



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 7, 2024

Pay Estimate Created Date: May 2, 2024

Progress Estimate Number 41	Contract ID 220520-F10 Prime Contractor Gershenson Construction Co., Inc.	Pay Period Start April 16, 2024 Pay Period End May 1, 2024	Original Contract Amount \$19,259,152.03 Net Change Order Amount \$296,334.14 Current Contract Amount \$19,555,486.17
---------------------------------------	--	---	--

Approval Date	By User
May 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by steppr1
May 3, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by amburs1
May 6, 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	October 15, 2024		65.69%

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. 41			
	This Estimate	Previous	To Date
220520-F10			
Total Posted Items Pay	\$415,351.63	\$12,431,458.26	\$12,846,809.89
Gross Item Adjustments	(\$50,229.28)	(\$117,979.87)	(\$168,209.15)
Incentive	\$0.00	\$9,453.11	\$9,453.11
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$12,322,931.50	\$12,688,053.85
Contract Total Payable This Estimate:	\$365,122.35		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3255	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$1,200,000.000	0.1	\$120,000.00
	0040	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	STA	\$1,270.000	24	\$30,480.00
	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$9.900	1,619.4	\$16,032.06
	0150	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$128.000	5.1	\$652.80
	0210	6081012	TRUNCATED DOMES	SQFT	\$30.000	320	\$9,600.00
	0220	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	LF	\$300.000	4	\$1,200.00
	0230	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$120.000	193.6	\$23,232.00
	0240	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	LF	\$140.000	67	\$9,380.00
	0260	6085008	PAVED APPROACH, 8 IN.	SQYD	\$90.000	452.5	\$40,725.00
	0270	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$46.150	741.3	\$34,211.00
	0280	6089902	MISC.CONCRETE CURB RAMP	EA	\$1,100.000	12	\$13,200.00
	0310	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	LF	\$34.000	135	\$4,590.00
	0330	6091051	CURB AND GUTTER TYPE A	LF	\$45.000	48	\$2,160.00
	0340	6091052	CURB AND GUTTER TYPE B	LF	\$45.000	336	\$15,120.00
	0380	6099903	MISC.30 IN. MAX. VARIABLE HEIGHT CURB	LF	\$70.000	12	\$840.00
	0770	6209902	MISC.CURB REFLECTORS	EA	\$15.000	58	\$870.00
	0850	7069902	MISC.6.5 FT x 4 FT DRAINAGE FLUME	EA	\$2,750.000	1	\$2,750.00
	0860	7069902	MISC.6.5 FT x 8 FT DRAINAGE FLUME	EA	\$4,575.000	1	\$4,575.00
1360	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	EA	\$598.000	10	\$5,980.00	



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

Report Generated on May 7, 2024

Pay Estimate Created Date: May 2, 2024

Progress Estimate Number 41	Contract ID 220520-F10 Prime Contractor Gershenson Construction Co., Inc.	Pay Period Start April 16, 2024 Pay Period End May 1, 2024	Original Contract Amount \$19,259,152.03 Net Change Order Amount \$296,334.14 Current Contract Amount \$19,555,486.17
---------------------------------------	--	---	--

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3255	1390	9022708	POST, SIGNAL 8 FT.	EA	\$940.000	4	\$3,760.00
	1500	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$17.000	139	\$2,363.00
	1560	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.000	1,630	\$1,630.00
	1590	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$1.500	1,225	\$1,837.50
	1650	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$2,400.000	1	\$2,400.00
	1660	9029100	BASE, CONCRETE	CUYD	\$2,200.000	0.88	\$1,936.00
	1680	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	EA	\$990.000	19	\$18,810.00
	1750	9029902	MISC.REMOTE PUSHBUTTON STANCHION	EA	\$240.000	8	\$1,920.00
	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
	1910	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL	EA	\$900.000	2	\$1,800.00
	2010	9019902	MISC.ILLUMINATED STREET NAME SIGN (LED)	EA	\$2,960.000	8	\$23,680.00
	2030	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$38.000	16.5	\$627.00
	5009	1046002	VALUE ENGINEERING	EA	\$1.000	16,950.27	\$16,950.27
Project J6S3255 - Total							\$415,351.63
Overall - Total							\$415,351.63

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	0230	6 IN. CONCRETE MEDIAN STRIP	Overrun			-26.7	\$120.00	(\$3,204.00)	
	0230	6 IN. CONCRETE MEDIAN STRIP	Overrun			-14.7	\$120.00	(\$1,764.00)	
	0230	6 IN. CONCRETE MEDIAN STRIP	Overrun			-30	\$120.00	(\$3,600.00)	
	0230	6 IN. CONCRETE MEDIAN STRIP	Overrun			-29.5	\$120.00	(\$3,540.00)	
	0230	6 IN. CONCRETE MEDIAN STRIP	Overrun			-4.9	\$120.00	(\$588.00)	
	0340	CURB AND GUTTER TYPE B	Overrun			-17	\$45.00	(\$765.00)	
	0340	CURB AND GUTTER TYPE B	Overrun			-10	\$45.00	(\$450.00)	
	0340	CURB AND GUTTER TYPE B	Overrun			-175	\$45.00	(\$7,875.00)	
	0340	CURB AND GUTTER TYPE B	Overrun			-61	\$45.00	(\$2,745.00)	
	0340	CURB AND GUTTER TYPE B	Overrun			-35	\$45.00	(\$1,575.00)	
	0340	CURB AND GUTTER TYPE B	Overrun			-21	\$45.00	(\$945.00)	
	0340	CURB AND GUTTER TYPE B	Overrun			-17	\$45.00	(\$765.00)	
	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 (0015) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	15	\$1,250.00	\$18,750.00
	0540	MANHOLE FRAME AND	Material				-6	\$400.00	(\$2,400.00)



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

Report Generated on May 7, 2024

Pay Estimate Created Date: May 2, 2024

Progress Estimate Number 41	Contract ID 220520-F10 Prime Contractor Gershenson Construction Co., Inc.	Pay Period Start April 16, 2024 Pay Period End May 1, 2024	Original Contract Amount \$19,259,152.03 Net Change Order Amount \$296,334.14 Current Contract Amount \$19,555,486.17
---------------------------------------	--	---	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3255		COVER, TYPE 4						
	0540	MANHOLE FRAME AND COVER, TYPE 4	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	6	\$400.00	\$2,400.00
	0860	MISC.	Overrun			-1	\$4,575.00	(\$4,575.00)
	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 (0018) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	3	\$410.00	\$1,230.00
	0970	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material			-8	\$685.00	(\$5,480.00)
	0970	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	8	\$685.00	\$5,480.00
	0980	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-15	\$930.00	(\$13,950.00)
	0980	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	15	\$930.00	\$13,950.00
	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 (0021) due to user steppr1 overriding Payment Estimate Exception 6 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 (0022) due to user steppr1 overriding Payment Estimate Exception 7 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 (0023) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	74	\$662.00	\$48,988.00
	1370	SH-FLAT SHEET - SIGNAL SIGN	Material			-103.75	\$38.00	(\$3,942.50)
	1370	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	103.75	\$38.00	\$3,942.50
	1390	POST, SIGNAL 8 FT.	Material			-21	\$940.00	(\$19,740.00)
	1390	POST, SIGNAL 8 FT.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	21	\$940.00	\$19,740.00



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

Report Generated on May 7, 2024

Pay Estimate Created Date: May 2, 2024

Progress Estimate Number 41	Contract ID 220520-F10 Prime Contractor Gershenson Construction Co., Inc.	Pay Period Start April 16, 2024 Pay Period End May 1, 2024	Original Contract Amount \$19,259,152.03 Net Change Order Amount \$296,334.14 Current Contract Amount \$19,555,486.17
---------------------------------------	--	---	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3255					Adjustment (0025) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
	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 14 on the current Payment Estimate.	4	\$1,050.00	\$4,200.00
	1500	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun			-51	\$17.00	(\$867.00)
	1500	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun			-27	\$17.00	(\$459.00)
	1500	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun			-61	\$17.00	(\$1,037.00)
	1610	CABLE, LOOP DETECTOR, IN DUCT	Material			-7,180	\$4.50	(\$32,310.00)
	1610	CABLE, LOOP DETECTOR, IN DUCT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	7,180	\$4.50	\$32,310.00
	1650	PULL BOX, PREFORMED CLASS 3	Overrun			-1	\$2,400.00	(\$2,400.00)
	1660	BASE, CONCRETE	Overrun			-0.88	\$2,200.00	(\$1,936.00)
	1660	BASE, CONCRETE	Material			-80.96	\$2,200.00	(\$178,112.00)
	1660	BASE, CONCRETE	Material		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.	80.96	\$2,200.00	\$178,112.00
	1680	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,939.28)
	1690	MISC.	Material			-6	\$20,880.00	(\$125,280.00)
	1690	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	6	\$20,880.00	\$125,280.00
	1750	MISC.	Overrun			-1	\$240.00	(\$240.00)
	1750	MISC.	Overrun			-4	\$240.00	(\$960.00)
	1750	MISC.	Overrun			-2	\$240.00	(\$480.00)
	1850	MISC.	Overrun			-8	\$20.00	(\$160.00)
	1860	MISC.	Overrun			-8	\$20.00	(\$160.00)
	1870	MISC.	Overrun			-40	\$43.00	(\$1,720.00)
	2010	MISC.	Material			-18	\$2,960.00	(\$53,280.00)
	2010	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user steppr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	18	\$2,960.00	\$53,280.00
	2030	SH-FLAT SHEET - SIGNAL SIGN	Material			-66.1	\$38.00	(\$2,511.80)
	2030	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	66.1	\$38.00	\$2,511.80



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

Report Generated on May 7, 2024

Pay Estimate Created Date: May 2, 2024

Progress Estimate Number 41	Contract ID 220520-F10 Prime Contractor Gershenson Construction Co., Inc.	Pay Period Start April 16, 2024 Pay Period End May 1, 2024	Original Contract Amount \$19,259,152.03 Net Change Order Amount \$296,334.14 Current Contract Amount \$19,555,486.17
---------------------------------------	--	---	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3255					Adjustment (0041) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
	5006	MISC.	Overrun		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).	18	\$140.00	\$2,520.00
Total								(\$50,229.28)



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

Report Generated on May 7, 2024

Contract Project Information

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

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6S3255	Posted Item Pay	\$415,351.63	\$12,431,458.26	\$12,846,809.89
	Gross Item Adjustments	(\$50,229.28)	(\$117,979.87)	(\$168,209.15)
	Gross Item Pay	\$365,122.35	\$12,313,478.39	\$12,678,600.74
	Incentive	\$0.00	\$9,453.11	\$9,453.11
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 7, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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.	stepr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 6143014, Project Item Line Number 0540, Material Set 614301496, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception.	stepr1	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.	stepr1	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.	stepr1	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.	stepr1	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.	stepr1	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.	stepr1	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.	stepr1	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.	stepr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9020833, Project Item Line Number 1370, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with the contractor to resolve the exception.	stepr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9020833, Project Item Line Number 2030, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with the contractor to resolve the exception.	stepr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022708, Project Item Line Number 1390, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception.	stepr1	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 and MoDOT Materials to resolve the exception.	stepr1	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 and MoDOT Materials to resolve the exception.	stepr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9022715, Project Item Line Number 1400, Material Set 902271596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception.	stepr1	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.	stepr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3255, Item 9029100, Project Item Line Number 1660, Material Set 902910096, Material 1036RSDFP42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with the contractor and MoDOT Materials to resolve the exception.	stepr1	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 and MoDOT Materials to resolve the exception.	stepr1	Overridden
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.	stepr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1020, Contract Line Item Number 1020, Item 8031000A, Minor Item.	This will be on a future change order.	stepr1	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.	stepr1	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.	stepr1	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.	stepr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-F10, Contract Project J6S3255, Project Item Line Number 1330, Contract Line Item Number 1330, Item 9020513, Minor Item.	This will be on a future change order.	stepr1	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.	stepr1	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.	stepr1	Acknowledged



