	0.00	\$20.00	\$0.00
		0001	0580	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$1,840,000.00	\$0.00
		0001	0581	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$1,727,288.00	\$1,727,288.00
		0001	0590	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0600	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	37,995.00	0.00	37,995.00	LF	1,974.00	\$6.00	\$11,844.00
		0001	0610	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,897.00	0.00	2,897.00	LF	635.00	\$18.00	\$11,430.00
		0001	0620	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	166.00	0.00	166.00	LF	0.00	\$18.00	\$0.00
		0001	0630	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	267.00	0.00	267.00	EA	77.00	\$250.00	\$19,250.00
		0001	0640	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	9.00	0.00	9.00	EA	5.00	\$250.00	\$1,250.00
		0001	0650	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	15.00	0.00	15.00	EA	9.00	\$500.00	\$4,500.00
		0001	0660	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0670	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	650.00	0.00	650.00	EA	62.00	\$50.00	\$3,100.00
		0001	0680	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	54,681.00	0.00	54,681.00	LF	0.00	\$0.20	\$0.00
		0001	0690	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	105,291.00	0.00	105,291.00	LF	0.00	\$0.25	\$0.00
		0001	0700	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,454.00	0.00	35,454.00	LF	0.00	\$0.25	\$0.00
		0001	0710	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,271.00	0.00	1,271.00	LF	0.00	\$1.00	\$0.00
		0001	0720	6207001	PAVEMENT MARKING REMOVAL	17,688.00	0.00	17,688.00	LF	4,282.00	\$0.75	\$3,211.50
		0001	0730	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	243.00	0.00	243.00	EA	63.00	\$50.00	\$3,150.00
		0001	0740	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.75	\$10,000.00	\$7,500.00
		0001	0750	6209902	MISC.BIKE LANE ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	53.00	0.00	53.00	EA	0.00	\$200.00	\$0.00
		0001	0760	6209902	MISC.BIKE LANE BIKE SYMBOL PREFORMED THERMOPLASTIC PAVEMENT MARKING	53.00	0.00	53.00	EA	0.00	\$200.00	\$0.00
		0001	0770	6209902	MISC.CURB REFLECTORS	270.00	0.00	270.00	EA	0.00	\$15.00	\$0.00
		0001	0780	6209903	MISC.CONTRAST PAVEMENT MARKING	9,848.00	0.00	9,848.00	LF	0.00	\$0.89	\$0.00
		0001	0790	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	64,267.70	-683.70	63,584.00	SQYD	55,016.30	\$3.30	\$181,553.79
		0001	0800	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	117,064.00	0.00	117,064.00	SQYD	0.00	\$4.15	\$0.00
		0001	0810	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	282.00	125.00	407.00	SQYD	422.00	\$4.85	\$2,046.70
		0001	0820	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$35,000.00	\$17,500.00
		0001	0830	7032002	CLASS B CONCRETE (MISC)	0.70	0.00	0.70	CUYD	0.70	\$825.00	\$577.50
		0001	0840	7061000	REINFORCING STEEL	30.00	0.00	30.00	LB	30.00	\$5.50	\$165.00
		0001	0850	7069902	MISC.6.5 FT x 4 FT DRAINAGE FLUME	4.00	0.00	4.00	EA	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



**Missouri Department of Transportation  
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**Total Paid / All Items / All Estimates (Including this Estimate)**

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-F10	J6S3255	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	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$990.00	\$1,980.00
		0001	1000	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,060.00	\$0.00
		0001	1010	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	0.00	\$1,585.00	\$0.00
		0001	1020	8031000A	TURF TYPE TALL FESCUE SODDING	26,700.00	0.00	26,700.00	SQYD	23,355.00	\$8.50	\$198,517.50
		0001	1030	8051000A	SEEDING - COOL SEASON GRASSES	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
		0001	1090	8061016	SEDIMENT REMOVAL	2,128.00	0.00	2,128.00	CUYD	0.00	\$11.00	\$0.00
		0001	1100	8061019	SILT FENCE	48,872.00	0.00	48,872.00	LF	1,026.00	\$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
		0001	1120	8069907	MISCPERMANENT SEDIMENT TRAP ROCK	4.00	0.00	4.00	CUYD	4.00	\$50.00	\$200.00
		0010	1130	6061060	MGS GUARDRAIL	5,863.00	-1,675.00	4,188.00	LF	4,075.00	\$34.00	\$138,550.00
		0010	1140	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	9.00	3.00	12.00	EA	12.00	\$4,000.00	\$48,000.00
		0010	1150	6061080	MGS END ANCHOR	11.00	3.00	14.00	EA	15.00	\$1,500.00	\$22,500.00
		0010	1160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	0.00	14.00	EA	15.00	\$3,200.00	\$48,000.00
		0020	1170	9011010	RELOCATED POLE	11.00	0.00	11.00	EA	8.00	\$780.00	\$6,240.00
		0020	1180	9011311	LUMINAIRE, LED-A	27.00	0.00	27.00	EA	23.00	\$460.00	\$10,580.00
		0020	1190	9011313	LUMINAIRE, LED-C	91.00	0.00	91.00	EA	91.00	\$662.00	\$60,242.00
		0020	1200	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,969.00	0.00	1,969.00	LF	1,310.47	\$33.00	\$43,245.51
		0020	1210	9014004	CONDUIT, 4 IN. RIGID, PUSHED	16.00	0.00	16.00	LF	0.00	\$35.00	\$0.00
		0020	1220	9015010	TRENCHING TYPE I	1,539.00	0.00	1,539.00	LF	1,149.46	\$4.00	\$4,597.84
		0020	1230	9016110	PULL BOX, PREFORMED CLASS 1	20.00	0.00	20.00	EA	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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220520-F10	J6S3255	0030	1330	9020513	SIGNAL HEAD, TYPE 3B	44.00	0.00	44.00	EA	36.00	\$944.00	\$33,984.00
		0030	1340	9020514	SIGNAL HEAD, TYPE 4B	16.00	0.00	16.00	EA	10.00	\$1,074.00	\$10,740.00
		0030	1350	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	0.00	\$1,422.00	\$0.00
		0030	1360	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	65.00	0.00	65.00	EA	44.00	\$598.00	\$26,312.00
		0030	1370	9020833	SH-FLAT SHEET - SIGNAL SIGN	326.00	0.00	326.00	SQFT	66.25	\$38.00	\$2,517.50
		0030	1380	9020834	SIGNAL SIGN, MOUNTING HARDWARE	135.00	0.00	135.00	EA	9.00	\$62.00	\$558.00
		0030	1390	9022708	POST, SIGNAL 8 FT.	26.00	0.00	26.00	EA	17.00	\$940.00	\$15,980.00
		0030	1400	9022715	POST, SIGNAL 15 FT.	5.00	0.00	5.00	EA	4.00	\$1,050.00	\$4,200.00
		0030	1410	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	1.00	\$8,896.00	\$8,896.00
		0030	1420	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$10,778.00	\$0.00
		0030	1430	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	4.00	0.00	4.00	EA	3.00	\$12,792.00	\$38,376.00
		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	\$25,998.00
		0030	1450	9023255	POST, TYPE C, 55 FT. ARM	2.00	0.00	2.00	EA	1.00	\$15,103.00	\$15,103.00
		0030	1460	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	2.00	0.00	2.00	EA	0.00	\$20,999.00	\$0.00
		0030	1470	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	2.00	0.00	2.00	EA	2.00	\$23,558.00	\$47,116.00
		0030	1480	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	6.00	0.00	6.00	EA	5.00	\$18,680.00	\$93,400.00
		0030	1490	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	168.00	0.00	168.00	LF	113.00	\$15.00	\$1,695.00
		0030	1500	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,040.00	0.00	1,040.00	LF	965.00	\$17.00	\$16,405.00
		0030	1510	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	17.00	0.00	17.00	LF	0.00	\$23.00	\$0.00
		0030	1520	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	3,403.00	0.00	3,403.00	LF	2,553.00	\$31.00	\$79,143.00
		0030	1530	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	290.00	0.00	290.00	LF	190.00	\$3.00	\$570.00
		0030	1540	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	520.00	0.00	520.00	LF	240.00	\$1.00	\$240.00
		0030	1550	9028302	CABLE, 12 AWG 2 CONDUCTOR	320.00	0.00	320.00	LF	320.00	\$1.00	\$320.00
		0030	1560	9028308	CABLE, 16 AWG 2 CONDUCTOR	17,650.00	0.00	17,650.00	LF	11,870.00	\$1.00	\$11,870.00
		0030	1570	9028309	CABLE, 16 AWG 3 CONDUCTOR	260.00	0.00	260.00	LF	0.00	\$1.25	\$0.00
		0030	1580	9028309	CABLE, 16 AWG 3 CONDUCTOR	430.00	0.00	430.00	LF	0.00	\$1.50	\$0.00
		0030	1590	9028310	CABLE, 16 AWG 5 CONDUCTOR	16,640.00	0.00	16,640.00	LF	11,930.00	\$1.50	\$17,895.00
		0030	1600	9028311	CABLE, 16 AWG 7 CONDUCTOR	22,840.00	0.00	22,840.00	LF	16,010.00	\$1.75	\$28,017.50
		0030	1610	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,800.00	0.00	1,800.00	LF	7,180.00	\$4.50	\$32,310.00
		0030	1620	9028510	CABLE, LOOP DETECTOR, LEAD-IN	230.00	0.00	230.00	LF	0.00	\$1.00	\$0.00
		0030	1630	9028810	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	7.00	\$1,280.00	\$8,960.00
		0030	1640	9028811	PULL BOX, PREFORMED CLASS 2	39.00	0.00	39.00	EA	31.00	\$1,595.00	\$49,445.00
		0030	1650	9028812	PULL BOX, PREFORMED CLASS 3	12.00	0.00	12.00	EA	12.00	\$2,400.00	\$28,800.00
		0030	1660	9029100	BASE, CONCRETE	79.10	0.00	79.10	CUYD	70.73	\$2,200.00	\$155,606.00
		0030	1670	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.50	\$39,000.00	\$19,500.00
		0030	1680	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	101.00	0.00	101.00	EA	56.00	\$990.00	\$55,440.00
		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	\$62,640.00
		0030	1700	9029902	MISC.EXTENSIONS FOR PUSHBUTTON (14-INCH MAX)	1.00	0.00	1.00	EA	0.00	\$250.00	\$0.00
		0030	1710	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	10.00	0.00	10.00	EA	8.00	\$27,700.00	\$221,600.00
		0030	1720	9029902	MISC.RELOCATE 8 FT TOP MOUNT POST	2.00	0.00	2.00	EA	0.00	\$400.00	\$0.00
		0030	1730	9029902	MISC.RELOCATE PEDESTRIAN PUSHBUTTON	3.00	0.00	3.00	EA	0.00	\$130.00	\$0.00
		0030	1740	9029902	MISC.RELOCATE PEDESTRIAN SIGNAL HEAD	6.00	0.00	6.00	EA	0.00	\$130.00	\$0.00
		0030	1750	9029902	MISC.REMOTE PUSHBUTTON STANCHION	21.00	0.00	21.00	EA	16.00	\$240.00	\$3,840.00
		0040	1760	9031270A	2 IN. PSST POST - 12 GA.	1,032.00	0.00	1,032.00	LF	370.00	\$22.00	\$8,140.00
		0040	1770	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	375.00	0.00	375.00	LF	138.00	\$48.00	\$6,624.00
		0040	1780	9031280	2.5 IN. PSST POST - 12 GA.	534.00	0.00	534.00	LF	375.00	\$24.00	\$9,000.00
		0040	1790	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	135.00	0.00	135.00	LF	93.00	\$75.00	\$6,975.00



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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, LIGHTING ONLY	8.00	0.00	8.00	EA	0.00	\$7,500.00	\$0.00
		0069	2010	9019902	MISC.ILLUMINATED STREET NAME SIGN (LED)	18.00	0.00	18.00	EA	10.00	\$2,960.00	\$29,600.00
		0069	2020	9019903	MISC.CONDUIT, 2 IN. GALVANIZED, IN TRENCH	705.00	0.00	705.00	LF	0.00	\$24.00	\$0.00
		0069	2030	9020833	SH-FLAT SHEET - SIGNAL SIGN	116.00	0.00	116.00	SQFT	49.60	\$38.00	\$1,884.80
		0069	2040	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	2,230.00	0.00	2,230.00	LF	0.00	\$1.00	\$0.00
		0069	2050	9028302	CABLE, 12 AWG 2 CONDUCTOR	3,230.00	0.00	3,230.00	LF	0.00	\$1.00	\$0.00
		0069	2060	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT TYPE C POST W/ 35' MAST ARM	1.00	0.00	1.00	EA	0.00	\$494.00	\$0.00
		0069	2070	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, PEDESTAL (15')	12.00	0.00	12.00	EA	0.00	\$85.00	\$0.00
		0069	2080	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE B POST W/ 45' MAST ARMS	2.00	0.00	2.00	EA	0.00	\$2,022.00	\$0.00
		0069	2090	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 45' MAST ARM	1.00	0.00	1.00	EA	0.00	\$734.00	\$0.00
		0069	2100	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 48' MAST ARM	2.00	0.00	2.00	EA	0.00	\$1,572.00	\$0.00
		0069	2110	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 50' MAST ARM	3.00	0.00	3.00	EA	0.00	\$2,358.00	\$0.00
		0069	2120	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 54' MAST ARM	1.00	0.00	1.00	EA	0.00	\$796.00	\$0.00
		0001	5001	6189901		0.00	1.00	1.00	LS	1.00	\$112,712.00	\$112,712.00
		0010	5002	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	0.00	2,337.50	2,337.50	LF	2,337.50	\$40.00	\$93,500.00
		0001	5003	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$812.50	\$812.50
		0001	5004	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$17,594.00	\$17,594.00
		0001	5005	2035500	EMBANKMENT IN PLACE	0.00	770.00	770.00	CUYD	955.00	\$46.00	\$43,930.00
		0001	5006	6079903	MISC.48 IN. FENCE - AMERISTAR	0.00	370.00	370.00	LF	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



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

Report Generated on March 11, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-F10	J6S3255	0001	5013	7319902	MISC.Shallow Drainage Structure	0.00	6.00	6.00	EA	7.00	\$3,110.00	\$21,770.00
<b>Project J6S3255 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$11,530,200.70</b>	
<b>220520-F10 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$11,530,200.70</b>	