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

Report Generated on May 7, 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	0.75	\$1,200,000.00	\$900,000.00
		0001	0020	2063000	CLASS 3 EXCAVATION	2,052.00	-634.33	1,417.67	CUYD	702.44	\$8.00	\$5,619.52
		0001	0030	2063500	CULVERT CLEANOUT	136.00	0.00	136.00	EA	18.00	\$250.00	\$4,500.00
		0001	0040	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	568.00	-13.00	555.00	STA	461.00	\$1,270.00	\$585,470.00
		0001	0050	2142000	FURNISHING ROCK FILL	25.00	-2.90	22.10	CUYD	61.20	\$55.00	\$3,366.00
		0001	0060	2143000	PLACING ROCK FILL	25.00	-2.90	22.10	CUYD	61.20	\$55.00	\$3,366.00
		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	3,612.30	40,867.30	SQYD	39,863.50	\$9.90	\$394,648.65
		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	-152.00	4,741.10	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 - 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	2,037.90	\$128.00	\$260,851.20
		0001	0160	6042010	ADJUSTING MANHOLE	18.00	0.00	18.00	EA	10.00	\$650.00	\$6,500.00
		0001	0170	6042020	ADJUSTING BASIN OR INLET	5.00	1.00	6.00	EA	17.00	\$1,000.00	\$17,000.00
		0001	0180	6044011	PIPE COLLAR, TYPE A	4.00	1.00	5.00	EA	5.00	\$1,500.00	\$7,500.00
		0001	0190	6049902	MISC.CONCRETE MANHOLE COLLAR	6.00	0.00	6.00	EA	3.00	\$1,680.00	\$5,040.00
		0001	0200	6049902	MISC.INLET TOP REPLACEMENT	5.00	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	3,322.20	\$30.00	\$99,666.00
		0001	0220	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	4.00	0.00	4.00	LF	4.00	\$300.00	\$1,200.00
		0001	0230	6083006	6 IN. CONCRETE MEDIAN STRIP	1,141.00	0.00	1,141.00	SQYD	1,246.80	\$120.00	\$149,616.00
		0001	0240	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	537.00	0.00	537.00	LF	101.00	\$140.00	\$14,140.00
		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	8,499.60	\$90.00	\$764,964.00
		0001	0270	6086004	CONCRETE SIDEWALK, 4 IN.	27,695.00	222.00	27,917.00	SQYD	24,633.10	\$46.15	\$1,136,817.56
		0001	0280	6089902	MISC.CONCRETE CURB RAMP	366.00	0.00	366.00	EA	336.00	\$1,100.00	\$369,600.00
		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	1,239.00	11,604.00	LF	10,672.00	\$34.00	\$362,848.00
		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	48.00	\$45.00	\$2,160.00
		0001	0340	6091052	CURB AND GUTTER TYPE B	3,833.00	0.00	3,833.00	LF	4,398.00	\$45.00	\$197,910.00
		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	3,145.00	\$70.00	\$220,150.00
		0001	0390	6116010A	SLOPE PROTECTION	47.00	0.00	47.00	SQYD	52.40	\$110.00	\$5,764.00
		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 May 7, 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	2,103.00	\$6.00	\$12,618.00
		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	65.00	\$50.00	\$3,250.00
		0001	0740	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.75	\$10,000.00	\$7,500.00
		0001	0750	6209902	MISC.BIKE LANE ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	53.00	0.00	53.00	EA	0.00	\$200.00	\$0.00
		0001	0760	6209902	MISC.BIKE LANE BIKE SYMBOL PREFORMED THERMOPLASTIC PAVEMENT MARKING	53.00	0.00	53.00	EA	0.00	\$200.00	\$0.00
		0001	0770	6209902	MISC.CURB REFLECTORS	270.00	0.00	270.00	EA	58.00	\$15.00	\$870.00
		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	-709.10	63,558.60	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	3.00	\$2,750.00	\$8,250.00
		0001	0860	7069902	MISC.6.5 FT x 8 FT DRAINAGE FLUME	2.00	17.00	19.00	EA	25.00	\$4,575.00	\$114,375.00



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

Report Generated on May 7, 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	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	1,017.00	\$110.00	\$111,870.00
		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	15.00	\$930.00	\$13,950.00
		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	29,008.00	\$8.50	\$246,568.00
		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	8.00	\$125.00	\$1,000.00
		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	1,106.00	\$2.25	\$2,488.50
		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	1,162.52	\$4.00	\$4,650.08
		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	1,208.98	\$4.00	\$4,835.92
		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	6.00	\$774.00	\$4,644.00



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

Report Generated on May 7, 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	0030	1330	9020513	SIGNAL HEAD, TYPE 3B	44.00	0.00	44.00	EA	45.00	\$944.00	\$42,480.00
		0030	1340	9020514	SIGNAL HEAD, TYPE 4B	16.00	0.00	16.00	EA	14.00	\$1,074.00	\$15,036.00
		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	59.00	\$598.00	\$35,282.00
		0030	1370	9020833	SH-FLAT SHEET - SIGNAL SIGN	326.00	0.00	326.00	SQFT	103.75	\$38.00	\$3,942.50
		0030	1380	9020834	SIGNAL SIGN, MOUNTING HARDWARE	135.00	0.00	135.00	EA	14.00	\$62.00	\$868.00
		0030	1390	9022708	POST, SIGNAL 8 FT.	26.00	0.00	26.00	EA	21.00	\$940.00	\$19,740.00
		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	2.00	\$20,999.00	\$41,998.00
		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	6.00	\$18,680.00	\$112,080.00
		0030	1490	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	168.00	0.00	168.00	LF	123.00	\$15.00	\$1,845.00
		0030	1500	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,040.00	0.00	1,040.00	LF	1,201.00	\$17.00	\$20,417.00
		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	290.00	\$3.00	\$870.00
		0030	1540	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	520.00	0.00	520.00	LF	310.00	\$1.00	\$310.00
		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	15,250.00	\$1.00	\$15,250.00
		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	14,925.00	\$1.50	\$22,387.50
		0030	1600	9028311	CABLE, 16 AWG 7 CONDUCTOR	22,840.00	0.00	22,840.00	LF	18,800.00	\$1.75	\$32,900.00
		0030	1610	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,800.00	0.00	1,800.00	LF	7,180.00	\$4.50	\$32,310.00
		0030	1620	9028510	CABLE, LOOP DETECTOR, LEAD-IN	230.00	0.00	230.00	LF	0.00	\$1.00	\$0.00
		0030	1630	9028810	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	8.00	\$1,280.00	\$10,240.00
		0030	1640	9028811	PULL BOX, PREFORMED CLASS 2	39.00	0.00	39.00	EA	34.00	\$1,595.00	\$54,230.00
		0030	1650	9028812	PULL BOX, PREFORMED CLASS 3	12.00	0.00	12.00	EA	14.00	\$2,400.00	\$33,600.00
		0030	1660	9029100	BASE, CONCRETE	79.10	0.00	79.10	CUYD	80.96	\$2,200.00	\$178,112.00
		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	90.00	\$990.00	\$89,100.00
		0030	1690	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	6.00	0.00	6.00	EA	6.00	\$20,880.00	\$125,280.00
		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	10.00	\$27,700.00	\$277,000.00
		0030	1720	9029902	MISC.RELOCATE 8 FT TOP MOUNT POST	2.00	0.00	2.00	EA	1.00	\$400.00	\$400.00
		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	1.00	\$130.00	\$130.00
		0030	1750	9029902	MISC.REMOTE PUSHBUTTON STANCHION	21.00	0.00	21.00	EA	28.00	\$240.00	\$6,720.00
		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



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

Report Generated on May 7, 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	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	5.00	\$1,365.00	\$6,825.00
		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	5.00	\$7,800.00	\$39,000.00
		0050	1850	9109902	MISC.FIBER OPTIC JUMPER, SM, FURNISH AND INSTALL	24.00	0.00	24.00	EA	32.00	\$20.00	\$640.00
		0050	1860	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	24.00	0.00	24.00	EA	32.00	\$20.00	\$640.00
		0050	1870	9109902	MISC.FIBER OPTIC SPLICE	120.00	0.00	120.00	EA	160.00	\$43.00	\$6,880.00
		0050	1880	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	6.00	0.00	6.00	EA	5.00	\$400.00	\$2,000.00
		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	9.00	\$2,100.00	\$18,900.00
		0050	1910	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL	6.00	0.00	6.00	EA	6.00	\$900.00	\$5,400.00
		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	112.00	\$13.00	\$1,456.00
		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	18.00	\$2,960.00	\$53,280.00
		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	116.00	\$38.00	\$4,408.00
		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	276.00	276.00	LF	707.00	\$140.00	\$98,980.00
		0001	5007	1046002	VALUE ENGINEERING	0.00	114,804.72	114,804.72	EA	114,804.72	\$1.00	\$114,804.72
		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	16,950.27	16,950.27	EA	16,950.27	\$1.00	\$16,950.27
		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 May 7, 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
Project J6S3255 - Total Value Posted to Date as of Report Generated Date											\$12,866,867.37	
220520-F10 Overall - Total Value Posted to Date as of Report Generated Date											\$12,866,867.37	



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

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

Project: J6S3255

Line 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
0010	2022010	REMOVAL OF IMPROVEMENTS	5/1/24	5/2/24	0.10	LS		199+00		116+50		
0040	2079909	MISC. GRADING	4/16/24	4/19/24	2.00	STA	Mason to Barnes	318+00	RT	320+00	RT	
			4/17/24	4/30/24	2.00	STA	Barnes to Ross	320+00	RT	322+00	RT	
			4/18/24	4/19/24	5.00	STA	Barnes to Ross	322+00	RT	327+00	RT	
			4/19/24	4/25/24	3.00	STA	Dierberg's RI/RO to Ross Intersection	327+00	LC	330+00	LC	
			4/22/24	5/2/24	2.00	STA	Dierberg's RI/RO	325+00	LT	327+00	LT	
			4/23/24	4/26/24	2.00	STA	Animal Hospital to Gulf Shore	323+00	LT	325+00		
			4/24/24	4/29/24	4.00	STA	From Barnes to Animal Hospital	319+00	LT	323+00		
			4/25/24	4/29/24	4.00	STA	From Mason to Barnes	315+00	LT	319+00		
0080	3040504	TYPE 5 AGGREGATE FOR BASE	4/16/24	4/19/24	5.70	SQYD	C&G - East of Gulf Shores	325+42	RT	325+59	RT	
			4/19/24		17.20	SQYD	Sidewalk - Creve Coeur Animal Hospital to Gulf Shores	323+41	RT	323+72	RT	
			4/19/24		34.80	SQYD	8" Approach - Creve Coeur Animal Hospital Exit - Back	323+00	RT			
			4/19/24		35.60	SQYD	8" Approach - Gulf Shores Exit - Front and Sidewalk	325+14	RT			
			4/19/24		48.70	SQYD	Sidewalk - Park Center RI/RO to Mason	314+47	LT	315+20	LT	
			4/17/24	4/30/24	3.30	SQYD	C&G - West of Jersey Mike's	327+37	RT	327+47		
			4/30/24		9.40	SQYD	Sidewalk - Jersey Mike's to Ross	328+18	RT	328+35		
			4/30/24		15.30	SQYD	Approach - Gulf Shores Exit - Back	325+14	RT			
			4/30/24		65.10	SQYD	Approach - Jersey Mike's Entrance	327+78	RT			
			4/30/24		140.70	SQYD	Sidewalk - Park Center RI/RO to Mason	312+36	LT	314+47		
			4/18/24	4/19/24	26.70	SQYD	Median - Dierberg's RI/RO	326+28	LT	326+79	LT	
			4/19/24		89.30	SQYD	Sidewalk - Mason to Park Center RI/RO	311+02	LT	312+36	LT	
			4/19/24	4/25/24	3.30	SQYD	C&G - Park Center RI/RO - Entrance	317+50	LC	317+70	LC	
			4/25/24		11.70	SQYD	C&G - Dierberg's RI/RO - Exit	325+90	LC	326+15	LC	
			4/25/24		12.30	SQYD	C&G - Barnes NW Quadrant	319+56	LC	319+88	LC	
			4/25/24		13.30	SQYD	Sidewalk - Barnes NW Quadrant	319+56	LC	319+76	LC	
			4/25/24		15.00	SQYD	C&G - Dierberg's RI/RO - Entrance	326+80	LC	324+10	LC	
			4/25/24		16.00	SQYD	C&G - Park Center RI/RO - Exit	316+60	LC	316+80	LC	
			4/25/24		25.50	SQYD	Median - Barnes NW Island	319+92	LC	320+12	LC	
			4/22/24	5/2/24	5.00	SQYD	Median - Mason NW Island	309+10	LT	309+32	LT	
			5/2/24		10.00	SQYD	C&G - Park Center RI/RO Exit	316+40	LT	316+61	LT	
			5/2/24		10.40	SQYD	C&G - Mason NE Quadrant	310+05	LT	310+22	LT	
			5/2/24		12.80	SQYD	Sidewalk - West of Dierberg's RI/RO	325+67	LT	325+90	LT	
			5/2/24		18.90	SQYD	Sidewalk - East of Dierberg's RI/RO	327+18	LT	327+52	LT	
			5/2/24		25.00	SQYD	Median - Park Center RI/RO Cut-Thru	316+86	LT	317+35	LT	
			4/23/24	4/26/24	5.10	SQYD	10" Pavement - Mason NW Island	309+08	LT			
			4/26/24		46.10	SQYD	Sidewalk - Mason NW Quadrant	309+06	LT	309+31	LT	
			4/26/24		58.70	SQYD	Sidewalk - Mason NW Quadrant	308+00	LT	308+94	LT	
			4/26/24		59.00	SQYD	Median - Mason NW Island - Raised Portion	309+10	LT	309+32	LT	
			4/24/24	4/29/24	7.30	SQYD	Sidewalk - East of Park Center	317+71	LT	317+82	LT	
			4/29/24		8.00	SQYD	Sidewalk - Mason NE Quadrant	309+92	LT	310+09	LT	
			4/29/24		10.00	SQYD	Sidewalk - East of Walgreens	307+91	LT	308+00	LT	
			4/29/24		11.40	SQYD	Median - Mason NE Island - Cut-Thru Portion	309+75	LT	310+00	LT	
			4/29/24		32.00	SQYD	Sidewalk - Mason NE Quadrant	310+22	LT	310+70	LT	
			4/29/24		90.00	SQYD	Sidewalk - Jersey Mikes to Ross	328+35	RT	329+77	RT	
			4/25/24	4/29/24	9.30	SQYD	Sidewalk - Ross SW Quadrant	330+60	RT	330+71	RT	
			4/29/24		16.00	SQYD	C&G - Ross SW Quadrant	330+45	RT	330+65	RT	
			4/29/24		24.70	SQYD	Sidewalk - Ross SW Quadrant	329+77	RT	330+47	RT	
			4/29/24		48.20	SQYD	Median - NE Mason Island - Raised Portion	309+75	LT	310+00	LT	
			4/29/24		52.30	SQYD	Median - Ross SW Island - Entire Island	330+68	RT	330+89	RT	
			4/29/24	5/2/24	11.70	SQYD	C&G - Ross SE Quadrant	331+44	RT	331+63	RT	
			5/2/24		12.70	SQYD	Sidewalk - Ross SE Quadrant	331+63	RT	331+80	RT	
			5/2/24		13.30	SQYD	Sidewalk - Ross SE Quadrant	331+32	RT	331+40	RT	
			5/2/24		16.70	SQYD	Sidewalk - Ross SW Quadrant	330+14	RT	330+47	RT	
			5/2/24		17.80	SQYD	Approach - Region's Bank - Sidewalk	333+49	RT			
			5/2/24		30.10	SQYD	Approach - Triad Bank Entrance	335+30	RT			
			5/2/24		39.30	SQYD	Median - Ross SE Island	331+25	RT	331+45	RT	
			4/30/24	5/2/24	7.00	SQYD	C&G - East of Region's Bank	333+69	RT	333+90	RT	
			5/2/24		15.70	SQYD	8" Approach - Chick-Fil-A Plaza Entrance - Sidewalk & Gutter (Did not Complete)	346+00	RT			
			5/2/24		28.90	SQYD	Sidewalk - SE Ross at Bus Pad	332+20	RT	332+46	RT	
			5/2/24		31.40	SQYD	8" Approach - Coldstone Entrance - Walk & Gutter	340+21	RT			
			5/2/24		79.70	SQYD	8" Approach - Region's Bank - Front & Back	333+49	Rt			
			5/1/24	5/2/24	5.70	SQYD	C&G - West of Chick-Fil-A Plaza Approach	345+37	RT	345+55	RT	
			5/2/24		22.60	SQYD	8" Approach - Coldstone Entrance - Back	340+21	RT			
			5/2/24		33.30	SQYD	Sidewalk - East of Coldstone	340+53	RT	341+03	RT	
			5/2/24		47.60	SQYD	8" Approach - Chick-Fil-A Plaza Entrance	346+00	RT			
			5/2/24		56.80	SQYD	8" Approach - Funeral Home Exit	337+81	RT			
0150	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED)	4/23/24	4/26/24	5.10	SQYD	Mason NW Island	309+08	LT			2x23'
0210	6081012	TRUNCATED DOMES	4/18/24	4/19/24	24.00	SQFT	Dierberg's RI/RO	326+28	LT	326+79	LT	
			4/19/24	4/25/24	10.00	SQFT	Domes at Heritage ramp	319+90	LC			
			4/25/24		24.00	SQFT	Barnes NW Island	319+92	LC	320+12	LC	
			4/22/24	5/2/24	16.00	SQFT	East of Park Center RI/RO	317+55	LT	317+71	LT	
			5/2/24		18.00	SQFT	West of Dierberg's RI/RO	325+90	LT	326+04	LT	
			5/2/24		20.00	SQFT	Mason NW Island	309+10	LT	309+32	LT	
			5/2/24		22.00	SQFT	East of Dierberg's RI/RO	327+03	LT	327+18	LT	



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

Report Generated on May 7, 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			
0210	6081012	TRUNCATED DOMES	4/22/24	5/2/24	32.00	SQFT	Park Center RI/RO Cut-Thru	316+86	LT	317+35	LT				
			4/23/24	4/26/24	10.00	SQFT	Mason Northwest Quadrant	308+94	LT	309+12	LT				
			4/24/24	4/29/24	10.00	SQFT	Mason NE Quadrant	310+05	LT	310+22	LT				
				4/29/24	24.00	SQFT	West of Park Center	316+40	LT	316+61	LT				
				4/29/24	30.00	SQFT	Mason NE Island	309+75	LT	310+00	LT				
			4/25/24	4/29/24	10.00	SQFT	Ross SW Quadrant	330+47	RT	330+65	RT				
				4/29/24	30.00	SQFT	Ross SW Island	330+68	RT	330+89	RT				
			4/29/24	5/2/24	10.00	SQFT	Ross SE Quadrant	331+44	RT	331+63	RT				
				5/2/24	30.00	SQFT	Ross SE Island	331+25	RT	331+45	RT				
			0220	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	4/30/24	5/2/24	4.00	LF	Connecting to Existing Stairs at Riverway Drive	207+90	LT	207+94	LT	
0230	6083006	6 IN. CONCRETE MEDIAN STRIP	4/18/24	4/19/24	26.70	SQYD	Dierberg's RI/RO	326+28	LT	326+79	LT	5'x48'			
			4/19/24	4/25/24	14.70	SQYD	Barnes NW Island (Entire)	319+92	LC	320+12	LC	Triangle: 6'x7' & 6'x7' Rectangle: 7'x10' & 5'x7' Less: 2'x3' & 3' Diameter			
			4/22/24	5/2/24	5.00	SQYD	Mason NW Island	309+10	LT	309+32	LT	5'x9'			
				5/2/24	25.00	SQYD	Park Center RI/RO Cut-Thru	316+86	LT	317+35	LT	5'x45'			
			4/23/24	4/26/24	29.50	SQYD	Mason NW Island - Raised Portion	309+10	LT	309+32	LT	Trapezoid: 9'x4' 8" & 14'x11' 21" Less: 1'x2' 2" & 3' Diameters			
			4/24/24	4/29/24	11.40	SQYD	Mason NE Island - Cut-Thru Portion	309+75	LT	310+00	LT				
			4/25/24	4/29/24	24.10	SQYD	Mason NE Quadrant - Raised Portion	309+75	LT	310+00	LT	Triangle: 6'x14' & 7'x12' & 7'x17' & 8'x16' Rectangle: 3'x6' Less: 3' Diameter			
				4/29/24	32.00	SQYD	Ross SW Island - Entire Island	330+68	RT	330+89	RT	Triangle: 23'x26' Less 1.5'x2.5' & 3' Diameter			
			4/29/24	5/2/24	25.20	SQYD	Ross SE Island	331+25	RT	331+45	RT	Triangle: 20'x24' Less: 2'x3' & 3' Diameter			
			0240	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	4/30/24	5/2/24	20.00	LF	Edge Drop off Near 18-1W	295+10	RT	295+30	RT	
			5/2/24	47.00	LF	Edge Drop off Near 17-1W	293+43	RT	293+97	RT					
0260	6085008	PAVED APPROACH, 8 IN.	4/16/24	4/19/24	34.80	SQYD	Creve Coeur Animal Hospital Exit - Back	323+00	RT				Rectangle: 15'x10' Trapezoid: 15', 16' x 10.5'		
				4/19/24	35.60	SQYD	Gulf Shores Exit - Front and Sidewalk	325+14	RT					Trapezoid: 20', 21.75' x 5' Trapezoid: 21.75', 27.5' x 8.75'	
			4/17/24	4/30/24	15.30	SQYD	Gulf Shores Exit - Back	325+14	RT						
				4/30/24	65.10	SQYD	Jersey Mike's Entrance	327+78	RT						
			4/29/24	5/2/24	17.80	SQYD	Region's Bank - Sidewalk	333+49	RT					5'x32'	
				5/2/24	30.10	SQYD	Triad Bank Entrance	335+30	RT					Trapezoid: 2'x21', 22' & 5'x22', 26' & 4'x26'x28'	
			4/30/24	5/2/24	15.70	SQYD	Chick-Fil-A Plaza Entrance - Sidewalk & Gutter (Did not Complete)	346+00	RT					Rectangle: 4'x16' Trapezoid: 5'x15, 16'	
				5/2/24	31.40	SQYD	Coldstone Entrance - Walk & Gutter	340+21	RT					Trapezoids: 5.5'x16', 18' & 20'x3', 6' & 18'x5', 6'	
				5/2/24	79.70	SQYD	Region's Bank - Front & Back	333+49	RT					Trapezoid: 12'x28', 28.5' & 9'x32.5', 51.5'	
			5/1/24	5/2/24	22.60	SQYD	Coldstone Entrance - Back	340+21	RT					Trapezoid: 14'x13', 16'	
				5/2/24	47.60	SQYD	Chick-Fil-A Plaza Entrance	346+00	RT					Trapezoid: 11'x14', 15' & 11'x15', 20' & 5.5'x5', 9' & 3'x9', 16'	
				5/2/24	56.80	SQYD	Funeral Home Exit	337+81	RT					Trapezoid: 5'x25', 27' & 5'x27', 28' & 8'x28', 33'	
			0270	6086004	CONCRETE SIDEWALK, 4 IN.	4/16/24	4/19/24	17.20	SQYD	Creve Coeur Animal Hospital to Gulf Shores	323+41	RT	323+72	RT	5'x31'
							4/19/24	48.70	SQYD	Park Center RI/RO to Mason	314+47	LT	315+20	LT	6'x73'
						4/17/24	4/30/24	9.40	SQYD	Jersey Mike's to Ross	328+18	RT	328+35	RT	5'x17'
	4/30/24	140.70				SQYD	Park Center RI/RO to Mason	312+36	LT	314+47	LT	6'x211'			
4/18/24	4/19/24	89.30				SQYD	Mason to Park Center RI/RO	311+02	LT	312+36	LT	6'x134'			
4/19/24	4/25/24	13.30				SQYD	Barnes NW Quadrant	319+56	LC	319+76	LC	6'x20'			
4/22/24	5/2/24	12.80				SQYD	West of Dierberg's RI/RO	325+67	LT	325+90	LT	5'x23'			
	5/2/24	18.90				SQYD	East of Dierberg's RI/RO	327+18	LT	327+52	LT	5'x34'			
4/23/24	4/26/24	46.10				SQYD	Mason NW Quadrant	309+06	LT	309+31	LT	5'x29' 6'x45'			
	4/26/24	58.70				SQYD	Mason NW Quadrant	308+00	LT	308+94	LT	6'x88'			
4/24/24	4/29/24	7.30				SQYD	East of Park Center	317+71	LT	317+82	LT	6'x11'			
	4/29/24	8.00				SQYD	Mason NE Quadrant	309+92	LT	310+09	LT	6'x12'			
	4/29/24	10.00				SQYD	East of Walgreens	307+91	LT	308+00	LT	6'x15'			
	4/29/24	32.00				SQYD	Mason NE Quadrant	310+22	LT	310+70	LT	6'x48'			
	4/29/24	90.00				SQYD	Jersey Mikes to Ross	328+35	RT	329+77	RT	5'x42' 6'x100'			
4/25/24	4/29/24	9.30				SQYD	Ross SW Quadrant	330+60	RT	330+71	RT	6'x14'			
	4/29/24	24.70				SQYD	Ross SW Quadrant	329+77	RT	330+47	RT	6'x37'			
4/29/24	5/2/24	12.70				SQYD	Ross SE Quadrant	331+63	RT	331+80	RT	6'x19'			
	5/2/24	13.30				SQYD	Ross SE Quadrant	331+32	RT	331+40	RT	6'x20'			
	5/2/24	16.70				SQYD	Ross SW Quadrant	330+14	RT	330+47	RT	6'x25'			
4/30/24	5/2/24	28.90	SQYD	SE Ross at Bus Pad	332+20	RT	332+46	RT	10'x26'						
5/1/24	5/2/24	33.30	SQYD	East of Coldstone	340+53	RT	341+03	RT	6'x50'						
0280	6089902	MISC. CONCRETE	4/16/24	4/19/24	1.00	EA	East of Creve Coeur Animal Hospital	323+20	RT	323+41	RT				
			4/17/24	4/30/24	1.00	EA	East of Jersey Mike's	328+00	RT	328+18	RT				
			4/19/24	4/25/24	1.00	EA	Barnes NW Quadrant	319+76	LC	319+90	LC				
			4/22/24	5/2/24	1.00	EA	East of Dierberg's RI/RO	327+03	LT	327+18	LT				
				5/2/24	1.00	EA	East of Park Center RI/RO	317+55	LT	317+71	LT				
				5/2/24	1.00	EA	West of Dierberg's RI/RO	325+90	LT	326+04	LT				
			4/23/24	4/26/24	1.00	EA	Mason Northwest Quadrant	308+94	LT	309+12	LT				
			4/24/24	4/29/24	1.00	EA	East of Walgreens	307+74	LT	307+91	LT				
				4/29/24	1.00	EA	Mason NE Quadrant	310+05	LT	310+22	LT				
				4/29/24	1.00	EA	West of Park Center	316+40	LT	316+61	LT				
			4/25/24	4/29/24	1.00	EA	Ross SW Quadrant	330+47	RT	330+65	RT				
				4/29/24	1.00	EA	Ross SE Quadrant	331+44	RT	331+63	RT				
			4/23/24	4/26/24	32.00	LF	Mason NW Quadrant	309+31	LT	309+31	LT				
				4/26/24	88.00	LF	Mason NW Quadrant	308+00	LT	308+94	LT				
0310	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	4/23/24	4/26/24	32.00	LF	Mason NW Quadrant	309+31	LT	309+31	LT				
			4/26/24	88.00	LF	Mason NW Quadrant	308+00	LT	308+94	LT					