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

Report Generated on March 11, 2024

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

Project: J6S3255

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
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	
0080	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	2/26/24	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	2/26/24	45.70	SQYD	8" Approach - AutoZone Entrance - Front	276+55	LT			
			2/23/24	2/26/24	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	2/26/24	24.90	SQYD	8" Approach - Fernridge Entrance (West) & Fernridge Exit (East) - Sidewalk	291+90	LT			
			2/23/24	2/26/24	27.10	SQYD	8" Approach - Bellerive Exit - Sidewalk	296+56	LT			
			2/23/24	2/26/24	77.40	SQYD	8" Approach - Fee Fee Auto Care (East) - Back	282+08	LT			
			2/22/24	2/26/24	10.00	SQYD	Sidewalk - Bellerive to Burger King	296+90	LT	297+00	LT	
			2/26/24	2/26/24	15.30	SQYD	8" Approach - Burger King Exit - Back	299+67	LT			
			2/26/24	2/26/24	16.80	SQYD	8" Approach - Bubble Tea (West) - Sidewalk	285+02	LT			
			2/26/24	2/26/24	22.20	SQYD	8" Approach - Seeger (Middle) Sidewalk	288+92	LT			
			2/26/24	2/26/24	44.10	SQYD	8" Approach - Fernridge Entrance (West) & Fernridge Exit (East) - Back	291+90	LT			
			2/26/24	2/26/24	90.20	SQYD	8" Approach - Bellerive Exit - Back	296+56	LT			
			2/23/24	2/26/24	36.20	SQYD	8" Approach - Bubble Tea (East) Entrance	286+38	LT			
			2/26/24	2/26/24	37.30	SQYD	Sidewalk - Bubble Tea (East) to Seeger (West)	286+71	LT	287+28	LT	
			2/26/24	2/26/24	41.20	SQYD	8" Approach - Bubble Tea (West) Entrance - Front and Back	285+02	LT			
			2/26/24	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	3/4/24	6.70	SQYD	Sidewalk - West of Bellerive	295+90	LT	296+00	LT	
			3/4/24	3/4/24	12.70	SQYD	Sidewalk - West of Burger King	299+25	LT	299+44	LT	
			3/4/24	3/4/24	33.30	SQYD	Sidewalk - Seeger (Middle) to Seeger (East)	289+10	LT	289+70	LT	
			3/4/24	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	3/4/24	14.00	SQYD	8" Approach - AutoZone Exit - Sidewalk	276+55	LT			
			3/4/24	3/4/24	15.00	SQYD	8" Approach - Olive Arcade Exit - Sidewalk	280+47	LT			
			3/4/24	3/4/24	15.00	SQYD	Sidewalk - Bubble Tea	285+75	LT	286+02	LT	
			3/4/24	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	3/4/24	9.00	SQYD	C&G - Tempo SE Quadrant	343+20	RT	343+44	RT	
			3/4/24	3/4/24	13.30	SQYD	Sidewalk - Tempo SE Quadrant	343+44	RT			
			3/4/24	3/4/24	18.30	SQYD	8" Approach - Olive Arcade Exit - Back	280+47	LT			
			3/4/24	3/4/24	18.50	SQYD	6" Median - Tempo SW Island	342+51	RT	342+66	RT	
			3/4/24	3/4/24	20.00	SQYD	C&G - Tempo SW Quadrant	342+22	RT	342+57	RT	
			3/4/24	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	3/4/24	10.00	SQYD	Sidewalk - Tempo NE Quadrant	343+47	LT	343+62	LT				
3/4/24	3/4/24	10.60	SQYD	Sidewalk - Tempo NW Quadrant	342+26	LT	342+45	LT				
3/4/24	3/4/24	12.00	SQYD	C&G - Tempo SE Quadrant	343+20	RT	343+44	RT				
3/4/24	3/4/24	15.70	SQYD	C&G - Tempo NE Quadrant	343+26	LT	343+45	LT				
3/4/24	3/4/24	42.20	SQYD	6" Median - Tempo NE Island	343+11	LT	343+33	LT				
3/1/24	3/4/24	10.90	SQYD	Sidewalk - Tempo - SE Quadrant	343+23	RT	343+30	RT				
3/4/24	3/4/24	13.30	SQYD	Sidewalk - Bubble Tea	285+33	LT	285+75	LT				
3/4/24	3/4/24	38.00	SQYD	Sidewalk - Tempo - SW Quadrant	342+04	RT	342+52	RT				
0160	6042010	ADJUSTING MANHOLE	2/22/24	2/26/24	1.00	EA	Seeger Toyota (Middle approach)	289+05	LT			
0200	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	3/4/24	1.00	EA	EX 8-3A (Near Woodchase)	224+25	LT			Work Performed on 12/13/2023
0210	6081012	TRUNCATED DOMES	2/27/24	3/4/24	18.00	SQFT	West of Fernridge	291+59	LT	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	SQFT	Tempo NE Quadrant	343+33	LT	343+47	LT	
			3/4/24	3/4/24	23.00	SQFT	Tempo NW Quadrant	342+45	LT	342+58	LT	
			3/4/24	3/4/24	30.00	SQFT	Tempo NE Island	343+11	LT	343+33	LT	
			3/1/24	3/4/24	12.00	SQFT	Tempo - SW Quadrant	342+36	RT	342+52	RT	
0230	6083006	6 IN. CONCRETE MEDIAN STRIP	3/4/24	3/4/24	31.00	SQFT	Tempo - SE Quadrant	343+23	RT	343+44	RT	
			2/28/24	3/4/24	13.50	SQYD	Tempo SW Island	342+51	RT	342+66	RT	
			2/29/24	3/4/24	27.20	SQYD	Tempo NE Island	343+11	LT	343+33	LT	
0260	6085008	PAVED APPROACH, 8 IN.	2/19/24	2/23/24	13.30	SQYD	AutoZone Entrance - Sidewalk	276+55	LT			6'x20'
			2/20/24	2/23/24	35.90	SQYD	FeeFee Auto Care (East) - Sidewalk	282+08	LT			
			2/23/24	2/26/24	45.70	SQYD	AutoZone Entrance - Front	276+55	LT			
			2/23/24	2/26/24	109.60	SQYD	FeeFee Auto Care (West)	281+24	LT			
			2/21/24	2/23/24	10.10	SQYD	Burger King Exit - Sidewalk	299+67	LT			5.5'x16.5'
			2/23/24	2/26/24	24.90	SQYD	Fernridge Entrance (West) & Fernridge Exit (East) - Sidewalk	291+90	LT			Trapezoid: 6.5'x34',35'
			2/23/24	2/26/24	27.10	SQYD	Bellerive Exit - Sidewalk	296+56	LT			Trapezoid: 6.5'x35',40'
			2/23/24	2/26/24	77.40	SQYD	Fee Fee Auto Care (East) - Back	282+08	LT			Trapezoid: 17'x36',46'
			2/22/24	2/26/24	15.30	SQYD	Burger King Exit - Back	299+67	LT			Trapezoid: 8'x16.5',18'
			2/26/24	2/26/24	16.80	SQYD	Bubble Tea (West) - Sidewalk	285+02	LT			Trapezoid: 5.5'x27',28'
2/26/24	2/26/24	22.20	SQYD	Seeger (Middle) - Sidewalk	288+92	LT			Trapezoid: 5'x37',43'			





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

Report Generated on March 11, 2024

**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					
0260	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'				
				2/26/24	48.00	SQYD	Seeger (Middle) - Front	288+92	LT								
			2/27/24	3/4/24	14.00	SQYD	AutoZone Exit - Sidewalk	276+55	LT					6'x21'			
				3/4/24	15.00	SQYD	Olive Arcade Exit - Sidewalk	280+47	LT						Trapezoid: 6.5'x19',22.5'		
			2/28/24	3/4/24	18.30	SQYD	Olive Arcade Exit - Back	280+47	LT						Trapezoid: 10'x14',19'		
				3/4/24	43.10	SQYD	AutoZone Exit - Front	276+55	LT						16.5'x21',26'		
			0270	6086004	CONCRETE SIDEWALK, 4 IN.	2/19/24	2/23/24	181.30	SQYD	Bellerive to Fernridge	292+76	LT	295+48	LT		6'x272'	
						2/22/24	2/26/24	10.00	SQYD	Bellerive to Burger King	296+90	LT	297+00	LT			6'x15'
						2/23/24	2/26/24	37.30	SQYD	Bubble Tea (East) to Seeger (West)	286+71	LT	287+28	LT			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				SQYD	Bubble Tea	285+75	LT	286+02	LT			5'x27'			
	3/4/24	86.70				SQYD	Seeger (East) to Fernridge	290+22	LT	291+59	LT			5'x156'			
2/28/24	3/4/24	8.70				SQYD	Fee Fee Auto Care	281+60	LT	281+73	LT			6'x13'			
	3/4/24	13.30				SQYD	Tempo SE Quadrant	343+44	RT	343+64	RT			6'x20'			
2/29/24	3/4/24	10.00				SQYD	Tempo NE Quadrant	343+47	LT	343+62	LT			6'x15'			
	3/4/24	10.60				SQYD	Tempo NW Quadrant	342+26	LT	342+45	LT			5'x19'			
3/1/24	3/4/24	10.90				SQYD	Tempo - SE Quadrant	343+23	RT	343+30	RT			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	6089902	MISC. CONCRETE				2/19/24	2/23/24	1.00	EA	East of AutoZone	276+74	LT	276+86	LT			
						2/26/24	3/4/24	1.00	EA	East of Bellerive	296+84	LT	296+90	LT			
							3/4/24	1.00	EA	East of Bubble Tea (East)	286+57	LT	286+71	LT			
							3/4/24	1.00	EA	East of Seeger (Middle)	289+10	LT	289+20	LT			
							3/4/24	1.00	EA	East of Seeger (West)	287+77	LT	287+91	LT			
							3/4/24	1.00	EA	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	EA	West of Seeger (East)	289+91	LT	289+97	LT						
			2/28/24	3/4/24	1.00	EA	East of Fee Fee Auto Care (West)	281+48	LT	281+60	LT						
				3/4/24	1.00	EA	West of Fee Fee Auto Care (East)	281+73	LT	281+86	LT						
			2/29/24	3/4/24	1.00	EA	Tempo NE Quadrant	343+33	LT	343+47	LT						
				3/4/24	1.00	EA	Tempo NW Quadrant	342+45	LT	342+58	LT						
			3/1/24	3/4/24	1.00	EA	East of Bubble Tea (West)	285+22	LT	285+33	LT						
				3/4/24	1.00	EA	Tempo - SE Quadrant	343+23	RT	343+44	RT						
				3/4/24	1.00	EA	Tempo - SW Quadrant	342+36	RT	342+52	RT						
			0290	6089902	MISC. CONCRETE	2/26/24	3/4/24	1.00	EA	River Valley - East Median	199+68	RT					
							3/4/24	1.00	EA	River Valley - West Median	198+56	LT					
							3/4/24	1.00	EA	Woods Mill - East Median	217+65	RT					
							3/4/24	1.00	EA	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				EA	Ladue - NW Island	97+78	LT								
	3/4/24	3.00				EA	River Valley - NE Island	199+36	LT								
	3/4/24	3.00				EA	Woods Mill - Flume	216+20	LT								
	3/4/24	3.00				EA	Woods Mill - NE Island	217+63	LT								
	3/4/24	3.00				EA	Woods Mill - SE Island	217+18	RT								
	3/4/24	3.00				EA	Woods Mill - SW Island	216+69	LT								
0310	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S				2/19/24	2/23/24	50.00	LF	Fernridge to Bellerive	292+26	LT	292+76	LT		Payment missed from 2/15/2024	
							2/23/24	272.00	LF	Bellerive to Fernridge	292+76	LT	295+48	LT			
						2/22/24	2/26/24	6.00	LF	Bellerive to Burger King	296+90	LT	297+00	LT			
			2/23/24	2/26/24	56.00	LF	Bubble Tea (East) to Seeger (West)	286+71	LT	287+28	LT						
			2/26/24	3/4/24	10.00	LF	East of Bellerive	296+90	LT	297+00	LT						
				3/4/24	10.00	LF	West of Bellerive	295+90	LT	296+00	LT						
				3/4/24	14.00	LF	Seeger (West) to Seeger (Middle)	297+91	LT	288+05	LT						
			2/27/24	3/4/24	12.00	LF	West of Fernridge	291+47	LT	291+59	LT						
2/28/24	3/4/24	15.00	LF	West of AutoZone	276+00	LT	276+15	LT									
0340	6091052	CURB AND GUTTER TYPE B	2/28/24	3/4/24	27.00	LF	Tempo SE Quadrant	343+20	RT	343+44	RT						
				3/4/24	60.00	LF	Tempo SW Quadrant	342+22	RT	342+57	RT						
			2/29/24	3/4/24	22.00	LF	Tempo NW Quadrant	342+45	LT	342+58	LT						
				3/4/24	36.00	LF	Tempo SE Quadrant	343+20	RT	343+44	RT						



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

Report Generated on March 11, 2024

**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	DVWR 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	3/4/24	27.00	LF	Bubble Tea	285+75	LT	286+02	LT	
					13.00	LF	Fee Fee Auto Care	281+60	LT	281+73	LT	
					24.00	LF	Bubble Tea	285+33	LT	285+75	LT	
1100	8061019	SILT FENCE	2/20/24	2/23/24	20.00	LF	West of Schnuck's R/W/O	293+40	RT			
1430	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	2/19/24	2/23/24	1.00	EA	Creve Coeur Mill Road - Post #1	252+25	RT			
					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	EA	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	EA	Creve Coeur Mill Road	252+30	LT			
					1.00	EA	Fernview Drive	271+55	LT			
					1.00	EA	Tempo Drive	343+36	LT			
1520	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	2/29/24	3/4/24	50.00	LF	Ross - PB1 to PB2	332+11	LT	331+67	LT	
					61.00	LF	Ross - PB3 to PB4	331+41	RT	330+78	RT	
					79.00	LF	Ross - PB2 to PB5	331+67	LT	330+86	LT	
					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	9028310	CABLE, 16 AWG 5 CONDUCTOR	2/27/24	3/4/24	1,010.00	LF	Heritage Place / Barnes Intersection					
1600	9028311	CABLE, 16 AWG 7 CONDUCTOR	2/27/24	3/4/24	2,110.00	LF	Heritage Place / Barnes Intersection					
1640	9028811	PULL BOX, PREFORMED CLASS 2	2/21/24	2/23/24	1.00	EA	Heritage Place / Barnes - PB4	320+43	RT			
					1.00	EA	Heritage Place / Barnes - PB5	319+80	RT			
1650	9028812	PULL BOX, PREFORMED CLASS 3	2/19/24	2/23/24	1.00	EA	Heritage Place / Barnes - PB1	319+80	LT			Extra Work
1690	9029902	MISC.	2/19/24	2/23/24	1.00	EA	Creve Coeur Mill Road	252+25	LT			
1710	9029902	MISC.	2/26/24	3/4/24	1.00	EA	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			
					10.00	LF	Sign #60	198+53	LT			
					10.00	LF	Sign #63	199+72	RT			
					10.00	LF	Sign #66	205+04	RT			
					10.00	LF	Sign #73	216+55	LT			
					10.00	LF	Sign #74	216+82	RT			
					10.00	LF	Sign #76	217+46	LT			
					10.00	LF	Sign #78	217+69	RT			
					10.50	LF	Sign #36	120+97	RT			
					11.00	LF	Sign #62	199+62	LT			
					11.00	LF	Sign #70	215+11	LT			
					11.00	LF	Sign #71	216+31	RT			
					11.00	LF	Sign #77	217+35	RT			
					11.00	LF	Sign #80	217+97	LT			
					11.50	LF	Sign #87	223+97	RT			
					21.00	LF	Sign #81	219+78	LT			
					22.00	LF	Sign #35	116+75	LT			
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	LF	Sign #72	216+51	RT			
					3.00	LF	Sign #15	64+61	LT			
					3.00	LF	Sign #26	97+77	LT			
					3.00	LF	Sign #27	98+56	LT			
					3.00	LF	Sign #31	105+79	LT			
					3.00	LF	Sign #33	113+66	LT			
					3.00	LF	Sign #36	120+97	RT			
					3.00	LF	Sign #60	198+53	LT			
					3.00	LF	Sign #61	199+56	LT			
					3.00	LF	Sign #62	199+62	LT			
					3.00	LF	Sign #63	199+72	RT			
					3.00	LF	Sign #66	205+04	RT			
					3.00	LF	Sign #70	215+11	LT			
					3.00	LF	Sign #71	216+31	RT			
					3.00	LF	Sign #73	216+55	LT			
					3.00	LF	Sign #74	216+82	RT			
					3.00	LF	Sign #75	217+20	RT			
					3.00	LF	Sign #76	217+46	LT			
					3.00	LF	Sign #77	217+35	RT			
					3.00	LF	Sign #78	217+69	RT			
					3.00	LF	Sign #79	217+76	LT			
					3.00	LF	Sign #80	217+97	LT			
					3.00	LF	Sign #81	219+78	LT			
3.00	LF	Sign #87	223+97	RT								
6.00	LF	Sign #35	116+75	LT								
6.00	LF	Sign #82	220+24	RT								
1780	9031280	2.5 IN. PSST POST - 12 GA.	3/1/24	3/4/24	12.00	LF	Sign #67	207+41	LT			
					12.00	LF	Sign #84	221+68	RT			
					12.00	LF	Sign #85	222+28	LT			
					13.50	LF	Sign #11	42+89	LT			
					13.50	LF	Sign #32	112+15	LT			
					14.50	LF	Sign #37	130+63	LT			
					14.50	LF	Sign #88	247+63	RT			
					15.50	LF	Sign #20	76+26	LT			
28.00	LF	Sign #16	66+68	RT								



**Missouri Department of Transportation  
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Installed Locations of Paid Line Items (This Estimate Only)**

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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	
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	LF	Sign #13	59+18	LT				
				3/4/24	3.00	LF	Sign #20	76+26	LT				
				3/4/24	3.00	LF	Sign #32	112+15	LT				
				3/4/24	3.00	LF	Sign #37	130+63	LT				
				3/4/24	3.00	LF	Sign #38	131+81	RT				
				3/4/24	3.00	LF	Sign #65	204+46	LT				
				3/4/24	3.00	LF	Sign #67	207+41	LT				
				3/4/24	3.00	LF	Sign #84	221+68	RT				
				3/4/24	3.00	LF	Sign #85	222+28	LT				
				3/4/24	3.00	LF	Sign #88	247+63	RT				
				3/4/24	6.00	LF	Sign #16	66+68	RT				
				1800	9035004A	SH-FLAT SHEET	3/1/24	3/4/24	5.00	SQFT	Sign #60	198+53	LT
3/4/24	5.00	SQFT	Sign #63					199+72	RT			R4-7	
3/4/24	5.00	SQFT	Sign #73					216+55	LT			R4-7	
3/4/24	5.00	SQFT	Sign #74					216+82	LT			R4-7	
3/4/24	5.00	SQFT	Sign #76					217+46	LT			R4-7	
3/4/24	5.00	SQFT	Sign #78					217+69	RT			R4-7	
3/4/24	16.00	SQFT	Sign #62					199+62	LT			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	2/23/24	1.00	EA	Heritage Place / Barnes - PB6	319+60	LT			Extra Work	
1910	9109902	MISC. ITS	2/16/24	2/20/24	1.00	EA	Creve Coeur Mill Road Intersection						
				2/20/24	1.00	EA	Fernview Intersection						
				2/20/24	1.00	EA	Fernview Intersection						
5006	6079903	MISC. FENCING	2/27/24	3/4/24	126.00	LF	Bolk Tax Small Block Wall	171+40	RT	173+00	RT		
				2/28/24	3/4/24	60.00	LF	East of Faust Park - 15-1W	82+40	LT	83+00	LT	
				3/4/24	168.00	LF	Avenue Real Estate - VE #2	164+40	RT	166+00	RT		
5011	6049903	MISC. DRAINAGE ITEM	3/1/24	3/4/24	45.00	LF	Goodwill - Slotted Drain	215+37	LT	215+82	LT	Work Performed on 12/5/2023	
				3/4/24	46.00	LF	Firehouse - Slotted Drain	214+03	LT	214+49	LT	Work Performed on 1/4/2024	
5012	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	LT				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	LT				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				