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

Report Generated on May 7, 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
0310	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	4/24/24	4/29/24	15.00	LF	Mason NW Quadrant	307+91	LT	308+00	LT	
0330	6091051	CURB AND GUTTER TYPE A	4/25/24	4/29/24	48.00	LF	Ross SW Quadrant	330+45	RT	330+65	RT	
0340	6091052	CURB AND GUTTER TYPE B	4/16/24	4/19/24	17.00	LF	East of Gulf Shores	325+42	RT	325+59	RT	
			4/17/24	4/30/24	10.00	LF	West of Jersey Mike's	327+37	RT	327+47	RT	
			4/19/24	4/25/24	10.00	LF	Park Center RI/RO - Entrance	317+50	LC	317+70	LC	
				4/25/24	35.00	LF	Dierberg's RI/RO - Exit	325+90	LC	326+15	LC	
				4/25/24	37.00	LF	Barnes NW Quadrant	319+56	LC	319+88	LC	
				4/25/24	45.00	LF	Dierbergs RI/RO - Entrance	326+80	LC	327+10	LC	
				4/25/24	48.00	LF	Park Center RI/RO - Exit	316+60	LC	316+80	LC	
			4/22/24	5/2/24	30.00	LF	Park Center RI/RO Exit	316+40	LT	316+61	LT	
				5/2/24	31.00	LF	Mason NE Quadrant	310+05	LT	310+22	LT	
			4/29/24	5/2/24	35.00	LF	Ross SE Quadrant	331+44	RT	331+63	RT	
			4/30/24	5/2/24	21.00	LF	East of Region's Bank	333+69	RT	333+90	RT	
			5/1/24	5/2/24	17.00	LF	West of Chick-Fil-A Plaza Approach	345+37	RT	345+55	RT	
0380	6099903	MISC. PAVED DRAINAGE	4/24/24	4/29/24	12.00	LF	Mason NE Quadrant	309+92	LT	310+09	LT	
0770	6209902	MISC. PAVEMENT MARKINGS	4/22/24	5/2/24	3.00	EA	River Valley East Median	199+67	RT			
				5/2/24	3.00	EA	River Valley West Median	198+56	LT			
				5/2/24	7.00	EA	Lea Oak East Median	201+71	LT			
				5/2/24	9.00	EA	Ladue NE Island	98+25	LT			
				5/2/24	9.00	EA	Ladue NW Island	97+78	LT			
				5/2/24	9.00	EA	Ladue SE Island	98+17	RT			
				5/2/24	9.00	EA	Ladue SW Island	97+78	RT			
				5/2/24	9.00	EA	River Valley NE Island	199+36	LT			
0850	7069902	MISC.	4/16/24	4/19/24	1.00	EA	42-1W	282+75	RT			Extra Work
0860	7069902	MISC.	4/25/24	4/29/24	1.00	EA	42-1W	312+50	RT			
1360	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	4/19/24	4/25/24	1.00	EA	Mason - P3 - Post #1	309+59	RT			
				4/25/24	1.00	EA	Mason - P4 - Post #2	309+00	RT			
			4/25/24	4/29/24	1.00	EA	Woodchase - P1 - EX, Post #1	224+46	RT			Extra Work
				4/29/24	1.00	EA	Woodchase - P2 - EX, Post #4	225+20	RT			Extra Work
				4/29/24	1.00	EA	Woodchase - P5 - EX, Post #3	225+46	LT			Extra Work
				4/29/24	1.00	EA	Woodchase - P6 - EX, Post #4	225+20	RT			Extra Work
			4/29/24	5/2/24	1.00	EA	Mason - P5 - Post #EX1	309+82	RT			
				5/2/24	1.00	EA	Mason - P5 - Post #EX2	309+66	LT			
			5/1/24	5/2/24	1.00	EA	Timber Run - P1 - EX, Post #1	301+45	LT			
				5/2/24	1.00	EA	Timber Run - P6 - EX, Post #6	300+70	LT			
1390	9022708	POST, SIGNAL 8 FT.	4/19/24	4/25/24	1.00	EA	Mason - Post #1	309+59	RT			
				4/25/24	1.00	EA	Mason - Post #2	309+00	RT			
			4/29/24	5/2/24	1.00	EA	Mason - Post #3	309+27	LT			
			5/1/24	5/2/24	1.00	EA	Timber Run - Post #3	300+40	RT			
1500	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	4/19/24	4/25/24	10.00	LF	Cross Creek - PB EX2 to Post 4	96+23	LT	96+12	LT	
				4/25/24	10.00	LF	Cross Creek - PB EX6 to Post 3	95+42	LT	95+55	LT	
				4/25/24	15.00	LF	Cross Creek - PB EX3 to Post 1	96+25	RT	96+12	RT	
				4/25/24	16.00	LF	Cross Creek - PB EX5 to Post 2	95+42	RT	95+54	RT	
			4/29/24	5/2/24	4.00	LF	Barnes - PB4 to Post 7	320+43	RT	320+52	RT	
				5/2/24	5.00	LF	Barnes - PB2 to P2	320+06	RT	320+06	RT	
				5/2/24	5.00	LF	Barnes - PB3 to Post 3	320+83	LT	320+73	LT	
				5/2/24	13.00	LF	Barnes - PB3 to Post 3	320+83	LT	320+73	LT	
			5/1/24	5/2/24	9.00	LF	Timber Run - EXPB3 to P2	300+56	RT	300+55	RT	
				5/2/24	10.00	LF	Timber Run - PB1 to P4	300+72	LT	300+74	LT	
				5/2/24	20.00	LF	Timber Run - EXPB7 to P5	301+50	LT	301+20	LT	
				5/2/24	22.00	LF	Timber Run - EXPB3 to P3	300+56	RT	300+40	RT	
1560	9028308	CABLE, 16 AWG 2 CONDUCTOR	4/24/24	4/29/24	1,630.00	LF	Cross Creek Intersection					Extra wire was pulled due to not sufficient slack for D5, D6, D7, D8
1590	9028310	CABLE, 16 AWG 5 CONDUCTOR	4/24/24	4/29/24	1,225.00	LF	Cross Creek Intersection					Extra wire was pulled due to not sufficient slack for P4, P5, P6
1650	9028812	PULL BOX, PREFORMED CLASS 3	4/23/24	4/26/24	1.00	EA	Mason - PB #2	309+82	LT			
1660	9029100	BASE, CONCRETE	4/19/24	4/25/24	0.44	CUYD	Cross Creek - Post #2	95+54	RT			Extra Work
				4/25/24	0.44	CUYD	Cross Creek - Post #4	96+12	LT			Extra Work
1680	9029902	MISC.	4/19/24	4/25/24	1.00	EA	Mason - D3 - Post #2	309+00	RT			
				4/25/24	1.00	EA	Mason - D4 - Post #1	309+59	RT			
				4/25/24	1.00	EA	Tempo - D7 - Post #14	342+55	LT			
			4/29/24	5/2/24	1.00	EA	Barnes - D1 - Post #3	320+73	LT			
				5/2/24	1.00	EA	Barnes - D2 - Post #2	320+06	LT			
				5/2/24	1.00	EA	Barnes - D3 - Post #6	320+52	RT			
				5/2/24	1.00	EA	Barnes - D4 - Post #4	320+79	LT			
				5/2/24	1.00	EA	Barnes - D5 - Post #8	319+78	RT			
				5/2/24	1.00	EA	Barnes - D6 - Post #7	320+52	RT			
				5/2/24	1.00	EA	Mason - D1 - Post #EX2	309+66	RT			Extra Work - EX. was not operational
				5/2/24	1.00	EA	Mason - D2 - Post #4	309+80	RT			Extra Work - EX. was not audible
				5/2/24	1.00	EA	Mason - D5 - Post #EX1	309+82	RT			
				5/2/24	1.00	EA	Mason - D6 - Post #3	309+27	LT			
			5/1/24	5/2/24	1.00	EA	Timber Run - D1 - Post #4	300+74	LT			
				5/2/24	1.00	EA	Timber Run - D2 - Post #2	300+55	RT			
				5/2/24	1.00	EA	Timber Run - D3 - Post #EX3	301+42	RT			
				5/2/24	1.00	EA	Timber Run - D4 - EX, Post #6	300+70	LT			
				5/2/24	1.00	EA	Timber Run - D5 - Post #3	300+40	RT			
				5/2/24	1.00	EA	Timber Run - D6 - Post #5	301+20	LT			