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



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

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



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	0080	TYPE 5 AGGREGATE FOR BASE	Material		19	Jun 2, 2023	SYSTEM	\$43,972.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					19	Jun 2, 2023	SYSTEM	(\$43,972.61)						
					20	Jun 16, 2023	SYSTEM	\$53,996.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimnj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					20	Jun 16, 2023	SYSTEM	(\$53,996.36)						
					21	Jun 30, 2023	SYSTEM	\$65,395.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					21	Jun 30, 2023	SYSTEM	(\$65,395.22)						
					22	Jul 17, 2023	SYSTEM	\$79,558.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					22	Jul 17, 2023	SYSTEM	(\$79,558.16)						
					23	Aug 2, 2023	SYSTEM	\$94,997.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					23	Aug 2, 2023	SYSTEM	(\$94,997.21)						
					29	Nov 2, 2023	SYSTEM	\$11,215.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					29	Nov 2, 2023	SYSTEM	(\$11,215.71)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0080 - Total</b>								<b>\$0.00</b>						
0105		MISC.	Material		15	Apr 3, 2023	SYSTEM	\$200,226.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					15	Apr 3, 2023	SYSTEM	(\$200,226.00)						
					16	Apr 17, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					16	Apr 17, 2023	SYSTEM	(\$200,664.75)						
					17	May 1, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					17	May 1, 2023	SYSTEM	(\$200,664.75)						
					18	May 16, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					18	May 16, 2023	SYSTEM	(\$200,664.75)						
					19	Jun 2, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					19	Jun 2, 2023	SYSTEM	(\$200,664.75)						
					20	Jun 16, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimnj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					20	Jun 16, 2023	SYSTEM	(\$200,664.75)						
					21	Jun 30, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					21	Jun 30, 2023	SYSTEM	(\$200,664.75)						



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3255	0105	MISC.	Material			2023							
						22	Jul 17, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						22	Jul 17, 2023	SYSTEM	(\$200,664.75)				
						23	Aug 2, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						23	Aug 2, 2023	SYSTEM	(\$200,664.75)				
						24	Aug 16, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						24	Aug 16, 2023	SYSTEM	(\$200,664.75)				
						<b>- Total</b>					<b>\$0.00</b>		
						<b>Material - Total</b>					<b>\$0.00</b>		
						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)	
								<b>ACAD - Total</b>			<b>\$2,222.03</b>		
						<b>Other Item Adjustment - Total</b>					<b>\$2,222.03</b>		
						<b>0105 - Total</b>					<b>\$2,222.03</b>		
					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)
									<b>ACAD - Total</b>			<b>(\$10,941.09)</b>	
						<b>Other Item Adjustment - Total</b>					<b>(\$10,941.09)</b>		
						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).					
				<b>Overrun - Total</b>			<b>\$0.00</b>						
		<b>Overrun - Total</b>					<b>\$0.00</b>						
		<b>0110 - Total</b>					<b>(\$10,941.09)</b>						
	0120	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD	33	Jan 2, 2024	jimenj1	(\$12,334.13)	AC Price Adjustment for Estimate 0029 (October '23/Second Period) 3289.10 Tons of SP125 23-3 @ 4.00% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75)				
					<b>ACAD - Total</b>			<b>(\$12,334.13)</b>					
		<b>Other Item Adjustment - Total</b>					<b>(\$12,334.13)</b>						
		<b>0120 - Total</b>					<b>(\$12,334.13)</b>						
	0140	TACK COAT - LOW OR NON-TRACKING	Material		5	Nov 2, 2022	SYSTEM	\$2,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3255	0140	TACK COAT - LOW OR NON-TRACKING	Material		5	Nov 2, 2022	SYSTEM	(\$2,695.00)				
				<b>- Total</b>						\$0.00		
				<b>Material - Total</b>						\$0.00		
	<b>0140 - Total</b>							\$0.00				
	0150	CONCRETE PAVEMENT (10 IN. NON-REINFORCED)	Overrun	Overrun	29	Nov 2, 2023	SYSTEM	(\$53,043.20)				
					30	Nov 16, 2023	SYSTEM	(\$32,345.60)				
					31	Dec 4, 2023	SYSTEM	(\$3,264.00)				
					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 applied (if non-zero).			
					<b>Overrun - Total</b>						\$0.00	
					<b>Overrun - Total</b>						\$0.00	
	<b>0150 - Total</b>							\$0.00				
	0170	ADJUSTING BASIN OR INLET	Overrun	Overrun	15	Apr 3, 2023	SYSTEM	(\$1,000.00)				
					21	Jun 30, 2023	SYSTEM	(\$1,000.00)				
					24	Aug 16, 2023	SYSTEM	(\$1,000.00)				
					25	Sep 5, 2023	SYSTEM	(\$1,000.00)				
					27	Oct 2, 2023	SYSTEM	(\$1,000.00)				
					28	Oct 17, 2023	SYSTEM	(\$2,000.00)				
					<b>Overrun - Total</b>						(\$7,000.00)	
					<b>Overrun - Total</b>						(\$7,000.00)	
	<b>0170 - Total</b>							(\$7,000.00)				
	0180	PIPE COLLAR, TYPE A	Material		24	Aug 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					24	Aug 16, 2023	SYSTEM	(\$3,000.00)				
					25	Sep 5, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					25	Sep 5, 2023	SYSTEM	(\$3,000.00)				
					26	Sep 18, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				26	Sep 18, 2023	SYSTEM	(\$3,000.00)					
				27	Oct 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				27	Oct 2, 2023	SYSTEM	(\$3,000.00)					
				28	Oct 17, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				28	Oct 17, 2023	SYSTEM	(\$3,000.00)					
				29	Nov 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				29	Nov 2, 2023	SYSTEM	(\$3,000.00)					
	30	Nov 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment							



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	0180	PIPE COLLAR, TYPE A	Material						Estimate Exception 1 on the current Payment Estimate.					
					30	Nov 16, 2023	SYSTEM	(\$3,000.00)						
					31	Dec 4, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					31	Dec 4, 2023	SYSTEM	(\$3,000.00)						
					32	Dec 19, 2023	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					32	Dec 19, 2023	SYSTEM	(\$4,500.00)						
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					37	Mar 4, 2024	SYSTEM	(\$6,000.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0180 - Total								\$0.00	
					0200		MISC. DRAINAGE ITEM	Overrun	Overrun	36	Feb 16, 2024	SYSTEM	(\$1,200.00)	
37	Mar 4, 2024	SYSTEM	\$1,200.00	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).										
Overrun - Total										\$0.00				
Overrun - Total										\$0.00				
0200 - Total								\$0.00						
0230		6 IN. CONCRETE MEDIAN STRIP	Material		10	Jan 17, 2023	SYSTEM	\$18,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					10	Jan 17, 2023	SYSTEM	(\$18,120.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
0230 - Total								\$0.00						
0250		PAVED APPROACH, 7 IN.	Material		10	Jan 17, 2023	SYSTEM	\$6,174.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					10	Jan 17, 2023	SYSTEM	(\$6,174.00)						
					- Total								\$0.00	
Material - Total								\$0.00						





## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0250	PAVED APPROACH, 7 IN.	Overrun	Overrun	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).
<b>Overrun - Total</b>								<b>\$0.00</b>	
<b>Overrun - Total</b>								<b>\$0.00</b>	
<b>0250 - Total</b>								<b>\$0.00</b>	
J6S3255	0260	PAVED APPROACH, 8 IN.	Material		5	Nov 2, 2022	SYSTEM	\$65,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$65,907.00)	
					6	Nov 16, 2022	SYSTEM	\$91,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$91,359.00)	
					7	Dec 2, 2022	SYSTEM	\$127,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$127,026.00)	
					8	Dec 16, 2022	SYSTEM	\$128,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$128,952.00)	
					9	Jan 3, 2023	SYSTEM	\$128,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$128,952.00)	
					10	Jan 17, 2023	SYSTEM	\$132,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$132,354.00)	
					16	Apr 17, 2023	SYSTEM	\$10,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$10,995.75)	
					17	May 1, 2023	SYSTEM	\$21,372.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$21,372.75)	
					18	May 16, 2023	SYSTEM	\$40,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$40,290.75)	
					19	Jun 2, 2023	SYSTEM	\$63,465.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$63,465.75)	
					20	Jun 16, 2023	SYSTEM	\$99,915.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
	20	Jun 16, 2023	SYSTEM	(\$99,915.75)					
	21	Jun 30, 2023	SYSTEM	\$105,072.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
	21	Jun 30, 2023	SYSTEM	(\$105,072.75)					



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3255	0260	PAVED APPROACH, 8 IN.	Material			2023												
						22	Jul 17, 2023	SYSTEM	\$118,266.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.								
						22	Jul 17, 2023	SYSTEM	(\$118,266.75)									
						23	Aug 2, 2023	SYSTEM	\$126,330.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.								
						23	Aug 2, 2023	SYSTEM	(\$126,330.75)									
					<b>- Total</b>								<b>\$0.00</b>					
					<b>Material - Total</b>								<b>\$0.00</b>					
					<b>0260 - Total</b>								<b>\$0.00</b>					
						0270	CONCRETE SIDEWALK, 4 IN.	Material		4	Oct 17, 2022	SYSTEM	\$18,630.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
										4	Oct 17, 2022	SYSTEM	(\$18,630.76)					
5	Nov 2, 2022	SYSTEM	\$27,168.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.														
5	Nov 2, 2022	SYSTEM	(\$27,168.50)															
6	Nov 16, 2022	SYSTEM	\$52,227.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.														
6	Nov 16, 2022	SYSTEM	(\$52,227.96)															
7	Dec 2, 2022	SYSTEM	\$67,319.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.														
7	Dec 2, 2022	SYSTEM	(\$67,319.00)															
<b>- Total</b>										<b>\$0.00</b>								
<b>Material - Total</b>										<b>\$0.00</b>								
<b>0270 - Total</b>								<b>\$0.00</b>										
	0290	MISC. CONCRETE	Construction Stockpile		20	Jun 16, 2023	SYSTEM	(\$219.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					37	Mar 4, 2024	SYSTEM	(\$985.50)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					<b>- Total</b>								<b>(\$1,204.50)</b>					
					<b>Construction Stockpile - Total</b>								<b>(\$1,204.50)</b>					
					Construction Stockpile STMI				3	Oct 3, 2022	SYSTEM	\$3,285.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
									<b>- Total</b>								<b>\$3,285.00</b>	
									<b>Construction Stockpile STMI - Total</b>								<b>\$3,285.00</b>	
<b>0290 - Total</b>								<b>\$2,080.50</b>										
	0300	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Overrun	Overrun	26	Sep 18, 2023	SYSTEM	(\$2,109.00)										
					28	Oct 17, 2023	SYSTEM	(\$4,070.00)										
					33	Jan 2, 2024	SYSTEM	(\$2,664.00)										
					<b>Overrun - Total</b>								<b>(\$8,843.00)</b>					
					<b>Overrun - Total</b>								<b>(\$8,843.00)</b>					
<b>0300 - Total</b>								<b>(\$8,843.00)</b>										
	0310	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		4	Oct 17, 2022	SYSTEM	\$7,412.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.									
					4	Oct 17, 2022	SYSTEM	(\$7,412.00)										



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

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



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	0440	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		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 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					20	Jun 16, 2023	SYSTEM	(\$113,274.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0440 - Total</b>								<b>\$0.00</b>	
	0460	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		16	Apr 17, 2023	SYSTEM	\$2,953.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					16	Apr 17, 2023	SYSTEM	(\$2,953.50)		
					17	May 1, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					17	May 1, 2023	SYSTEM	(\$4,296.60)		
					18	May 16, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					18	May 16, 2023	SYSTEM	(\$4,296.60)		
					19	Jun 2, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					19	Jun 2, 2023	SYSTEM	(\$4,296.60)		
					20	Jun 16, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					20	Jun 16, 2023	SYSTEM	(\$4,296.60)		
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0460 - Total</b>								<b>\$0.00</b>		
0480	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		15	Apr 3, 2023	SYSTEM	\$2,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				15	Apr 3, 2023	SYSTEM	(\$2,275.00)			
				16	Apr 17, 2023	SYSTEM	\$4,043.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				16	Apr 17, 2023	SYSTEM	(\$4,043.00)			
				17	May 1, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				17	May 1, 2023	SYSTEM	(\$6,682.00)			
				18	May 16, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				18	May 16, 2023	SYSTEM	(\$6,682.00)			
				19	Jun 2, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				19	Jun 2, 2023	SYSTEM	(\$6,682.00)			
				20	Jun 16, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				20	Jun 16, 2023	SYSTEM	(\$6,682.00)			



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0480	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		21	Jun 30, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$6,682.00)	
					22	Jul 17, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$6,682.00)	
					23	Aug 2, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$6,682.00)	
					24	Aug 16, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$7,254.00)	
					25	Sep 5, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$7,254.00)	
					26	Sep 18, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$7,254.00)	
					27	Oct 2, 2023	SYSTEM	\$7,254.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$7,254.00)	
					28	Oct 17, 2023	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$7,826.00)	
					29	Nov 2, 2023	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$7,826.00)	
					30	Nov 16, 2023	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$7,826.00)	
					31	Dec 4, 2023	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$7,826.00)	
					32	Dec 19, 2023	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$7,826.00)	
					33	Jan 2, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimnj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					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 overriding Payment Estimate Exception 2 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	0480	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		34	Jan 16, 2024	SYSTEM	(\$7,826.00)						
					35	Feb 2, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					37	Mar 4, 2024	SYSTEM	(\$7,826.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
							Overrun	Overrun	17	May 1, 2023	SYSTEM	(\$364.00)		
									24	Aug 16, 2023	SYSTEM	(\$572.00)		
									28	Oct 17, 2023	SYSTEM	(\$572.00)		
					<b>Overrun - Total</b>								<b>(\$1,508.00)</b>	
					<b>Overrun - Total</b>								<b>(\$1,508.00)</b>	
					<b>0480 - Total</b>								<b>(\$1,508.00)</b>	
					J6S3255	0490	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		15	Apr 3, 2023	SYSTEM	\$121.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
										15	Apr 3, 2023	SYSTEM	(\$121.00)	
										16	Apr 17, 2023	SYSTEM	\$610.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
										16	Apr 17, 2023	SYSTEM	(\$610.50)	
										17	May 1, 2023	SYSTEM	\$863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
										17	May 1, 2023	SYSTEM	(\$863.50)	
										18	May 16, 2023	SYSTEM	\$863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
										18	May 16, 2023	SYSTEM	(\$863.50)	
19	Jun 2, 2023	SYSTEM	\$863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
19	Jun 2, 2023	SYSTEM	(\$863.50)											
20	Jun 16, 2023	SYSTEM	\$863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimnj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
20	Jun 16, 2023	SYSTEM	(\$863.50)											
21	Jun 30, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
21	Jun 30, 2023	SYSTEM	(\$1,116.50)											
22	Jul 17, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.										