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

Report Generated on May 7, 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
1750	9029902	MISC.	4/19/24	4/25/24	1.00	EA	Tempo - Post #14	342+55	LT			
			4/29/24	5/2/24	1.00	EA	Barnes - Post #2	320+06	LT			
			5/2/24	1.00	EA	Barnes - Post #3	320+73	LT				
			5/2/24	1.00	EA	Barnes - Post #7	320+52	RT				
			5/2/24	1.00	EA	Mason - Post #4	309+80	RT				
			5/1/24	5/2/24	1.00	EA	Timber Run - Post #2	300+55	RT			
			5/2/24	1.00	EA	Timber Run - Post #4	300+74	LT				
			5/2/24	1.00	EA	Timber Run - Post #5	301+20	LT				
1850	9109902	MISC. ITS	4/17/24	4/30/24	4.00	EA	Ross Intersection					
				4/30/24	4.00	EA	Tempo Intersection					Work performed on 4/12/24
1860	9109902	MISC. ITS	4/17/24	4/30/24	4.00	EA	Ross Intersection					
				4/30/24	4.00	EA	Tempo Intersection					Work performed on 4/12/24
1870	9109902	MISC. ITS	4/17/24	4/30/24	20.00	EA	Ross Intersection					
				4/30/24	20.00	EA	Tempo Intersection					Work performed on 4/12/24
1910	9109902	MISC. ITS	4/17/24	4/30/24	1.00	EA	Ross Intersection					
				4/30/24	1.00	EA	Tempo Intersection					Work performed on 4/12/24
2010	9019902	MISC. HIGHWAY LIGHTING	4/24/24	4/29/24	1.00	EA	Ross/Questover LED Street Name Signs	331+24				
				4/29/24	2.00	EA	Barnes/Heritage Place LED Street Name Signs	320+22				
			4/30/24	5/2/24	2.00	EA	Cross Creek DR/Woodcrest Exec DR LED Street Name Signs	95+82				
				5/2/24	2.00	EA	Tempo Drive LED Street Name Signs	342+94				
			5/1/24	5/2/24	1.00	EA	Ross/Questover LED Street Name Sign	331+24				
2030	9020833	SH-FLAT SHEET - SIGNAL SIGN	4/24/24	4/29/24	16.50	SQFT	Barnes/Heritage Place Non-LED Street Name Signs	320+22				
5009	1046002	VALUE ENGINEERING	4/19/24	4/25/24	16,950.27	EA	PDVECP# 23-21	164+00	RT	166+00	RT	

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



Line Item Adjustments by Estimate

May 7, 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)		
					38	Mar 18, 2024	SYSTEM	(\$231.00)		
					39	Apr 2, 2024	SYSTEM	(\$1,028.50)		
					40	Apr 17, 2024	SYSTEM	(\$49.50)		
	Overrun - Total								(\$2,150.50)	
	Overrun - Total								(\$2,150.50)	
	0050 - Total								(\$2,150.50)	
	0060	0060	PLACING ROCK FILL	Overrun	Overrun	25	Sep 5, 2023	SYSTEM	(\$841.50)	
						38	Mar 18, 2024	SYSTEM	(\$231.00)	
						39	Apr 2, 2024	SYSTEM	(\$1,028.50)	
40						Apr 17, 2024	SYSTEM	(\$49.50)		
Overrun - Total								(\$2,150.50)		
Overrun - Total								(\$2,150.50)		
0060 - Total								(\$2,150.50)		
0080		0080	TYPE 5 AGGREGATE FOR BASE	Material		4	Oct 17, 2022	SYSTEM	\$3,996.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						4	Oct 17, 2022	SYSTEM	(\$3,996.63)	
						5	Nov 2, 2022	SYSTEM	\$13,077.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
	5					Nov 2, 2022	SYSTEM	(\$13,077.90)		
	6					Nov 16, 2022	SYSTEM	\$21,599.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
	6					Nov 16, 2022	SYSTEM	(\$21,599.82)		
	7					Dec 2, 2022	SYSTEM	\$29,882.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
	7					Dec 2, 2022	SYSTEM	(\$29,882.16)		
	8					Dec 16, 2022	SYSTEM	\$40,439.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
	8					Dec 16, 2022	SYSTEM	(\$40,439.52)		
	9					Jan 3, 2023	SYSTEM	\$48,000.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
	9					Jan 3, 2023	SYSTEM	(\$48,000.15)		
	10					Jan 17, 2023	SYSTEM	\$59,332.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
	10					Jan 17, 2023	SYSTEM	(\$59,332.68)		
	15					Apr 3, 2023	SYSTEM	\$8,716.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
	15					Apr 3, 2023	SYSTEM	(\$8,716.73)		
16	Apr 17, 2023	SYSTEM	\$14,241.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						



Line Item Adjustments by Estimate

May 7, 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		16	Apr 17, 2023	SYSTEM	(\$14,241.92)						
					17	May 1, 2023	SYSTEM	\$23,375.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					17	May 1, 2023	SYSTEM	(\$23,375.66)						
					18	May 16, 2023	SYSTEM	\$32,243.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					18	May 16, 2023	SYSTEM	(\$32,243.09)						
					19	Jun 2, 2023	SYSTEM	\$43,972.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					19	Jun 2, 2023	SYSTEM	(\$43,972.61)						
					20	Jun 16, 2023	SYSTEM	\$53,996.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimnj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					20	Jun 16, 2023	SYSTEM	(\$53,996.36)						
					21	Jun 30, 2023	SYSTEM	\$65,395.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					21	Jun 30, 2023	SYSTEM	(\$65,395.22)						
					22	Jul 17, 2023	SYSTEM	\$79,558.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					22	Jul 17, 2023	SYSTEM	(\$79,558.16)						
					23	Aug 2, 2023	SYSTEM	\$94,997.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					23	Aug 2, 2023	SYSTEM	(\$94,997.21)						
					29	Nov 2, 2023	SYSTEM	\$11,215.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					29	Nov 2, 2023	SYSTEM	(\$11,215.71)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0080 - Total								\$0.00	
						0105	MISC.	Material		15	Apr 3, 2023	SYSTEM	\$200,226.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
15	Apr 3, 2023	SYSTEM	(\$200,226.00)											
16	Apr 17, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
16	Apr 17, 2023	SYSTEM	(\$200,664.75)											
17	May 1, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
17	May 1, 2023	SYSTEM	(\$200,664.75)											
18	May 16, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
18	May 16, 2023	SYSTEM	(\$200,664.75)											
19	Jun 2, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment										



Line Item Adjustments by Estimate

May 7, 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						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)					
					22	Jul 17, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					22	Jul 17, 2023	SYSTEM	(\$200,664.75)					
					23	Aug 2, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					23	Aug 2, 2023	SYSTEM	(\$200,664.75)					
					24	Aug 16, 2023	SYSTEM	\$200,664.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					24	Aug 16, 2023	SYSTEM	(\$200,664.75)					
				- Total								\$0.00	
				Material - Total								\$0.00	
							Other Item Adjustment	ACAD	7	Dec 2, 2022	steppr1	\$4,973.72	2,040.50 Tons of BP 64-22 @ 3.90% Virgin AC% Current Index - 755 Base Index - 692.5 Index Difference - 62.5
									33	Jan 2, 2024	jimnj1	(\$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	jimnj1	(\$2,538.90)	AC Price Adjustment for Estimate 0029 (October '23/Second Period) 694.40 Tons of BP-1 22-5 @ 3.90% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75)
				ACAD - Total								\$2,222.03	
				Other Item Adjustment - Total								\$2,222.03	
				0105 - Total								\$2,222.03	
					0110	ASPH. CONC. MIXTURE PG 76-22 (SP048F)	Other Item Adjustment	ACAD	33	Jan 2, 2024	jimnj1	(\$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	jimnj1	(\$3,562.03)	AC Price Adjustment for Estimate 0029 (October '23/Second Period) 759.90 Tons of SP048F @ 5.00% Virgin AC% Current Index - 598.75 Base Index - 692.5 Index Difference - (-93.75)
				ACAD - Total								(\$10,941.09)	
				Other Item Adjustment - Total								(\$10,941.09)	
			Overrun	Overrun	29	Nov 2, 2023	SYSTEM	(\$67,675.50)					
					33	Jan 2, 2024	SYSTEM	\$67,675.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',135.00000 - 135.00000, 'is applied (if non-zero).				
Overrun - Total								\$0.00					
Overrun - Total								\$0.00					
0110 - Total								(\$10,941.09)					



Line Item Adjustments by Estimate

May 7, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	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)	
					ACAD - Total			(\$12,334.13)		
					Other Item Adjustment - Total			(\$12,334.13)		
					0120 - Total			(\$12,334.13)		
J6S3255	0140	TACK COAT - NON-TRACKING	Material		5	Nov 2, 2022	SYSTEM	\$2,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					5	Nov 2, 2022	SYSTEM	(\$2,695.00)		
				- Total			\$0.00			
				Material - Total			\$0.00			
				0140 - Total			\$0.00			
J6S3255	0150	CONCRETE PAVEMENT (10 IN. NON-REINFORCED)	Overrun	Overrun	29	Nov 2, 2023	SYSTEM	(\$53,043.20)	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).	
					30	Nov 16, 2023	SYSTEM	(\$32,345.60)		
					31	Dec 4, 2023	SYSTEM	(\$3,264.00)		
					33	Jan 2, 2024	SYSTEM	\$88,652.80		
					Overrun - Total			\$0.00		
0150 - Total			\$0.00							
J6S3255	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)		
					39	Apr 2, 2024	SYSTEM	(\$3,000.00)		
					40	Apr 17, 2024	SYSTEM	(\$1,000.00)		
					Overrun - Total			(\$11,000.00)		
					0170 - Total			(\$11,000.00)		
J6S3255	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



Line Item Adjustments by Estimate

May 7, 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			2023			Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					27	Oct 2, 2023	SYSTEM	(\$3,000.00)						
					28	Oct 17, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					28	Oct 17, 2023	SYSTEM	(\$3,000.00)						
					29	Nov 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					29	Nov 2, 2023	SYSTEM	(\$3,000.00)						
					30	Nov 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					30	Nov 16, 2023	SYSTEM	(\$3,000.00)						
					31	Dec 4, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					31	Dec 4, 2023	SYSTEM	(\$3,000.00)						
					32	Dec 19, 2023	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					32	Dec 19, 2023	SYSTEM	(\$4,500.00)						
					33	Jan 2, 2024	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimnj1 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)						
					38	Mar 18, 2024	SYSTEM	\$6,000.00	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.					
					38	Mar 18, 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).



Line Item Adjustments by Estimate

May 7, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3255	0200	MISC. DRAINAGE ITEM	Overrun	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					
			Overrun	Overrun	41	May 2, 2024	SYSTEM	(\$12,696.00)				
					Overrun - Total				(\$12,696.00)			
			Overrun - Total				(\$12,696.00)					
			0230 - Total				(\$12,696.00)					
			0250	PAVED APPROACH, 7 IN.	Material			10	Jan 17, 2023	SYSTEM	\$6,174.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
								10	Jan 17, 2023	SYSTEM	(\$6,174.00)	
	- Total				\$0.00							
	Material - Total				\$0.00							
	Overrun	Overrun			23	Aug 2, 2023	SYSTEM	(\$2,898.00)				
					24	Aug 16, 2023	SYSTEM	\$2,898.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.90.00000 - 90.00000, 'is applied (if non-zero).			
	Overrun - Total				\$0.00							
	Overrun - Total				\$0.00							
	0250 - Total				\$0.00							
	0260	PAVED APPROACH, 8 IN.			Material			5	Nov 2, 2022	SYSTEM	\$65,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 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.			