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0490	TIE BAR (DRILL, FURN & INSTAL) (TYPE L)	Material		22	Jul 17, 2023	SYSTEM	(\$1,116.50)	
					23	Aug 2, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$1,116.50)	
					24	Aug 16, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$1,116.50)	
					25	Sep 5, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$1,116.50)	
					26	Sep 18, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$1,116.50)	
					27	Oct 2, 2023	SYSTEM	\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$1,116.50)	
					28	Oct 17, 2023	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$1,138.50)	
					29	Nov 2, 2023	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$1,138.50)	
					30	Nov 16, 2023	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$1,138.50)	
					31	Dec 4, 2023	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$1,138.50)	
					32	Dec 19, 2023	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$1,138.50)	
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Feb 2, 2024	SYSTEM	(\$1,138.50)	
					36	Feb 16, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	0490	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material			2024			Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					36	Feb 16, 2024	SYSTEM	(\$1,138.50)		
					37	Mar 4, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					37	Mar 4, 2024	SYSTEM	(\$1,138.50)		
					<b>- Total</b>				<b>\$0.00</b>	
					<b>Material - Total</b>				<b>\$0.00</b>	
	<b>0490 - Total</b>								<b>\$0.00</b>	
	0500	MISC.	Overrun	Overrun	30	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 all previous payment estimates. Price Adjustments of '4.15000 - 4.15000, 'is applied (if non-zero).	
						<b>Overrun - Total</b>			<b>\$0.00</b>	
<b>Overrun - Total</b>								<b>\$0.00</b>		
<b>0500 - Total</b>								<b>\$0.00</b>		
0520	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		30	Nov 16, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				30	Nov 16, 2023	SYSTEM	(\$1,250.00)			
				31	Dec 4, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				31	Dec 4, 2023	SYSTEM	(\$1,250.00)			
				32	Dec 19, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				32	Dec 19, 2023	SYSTEM	(\$2,500.00)			
				33	Jan 2, 2024	SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimnj1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				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 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				37	Mar 4, 2024	SYSTEM	(\$18,750.00)			
				<b>- Total</b>				<b>\$0.00</b>		
				<b>Material - Total</b>				<b>\$0.00</b>		
<b>0520 - Total</b>								<b>\$0.00</b>		
0530	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 overriding Payment		





## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	0530	FRAME(4 FT. X 2 FT	Material						Estimate Exception 8 on the current Payment Estimate.					
					21	Jun 30, 2023	SYSTEM	(\$1,680.00)						
					22	Jul 17, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					22	Jul 17, 2023	SYSTEM	(\$1,680.00)						
					23	Aug 2, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					23	Aug 2, 2023	SYSTEM	(\$1,680.00)						
					24	Aug 16, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					24	Aug 16, 2023	SYSTEM	(\$1,680.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0530 - Total</b>								<b>\$0.00</b>	
					0540		MANHOLE FRAME AND COVER, TYPE 4	Material		30	Nov 16, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										30	Nov 16, 2023	SYSTEM	(\$400.00)	
										31	Dec 4, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										31	Dec 4, 2023	SYSTEM	(\$400.00)	
32	Dec 19, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
32	Dec 19, 2023	SYSTEM	(\$1,200.00)											
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
37	Mar 4, 2024	SYSTEM	(\$2,400.00)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
		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).						



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0540	MANHOLE FRAME AND COVER, TYPE 4	Overrun	Overrun - Total				(\$400.00)	
				Overrun - Total				(\$400.00)	
			0540 - Total				(\$400.00)		
	0550	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		2	Sep 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Sep 16, 2022	SYSTEM	(\$5,600.00)	
			- Total				\$0.00		
			Material - Total				\$0.00		
	0550 - Total				\$0.00				
	0600	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		32	Dec 19, 2023	SYSTEM	\$4,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$4,560.00)	
			- Total				\$0.00		
			Material - Total				\$0.00		
	0600 - Total				\$0.00				
	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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$6,804.00)	
			- Total				\$0.00		
			Material - Total				\$0.00		
	0610 - Total				\$0.00				
	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 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$9,250.00)	
			- Total				\$0.00		
			Material - Total				\$0.00		
	0630 - Total				\$0.00				
	0640	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		32	Dec 19, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$500.00)	
			- Total				\$0.00		
			Material - Total				\$0.00		
	0640 - Total				\$0.00				
	0650	PREF THERMO PVMT MARK, COMBO	Material		32	Dec 19, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$2,500.00)	
- Total				\$0.00					
Material - Total				\$0.00					
0650 - Total				\$0.00					
0670	PREF THERMO PVMT MARK, YIELD TRIAN	Material		34	Jan 16, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
			35	Feb 2, 2024	SYSTEM	(\$3,100.00)			



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3255	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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					37	Mar 4, 2024	SYSTEM	(\$3,100.00)				
					<b>- Total</b>			<b>\$0.00</b>				
					<b>Material - Total</b>			<b>\$0.00</b>				
	<b>0670 - Total</b>								<b>\$0.00</b>			
	0810	PERMANENT EROSION CONTROL GEOTEXTILE	Material		25	Sep 5, 2023	SYSTEM	\$1,367.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					25	Sep 5, 2023	SYSTEM	(\$1,367.70)				
					26	Sep 18, 2023	SYSTEM	\$1,367.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					26	Sep 18, 2023	SYSTEM	(\$1,367.70)				
					27	Oct 2, 2023	SYSTEM	\$1,367.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					27	Oct 2, 2023	SYSTEM	(\$1,367.70)				
					28	Oct 17, 2023	SYSTEM	\$1,440.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					28	Oct 17, 2023	SYSTEM	(\$1,440.45)				
29					Nov 2, 2023	SYSTEM	\$1,440.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
29					Nov 2, 2023	SYSTEM	(\$1,440.45)					
					<b>- Total</b>			<b>\$0.00</b>				
					<b>Material - Total</b>			<b>\$0.00</b>				
					Overrun	Overrun	33	Jan 2, 2024	SYSTEM	(\$72.75)		
				<b>Overrun - Total</b>			<b>(\$72.75)</b>					
				<b>Overrun - Total</b>			<b>(\$72.75)</b>					
<b>0810 - Total</b>								<b>(\$72.75)</b>				
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 overriding Payment 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 overriding Payment 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				37	Mar 4, 2024	SYSTEM	(\$165.00)					
								<b>- Total</b>			<b>\$0.00</b>	
				<b>Material - Total</b>			<b>\$0.00</b>					
<b>0840 - Total</b>								<b>\$0.00</b>				
0860		MISC.	Overrun	Overrun	5	Nov 2,	SYSTEM	(\$18,300.00)				



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

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).					
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>0860 - Total</b>								<b>\$0.00</b>	
					0920	PRECAST CONCRETE MANHOLE - 48 IN.	Material			23	Aug 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
										23	Aug 2, 2023	SYSTEM	(\$4,800.00)	
										24	Aug 16, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
										24	Aug 16, 2023	SYSTEM	(\$4,800.00)	
										25	Sep 5, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
		25	Sep 5, 2023	SYSTEM				(\$4,800.00)						
		26	Sep 18, 2023	SYSTEM				\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
		26	Sep 18, 2023	SYSTEM				(\$4,800.00)						
		27	Oct 2, 2023	SYSTEM				\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
		27	Oct 2, 2023	SYSTEM				(\$4,800.00)						
		28	Oct 17, 2023	SYSTEM				\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
		28	Oct 17, 2023	SYSTEM				(\$4,800.00)						
		29	Nov 2, 2023	SYSTEM				\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
		29	Nov 2, 2023	SYSTEM				(\$4,800.00)						
		30	Nov 16, 2023	SYSTEM				\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
		30	Nov 16, 2023	SYSTEM	(\$6,000.00)									
		31	Dec 4, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.								
		31	Dec 4, 2023	SYSTEM	(\$6,000.00)									
		32	Dec 19, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.								



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

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



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

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



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	0960	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material			2024			Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					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 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					37	Mar 4, 2024	SYSTEM	(\$1,230.00)						
					<b>- Total</b>							<b>\$0.00</b>		
					<b>Material - Total</b>							<b>\$0.00</b>		
					<b>0960 - Total</b>							<b>\$0.00</b>		
					0970		PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		23	Aug 2, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
										23	Aug 2, 2023	SYSTEM	(\$5,480.00)	
										24	Aug 16, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
24	Aug 16, 2023	SYSTEM	(\$5,480.00)											
25	Sep 5, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
25	Sep 5, 2023	SYSTEM	(\$5,480.00)											
26	Sep 18, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
26	Sep 18, 2023	SYSTEM	(\$5,480.00)											
27	Oct 2, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
27	Oct 2, 2023	SYSTEM	(\$5,480.00)											
28	Oct 17, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
28	Oct 17, 2023	SYSTEM	(\$5,480.00)											
29	Nov 2, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
29	Nov 2, 2023	SYSTEM	(\$5,480.00)											
30	Nov 16, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
30	Nov 16, 2023	SYSTEM	(\$5,480.00)											
31	Dec 4, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
31	Dec 4, 2023	SYSTEM	(\$5,480.00)											
32	Dec 19, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
32	Dec 19, 2023	SYSTEM	(\$5,480.00)											
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 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
33	Jan 2, 2024	SYSTEM	(\$5,480.00)											



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	0970	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		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 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					34	Jan 16, 2024	SYSTEM	(\$5,480.00)						
					35	Feb 2, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					37	Mar 4, 2024	SYSTEM	(\$5,480.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0970 - Total</b>								<b>\$0.00</b>	
					0980	12 IN. GROUP A FLARED END SECT	Material		14	Mar 16, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
									14	Mar 16, 2023	SYSTEM	(\$3,720.00)		
									15	Apr 3, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
15	Apr 3, 2023	SYSTEM	(\$3,720.00)											
16	Apr 17, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
16	Apr 17, 2023	SYSTEM	(\$3,720.00)											
17	May 1, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
17	May 1, 2023	SYSTEM	(\$3,720.00)											
18	May 16, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
18	May 16, 2023	SYSTEM	(\$3,720.00)											
19	Jun 2, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
19	Jun 2, 2023	SYSTEM	(\$3,720.00)											
20	Jun 16, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimnj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
20	Jun 16, 2023	SYSTEM	(\$3,720.00)											
21	Jun 30, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
21	Jun 30, 2023	SYSTEM	(\$3,720.00)											
22	Jul 17, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
22	Jul 17, 2023	SYSTEM	(\$3,720.00)											





## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	0980	12 IN. GROUP A FLARED END SECT	Material			2023			
					23	Aug 2, 2023	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$9,300.00)	
					24	Aug 16, 2023	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$9,300.00)	
					25	Sep 5, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$10,230.00)	
					26	Sep 18, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$10,230.00)	
					27	Oct 2, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$10,230.00)	
					28	Oct 17, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$10,230.00)	
					29	Nov 2, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$10,230.00)	
					30	Nov 16, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$10,230.00)	
					31	Dec 4, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$10,230.00)	
					32	Dec 19, 2023	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$10,230.00)	
					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 overriding 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 overriding 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 overriding 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 overriding Payment



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	0980	12 IN. GROUP A FLARED END SECT	Material						Estimate Exception 16 on the current Payment Estimate.					
					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 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					37	Mar 4, 2024	SYSTEM	(\$10,230.00)						
					<b>- Total</b>							<b>\$0.00</b>		
					<b>Material - Total</b>							<b>\$0.00</b>		
					<b>0980 - Total</b>							<b>\$0.00</b>		
					J6S3255	0990	15 IN. GROUP A FLARED END SECT	Material		23	Aug 2, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
										23	Aug 2, 2023	SYSTEM	(\$1,980.00)	
										24	Aug 16, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
24	Aug 16, 2023	SYSTEM	(\$1,980.00)											
25	Sep 5, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
25	Sep 5, 2023	SYSTEM	(\$1,980.00)											
26	Sep 18, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
26	Sep 18, 2023	SYSTEM	(\$1,980.00)											
27	Oct 2, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
27	Oct 2, 2023	SYSTEM	(\$1,980.00)											
28	Oct 17, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
28	Oct 17, 2023	SYSTEM	(\$1,980.00)											
29	Nov 2, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
29	Nov 2, 2023	SYSTEM	(\$1,980.00)											
30	Nov 16, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
30	Nov 16, 2023	SYSTEM	(\$1,980.00)											
31	Dec 4, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
31	Dec 4, 2023	SYSTEM	(\$1,980.00)											
32	Dec 19, 2023	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.										
32	Dec 19, 2023	SYSTEM	(\$1,980.00)											
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 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
33	Jan 2, 2024	SYSTEM	(\$1,980.00)											



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	0990	15 IN. GROUP A FLARED END SECT	Material		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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					37	Mar 4, 2024	SYSTEM	(\$1,980.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0990 - Total</b>								<b>\$0.00</b>	
					1020		TURF TYPE TALL FESCUE SODDING	Material		10	Jan 17, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
										10	Jan 17, 2023	SYSTEM	(\$16,830.00)	
										<b>- Total</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
<b>1020 - Total</b>								<b>\$0.00</b>						
1030		SEEDING - COOL SEASON GRASSES	Material		17	May 1, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					17	May 1, 2023	SYSTEM	(\$2,800.00)						
					18	May 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					18	May 16, 2023	SYSTEM	(\$2,800.00)						
					19	Jun 2, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					19	Jun 2, 2023	SYSTEM	(\$2,800.00)						
					20	Jun 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimnj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					20	Jun 16, 2023	SYSTEM	(\$2,800.00)						
					21	Jun 30, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					21	Jun 30, 2023	SYSTEM	(\$2,800.00)						
					22	Jul 17, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					22	Jul 17, 2023	SYSTEM	(\$2,800.00)						
					23	Aug 2, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					23	Aug 2, 2023	SYSTEM	(\$2,800.00)						



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3255	1030	SEEDING - COOL SEASON GRASSES	Material		24	Aug 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.						
					24	Aug 16, 2023	SYSTEM	(\$2,800.00)							
					25	Sep 5, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.						
					25	Sep 5, 2023	SYSTEM	(\$2,800.00)							
					26	Sep 18, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.						
					26	Sep 18, 2023	SYSTEM	(\$2,800.00)							
					27	Oct 2, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.						
					27	Oct 2, 2023	SYSTEM	(\$5,250.00)							
					28	Oct 17, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.						
					28	Oct 17, 2023	SYSTEM	(\$5,250.00)							
					29	Nov 2, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.						
					29	Nov 2, 2023	SYSTEM	(\$5,250.00)							
					<b>- Total</b>								<b>\$0.00</b>		
					<b>Material - Total</b>								<b>\$0.00</b>		
									Overrun		27	Oct 2, 2023	SYSTEM	(\$1,750.00)	
											36	Feb 16, 2024	SYSTEM	(\$875.00)	
					<b>Overrun - Total</b>								<b>(\$2,625.00)</b>		
					<b>Overrun - Total</b>								<b>(\$2,625.00)</b>		
					<b>1030 - Total</b>								<b>(\$2,625.00)</b>		
					1060		ROCK DITCH CHECK	Material		4	Oct 17, 2022	SYSTEM	\$702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
4	Oct 17, 2022	SYSTEM	(\$702.00)												
<b>- Total</b>										<b>\$0.00</b>					
<b>Material - Total</b>								<b>\$0.00</b>							
<b>1060 - Total</b>								<b>\$0.00</b>							
1080		CURB INLET CHECK	Material		4	Oct 17, 2022	SYSTEM	\$375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
					4	Oct 17, 2022	SYSTEM	(\$375.00)							
					<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>							
<b>1080 - Total</b>								<b>\$0.00</b>							
1130		MGS GUARDRAIL	Construction Stockpile		11	Feb 2, 2023	SYSTEM	(\$13,630.21)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					12	Feb 16, 2023	SYSTEM	(\$34,545.52)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					13	Mar 2, 2023	SYSTEM	(\$24,202.90)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					20	Jun 16, 2023	SYSTEM	(\$28,622.46)	Payment Estimate Item Adjustment generated Stockpile Transaction						



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

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 Stockpile - Total							(\$104,340.00)		
			Construction Stockpile STMA		4	Oct 17, 2022	SYSTEM	\$2,820.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						\$2,820.00		
			Construction Stockpile STMA - Total							\$2,820.00		
			Construction Stockpile STMI		1	Sep 1, 2022	SYSTEM	\$101,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						\$101,520.00		
			Construction Stockpile STMI - Total							\$101,520.00		
			1130 - Total								\$0.00	
			1140	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		12	Feb 16, 2023	SYSTEM	(\$24,819.39)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total						(\$24,819.39)
	Construction Stockpile - Total								(\$24,819.39)			
	Construction Stockpile STMI				4	Oct 17, 2022	SYSTEM	\$24,819.39	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total						\$24,819.39				
	Construction Stockpile STMI - Total								\$24,819.39			
	Overrun	Overrun			12	Feb 16, 2023	SYSTEM	(\$4,000.00)				
					13	Mar 2, 2023	SYSTEM	\$4,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '4000.00000 - 4000.00000, 'is applied (if non-zero).			
	Overrun - Total								\$0.00			
	Overrun - Total								\$0.00			
	1140 - Total								\$0.00			
	1150	MGS END ANCHOR			Construction Stockpile		11	Feb 2, 2023	SYSTEM	(\$905.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				12		Feb 16, 2023	SYSTEM	(\$7,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				13		Mar 2, 2023	SYSTEM	\$323.21	Payment Estimate Item Adjustment generated Stockpile Transaction			
				20		Jun 16, 2023	SYSTEM	(\$1,422.14)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				21		Jun 30, 2023	SYSTEM	(\$711.07)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						(\$9,955.00)			
Construction Stockpile - Total							(\$9,955.00)					
Construction Stockpile STMI				4	Oct 17, 2022	SYSTEM	\$9,955.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total						\$9,955.00			
Construction Stockpile STMI - Total							\$9,955.00					
Overrun			Overrun	21	Jun 30, 2023	SYSTEM	(\$1,500.00)					
				Overrun - Total						(\$1,500.00)		
Overrun - Total							(\$1,500.00)					
1150 - Total								(\$1,500.00)				
1160	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		11	Feb 2, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				12	Feb 16, 2023	SYSTEM	(\$15,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				13	Mar 2, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				20	Jun 16, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				21	Jun 30, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total						(\$26,250.00)			



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3255	1160	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			2023					
			- Total							(\$26,250.00)	
			Construction Stockpile - Total							(\$26,250.00)	
			Construction Stockpile STMI		4	Oct 17, 2022	SYSTEM	\$26,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$26,250.00	
			Construction Stockpile STMI - Total							\$26,250.00	
			Overrun	Overrun	21	Jun 30, 2023	SYSTEM	(\$3,200.00)			
			Overrun - Total							(\$3,200.00)	
			Overrun - Total							(\$3,200.00)	
			1160 - Total							(\$3,200.00)	
	1180	LUMINAIRE, LED-A	Construction Stockpile		15	Apr 3, 2023	SYSTEM	(\$802.85)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$802.85)	
			Construction Stockpile - Total							(\$802.85)	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$1,445.13	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$1,445.13	
			Construction Stockpile STMI - Total							\$1,445.13	
			Material		15	Apr 3, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					15	Apr 3, 2023	SYSTEM	(\$2,300.00)			
					16	Apr 17, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					16	Apr 17, 2023	SYSTEM	(\$2,300.00)			
				17	May 1, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
				17	May 1, 2023	SYSTEM	(\$2,300.00)				
				18	May 16, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
				18	May 16, 2023	SYSTEM	(\$2,300.00)				
				19	Jun 2, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
				19	Jun 2, 2023	SYSTEM	(\$2,300.00)				
				20	Jun 16, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimelj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
				20	Jun 16, 2023	SYSTEM	(\$2,300.00)				
				21	Jun 30, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
				21	Jun 30, 2023	SYSTEM	(\$2,300.00)				
				22	Jul 17, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
				22	Jul 17, 2023	SYSTEM	(\$2,300.00)				
				23	Aug 2, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1180	LUMINAIRE, LED-A	Material		23	Aug 2, 2023	SYSTEM	(\$2,300.00)	
					24	Aug 16, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$2,300.00)	
					25	Sep 5, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$2,300.00)	
					26	Sep 18, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$2,300.00)	
					27	Oct 2, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$2,300.00)	
					28	Oct 17, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$2,300.00)	
					29	Nov 2, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$2,300.00)	
					30	Nov 16, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$2,300.00)	
					31	Dec 4, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$2,300.00)	
					32	Dec 19, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$2,300.00)	
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					36	Feb 16, 2024	SYSTEM	(\$2,300.00)	
					37	Mar 4, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3255	1180	LUMINAIRE, LED-A	Material			2024			Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					37	Mar 4, 2024	SYSTEM	(\$2,300.00)					
						<b>- Total</b>				<b>\$0.00</b>			
				<b>Material - Total</b>						<b>\$0.00</b>			
			<b>1180 - Total</b>							<b>\$642.28</b>			
			J6S3255	1190	LUMINAIRE, LED-C	Construction Stockpile		15	Apr 3, 2023	SYSTEM	(\$19,532.30)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							<b>- Total</b>					<b>(\$19,532.30)</b>	
						<b>Construction Stockpile - Total</b>						<b>(\$19,532.30)</b>	
						Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$19,532.30	Payment Estimate Item Adjustment generated Stockpile Transaction	
							<b>- Total</b>					<b>\$19,532.30</b>	
<b>Construction Stockpile STMI - Total</b>									<b>\$19,532.30</b>				
Material		15				Apr 3, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
		15				Apr 3, 2023	SYSTEM	(\$48,988.00)					
		16				Apr 17, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
		16				Apr 17, 2023	SYSTEM	(\$48,988.00)					
		17				May 1, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
		17				May 1, 2023	SYSTEM	(\$48,988.00)					
		18				May 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
		18				May 16, 2023	SYSTEM	(\$48,988.00)					
		19				Jun 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
		19				Jun 2, 2023	SYSTEM	(\$48,988.00)					
		20				Jun 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimnj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
		20				Jun 16, 2023	SYSTEM	(\$48,988.00)					
		21				Jun 30, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
		21				Jun 30, 2023	SYSTEM	(\$48,988.00)					
		22	Jul 17, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.							
		22	Jul 17, 2023	SYSTEM	(\$48,988.00)								
		23	Aug 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.							
		23	Aug 2, 2023	SYSTEM	(\$48,988.00)								
	24	Aug 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.								
	24	Aug 16, 2023	SYSTEM	(\$48,988.00)									





## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	1190	LUMINAIRE, LED-C	Material		25	Sep 5, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					25	Sep 5, 2023	SYSTEM	(\$48,988.00)						
					26	Sep 18, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					26	Sep 18, 2023	SYSTEM	(\$48,988.00)						
					27	Oct 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					27	Oct 2, 2023	SYSTEM	(\$48,988.00)						
					28	Oct 17, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					28	Oct 17, 2023	SYSTEM	(\$48,988.00)						
					29	Nov 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					29	Nov 2, 2023	SYSTEM	(\$48,988.00)						
					30	Nov 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					30	Nov 16, 2023	SYSTEM	(\$48,988.00)						
					31	Dec 4, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					31	Dec 4, 2023	SYSTEM	(\$48,988.00)						
					32	Dec 19, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					32	Dec 19, 2023	SYSTEM	(\$48,988.00)						
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					37	Mar 4, 2024	SYSTEM	(\$48,988.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3255	<b>1190 - Total</b>								<b>\$0.00</b>			
	1200	CONDUIT, 3 IN. RIGID, PUSHED	Material		3	Oct 3, 2022	SYSTEM	\$6,288.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
						Oct 3, 2022	SYSTEM	(\$6,288.81)				
						Oct 17, 2022	SYSTEM	\$6,288.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
						Oct 17, 2022	SYSTEM	(\$6,288.81)				
						Nov 2, 2022	SYSTEM	\$6,288.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
						Nov 2, 2022	SYSTEM	(\$6,288.81)				
				<b>- Total</b>				<b>\$0.00</b>				
				<b>Material - Total</b>				<b>\$0.00</b>				
	<b>1200 - Total</b>								<b>\$0.00</b>			
	1230	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$773.76)	Payment Estimate Item Adjustment generated Stockpile Transaction			
									<b>- Total</b>	<b>(\$773.76)</b>		
									<b>Construction Stockpile - Total</b>	<b>(\$773.76)</b>		
						14	Mar 16, 2023	SYSTEM	\$1,160.64	Payment Estimate Item Adjustment generated Stockpile Transaction		
										<b>- Total</b>	<b>\$1,160.64</b>	
										<b>Construction Stockpile STMI - Total</b>	<b>\$1,160.64</b>	
	<b>1230 - Total</b>								<b>\$386.88</b>			
	1240	PULL BOX, PREFORMED CLASS 3	Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$1,159.60	Payment Estimate Item Adjustment generated Stockpile Transaction			
									<b>- Total</b>	<b>\$1,159.60</b>		
									<b>Construction Stockpile STMI - Total</b>	<b>\$1,159.60</b>		
	<b>1240 - Total</b>								<b>\$1,159.60</b>			
	1250	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		5	Nov 2, 2022	SYSTEM	\$151.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
						Nov 2, 2022	SYSTEM	(\$151.30)				
						Nov 16, 2022	SYSTEM	\$151.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
						Nov 16, 2022	SYSTEM	(\$151.30)				
						Dec 2, 2022	SYSTEM	\$238.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
						Dec 2, 2022	SYSTEM	(\$238.00)				
						Dec 16, 2022	SYSTEM	\$528.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
						Dec 16, 2022	SYSTEM	(\$528.70)				
								<b>- Total</b>			<b>\$0.00</b>	
								<b>Material - Total</b>			<b>\$0.00</b>	
	<b>1250 - Total</b>								<b>\$0.00</b>			
	1260	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		7	Dec 2, 2022	SYSTEM	\$5,614.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
						Dec 2, 2022	SYSTEM	(\$5,614.35)				
						Dec 16, 2022	SYSTEM	\$10,782.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment			



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3255	1260	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material						Estimate Exception 5 on the current Payment Estimate.				
						8	Dec 16, 2022	SYSTEM	(\$10,782.55)				
				<b>- Total</b>								<b>\$0.00</b>	
				<b>Material - Total</b>								<b>\$0.00</b>	
					Overrun	Overrun	8	Dec 16, 2022	SYSTEM	(\$2,332.55)			
							9	Jan 3, 2023	SYSTEM	(\$91.55)			
							13	Mar 2, 2023	SYSTEM	\$2,424.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '5.00000 - 5.00000,' is applied (if non-zero).		
				<b>Overrun - Total</b>								<b>\$0.00</b>	
				<b>Overrun - Total</b>								<b>\$0.00</b>	
				<b>1260 - Total</b>								<b>\$0.00</b>	
				1270	1270	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		3	Oct 3, 2022	SYSTEM	\$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
									3	Oct 3, 2022	SYSTEM	(\$492.64)	
									4	Oct 17, 2022	SYSTEM	\$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
									4	Oct 17, 2022	SYSTEM	(\$492.64)	
									5	Nov 2, 2022	SYSTEM	\$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
	5	Nov 2, 2022	SYSTEM					(\$492.64)					
	6	Nov 16, 2022	SYSTEM					\$1,687.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
	6	Nov 16, 2022	SYSTEM					(\$1,687.16)					
	7	Dec 2, 2022	SYSTEM					\$1,687.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
	7	Dec 2, 2022	SYSTEM					(\$1,687.16)					
	8	Dec 16, 2022	SYSTEM					\$3,732.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
	8	Dec 16, 2022	SYSTEM					(\$3,732.44)					
<b>- Total</b>								<b>\$0.00</b>					
<b>Material - Total</b>								<b>\$0.00</b>					
<b>1270 - Total</b>								<b>\$0.00</b>					
1280	1280	POLE FOUNDATION (30 FT. OR 9.0 M	Material		5	Nov 2, 2022	SYSTEM	\$1,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					5	Nov 2, 2022	SYSTEM	(\$1,370.00)					
					6	Nov 16, 2022	SYSTEM	\$1,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					6	Nov 16, 2022	SYSTEM	(\$1,370.00)					
					7	Dec 2, 2022	SYSTEM	\$1,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					7	Dec 2, 2022	SYSTEM	(\$1,370.00)					
					8	Dec 16, 2022	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment				



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3255	1280	POLE FOUNDATION (30 FT. OR 9.0 M)	Material						Estimate Exception 7 on the current Payment Estimate.								
					8	Dec 16, 2022	SYSTEM	(\$5,480.00)									
					9	Jan 3, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.								
					9	Jan 3, 2023	SYSTEM	(\$6,850.00)									
					10	Jan 17, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.								
					10	Jan 17, 2023	SYSTEM	(\$6,850.00)									
					11	Feb 2, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.								
					11	Feb 2, 2023	SYSTEM	(\$6,850.00)									
					12	Feb 16, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.								
					12	Feb 16, 2023	SYSTEM	(\$6,850.00)									
					<b>- Total</b>								<b>\$0.00</b>				
					<b>Material - Total</b>								<b>\$0.00</b>				
								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 '1,1370.00000 - 1370.00000, 'is applied (if non-zero).			
					<b>Overrun - Total</b>								<b>\$0.00</b>				
					<b>Overrun - Total</b>								<b>\$0.00</b>				
					<b>1280 - Total</b>								<b>\$0.00</b>				
					J6S3255	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			
									<b>- Total</b>								<b>(\$1,126.49)</b>
								<b>Construction Stockpile - Total</b>								<b>(\$1,126.49)</b>	
								Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$5,632.45	Payment Estimate Item Adjustment generated Stockpile Transaction			
									<b>- Total</b>								<b>\$5,632.45</b>
								<b>Construction Stockpile STMI - Total</b>								<b>\$5,632.45</b>	
								Material		5	Nov 2, 2022	SYSTEM	\$1,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
	5	Nov 2, 2022	SYSTEM	(\$1,894.00)													
	6	Nov 16, 2022	SYSTEM	\$1,894.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.								
	6	Nov 16, 2022	SYSTEM	(\$1,894.00)													
	7	Dec 2, 2022	SYSTEM	\$3,788.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.								
	7	Dec 2, 2022	SYSTEM	(\$3,788.00)													
	8	Dec 16, 2022	SYSTEM	\$3,788.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.								
	8	Dec 16, 2022	SYSTEM	(\$3,788.00)													
	9	Jan 3, 2023	SYSTEM	\$3,788.00				This adjustment offsets the original system-generated Material Payment									



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3255	1290	POLE FOUNDATION (45 FT. OR 13.5 M	Material			2023			Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.								
					9	Jan 3, 2023	SYSTEM	(\$3,788.00)									
					10	Jan 17, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.								
					10	Jan 17, 2023	SYSTEM	(\$3,788.00)									
					11	Feb 2, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.								
					11	Feb 2, 2023	SYSTEM	(\$3,788.00)									
					12	Feb 16, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.								
					12	Feb 16, 2023	SYSTEM	(\$3,788.00)									
					<b>- Total</b>								<b>\$0.00</b>				
					<b>Material - Total</b>								<b>\$0.00</b>				
					<b>1290 - Total</b>								<b>\$4,505.96</b>				
					1310	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI			14	Mar 16, 2023	SYSTEM	\$3,532.71	Payment Estimate Item Adjustment generated Stockpile Transaction			
									<b>- Total</b>								<b>\$3,532.71</b>
									<b>Construction Stockpile STMI - Total</b>								<b>\$3,532.71</b>
<b>1310 - Total</b>								<b>\$3,532.71</b>									
1320	SIGNAL HEAD, TYPE 3S	Material			16	Apr 17, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.								
				16	Apr 17, 2023	SYSTEM	(\$1,548.00)										
				17	May 1, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.									
				17	May 1, 2023	SYSTEM	(\$1,548.00)										
				18	May 16, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.									
				18	May 16, 2023	SYSTEM	(\$1,548.00)										
				19	Jun 2, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.									
				19	Jun 2, 2023	SYSTEM	(\$1,548.00)										
<b>- Total</b>								<b>\$0.00</b>									
<b>Material - Total</b>								<b>\$0.00</b>									
<b>1320 - Total</b>								<b>\$0.00</b>									
1330	SIGNAL HEAD, TYPE 3B	Material			16	Apr 17, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.								
				16	Apr 17, 2023	SYSTEM	(\$7,552.00)										
				17	May 1, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.									
				17	May 1, 2023	SYSTEM	(\$7,552.00)										
				18	May 16, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.									
				18	May 16, 2023	SYSTEM	(\$7,552.00)										



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3255	1330	SIGNAL HEAD, TYPE 3B	Material		19	Jun 2, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					19	Jun 2, 2023	SYSTEM	(\$7,552.00)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					<b>1330 - Total</b>							<b>\$0.00</b>	
					1340	SIGNAL HEAD, TYPE 4B	Material		16	Apr 17, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
									16	Apr 17, 2023	SYSTEM	(\$3,222.00)	
									17	May 1, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
									17	May 1, 2023	SYSTEM	(\$3,222.00)	
									18	May 16, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
18	May 16, 2023	SYSTEM	(\$3,222.00)										
19	Jun 2, 2023	SYSTEM	\$3,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.									
19	Jun 2, 2023	SYSTEM	(\$3,222.00)										
<b>- Total</b>									<b>\$0.00</b>				
<b>Material - Total</b>									<b>\$0.00</b>				
<b>1340 - Total</b>							<b>\$0.00</b>						
1360	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		12	Feb 16, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimnj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				12	Feb 16, 2023	SYSTEM	(\$2,990.00)						
				13	Mar 2, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimnj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				13	Mar 2, 2023	SYSTEM	(\$2,990.00)						
				14	Mar 16, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				14	Mar 16, 2023	SYSTEM	(\$2,990.00)						
				15	Apr 3, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
				15	Apr 3, 2023	SYSTEM	(\$2,990.00)						
				16	Apr 17, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
				16	Apr 17, 2023	SYSTEM	(\$2,990.00)						
				17	May 1, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
				17	May 1, 2023	SYSTEM	(\$2,990.00)						
				18	May 16, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
				18	May 16, 2023	SYSTEM	(\$2,990.00)						



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

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 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					19	Jun 2, 2023	SYSTEM	(\$2,990.00)						
					20	Jun 16, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimnj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					20	Jun 16, 2023	SYSTEM	(\$2,990.00)						
									<b>- Total</b>			<b>\$0.00</b>		
									<b>Material - Total</b>			<b>\$0.00</b>		
									<b>1360 - Total</b>			<b>\$0.00</b>		
					J6S3255	1370	SH-FLAT SHEET - SIGNAL SIGN	Material		12	Feb 16, 2023	SYSTEM	\$171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimnj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
										12	Feb 16, 2023	SYSTEM	(\$171.00)	
										16	Apr 17, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
16	Apr 17, 2023	SYSTEM	(\$1,140.00)											
17	May 1, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 22 on the current Payment Estimate.										
17	May 1, 2023	SYSTEM	(\$1,140.00)											
18	May 16, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 22 on the current Payment Estimate.										
18	May 16, 2023	SYSTEM	(\$1,140.00)											
19	Jun 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 22 on the current Payment Estimate.										
19	Jun 2, 2023	SYSTEM	(\$1,140.00)											
20	Jun 16, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimnj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.										
20	Jun 16, 2023	SYSTEM	(\$1,140.00)											
21	Jun 30, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.										
21	Jun 30, 2023	SYSTEM	(\$1,140.00)											
22	Jul 17, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.										
22	Jul 17, 2023	SYSTEM	(\$1,140.00)											
23	Aug 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.										
23	Aug 2, 2023	SYSTEM	(\$1,140.00)											
24	Aug 16, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
24	Aug 16, 2023	SYSTEM	(\$1,140.00)											
25	Sep 5, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.										
25	Sep 5, 2023	SYSTEM	(\$1,140.00)											



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	1370	SH-FLAT SHEET - SIGNAL SIGN	Material			2023								
					26	Sep 18, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					26	Sep 18, 2023	SYSTEM	(\$1,140.00)						
					27	Oct 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					27	Oct 2, 2023	SYSTEM	(\$1,140.00)						
					28	Oct 17, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					28	Oct 17, 2023	SYSTEM	(\$1,140.00)						
					29	Nov 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					29	Nov 2, 2023	SYSTEM	(\$1,140.00)						
					30	Nov 16, 2023	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					30	Nov 16, 2023	SYSTEM	(\$2,280.00)						
					31	Dec 4, 2023	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					31	Dec 4, 2023	SYSTEM	(\$2,280.00)						
					32	Dec 19, 2023	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					32	Dec 19, 2023	SYSTEM	(\$2,280.00)						
					33	Jan 2, 2024	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimnj1 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					34	Jan 16, 2024	SYSTEM	(\$2,280.00)						
					35	Feb 2, 2024	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment 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 overriding Payment 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					37	Mar 4, 2024	SYSTEM	(\$2,517.50)						
									<b>- Total</b>				<b>\$0.00</b>	
									<b>Material - Total</b>				<b>\$0.00</b>	
									<b>1370 - Total</b>				<b>\$0.00</b>	
						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 jimnj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.





## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1390	POST, SIGNAL 8 FT.	Material		12	Feb 16, 2023	SYSTEM	(\$1,880.00)	
					13	Mar 2, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimnj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Mar 2, 2023	SYSTEM	(\$1,880.00)	
					14	Mar 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$1,880.00)	
					15	Apr 3, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$1,880.00)	
					16	Apr 17, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$2,820.00)	
					17	May 1, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$2,820.00)	
					18	May 16, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$2,820.00)	
					19	Jun 2, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$2,820.00)	
					20	Jun 16, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimnj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$2,820.00)	
					21	Jun 30, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$2,820.00)	
					22	Jul 17, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$2,820.00)	
					23	Aug 2, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$2,820.00)	
					24	Aug 16, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$2,820.00)	
					25	Sep 5, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
25	Sep 5, 2023	SYSTEM	(\$2,820.00)						
26	Sep 18, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment					



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	1390	POST, SIGNAL 8 FT.	Material			2023			Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					26	Sep 18, 2023	SYSTEM	(\$2,820.00)						
					27	Oct 2, 2023	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					27	Oct 2, 2023	SYSTEM	(\$2,820.00)						
					28	Oct 17, 2023	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					28	Oct 17, 2023	SYSTEM	(\$6,580.00)						
					29	Nov 2, 2023	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					29	Nov 2, 2023	SYSTEM	(\$6,580.00)						
					30	Nov 16, 2023	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					30	Nov 16, 2023	SYSTEM	(\$6,580.00)						
					31	Dec 4, 2023	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					31	Dec 4, 2023	SYSTEM	(\$6,580.00)						
					32	Dec 19, 2023	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					32	Dec 19, 2023	SYSTEM	(\$6,580.00)						
					33	Jan 2, 2024	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimnj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					33	Jan 2, 2024	SYSTEM	(\$6,580.00)						
					34	Jan 16, 2024	SYSTEM	\$6,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					34	Jan 16, 2024	SYSTEM	(\$6,580.00)						
					35	Feb 2, 2024	SYSTEM	\$14,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment 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 overriding Payment 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					37	Mar 4, 2024	SYSTEM	(\$15,040.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>1390 - Total</b>								<b>\$0.00</b>	
						1400	POST, SIGNAL 15 FT.	Material		16	Apr 17, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
										16	Apr 17, 2023	SYSTEM	(\$1,050.00)	



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1400	POST, SIGNAL 15 FT.	Material		17	May 1, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$1,050.00)	
					18	May 16, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$1,050.00)	
					19	Jun 2, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$1,050.00)	
					20	Jun 16, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimnj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$1,050.00)	
					21	Jun 30, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$1,050.00)	
					22	Jul 17, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$1,050.00)	
					23	Aug 2, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$1,050.00)	
					24	Aug 16, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$1,050.00)	
					25	Sep 5, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$1,050.00)	
					26	Sep 18, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$1,050.00)	
					27	Oct 2, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$1,050.00)	
					28	Oct 17, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$3,150.00)	
					29	Nov 2, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$3,150.00)	
					30	Nov 16, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 21 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3255	1400	POST, SIGNAL 15 FT.	Material		30	Nov 16, 2023	SYSTEM	(\$3,150.00)											
					31	Dec 4, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.										
					31	Dec 4, 2023	SYSTEM	(\$3,150.00)											
					32	Dec 19, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 25 on the current Payment Estimate.										
					32	Dec 19, 2023	SYSTEM	(\$3,150.00)											
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.										
					37	Mar 4, 2024	SYSTEM	(\$4,200.00)											
					<b>- Total</b>								<b>\$0.00</b>						
					<b>Material - Total</b>								<b>\$0.00</b>						
					<b>1400 - Total</b>								<b>\$0.00</b>						
					J6S3255	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					
										<b>- Total</b>								<b>(\$6,238.91)</b>	
<b>Construction Stockpile - Total</b>										<b>(\$6,238.91)</b>									
J6S3255	1410	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Construction Stockpile STMI							14	Mar 16, 2023	SYSTEM	\$6,238.91	Payment Estimate Item Adjustment generated Stockpile Transaction					
										<b>- Total</b>								<b>\$6,238.91</b>	
										<b>Construction Stockpile STMI - Total</b>								<b>\$6,238.91</b>	
										J6S3255	1410	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material		22	Jul 17, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
															22	Jul 17, 2023	SYSTEM	(\$8,896.00)	
															23	Aug 2, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
															23	Aug 2, 2023	SYSTEM	(\$8,896.00)	
					24	Aug 16, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overriding Payment Estimate Exception 25 on the current Payment Estimate.										
					24	Aug 16, 2023	SYSTEM	(\$8,896.00)											
					25	Sep 5, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding Payment										



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3255	1410	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material						Estimate Exception 23 on the current Payment Estimate.		
					25	Sep 5, 2023	SYSTEM	(\$8,896.00)			
					26	Sep 18, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
					26	Sep 18, 2023	SYSTEM	(\$8,896.00)			
					27	Oct 2, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
					27	Oct 2, 2023	SYSTEM	(\$8,896.00)			
					28	Oct 17, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
					28	Oct 17, 2023	SYSTEM	(\$8,896.00)			
					29	Nov 2, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
					29	Nov 2, 2023	SYSTEM	(\$8,896.00)			
					30	Nov 16, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
					30	Nov 16, 2023	SYSTEM	(\$8,896.00)			
					31	Dec 4, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
					31	Dec 4, 2023	SYSTEM	(\$8,896.00)			
								- Total			\$0.00
				Material - Total			\$0.00				
				1410 - Total			\$0.00				
1420	1420	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$7,870.04	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total			\$7,870.04			
					Construction Stockpile STMI - Total			\$7,870.04			
				1420 - Total			\$7,870.04				
1430	1430	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		20	Jun 16, 2023	SYSTEM	(\$10,603.62)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					37	Mar 4, 2024	SYSTEM	(\$21,207.24)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total			(\$31,810.86)			
					Construction Stockpile - Total			(\$31,810.86)			
					Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$42,414.48	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$42,414.48			
					Construction Stockpile STMI - Total			\$42,414.48			
					Material		20	Jun 16, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimnj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
							20	Jun 16, 2023	SYSTEM	(\$12,792.00)	
							21	Jun 30, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
			21	Jun 30, 2023	SYSTEM	(\$12,792.00)					
			22	Jul 17, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 24 on the current Payment Estimate.				



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3255	1430	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Material		22	Jul 17, 2023	SYSTEM	(\$12,792.00)											
					23	Aug 2, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overriding Payment Estimate Exception 28 on the current Payment Estimate.										
					23	Aug 2, 2023	SYSTEM	(\$12,792.00)											
					24	Aug 16, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.										
					24	Aug 16, 2023	SYSTEM	(\$12,792.00)											
					25	Sep 5, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding Payment Estimate Exception 24 on the current Payment Estimate.										
					25	Sep 5, 2023	SYSTEM	(\$12,792.00)											
					26	Sep 18, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding Payment Estimate Exception 24 on the current Payment Estimate.										
					26	Sep 18, 2023	SYSTEM	(\$12,792.00)											
					27	Oct 2, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding Payment Estimate Exception 24 on the current Payment Estimate.										
					27	Oct 2, 2023	SYSTEM	(\$12,792.00)											
					28	Oct 17, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 24 on the current Payment Estimate.										
					28	Oct 17, 2023	SYSTEM	(\$12,792.00)											
					29	Nov 2, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 25 on the current Payment Estimate.										
					29	Nov 2, 2023	SYSTEM	(\$12,792.00)											
					30	Nov 16, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding Payment Estimate Exception 25 on the current Payment Estimate.										
					30	Nov 16, 2023	SYSTEM	(\$12,792.00)											
					31	Dec 4, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding Payment Estimate Exception 24 on the current Payment Estimate.										
					31	Dec 4, 2023	SYSTEM	(\$12,792.00)											
					<b>- Total</b>								<b>\$0.00</b>						
					<b>Material - Total</b>								<b>\$0.00</b>						
					<b>1430 - Total</b>								<b>\$10,603.62</b>						
					J6S3255	1440	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		20	Jun 16, 2023	SYSTEM	(\$22,956.62)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										22	Jul 17, 2023	SYSTEM	(\$11,478.31)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										35	Feb 2, 2024	SYSTEM	(\$11,478.31)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										<b>- Total</b>								<b>(\$45,913.24)</b>	
										<b>Construction Stockpile - Total</b>								<b>(\$45,913.24)</b>	
										Construction Stockpile STMI	14	Mar 16, 2023	SYSTEM	\$80,348.17	Payment Estimate Item Adjustment generated Stockpile Transaction				
<b>- Total</b>											<b>\$80,348.17</b>								
<b>Construction Stockpile STMI - Total</b>										<b>\$80,348.17</b>									
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 jimelj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.									



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

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 M ARM	Material		20	Jun 16, 2023	SYSTEM	(\$25,998.00)											
					21	Jun 30, 2023	SYSTEM	\$25,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overriding Payment Estimate Exception 24 on the current Payment Estimate.										
					21	Jun 30, 2023	SYSTEM	(\$25,998.00)											
					22	Jul 17, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overriding Payment Estimate Exception 25 on the current Payment Estimate.										
					22	Jul 17, 2023	SYSTEM	(\$38,997.00)											
					23	Aug 2, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overriding Payment Estimate Exception 29 on the current Payment Estimate.										
					23	Aug 2, 2023	SYSTEM	(\$38,997.00)											
					24	Aug 16, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overriding Payment Estimate Exception 27 on the current Payment Estimate.										
					24	Aug 16, 2023	SYSTEM	(\$38,997.00)											
					25	Sep 5, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overriding Payment Estimate Exception 25 on the current Payment Estimate.										
					25	Sep 5, 2023	SYSTEM	(\$38,997.00)											
					26	Sep 18, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding Payment Estimate Exception 25 on the current Payment Estimate.										
					26	Sep 18, 2023	SYSTEM	(\$38,997.00)											
					27	Oct 2, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overriding Payment Estimate Exception 25 on the current Payment Estimate.										
					27	Oct 2, 2023	SYSTEM	(\$38,997.00)											
					28	Oct 17, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overriding Payment Estimate Exception 25 on the current Payment Estimate.										
					28	Oct 17, 2023	SYSTEM	(\$38,997.00)											
					29	Nov 2, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.										
					29	Nov 2, 2023	SYSTEM	(\$38,997.00)											
					30	Nov 16, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.										
					30	Nov 16, 2023	SYSTEM	(\$38,997.00)											
					31	Dec 4, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overriding Payment Estimate Exception 25 on the current Payment Estimate.										
					31	Dec 4, 2023	SYSTEM	(\$38,997.00)											
					<b>- Total</b>								<b>\$0.00</b>						
					<b>Material - Total</b>								<b>\$0.00</b>						
					<b>1440 - Total</b>								<b>\$34,434.93</b>						
						1450	POST, TYPE C, 55 FT. ARM	Construction Stockpile		20	Jun 16, 2023	SYSTEM	(\$14,247.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										<b>- Total</b>								<b>(\$14,247.00)</b>	
										<b>Construction Stockpile - Total</b>								<b>(\$14,247.00)</b>	
								Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$28,494.00	Payment Estimate Item Adjustment generated Stockpile Transaction					



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3255	1450	POST, TYPE C, 55 FT. ARM	STMI	- Total				\$28,494.00				
			Construction Stockpile STMI - Total						\$28,494.00			
			Material									
				20	Jun 16, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimnj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
				20	Jun 16, 2023	SYSTEM	(\$15,103.00)					
				21	Jun 30, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 25 on the current Payment Estimate.				
				21	Jun 30, 2023	SYSTEM	(\$15,103.00)					
				22	Jul 17, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
				22	Jul 17, 2023	SYSTEM	(\$15,103.00)					
				23	Aug 2, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overriding Payment Estimate Exception 30 on the current Payment Estimate.				
				23	Aug 2, 2023	SYSTEM	(\$15,103.00)					
				24	Aug 16, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overriding Payment Estimate Exception 28 on the current Payment Estimate.				
				24	Aug 16, 2023	SYSTEM	(\$15,103.00)					
				25	Sep 5, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
				25	Sep 5, 2023	SYSTEM	(\$15,103.00)					
				26	Sep 18, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
				26	Sep 18, 2023	SYSTEM	(\$15,103.00)					
				27	Oct 2, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
				27	Oct 2, 2023	SYSTEM	(\$15,103.00)					
				28	Oct 17, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
				28	Oct 17, 2023	SYSTEM	(\$15,103.00)					
				29	Nov 2, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overriding Payment Estimate Exception 27 on the current Payment Estimate.				
				29	Nov 2, 2023	SYSTEM	(\$15,103.00)					
				30	Nov 16, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 27 on the current Payment Estimate.				
				30	Nov 16, 2023	SYSTEM	(\$15,103.00)					
				31	Dec 4, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
				31	Dec 4, 2023	SYSTEM	(\$15,103.00)					
							- Total			\$0.00		
							Material - Total			\$0.00		
							1450 - Total			\$14,247.00		
				1460	POST, TYPE B,	Construction		14	Mar 16,	SYSTEM	\$32,117.38	Payment Estimate Item Adjustment generated Stockpile Transaction





## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3255	1460	LONGEST ARM 45 FT. OR 13.	Stockpile STMI			2023					
			- Total							\$32,117.38	
			Construction Stockpile STMI - Total							\$32,117.38	
	1460 - Total							\$32,117.38			
	1470	POST, TYPE B, LONGEST ARM 50 FT. OR 15.	Construction Stockpile		16	Apr 17, 2023	SYSTEM		(\$37,030.58)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							(\$37,030.58)	
			Construction Stockpile - Total							(\$37,030.58)	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM		\$37,030.58	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							\$37,030.58	
			Construction Stockpile STMI - Total							\$37,030.58	
			Material		16	Apr 17, 2023	SYSTEM		\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
					16	Apr 17, 2023	SYSTEM		(\$47,116.00)		
					17	May 1, 2023	SYSTEM		\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
					17	May 1, 2023	SYSTEM		(\$47,116.00)		
					18	May 16, 2023	SYSTEM		\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
					18	May 16, 2023	SYSTEM		(\$47,116.00)		
					19	Jun 2, 2023	SYSTEM		\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
					19	Jun 2, 2023	SYSTEM		(\$47,116.00)		
					20	Jun 16, 2023	SYSTEM		\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
					20	Jun 16, 2023	SYSTEM		(\$47,116.00)		
					21	Jun 30, 2023	SYSTEM		\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
			21	Jun 30, 2023	SYSTEM		(\$47,116.00)				
			22	Jul 17, 2023	SYSTEM		\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding Payment Estimate Exception 27 on the current Payment Estimate.			
			22	Jul 17, 2023	SYSTEM		(\$47,116.00)				
			23	Aug 2, 2023	SYSTEM		\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overriding Payment Estimate Exception 31 on the current Payment Estimate.			
		23	Aug 2, 2023	SYSTEM		(\$47,116.00)					
		24	Aug 16, 2023	SYSTEM		\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overriding Payment Estimate Exception 29 on the current Payment Estimate.				
		24	Aug 16, 2023	SYSTEM		(\$47,116.00)					
		25	Sep 5, 2023	SYSTEM		\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overriding Payment Estimate Exception 27 on the current Payment Estimate.				
		25	Sep 5, 2023	SYSTEM		(\$47,116.00)					
		26	Sep 18, 2023	SYSTEM		\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 27 on the current Payment Estimate.				