Line Item Adjustments by Estimate

May 7, 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		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 jimelj1 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)						
					22	Jul 17, 2023	SYSTEM	\$118,266.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					22	Jul 17, 2023	SYSTEM	(\$118,266.75)						
					23	Aug 2, 2023	SYSTEM	\$126,330.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					23	Aug 2, 2023	SYSTEM	(\$126,330.75)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0260 - Total								\$0.00	
					0270		CONCRETE SIDEWALK, 4 IN.	Material		4	Oct 17, 2022	SYSTEM	\$18,630.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										4	Oct 17, 2022	SYSTEM	(\$18,630.76)	
										5	Nov 2, 2022	SYSTEM	\$27,168.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
										5	Nov 2, 2022	SYSTEM	(\$27,168.50)	
										6	Nov 16, 2022	SYSTEM	\$52,227.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
6	Nov 16, 2022	SYSTEM	(\$52,227.96)											
7	Dec 2, 2022	SYSTEM	\$67,319.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
7	Dec 2, 2022	SYSTEM	(\$67,319.00)											
- Total										\$0.00				
Material - Total										\$0.00				
0270 - Total								\$0.00						
0290		MISC. CONCRETE	Construction Stockpile		20	Jun 16, 2023	SYSTEM	(\$219.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					



Line Item Adjustments by Estimate

May 7, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3255	0290	MISC. CONCRETE	Construction Stockpile		37	Mar 4, 2024	SYSTEM	(\$985.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						(\$1,204.50)		
			Construction Stockpile - Total							(\$1,204.50)		
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$3,285.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						\$3,285.00		
			Construction Stockpile STMI - Total							\$3,285.00		
			0290 - Total							\$2,080.50		
			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)		
	Overrun - Total										(\$8,843.00)	
	Overrun - Total										(\$8,843.00)	
	0300 - Total											(\$8,843.00)
	0310	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		4	Oct 17, 2022	SYSTEM	\$7,412.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					4	Oct 17, 2022	SYSTEM	(\$7,412.00)				
					5	Nov 2, 2022	SYSTEM	\$16,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					5	Nov 2, 2022	SYSTEM	(\$16,762.00)				
					6	Nov 16, 2022	SYSTEM	\$22,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					6	Nov 16, 2022	SYSTEM	(\$22,066.00)				
				- Total						\$0.00		
				Material - Total						\$0.00		
	0310 - Total							\$0.00				
	0340	CURB AND GUTTER TYPE B	Material		6	Nov 16, 2022	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					6	Nov 16, 2022	SYSTEM	(\$4,725.00)				
					7	Dec 2, 2022	SYSTEM	\$20,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				7	Dec 2, 2022	SYSTEM	(\$20,025.00)					
				8	Dec 16, 2022	SYSTEM	\$23,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				8	Dec 16, 2022	SYSTEM	(\$23,580.00)					
				9	Jan 3, 2023	SYSTEM	\$39,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				9	Jan 3, 2023	SYSTEM	(\$39,690.00)					
				10	Jan 17, 2023	SYSTEM	\$40,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				10	Jan 17, 2023	SYSTEM	(\$40,905.00)					
- Total								\$0.00				
Material - Total								\$0.00				



Line Item Adjustments by Estimate

May 7, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3255	0340	CURB AND GUTTER TYPE B	Overrun	Overrun	39	Apr 2, 2024	SYSTEM	(\$2,700.00)				
					40	Apr 17, 2024	SYSTEM	(\$7,020.00)				
					41	May 2, 2024	SYSTEM	(\$15,120.00)				
									Overrun - Total	(\$24,840.00)		
									Overrun - Total	(\$24,840.00)		
									0340 - Total	(\$24,840.00)		
	0390	SLOPE PROTECTION	Overrun	Overrun	40	Apr 17, 2024	SYSTEM	(\$594.00)				
										Overrun - Total	(\$594.00)	
										Overrun - Total	(\$594.00)	
									0390 - Total	(\$594.00)		
	0440	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		15	Apr 3, 2023	SYSTEM	\$32,161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					15	Apr 3, 2023	SYSTEM	(\$32,161.00)				
					16	Apr 17, 2023	SYSTEM	\$77,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					16	Apr 17, 2023	SYSTEM	(\$77,865.00)				
					17	May 1, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					17	May 1, 2023	SYSTEM	(\$113,274.00)				
					18	May 16, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					18	May 16, 2023	SYSTEM	(\$113,274.00)				
					19	Jun 2, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					19	Jun 2, 2023	SYSTEM	(\$113,274.00)				
					20	Jun 16, 2023	SYSTEM	\$113,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimnj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					20	Jun 16, 2023	SYSTEM	(\$113,274.00)				
									Material - Total	\$0.00		
									0440 - Total	\$0.00		
0460	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		16	Apr 17, 2023	SYSTEM	\$2,953.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				16	Apr 17, 2023	SYSTEM	(\$2,953.50)					
				17	May 1, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				17	May 1, 2023	SYSTEM	(\$4,296.60)					
				18	May 16, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				18	May 16, 2023	SYSTEM	(\$4,296.60)					
				19	Jun 2, 2023	SYSTEM	\$4,296.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				



Line Item Adjustments by Estimate

May 7, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	0460	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		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)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					0460 - Total							\$0.00		
					0480		DOWEL BAR (DRILLING, FURNISHING AND INST	Material		15	Apr 3, 2023	SYSTEM	\$2,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
										15	Apr 3, 2023	SYSTEM	(\$2,275.00)	
										16	Apr 17, 2023	SYSTEM	\$4,043.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
										16	Apr 17, 2023	SYSTEM	(\$4,043.00)	
17	May 1, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
17	May 1, 2023	SYSTEM	(\$6,682.00)											
18	May 16, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
18	May 16, 2023	SYSTEM	(\$6,682.00)											
19	Jun 2, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
19	Jun 2, 2023	SYSTEM	(\$6,682.00)											
20	Jun 16, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
20	Jun 16, 2023	SYSTEM	(\$6,682.00)											
21	Jun 30, 2023	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
21	Jun 30, 2023	SYSTEM	(\$6,682.00)											
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										



Line Item Adjustments by Estimate

May 7, 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						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.
					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)	
					38	Mar 18, 2024	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.
					38	Mar 18, 2024	SYSTEM	(\$7,826.00)	
					39	Apr 2, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$7,826.00)	



Line Item Adjustments by Estimate

May 7, 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		40	Apr 17, 2024	SYSTEM	\$7,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					40	Apr 17, 2024	SYSTEM	(\$7,826.00)					
				- Total							\$0.00		
				Material - Total							\$0.00		
					Overrun	Overrun	17	May 1, 2023	SYSTEM	(\$364.00)			
							24	Aug 16, 2023	SYSTEM	(\$572.00)			
							28	Oct 17, 2023	SYSTEM	(\$572.00)			
				Overrun - Total							(\$1,508.00)		
				Overrun - Total							(\$1,508.00)		
				0480 - Total							(\$1,508.00)		
				J6S3255	0490	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		15	Apr 3, 2023	SYSTEM	\$121.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
									15	Apr 3, 2023	SYSTEM	(\$121.00)	
									16	Apr 17, 2023	SYSTEM	\$610.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
									16	Apr 17, 2023	SYSTEM	(\$610.50)	
									17	May 1, 2023	SYSTEM	\$863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
	17	May 1, 2023	SYSTEM					(\$863.50)					
	18	May 16, 2023	SYSTEM					\$863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
	18	May 16, 2023	SYSTEM					(\$863.50)					
	19	Jun 2, 2023	SYSTEM					\$863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
	19	Jun 2, 2023	SYSTEM					(\$863.50)					
	20	Jun 16, 2023	SYSTEM					\$863.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimnj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
	20	Jun 16, 2023	SYSTEM					(\$863.50)					
	21	Jun 30, 2023	SYSTEM					\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
	21	Jun 30, 2023	SYSTEM					(\$1,116.50)					
	22	Jul 17, 2023	SYSTEM					\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
	22	Jul 17, 2023	SYSTEM					(\$1,116.50)					
	23	Aug 2, 2023	SYSTEM					\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
	23	Aug 2, 2023	SYSTEM					(\$1,116.50)					
	24	Aug 16, 2023	SYSTEM					\$1,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
	24	Aug 16, 2023	SYSTEM					(\$1,116.50)					



Line Item Adjustments by Estimate

May 7, 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		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 jimnj1 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 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)	
					38	Mar 18, 2024	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.



Line Item Adjustments by Estimate

May 7, 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		38	Mar 18, 2024	SYSTEM	(\$1,138.50)	
					39	Apr 2, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$1,138.50)	
					40	Apr 17, 2024	SYSTEM	\$1,138.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$1,138.50)	
					- Total			\$0.00	
					Material - Total			\$0.00	
	0490 - Total							\$0.00	
	0500	MISC.	Overrun	Overrun	30	Nov 16, 2023	SYSTEM	(\$43,255.45)	
					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).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
	0500 - Total							\$0.00	
	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 jimenj1 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)						
38	Mar 18, 2024	SYSTEM	\$18,750.00	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.					



Line Item Adjustments by Estimate

May 7, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	0520	CURVED VANE GRATE AND FRAME(2 FT. X 2 FT)	Material		38	Mar 18, 2024	SYSTEM	(\$18,750.00)						
					39	Apr 2, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					39	Apr 2, 2024	SYSTEM	(\$18,750.00)						
					40	Apr 17, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					40	Apr 17, 2024	SYSTEM	(\$18,750.00)						
					41	May 2, 2024	SYSTEM	\$18,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					41	May 2, 2024	SYSTEM	(\$18,750.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0520 - Total								\$0.00	
					0530		CURVED VANE GRATE AND FRAME(4 FT. X 2 FT)	Material		21	Jun 30, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
										21	Jun 30, 2023	SYSTEM	(\$1,680.00)	
										22	Jul 17, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
										22	Jul 17, 2023	SYSTEM	(\$1,680.00)	
23	Aug 2, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
23	Aug 2, 2023	SYSTEM	(\$1,680.00)											
24	Aug 16, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
24	Aug 16, 2023	SYSTEM	(\$1,680.00)											
- Total										\$0.00				
Material - Total										\$0.00				
0530 - Total								\$0.00						
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 jimnj1 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.					
					- Total								\$0.00	
Material - Total								\$0.00						
0540 - Total								\$0.00						



Line Item Adjustments by Estimate

May 7, 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	Material		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)						
					38	Mar 18, 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.					
					38	Mar 18, 2024	SYSTEM	(\$2,400.00)						
					39	Apr 2, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					39	Apr 2, 2024	SYSTEM	(\$2,400.00)						
					40	Apr 17, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					40	Apr 17, 2024	SYSTEM	(\$2,400.00)						
					41	May 2, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					41	May 2, 2024	SYSTEM	(\$2,400.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
								Overrun	Overrun	37	Mar 4, 2024	SYSTEM	(\$400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					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)						



Line Item Adjustments by Estimate

May 7, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3255	0610	PREF THERMO PVMT MARK, 24 IN WHIT	Material			2023						
				- 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 MARKING, COMBO	Material		32	Dec 19, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					32	Dec 19, 2023	SYSTEM	(\$2,500.00)				
				- Total							\$0.00	
	Material - Total							\$0.00				
	0650 - Total								\$0.00			
	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)				
					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)				
					38	Mar 18, 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.			
				38	Mar 18, 2024	SYSTEM	(\$3,100.00)					
- Total							\$0.00					
Material - Total							\$0.00					
0670 - Total								\$0.00				
0810	PERMANENT EROSION CONTROL GEOTEXTILE	Material		25	Sep 5, 2023	SYSTEM	\$1,367.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				25	Sep 5, 2023	SYSTEM	(\$1,367.70)					
				26	Sep 18, 2023	SYSTEM	\$1,367.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment				