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	1470	POST, TYPE B, LONGEST ARM 50 FT. OR 15.	Material		26	Sep 18, 2023	SYSTEM	(\$47,116.00)						
					27	Oct 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					27	Oct 2, 2023	SYSTEM	(\$47,116.00)						
					28	Oct 17, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					28	Oct 17, 2023	SYSTEM	(\$47,116.00)						
					29	Nov 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					29	Nov 2, 2023	SYSTEM	(\$47,116.00)						
					30	Nov 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					30	Nov 16, 2023	SYSTEM	(\$47,116.00)						
					31	Dec 4, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					31	Dec 4, 2023	SYSTEM	(\$47,116.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>1470 - Total</b>								<b>\$0.00</b>	
1480		CONTROLLER ASSEMBLY HOUSING,	Material		16	Apr 17, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					16	Apr 17, 2023	SYSTEM	(\$18,680.00)						
					17	May 1, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					17	May 1, 2023	SYSTEM	(\$18,680.00)						
					18	May 16, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					18	May 16, 2023	SYSTEM	(\$18,680.00)						
					19	Jun 2, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					19	Jun 2, 2023	SYSTEM	(\$18,680.00)						
					20	Jun 16, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					20	Jun 16, 2023	SYSTEM	(\$18,680.00)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>1480 - Total</b>								<b>\$0.00</b>						
1500		CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		4	Oct 17, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					4	Oct 17, 2022	SYSTEM	(\$2,499.00)						
					5	Nov 2, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3255	1500	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		5	Nov 2, 2022	SYSTEM	(\$2,499.00)					
				- Total				\$0.00					
				Material - Total				\$0.00					
	<b>1500 - Total</b>								<b>\$0.00</b>				
	1520	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		3	Oct 3, 2022	SYSTEM	\$5,642.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					3	Oct 3, 2022	SYSTEM	(\$5,642.00)					
					4	Oct 17, 2022	SYSTEM	\$7,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					4	Oct 17, 2022	SYSTEM	(\$7,316.00)					
					5	Nov 2, 2022	SYSTEM	\$7,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					5	Nov 2, 2022	SYSTEM	(\$7,316.00)					
				- Total				\$0.00					
				Material - Total				\$0.00					
				<b>1520 - Total</b>								<b>\$0.00</b>	
				1560	CABLE, 16 AWG 2 CONDUCTOR	Material		5	Nov 2, 2022	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
		5	Nov 2, 2022				SYSTEM	(\$1,530.00)					
		6	Nov 16, 2022				SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
		6	Nov 16, 2022				SYSTEM	(\$1,530.00)					
		7	Dec 2, 2022				SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
		7	Dec 2, 2022				SYSTEM	(\$1,530.00)					
		8	Dec 16, 2022				SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
		8	Dec 16, 2022				SYSTEM	(\$1,530.00)					
	- Total							\$0.00					
	Material - Total							\$0.00					
<b>1560 - Total</b>								<b>\$0.00</b>					
1590	CABLE, 16 AWG 5 CONDUCTOR	Material		5	Nov 2, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
				5	Nov 2, 2022	SYSTEM	(\$2,310.00)						
				6	Nov 16, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
				6	Nov 16, 2022	SYSTEM	(\$2,310.00)						
				7	Dec 2, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
				7	Dec 2, 2022	SYSTEM	(\$2,310.00)						
				8	Dec 16, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
				8	Dec 16, 2022	SYSTEM	(\$2,310.00)						



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

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	
				Material - Total							\$0.00	
	1590 - Total							\$0.00				
	1600	CABLE, 16 AWG 7 CONDUCTOR	Material			5	Nov 2, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
						5	Nov 2, 2022	SYSTEM	(\$3,185.00)			
						6	Nov 16, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
						6	Nov 16, 2022	SYSTEM	(\$3,185.00)			
						7	Dec 2, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
						7	Dec 2, 2022	SYSTEM	(\$3,185.00)			
						8	Dec 16, 2022	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
						8	Dec 16, 2022	SYSTEM	(\$3,185.00)			
				- Total							\$0.00	
				Material - Total							\$0.00	
	1600 - Total							\$0.00				
	1610	CABLE, LOOP DETECTOR, IN DUCT	Material			32	Dec 19, 2023	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
						32	Dec 19, 2023	SYSTEM	(\$32,310.00)			
						33	Jan 2, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimnj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.			
					37	Mar 4, 2024	SYSTEM	(\$32,310.00)				
- Total							\$0.00					
Material - Total							\$0.00					
					Overrun	Overrun	32	Dec 19, 2023	SYSTEM	(\$24,210.00)		
Overrun - Total							(\$24,210.00)					
Overrun - Total							(\$24,210.00)					
1610 - Total							(\$24,210.00)					



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3255	1630	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		19	Jun 2, 2023	SYSTEM	(\$386.88)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				<b>- Total</b>							<b>(\$386.88)</b>		
			<b>Construction Stockpile - Total</b>								<b>(\$386.88)</b>		
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$386.88	Payment Estimate Item Adjustment generated Stockpile Transaction				
				<b>- Total</b>							<b>\$386.88</b>		
			<b>Construction Stockpile STMI - Total</b>								<b>\$386.88</b>		
			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)					
			<b>Overrun - Total</b>							<b>(\$5,120.00)</b>			
			<b>Overrun - Total</b>								<b>(\$5,120.00)</b>		
			<b>1630 - Total</b>								<b>(\$5,120.00)</b>		
			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				
	<b>- Total</b>							<b>(\$13,811.20)</b>					
	<b>Construction Stockpile - Total</b>								<b>(\$13,811.20)</b>				
	Construction Stockpile STMI					14	Mar 16, 2023	SYSTEM	\$20,716.80	Payment Estimate Item Adjustment generated Stockpile Transaction			
<b>- Total</b>							<b>\$20,716.80</b>						
<b>Construction Stockpile STMI - Total</b>								<b>\$20,716.80</b>					
Material		3				Oct 3, 2022	SYSTEM	\$1,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
		3				Oct 3, 2022	SYSTEM	(\$1,595.00)					
		4				Oct 17, 2022	SYSTEM	\$7,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
		4				Oct 17, 2022	SYSTEM	(\$7,975.00)					
<b>- Total</b>							<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>					
<b>1640 - Total</b>								<b>\$6,905.60</b>					
1650	PULL BOX, PREFORMED CLASS 3	Construction Stockpile		14	Mar 16, 2023	SYSTEM	(\$993.94)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				19	Jun 2, 2023	SYSTEM	(\$1,987.89)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				22	Jul 17, 2023	SYSTEM	(\$993.94)	Payment Estimate Item Adjustment generated Stockpile Transaction					



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	1650	PULL BOX, PREFORMED CLASS 3	Construction Stockpile			2023								
					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					
					<b>- Total</b>								<b>(\$6,957.60)</b>	
					<b>Construction Stockpile - Total</b>								<b>(\$6,957.60)</b>	
					Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$6,957.60	Payment Estimate Item Adjustment generated Stockpile Transaction			
					<b>- Total</b>								<b>\$6,957.60</b>	
					<b>Construction Stockpile STMI - Total</b>								<b>\$6,957.60</b>	
					Material		4	Oct 17, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
							4	Oct 17, 2022	SYSTEM	(\$4,800.00)				
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>1650 - Total</b>								<b>\$0.00</b>	
					1660	BASE, CONCRETE	Material		4	Oct 17, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
									4	Oct 17, 2022	SYSTEM	(\$2,904.00)		
									5	Nov 2, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
									5	Nov 2, 2022	SYSTEM	(\$2,904.00)		
									6	Nov 16, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
									6	Nov 16, 2022	SYSTEM	(\$2,904.00)		
									7	Dec 2, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
	7	Dec 2, 2022	SYSTEM	(\$2,904.00)										
	8	Dec 16, 2022	SYSTEM	\$2,904.00				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.						
	8	Dec 16, 2022	SYSTEM	(\$2,904.00)										
	9	Jan 3, 2023	SYSTEM	\$2,904.00				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
	9	Jan 3, 2023	SYSTEM	(\$2,904.00)										
	10	Jan 17, 2023	SYSTEM	\$2,904.00				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.						
	10	Jan 17, 2023	SYSTEM	(\$2,904.00)										
	11	Feb 2, 2023	SYSTEM	\$15,224.00				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
	11	Feb 2, 2023	SYSTEM	(\$15,224.00)										
	12	Feb 16, 2023	SYSTEM	\$19,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimnj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.									
	12	Feb 16, 2023	SYSTEM	(\$19,096.00)										
	13	Mar 2,	SYSTEM	\$19,096.00	This adjustment offsets the original system-generated Material Payment									



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1660	BASE, CONCRETE	Material			2023			Estimate Item Adjustment (0009) due to user jimenj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				13	Mar 2, 2023	SYSTEM	(\$19,096.00)		
				14	Mar 16, 2023	SYSTEM	\$24,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				14	Mar 16, 2023	SYSTEM	(\$24,904.00)		
				15	Apr 3, 2023	SYSTEM	\$24,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				15	Apr 3, 2023	SYSTEM	(\$24,904.00)		
				16	Apr 17, 2023	SYSTEM	\$32,978.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
				16	Apr 17, 2023	SYSTEM	(\$32,978.00)		
				17	May 1, 2023	SYSTEM	\$32,978.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
				17	May 1, 2023	SYSTEM	(\$32,978.00)		
				18	May 16, 2023	SYSTEM	\$61,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
				18	May 16, 2023	SYSTEM	(\$61,710.00)		
				19	Jun 2, 2023	SYSTEM	\$68,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
				19	Jun 2, 2023	SYSTEM	(\$68,904.00)		
				20	Jun 16, 2023	SYSTEM	\$93,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
				20	Jun 16, 2023	SYSTEM	(\$93,874.00)		
				21	Jun 30, 2023	SYSTEM	\$93,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
				21	Jun 30, 2023	SYSTEM	(\$93,874.00)		
				22	Jul 17, 2023	SYSTEM	\$93,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
				22	Jul 17, 2023	SYSTEM	(\$93,874.00)		
				23	Aug 2, 2023	SYSTEM	\$127,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
				23	Aug 2, 2023	SYSTEM	(\$127,292.00)		
				24	Aug 16, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	
				24	Aug 16, 2023	SYSTEM	(\$129,228.00)		
				25	Sep 5, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
				25	Sep 5, 2023	SYSTEM	(\$129,228.00)		
26	Sep 18, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
26	Sep 18, 2023	SYSTEM	(\$129,228.00)						



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	1660	BASE, CONCRETE	Material			2023								
					27	Oct 2, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					27	Oct 2, 2023	SYSTEM	(\$129,228.00)						
					28	Oct 17, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					28	Oct 17, 2023	SYSTEM	(\$129,228.00)						
					29	Nov 2, 2023	SYSTEM	\$130,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					29	Nov 2, 2023	SYSTEM	(\$130,196.00)						
					30	Nov 16, 2023	SYSTEM	\$132,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					30	Nov 16, 2023	SYSTEM	(\$132,132.00)						
					31	Dec 4, 2023	SYSTEM	\$132,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					31	Dec 4, 2023	SYSTEM	(\$132,132.00)						
					32	Dec 19, 2023	SYSTEM	\$150,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					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 jimnj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					37	Mar 4, 2024	SYSTEM	(\$154,638.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1660 - Total								\$0.00	
						1670	MISC.	Material		32	Dec 19, 2023	SYSTEM	\$19,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
										32	Dec 19, 2023	SYSTEM	(\$19,500.00)	
										- Total				
					Material - Total								\$0.00	





## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	<b>1670 - Total</b>							<b>\$0.00</b>	
	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
					<b>- Total</b>			<b>(\$19,355.44)</b>	
			<b>Construction Stockpile - Total</b>					<b>(\$19,355.44)</b>	
		Construction Stockpile STMI			14	Mar 16, 2023	SYSTEM	\$46,034.56	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>			<b>\$46,034.56</b>	
		<b>Construction Stockpile STMI - Total</b>						<b>\$46,034.56</b>	
		Material			12	Feb 16, 2023	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$4,950.00)	
					13	Mar 2, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Mar 2, 2023	SYSTEM	(\$12,870.00)	
					14	Mar 16, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$12,870.00)	
					15	Apr 3, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$12,870.00)	
					16	Apr 17, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$12,870.00)	
					17	May 1, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$12,870.00)	
					18	May 16, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$12,870.00)	
					19	Jun 2, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$12,870.00)	
					20	Jun 16, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$12,870.00)	



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

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 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					21	Jun 30, 2023	SYSTEM	(\$12,870.00)						
					22	Jul 17, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					22	Jul 17, 2023	SYSTEM	(\$12,870.00)						
					23	Aug 2, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					23	Aug 2, 2023	SYSTEM	(\$16,830.00)						
					24	Aug 16, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					24	Aug 16, 2023	SYSTEM	(\$16,830.00)						
					25	Sep 5, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					25	Sep 5, 2023	SYSTEM	(\$16,830.00)						
					26	Sep 18, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					26	Sep 18, 2023	SYSTEM	(\$16,830.00)						
					27	Oct 2, 2023	SYSTEM	\$18,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					27	Oct 2, 2023	SYSTEM	(\$18,810.00)						
					28	Oct 17, 2023	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					28	Oct 17, 2023	SYSTEM	(\$23,760.00)						
					29	Nov 2, 2023	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					29	Nov 2, 2023	SYSTEM	(\$23,760.00)						
					30	Nov 16, 2023	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					30	Nov 16, 2023	SYSTEM	(\$23,760.00)						
					31	Dec 4, 2023	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					31	Dec 4, 2023	SYSTEM	(\$23,760.00)						
					32	Dec 19, 2023	SYSTEM	\$27,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					32	Dec 19, 2023	SYSTEM	(\$27,720.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>1680 - Total</b>								<b>\$26,679.12</b>	
						1690	MISC.	Material		18	May 16, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overriding Payment Estimate Exception 35 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

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 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$20,880.00)	
					20	Jun 16, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimelj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$20,880.00)	
					21	Jun 30, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$20,880.00)	
					22	Jul 17, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$20,880.00)	
					23	Aug 2, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$20,880.00)	
					24	Aug 16, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$20,880.00)	
					25	Sep 5, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$20,880.00)	
					26	Sep 18, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$20,880.00)	
					27	Oct 2, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$20,880.00)	
					28	Oct 17, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$20,880.00)	
					29	Nov 2, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$20,880.00)	
					30	Nov 16, 2023	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$41,760.00)	
					31	Dec 4, 2023	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$41,760.00)	
					32	Dec 19,	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	1690	MISC.	Material			2023			Estimate Item Adjustment (0028) due to user steppr1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					32	Dec 19, 2023	SYSTEM	(\$41,760.00)						
					33	Jan 2, 2024	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimnj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					37	Mar 4, 2024	SYSTEM	(\$62,640.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>1690 - Total</b>								<b>\$0.00</b>						
1700		MISC.	Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$116.48	Payment Estimate Item Adjustment generated Stockpile Transaction					
					<b>- Total</b>								<b>\$116.48</b>	
					<b>Construction Stockpile STMI - Total</b>								<b>\$116.48</b>	
<b>1700 - Total</b>								<b>\$116.48</b>						
1710		MISC.	Material		18	May 16, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					18	May 16, 2023	SYSTEM	(\$110,800.00)						
					19	Jun 2, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					19	Jun 2, 2023	SYSTEM	(\$110,800.00)						
					20	Jun 16, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimnj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					20	Jun 16, 2023	SYSTEM	(\$110,800.00)						
					21	Jun 30, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					21	Jun 30, 2023	SYSTEM	(\$110,800.00)						
					22	Jul 17, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					22	Jul 17, 2023	SYSTEM	(\$110,800.00)						
					23	Aug 2, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overriding Payment Estimate Exception 36 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	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 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					24	Aug 16, 2023	SYSTEM	(\$110,800.00)						
					25	Sep 5, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					25	Sep 5, 2023	SYSTEM	(\$110,800.00)						
					26	Sep 18, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					26	Sep 18, 2023	SYSTEM	(\$110,800.00)						
					27	Oct 2, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					27	Oct 2, 2023	SYSTEM	(\$110,800.00)						
					28	Oct 17, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					28	Oct 17, 2023	SYSTEM	(\$110,800.00)						
					29	Nov 2, 2023	SYSTEM	\$83,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					29	Nov 2, 2023	SYSTEM	(\$83,100.00)						
					30	Nov 16, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					30	Nov 16, 2023	SYSTEM	(\$110,800.00)						
					31	Dec 4, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					31	Dec 4, 2023	SYSTEM	(\$110,800.00)						
					32	Dec 19, 2023	SYSTEM	\$138,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					32	Dec 19, 2023	SYSTEM	(\$138,500.00)						
					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 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					34	Jan 16, 2024	SYSTEM	(\$138,500.00)						
					35	Feb 2, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					35	Feb 2, 2024	SYSTEM	(\$166,200.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>1710 - Total</b>								<b>\$0.00</b>	
						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 overriding Payment