Line Item Adjustments by Estimate

May 7, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	0810	PERMANENT EROSION CONTROL GEOTEXTILE	Material						Estimate Exception 4 on the current Payment Estimate.					
					26	Sep 18, 2023	SYSTEM	(\$1,367.70)						
					27	Oct 2, 2023	SYSTEM	\$1,367.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					27	Oct 2, 2023	SYSTEM	(\$1,367.70)						
					28	Oct 17, 2023	SYSTEM	\$1,440.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					28	Oct 17, 2023	SYSTEM	(\$1,440.45)						
					29	Nov 2, 2023	SYSTEM	\$1,440.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					29	Nov 2, 2023	SYSTEM	(\$1,440.45)						
					- Total								\$0.00	
					Material - Total								\$0.00	
						Overrun	Overrun	33	Jan 2, 2024	SYSTEM	(\$72.75)			
					Overrun - Total								(\$72.75)	
					Overrun - Total								(\$72.75)	
					0810 - Total								(\$72.75)	
					0840		REINFORCING STEEL	Material		35	Feb 2, 2024	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 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)											
38	Mar 18, 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.										
38	Mar 18, 2024	SYSTEM	(\$165.00)											
- Total										\$0.00				
Material - Total										\$0.00				
0840 - Total								\$0.00						
0860		MISC.	Overrun	Overrun	5	Nov 2, 2022	SYSTEM	(\$18,300.00)						
					6	Nov 16, 2022	SYSTEM	(\$9,150.00)						
					11	Feb 2, 2023	SYSTEM	\$27,450.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000, 'is applied (if non-zero).					
					14	Mar 16, 2023	SYSTEM	(\$13,725.00)						
					15	Apr 3, 2023	SYSTEM	(\$18,300.00)						
					16	Apr 17, 2023	SYSTEM	(\$4,575.00)						
					20	Jun 16, 2023	SYSTEM	\$36,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4575.00000 - 4575.00000, 'is applied (if non-zero).					



Line Item Adjustments by Estimate

May 7, 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	38	Mar 18, 2024	SYSTEM	(\$9,150.00)						
					39	Apr 2, 2024	SYSTEM	(\$13,725.00)						
					41	May 2, 2024	SYSTEM	(\$4,575.00)						
					Overrun - Total							(\$27,450.00)		
					Overrun - Total							(\$27,450.00)		
					0860 - Total							(\$27,450.00)		
					0920	PRECAST CONCRETE MANHOLE - 48 IN.	Material			23	Aug 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
										23	Aug 2, 2023	SYSTEM	(\$4,800.00)	
										24	Aug 16, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
										24	Aug 16, 2023	SYSTEM	(\$4,800.00)	
										25	Sep 5, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										25	Sep 5, 2023	SYSTEM	(\$4,800.00)	
										26	Sep 18, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										26	Sep 18, 2023	SYSTEM	(\$4,800.00)	
										27	Oct 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
27	Oct 2, 2023	SYSTEM	(\$4,800.00)											
28	Oct 17, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
28	Oct 17, 2023	SYSTEM	(\$4,800.00)											
29	Nov 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
29	Nov 2, 2023	SYSTEM	(\$4,800.00)											
30	Nov 16, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
30	Nov 16, 2023	SYSTEM	(\$6,000.00)											
31	Dec 4, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
31	Dec 4, 2023	SYSTEM	(\$6,000.00)											
32	Dec 19, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
32	Dec 19, 2023	SYSTEM	(\$6,000.00)											
- Total							\$0.00							
Material - Total							\$0.00							
0920 - Total							\$0.00							
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.					



Line Item Adjustments by Estimate

May 7, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	0940	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		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)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0940 - Total								\$0.00	
						0960	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		21	Jun 30, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
										21	Jun 30, 2023	SYSTEM	(\$410.00)	
										22	Jul 17, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
										22	Jul 17, 2023	SYSTEM	(\$410.00)	
										23	Aug 2, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
										23	Aug 2, 2023	SYSTEM	(\$410.00)	
24	Aug 16, 2023	SYSTEM	\$410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment										



Line Item Adjustments by Estimate

May 7, 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						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 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)	



Line Item Adjustments by Estimate

May 7, 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		38	Mar 18, 2024	SYSTEM	\$1,230.00	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.					
					38	Mar 18, 2024	SYSTEM	(\$1,230.00)						
					39	Apr 2, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					39	Apr 2, 2024	SYSTEM	(\$1,230.00)						
					40	Apr 17, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					40	Apr 17, 2024	SYSTEM	(\$1,230.00)						
					41	May 2, 2024	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					41	May 2, 2024	SYSTEM	(\$1,230.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0960 - Total								\$0.00	
					0970		PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		23	Aug 2, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
										23	Aug 2, 2023	SYSTEM	(\$5,480.00)	
										24	Aug 16, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
24	Aug 16, 2023	SYSTEM	(\$5,480.00)											
25	Sep 5, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
25	Sep 5, 2023	SYSTEM	(\$5,480.00)											
26	Sep 18, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
26	Sep 18, 2023	SYSTEM	(\$5,480.00)											
27	Oct 2, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
27	Oct 2, 2023	SYSTEM	(\$5,480.00)											
28	Oct 17, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
28	Oct 17, 2023	SYSTEM	(\$5,480.00)											
29	Nov 2, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
29	Nov 2, 2023	SYSTEM	(\$5,480.00)											
30	Nov 16, 2023	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment 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)											



Line Item Adjustments by Estimate

May 7, 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			2023								
					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 jimnj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					33	Jan 2, 2024	SYSTEM	(\$5,480.00)						
					34	Jan 16, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 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)						
					38	Mar 18, 2024	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.					
					38	Mar 18, 2024	SYSTEM	(\$5,480.00)						
					39	Apr 2, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					39	Apr 2, 2024	SYSTEM	(\$5,480.00)						
					40	Apr 17, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					40	Apr 17, 2024	SYSTEM	(\$5,480.00)						
					41	May 2, 2024	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					41	May 2, 2024	SYSTEM	(\$5,480.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0970 - Total								\$0.00	
J6S3255	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.					



Line Item Adjustments by Estimate

May 7, 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		16	Apr 17, 2023	SYSTEM	(\$3,720.00)	
					17	May 1, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$3,720.00)	
					18	May 16, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$3,720.00)	
					19	Jun 2, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$3,720.00)	
					20	Jun 16, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$3,720.00)	
					21	Jun 30, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$3,720.00)	
					22	Jul 17, 2023	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$3,720.00)	
					23	Aug 2, 2023	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$9,300.00)	
					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



Line Item Adjustments by Estimate

May 7, 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			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 jimelj1 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 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)						
					38	Mar 18, 2024	SYSTEM	\$13,020.00	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.					
					38	Mar 18, 2024	SYSTEM	(\$13,020.00)						
					39	Apr 2, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					39	Apr 2, 2024	SYSTEM	(\$13,950.00)						
					40	Apr 17, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					40	Apr 17, 2024	SYSTEM	(\$13,950.00)						
					41	May 2, 2024	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					41	May 2, 2024	SYSTEM	(\$13,950.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
							Overrun	Overrun	39	Apr 2, 2024	SYSTEM	(\$930.00)		
					Overrun - Total								(\$930.00)	
					Overrun - Total								(\$930.00)	
					0980 - Total								(\$930.00)	



Line Item Adjustments by Estimate

May 7, 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		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)	
					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.



Line Item Adjustments by Estimate

May 7, 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		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)						
					38	Mar 18, 2024	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.					
					38	Mar 18, 2024	SYSTEM	(\$1,980.00)						
					39	Apr 2, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					39	Apr 2, 2024	SYSTEM	(\$1,980.00)						
					40	Apr 17, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					40	Apr 17, 2024	SYSTEM	(\$1,980.00)						
					41	May 2, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					41	May 2, 2024	SYSTEM	(\$1,980.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0990 - Total								\$0.00	
1020		TURF TYPE TALL FESCUE SODDING	Material		10	Jan 17, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					10	Jan 17, 2023	SYSTEM	(\$16,830.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					Overrun	Overrun	39	Apr 2, 2024	SYSTEM	(\$19,618.00)				
					Overrun - Total								(\$19,618.00)	
1020 - Total								(\$19,618.00)						
1030		SEEDING - COOL SEASON GRASSES	Material		17	May 1, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					17	May 1, 2023	SYSTEM	(\$2,800.00)						
					18	May 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					18	May 16, 2023	SYSTEM	(\$2,800.00)						
					19	Jun 2, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					19	Jun 2, 2023	SYSTEM	(\$2,800.00)						
					20	Jun 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimnj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					20	Jun 16, 2023	SYSTEM	(\$2,800.00)						
21	Jun 30, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.										



Line Item Adjustments by Estimate

May 7, 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		21	Jun 30, 2023	SYSTEM	(\$2,800.00)							
					22	Jul 17, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.						
					22	Jul 17, 2023	SYSTEM	(\$2,800.00)							
					23	Aug 2, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.						
					23	Aug 2, 2023	SYSTEM	(\$2,800.00)							
					24	Aug 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.						
					24	Aug 16, 2023	SYSTEM	(\$2,800.00)							
					25	Sep 5, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.						
					25	Sep 5, 2023	SYSTEM	(\$2,800.00)							
					26	Sep 18, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.						
					26	Sep 18, 2023	SYSTEM	(\$2,800.00)							
					27	Oct 2, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.						
					27	Oct 2, 2023	SYSTEM	(\$5,250.00)							
					28	Oct 17, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.						
					28	Oct 17, 2023	SYSTEM	(\$5,250.00)							
					29	Nov 2, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.						
					29	Nov 2, 2023	SYSTEM	(\$5,250.00)							
					- Total								\$0.00		
					Material - Total								\$0.00		
									Overrun	Overrun	27	Oct 2, 2023	SYSTEM	(\$1,750.00)	
											36	Feb 16, 2024	SYSTEM	(\$875.00)	
					Overrun - Total								(\$2,625.00)		
					Overrun - Total								(\$2,625.00)		
					1030 - Total								(\$2,625.00)		
					1060		ROCK DITCH CHECK	Material		4	Oct 17, 2022	SYSTEM	\$702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
										4	Oct 17, 2022	SYSTEM	(\$702.00)		
										- Total					
					Material - Total								\$0.00		
1060 - Total								\$0.00							
1080		CURB INLET CHECK	Material		4	Oct 17, 2022	SYSTEM	\$375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
					4	Oct 17, 2022	SYSTEM	(\$375.00)							
					- Total								\$0.00		



Line Item Adjustments by Estimate

May 7, 2024

Contract ID: 220520-F10

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



Line Item Adjustments by Estimate

May 7, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3255	1150	MGS END ANCHOR	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)	
				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 jimnj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
	20	Jun 16, 2023		SYSTEM	(\$2,300.00)								



Line Item Adjustments by Estimate

May 7, 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		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.
					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 jimnj1 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.



Line Item Adjustments by Estimate

May 7, 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		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 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)					
					38	Mar 18, 2024	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 12 on the current Payment Estimate.				
					38	Mar 18, 2024	SYSTEM	(\$2,300.00)					
					39	Apr 2, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					39	Apr 2, 2024	SYSTEM	(\$2,300.00)					
					40	Apr 17, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					40	Apr 17, 2024	SYSTEM	(\$2,300.00)					
					41	May 2, 2024	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					41	May 2, 2024	SYSTEM	(\$2,300.00)					
								- Total				\$0.00	
								Material - Total				\$0.00	
								1180 - Total				\$642.28	
				J6S3255	1190	LUMINAIRE, LED-C	Construction Stockpile		15	Apr 3, 2023	SYSTEM	(\$19,532.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
									- Total			(\$19,532.30)	
								Construction Stockpile - Total			(\$19,532.30)		
							Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$19,532.30	Payment Estimate Item Adjustment generated Stockpile Transaction
									- Total			\$19,532.30	
	Construction Stockpile STMI - Total						\$19,532.30						
Material		15	Apr 3, 2023				SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
		15	Apr 3, 2023				SYSTEM	(\$48,988.00)					
		16	Apr 17, 2023				SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
		16	Apr 17, 2023				SYSTEM	(\$48,988.00)					
		17	May 1, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.							
		17	May 1, 2023	SYSTEM	(\$48,988.00)								
	18	May 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.								