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Mar 2, 2023	SYSTEM	(\$240.00)	
					14	Mar 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$240.00)	
					15	Apr 3, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$240.00)	
					16	Apr 17, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$240.00)	
					17	May 1, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$240.00)	
					18	May 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$240.00)	
					19	Jun 2, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$240.00)	
					20	Jun 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$240.00)	
					21	Jun 30, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$240.00)	
					22	Jul 17, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$240.00)	
					23	Aug 2, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$1,200.00)	
					24	Aug 16, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
24	Aug 16, 2023	SYSTEM	(\$1,200.00)						
25	Sep 5, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
25	Sep 5, 2023	SYSTEM	(\$1,200.00)						



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
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 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					26	Sep 18, 2023	SYSTEM	(\$1,200.00)						
					27	Oct 2, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					27	Oct 2, 2023	SYSTEM	(\$1,440.00)						
					28	Oct 17, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					28	Oct 17, 2023	SYSTEM	(\$1,440.00)						
					29	Nov 2, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					29	Nov 2, 2023	SYSTEM	(\$1,440.00)						
					30	Nov 16, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					30	Nov 16, 2023	SYSTEM	(\$1,440.00)						
					31	Dec 4, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					31	Dec 4, 2023	SYSTEM	(\$1,440.00)						
					32	Dec 19, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					32	Dec 19, 2023	SYSTEM	(\$2,400.00)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>1750 - Total</b>								<b>\$0.00</b>						
1760	2 IN. PSST POST - 12 GA.		Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$1,309.95)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					36	Feb 16, 2024	SYSTEM	(\$213.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					37	Mar 4, 2024	SYSTEM	(\$2,417.55)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					<b>- Total</b>								<b>(\$3,940.50)</b>	
					<b>Construction Stockpile - Total</b>								<b>(\$3,940.50)</b>	
					Construction Stockpile STMI				3	Oct 3, 2022	SYSTEM	\$10,990.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
									<b>- Total</b>					
					<b>Construction Stockpile STMI - Total</b>								<b>\$10,990.80</b>	
					<b>1760 - Total</b>								<b>\$7,050.30</b>	
					1770	POST ANCHOR FOR 2 IN. PSST - 12 GA.		Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$602.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
36	Feb 16, 2024	SYSTEM	(\$75.36)	Payment Estimate Item Adjustment generated Stockpile Transaction										
37	Mar 4, 2024	SYSTEM	(\$1,055.04)	Payment Estimate Item Adjustment generated Stockpile Transaction										
<b>- Total</b>										<b>(\$1,733.28)</b>				
<b>Construction Stockpile - Total</b>										<b>(\$1,733.28)</b>				
Construction Stockpile STMI				3						Oct 3, 2022	SYSTEM	\$4,710.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				<b>- Total</b>								<b>\$4,710.00</b>		
<b>Construction Stockpile STMI - Total</b>								<b>\$4,710.00</b>						



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3255	<b>1770 - Total</b>								<b>\$2,976.72</b>				
	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			
						<b>- Total</b>					<b>(\$4,743.75)</b>		
						<b>Construction Stockpile - Total</b>					<b>(\$4,743.75)</b>		
						3	Oct 3, 2022	SYSTEM	\$6,755.10	Payment Estimate Item Adjustment generated Stockpile Transaction			
						<b>- Total</b>					<b>\$6,755.10</b>		
						<b>Construction Stockpile STMI - Total</b>					<b>\$6,755.10</b>		
				<b>1780 - Total</b>								<b>\$2,011.35</b>	
				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
									37	Mar 4, 2024	SYSTEM	(\$1,107.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
			<b>- Total</b>								<b>(\$2,641.20)</b>		
			<b>Construction Stockpile - Total</b>								<b>(\$2,641.20)</b>		
			3				Oct 3, 2022	SYSTEM	\$3,834.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			<b>- Total</b>								<b>\$3,834.00</b>		
			<b>Construction Stockpile STMI - Total</b>								<b>\$3,834.00</b>		
	<b>1790 - Total</b>								<b>\$1,192.80</b>				
	1800	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
						<b>- Total</b>					<b>(\$549.90)</b>		
						<b>Construction Stockpile - Total</b>					<b>(\$549.90)</b>		
						3	Oct 3, 2022	SYSTEM	\$1,513.40	Payment Estimate Item Adjustment generated Stockpile Transaction			
						<b>- Total</b>					<b>\$1,513.40</b>		
						<b>Construction Stockpile STMI - Total</b>					<b>\$1,513.40</b>		
				<b>1800 - Total</b>								<b>\$963.50</b>	
				1810	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile			33	Jan 2, 2024	SYSTEM	(\$1,983.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
									37	Mar 4, 2024	SYSTEM	(\$915.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
			<b>- Total</b>								<b>(\$2,899.40)</b>		
			<b>Construction Stockpile - Total</b>								<b>(\$2,899.40)</b>		
			3				Oct 3, 2022	SYSTEM	\$4,207.40	Payment Estimate Item Adjustment generated Stockpile Transaction			
		<b>- Total</b>								<b>\$4,207.40</b>			
		<b>Construction Stockpile STMI - Total</b>								<b>\$4,207.40</b>			
<b>1810 - Total</b>								<b>\$1,308.00</b>					
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 overriding 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 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.				
					37	Mar 4, 2024	SYSTEM	(\$23,400.00)					





## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

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 - Total				\$0.00	
				1840 - Total				\$0.00	
	1850	MISC. ITS	Material		5	Nov 2, 2022	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$80.00)	
					6	Nov 16, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$160.00)	
					7	Dec 2, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$160.00)	
					8	Dec 16, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$160.00)	
					9	Jan 3, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$160.00)	
					10	Jan 17, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$160.00)	
		- Total				\$0.00			
		Material - Total				\$0.00			
		1850 - Total				\$0.00			
	1860	MISC. ITS	Material		5	Nov 2, 2022	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$80.00)	
					6	Nov 16, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$160.00)	
					7	Dec 2, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$160.00)	
					8	Dec 16, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				8	Dec 16, 2022	SYSTEM	(\$160.00)		
				9	Jan 3, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				9	Jan 3, 2023	SYSTEM	(\$160.00)		
				10	Jan 17, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				10	Jan 17, 2023	SYSTEM	(\$160.00)		



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

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 - Total				\$0.00	
				1860 - Total				\$0.00	
	1870	MISC. ITS	Material		5	Nov 2, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					5	Nov 2, 2022	SYSTEM	(\$860.00)	
					6	Nov 16, 2022	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Nov 16, 2022	SYSTEM	(\$1,720.00)	
					7	Dec 2, 2022	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$1,720.00)	
					8	Dec 16, 2022	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$1,720.00)	
					9	Jan 3, 2023	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$1,720.00)	
					10	Jan 17, 2023	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$1,720.00)	
					- Total				\$0.00
		Material - Total				\$0.00			
		1870 - Total				\$0.00			
	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 overriding 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 overriding 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 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					37	Mar 4, 2024	SYSTEM	(\$1,200.00)	
					- Total				\$0.00
		Material - Total				\$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 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				3	Oct 3, 2022	SYSTEM	(\$1,700.00)		
				4	Oct 17, 2022	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
				4	Oct 17, 2022	SYSTEM	(\$1,700.00)		
				5	Nov 2, 2022	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment	



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	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 overriding Payment Estimate Exception 29 on the current Payment Estimate.			
						5	Nov 2, 2022	SYSTEM	(\$1,700.00)			
						6	Nov 16, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
						6	Nov 16, 2022	SYSTEM	(\$3,400.00)			
						7	Dec 2, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
						7	Dec 2, 2022	SYSTEM	(\$5,100.00)			
						8	Dec 16, 2022	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
						8	Dec 16, 2022	SYSTEM	(\$6,800.00)			
						9	Jan 3, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
						9	Jan 3, 2023	SYSTEM	(\$8,500.00)			
						10	Jan 17, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
						10	Jan 17, 2023	SYSTEM	(\$8,500.00)			
						<b>- Total</b>					<b>\$0.00</b>	
						<b>Material - Total</b>					<b>\$0.00</b>	
						Overrun	Overrun	13	Mar 2, 2023	SYSTEM	(\$1,700.00)	
						<b>Overrun - Total</b>					<b>(\$1,700.00)</b>	
						<b>Overrun - Total</b>					<b>(\$1,700.00)</b>	
		<b>1890 - Total</b>					<b>(\$1,700.00)</b>					
1900		MISC. ITS	Material			5	Nov 2, 2022	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overriding Payment Estimate Exception 30 on the current Payment Estimate.		
						5	Nov 2, 2022	SYSTEM	(\$2,100.00)			
						6	Nov 16, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
						6	Nov 16, 2022	SYSTEM	(\$4,200.00)			
						7	Dec 2, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
						7	Dec 2, 2022	SYSTEM	(\$4,200.00)			
						8	Dec 16, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
						8	Dec 16, 2022	SYSTEM	(\$4,200.00)			
						9	Jan 3, 2023	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
						9	Jan 3, 2023	SYSTEM	(\$4,200.00)			
						10	Jan 17, 2023	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
						10	Jan 17, 2023	SYSTEM	(\$4,200.00)			



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3255	1900	MISC. ITS	Material	<b>- Total</b>						\$0.00		
				<b>Material - Total</b>						\$0.00		
			Overrun	Overrun	37	Mar 4, 2024	SYSTEM			(\$2,100.00)		
				<b>Overrun - Total</b>						(\$2,100.00)		
			<b>Overrun - Total</b>						(\$2,100.00)			
			<b>1900 - Total</b>						(\$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 overriding Payment Estimate Exception 38 on the current Payment Estimate.
						18	May 16, 2023	SYSTEM			(\$900.00)	
						19	Jun 2, 2023	SYSTEM			\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
						19	Jun 2, 2023	SYSTEM			(\$900.00)	
20	Jun 16, 2023	SYSTEM						\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.			
20	Jun 16, 2023	SYSTEM						(\$900.00)				
21	Jun 30, 2023	SYSTEM						\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overriding Payment Estimate Exception 33 on the current Payment Estimate.			
21	Jun 30, 2023	SYSTEM						(\$900.00)				
22	Jul 17, 2023	SYSTEM						\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overriding Payment Estimate Exception 34 on the current Payment Estimate.			
22	Jul 17, 2023	SYSTEM						(\$900.00)				
23	Aug 2, 2023	SYSTEM						\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overriding Payment Estimate Exception 38 on the current Payment Estimate.			
23	Aug 2, 2023	SYSTEM						(\$900.00)				
24	Aug 16, 2023	SYSTEM						\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overriding Payment Estimate Exception 35 on the current Payment Estimate.			
24	Aug 16, 2023	SYSTEM						(\$900.00)				
25	Sep 5, 2023	SYSTEM						\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overriding Payment Estimate Exception 33 on the current Payment Estimate.			
25	Sep 5, 2023	SYSTEM						(\$900.00)				
26	Sep 18, 2023	SYSTEM						\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overriding Payment Estimate Exception 33 on the current Payment Estimate.			
26	Sep 18, 2023	SYSTEM						(\$900.00)				
27	Oct 2, 2023	SYSTEM						\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overriding Payment Estimate Exception 33 on the current Payment Estimate.			
27	Oct 2, 2023	SYSTEM						(\$900.00)				
28	Oct 17, 2023	SYSTEM			\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overriding Payment Estimate Exception 33 on the current Payment Estimate.						
28	Oct 17, 2023	SYSTEM			(\$900.00)							
29	Nov 2, 2023	SYSTEM			\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overriding Payment Estimate Exception 34 on the current Payment Estimate.						
29	Nov 2, 2023	SYSTEM			(\$900.00)							



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3255	1910	MISC. ITS	Material			2023												
						30	Nov 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overriding Payment Estimate Exception 34 on the current Payment Estimate.								
						30	Nov 16, 2023	SYSTEM	(\$900.00)									
						31	Dec 4, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overriding Payment Estimate Exception 33 on the current Payment Estimate.								
						31	Dec 4, 2023	SYSTEM	(\$1,800.00)									
						32	Dec 19, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overriding Payment Estimate Exception 35 on the current Payment Estimate.								
						32	Dec 19, 2023	SYSTEM	(\$1,800.00)									
						<b>- Total</b>							<b>\$0.00</b>					
						<b>Material - Total</b>							<b>\$0.00</b>					
						<b>1910 - Total</b>							<b>\$0.00</b>					
					1920		MISC. ITS	Material		10	Jan 17, 2023	SYSTEM	\$1,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
										10	Jan 17, 2023	SYSTEM	(\$1,848.00)					
										<b>- Total</b>							<b>\$0.00</b>	
										<b>Material - Total</b>							<b>\$0.00</b>	
<b>1920 - Total</b>							<b>\$0.00</b>											
2010	MISC. HIGHWAY LIGHTING	Material			30	Nov 16, 2023	SYSTEM	\$5,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.									
					30	Nov 16, 2023	SYSTEM	(\$5,920.00)										
					31	Dec 4, 2023	SYSTEM	\$20,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.									
					31	Dec 4, 2023	SYSTEM	(\$20,720.00)										
					32	Dec 19, 2023	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.									
					32	Dec 19, 2023	SYSTEM	(\$29,600.00)										
					33	Jan 2, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimelj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.									



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3255	2010	MISC. HIGHWAY LIGHTING	Material		37	Mar 4, 2024	SYSTEM	(\$29,600.00)				
				<b>- Total</b>						\$0.00		
			<b>Material - Total</b>						\$0.00			
			<b>2010 - Total</b>						\$0.00			
	2030	SH-FLAT SHEET - SIGNAL SIGN	Material		30	Nov 16, 2023	SYSTEM	\$627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					30	Nov 16, 2023	SYSTEM	(\$627.00)				
					31	Dec 4, 2023	SYSTEM	\$1,569.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					31	Dec 4, 2023	SYSTEM	(\$1,569.40)				
					32	Dec 19, 2023	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
					32	Dec 19, 2023	SYSTEM	(\$1,884.80)				
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
					37	Mar 4, 2024	SYSTEM	(\$1,884.80)				
				<b>- Total</b>						\$0.00		
				<b>Material - Total</b>						\$0.00		
		<b>2030 - Total</b>						\$0.00				
5002	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		13	Mar 2, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				13	Mar 2, 2023	SYSTEM	(\$93,500.00)					
				14	Mar 16, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				14	Mar 16, 2023	SYSTEM	(\$93,500.00)					
				15	Apr 3, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				15	Apr 3, 2023	SYSTEM	(\$93,500.00)					
				16	Apr 17, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				



## Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 220520-F10

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 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					17	May 1, 2023	SYSTEM	(\$93,500.00)					
					18	May 16, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					18	May 16, 2023	SYSTEM	(\$93,500.00)					
					19	Jun 2, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					19	Jun 2, 2023	SYSTEM	(\$93,500.00)					
					<b>- Total</b>							<b>\$0.00</b>	
	<b>Material - Total</b>							<b>\$0.00</b>					
	<b>5002 - Total</b>							<b>\$0.00</b>					
	5005	EMBANKMENT IN PLACE	Material		24	Aug 16, 2023	SYSTEM	\$35,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					24	Aug 16, 2023	SYSTEM	(\$35,420.00)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					Overrun	Overrun	26	Sep 18, 2023	SYSTEM	(\$3,450.00)			
							27	Oct 2, 2023	SYSTEM	(\$5,060.00)			
							<b>Overrun - Total</b>						
					<b>Overrun - Total</b>							<b>(\$8,510.00)</b>	
	<b>5005 - Total</b>							<b>(\$8,510.00)</b>					
	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)					
					<b>Overrun - Total</b>							<b>(\$47,180.00)</b>	
<b>Overrun - Total</b>							<b>(\$47,180.00)</b>						
<b>5006 - Total</b>							<b>(\$47,180.00)</b>						
5012	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	37	Mar 4, 2024	SYSTEM	(\$4,875.00)						
				<b>Overrun - Total</b>							<b>(\$4,875.00)</b>		
				<b>Overrun - Total</b>							<b>(\$4,875.00)</b>		
<b>5012 - Total</b>							<b>(\$4,875.00)</b>						
5013	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	37	Mar 4, 2024	SYSTEM	(\$3,110.00)						
				<b>Overrun - Total</b>							<b>(\$3,110.00)</b>		
				<b>Overrun - Total</b>							<b>(\$3,110.00)</b>		
<b>5013 - Total</b>							<b>(\$3,110.00)</b>						
<b>J6S3255 - Total</b>							<b>\$16,094.83</b>						
<b>Overall - Total</b>							<b>\$16,094.83</b>						



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**Contract Adjustments for Contract - 220520-F10**

There are no contract adjustments to display for this contract.