Line Item Adjustments by Estimate

May 7, 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						Estimate Exception 17 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$48,988.00)	
					19	Jun 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$48,988.00)	
					20	Jun 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$48,988.00)	
					21	Jun 30, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$48,988.00)	
					22	Jul 17, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$48,988.00)	
					23	Aug 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$48,988.00)	
					24	Aug 16, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$48,988.00)	
					25	Sep 5, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$48,988.00)	
					26	Sep 18, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$48,988.00)	
					27	Oct 2, 2023	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$48,988.00)	
					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)	



Line Item Adjustments by Estimate

May 7, 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		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 jimnj1 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)						
					38	Mar 18, 2024	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 13 on the current Payment Estimate.					
					38	Mar 18, 2024	SYSTEM	(\$48,988.00)						
					39	Apr 2, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					39	Apr 2, 2024	SYSTEM	(\$48,988.00)						
					40	Apr 17, 2024	SYSTEM	\$48,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					40	Apr 17, 2024	SYSTEM	(\$48,988.00)						
					41	May 2, 2024	SYSTEM	\$48,988.00	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.					
					41	May 2, 2024	SYSTEM	(\$48,988.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1190 - Total								\$0.00	
	1200	CONDUIT, 3 IN. RIGID, PUSHED	Material		3	Oct 3, 2022	SYSTEM	\$6,288.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Oct 3, 2022	SYSTEM	(\$6,288.81)						
					4	Oct 17, 2022	SYSTEM	\$6,288.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					4	Oct 17, 2022	SYSTEM	(\$6,288.81)						
					5	Nov 2, 2022	SYSTEM	\$6,288.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					5	Nov 2, 2022	SYSTEM	(\$6,288.81)						



Line Item Adjustments by Estimate

May 7, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3255	1200	CONDUIT, 3 IN. RIGID, PUSHED	Material			2022						
				- Total							\$0.00	
				Material - Total							\$0.00	
	1200 - Total								\$0.00			
	1230	PULL BOX, PREFORMED CLASS 1	Construction Stockpile			33	Jan 2, 2024	SYSTEM	(\$773.76)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$773.76)	
				Construction Stockpile - Total							(\$773.76)	
				Construction Stockpile STMI			14	Mar 16, 2023	SYSTEM	\$1,160.64	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total							\$1,160.64
	Construction Stockpile STMI - Total							\$1,160.64				
	1230 - Total								\$386.88			
	1240	PULL BOX, PREFORMED CLASS 3	Construction Stockpile STMI			14	Mar 16, 2023	SYSTEM	\$1,159.60	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$1,159.60	
				Construction Stockpile STMI - Total							\$1,159.60	
	1240 - Total								\$1,159.60			
	1250	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material			5	Nov 2, 2022	SYSTEM	\$151.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
						5	Nov 2, 2022	SYSTEM	(\$151.30)			
						6	Nov 16, 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.		
						6	Nov 16, 2022	SYSTEM	(\$151.30)			
						7	Dec 2, 2022	SYSTEM	\$238.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
						7	Dec 2, 2022	SYSTEM	(\$238.00)			
						8	Dec 16, 2022	SYSTEM	\$528.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
						8	Dec 16, 2022	SYSTEM	(\$528.70)			
				- Total							\$0.00	
				Material - Total							\$0.00	
	1250 - Total								\$0.00			
	1260	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material			7	Dec 2, 2022	SYSTEM	\$5,614.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
						7	Dec 2, 2022	SYSTEM	(\$5,614.35)			
						8	Dec 16, 2022	SYSTEM	\$10,782.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
						8	Dec 16, 2022	SYSTEM	(\$10,782.55)			
				- Total							\$0.00	
				Material - Total							\$0.00	
				Overrun	Overrun			8	Dec 16, 2022	SYSTEM	(\$2,332.55)	
								9	Jan 3, 2023	SYSTEM	(\$91.55)	
			13			Mar 2, 2023	SYSTEM	\$2,424.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.5.00000 - 5.00000, 'is applied (if non-zero).			
	Overrun - Total							\$0.00				



Line Item Adjustments by Estimate

May 7, 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	Overrun - Total						\$0.00	
	1260 - Total							\$0.00		
	1270	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		3	Oct 3, 2022	SYSTEM	\$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				3	Oct 3, 2022	SYSTEM	(\$492.64)			
				4	Oct 17, 2022	SYSTEM	\$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				4	Oct 17, 2022	SYSTEM	(\$492.64)			
				5	Nov 2, 2022	SYSTEM	\$492.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
				5	Nov 2, 2022	SYSTEM	(\$492.64)			
				6	Nov 16, 2022	SYSTEM	\$1,687.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
				6	Nov 16, 2022	SYSTEM	(\$1,687.16)			
				7	Dec 2, 2022	SYSTEM	\$1,687.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				7	Dec 2, 2022	SYSTEM	(\$1,687.16)			
				8	Dec 16, 2022	SYSTEM	\$3,732.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				8	Dec 16, 2022	SYSTEM	(\$3,732.44)			
		- Total						\$0.00		
		Material - Total						\$0.00		
	1270 - Total							\$0.00		
	1280	POLE FOUNDATION (30 FT. OR 9.0 M	Material		5	Nov 2, 2022	SYSTEM	\$1,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				5	Nov 2, 2022	SYSTEM	(\$1,370.00)			
				6	Nov 16, 2022	SYSTEM	\$1,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				6	Nov 16, 2022	SYSTEM	(\$1,370.00)			
				7	Dec 2, 2022	SYSTEM	\$1,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
				7	Dec 2, 2022	SYSTEM	(\$1,370.00)			
				8	Dec 16, 2022	SYSTEM	\$5,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				8	Dec 16, 2022	SYSTEM	(\$5,480.00)			
	9			Jan 3, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
	9			Jan 3, 2023	SYSTEM	(\$6,850.00)				
	10			Jan 17, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
	10			Jan 17, 2023	SYSTEM	(\$6,850.00)				



Line Item Adjustments by Estimate

May 7, 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		11	Feb 2, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					11	Feb 2, 2023	SYSTEM	(\$6,850.00)				
					12	Feb 16, 2023	SYSTEM	\$6,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					12	Feb 16, 2023	SYSTEM	(\$6,850.00)				
								- Total			\$0.00	
								Material - Total			\$0.00	
					Overrun	Overrun	8	Dec 16, 2022	SYSTEM	(\$4,110.00)		
							9	Jan 3, 2023	SYSTEM	(\$1,370.00)		
							13	Mar 2, 2023	SYSTEM	\$5,480.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1370.00000 - 1370.00000, 'is applied (if non-zero).	
							Overrun - Total			\$0.00		
							Overrun - Total			\$0.00		
							1280 - Total			\$0.00		
			1290		POLE FOUNDATION (45 FT. OR 13.5 M)	Construction Stockpile		18	May 16, 2023	SYSTEM	(\$1,126.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total			(\$1,126.49)	
							Construction Stockpile - Total			(\$1,126.49)		
						Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$5,632.45	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total			\$5,632.45	
							Construction Stockpile STMI - Total			\$5,632.45		
						Material		5	Nov 2, 2022	SYSTEM	\$1,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
								5	Nov 2, 2022	SYSTEM	(\$1,894.00)	
	6	Nov 16, 2022					SYSTEM	\$1,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
	6	Nov 16, 2022					SYSTEM	(\$1,894.00)				
	7	Dec 2, 2022					SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
	7	Dec 2, 2022					SYSTEM	(\$3,788.00)				
	8	Dec 16, 2022					SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
	8	Dec 16, 2022					SYSTEM	(\$3,788.00)				
	9	Jan 3, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.							
	9	Jan 3, 2023	SYSTEM	(\$3,788.00)								
	10	Jan 17, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.							
	10	Jan 17, 2023	SYSTEM	(\$3,788.00)								
	11	Feb 2, 2023	SYSTEM	\$3,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.							
	11	Feb 2, 2023	SYSTEM	(\$3,788.00)								



Line Item Adjustments by Estimate

May 7, 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		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)										
					- Total							\$0.00						
					Material - Total							\$0.00						
					1290 - Total							\$4,505.96						
					1310	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI			14	Mar 16, 2023	SYSTEM	\$3,532.71	Payment Estimate Item Adjustment generated Stockpile Transaction				
										- Total							\$3,532.71	
										Construction Stockpile STMI - Total							\$3,532.71	
										1310 - Total							\$3,532.71	
					1320	SIGNAL HEAD, TYPE 3S	Material			16	Apr 17, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
16	Apr 17, 2023	SYSTEM	(\$1,548.00)															
17	May 1, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.														
17	May 1, 2023	SYSTEM	(\$1,548.00)															
18	May 16, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.														
18	May 16, 2023	SYSTEM	(\$1,548.00)															
19	Jun 2, 2023	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.														
19	Jun 2, 2023	SYSTEM	(\$1,548.00)															
- Total										\$0.00								
Material - Total										\$0.00								
1320 - Total							\$0.00											
1330	SIGNAL HEAD, TYPE 3B	Material			16	Apr 17, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.									
					16	Apr 17, 2023	SYSTEM	(\$7,552.00)										
					17	May 1, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.									
					17	May 1, 2023	SYSTEM	(\$7,552.00)										
					18	May 16, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.									
					18	May 16, 2023	SYSTEM	(\$7,552.00)										
					19	Jun 2, 2023	SYSTEM	\$7,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.									
					19	Jun 2, 2023	SYSTEM	(\$7,552.00)										
					- Total							\$0.00						
					Material - Total							\$0.00						
Overrun							Overrun	40	Apr 17, 2024	SYSTEM	(\$944.00)							
Overrun - Total							(\$944.00)											
Overrun - Total							(\$944.00)											
1330 - Total							(\$944.00)											



Line Item Adjustments by Estimate

May 7, 2024

Contract ID: 220520-F10

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



Line Item Adjustments by Estimate

May 7, 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			2023			
				- Total				\$0.00	
				Material - Total				\$0.00	
	1360 - Total				\$0.00				
	1370	SH-FLAT SHEET - SIGNAL SIGN	Material		12	Feb 16, 2023	SYSTEM	\$171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimnj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$171.00)	
					16	Apr 17, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$1,140.00)	
					17	May 1, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$1,140.00)	
					18	May 16, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$1,140.00)	
					19	Jun 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$1,140.00)	
					20	Jun 16, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimnj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$1,140.00)	
					21	Jun 30, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$1,140.00)	
					22	Jul 17, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$1,140.00)	
					23	Aug 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$1,140.00)	
					24	Aug 16, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$1,140.00)	
		25	Sep 5, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
		25	Sep 5, 2023	SYSTEM	(\$1,140.00)				
		26	Sep 18, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
	26	Sep 18, 2023	SYSTEM	(\$1,140.00)					
	27	Oct 2, 2023	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				



Line Item Adjustments by Estimate

May 7, 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		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)	
					38	Mar 18, 2024	SYSTEM	\$2,517.50	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.
					38	Mar 18, 2024	SYSTEM	(\$2,517.50)	
					39	Apr 2, 2024	SYSTEM	\$2,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$2,517.50)	
					40	Apr 17, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$3,942.50)	
					41	May 2, 2024	SYSTEM	\$3,942.50	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

May 7, 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			2024			Estimate Item Adjustment (0024) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					41	May 2, 2024	SYSTEM	(\$3,942.50)		
				- Total					\$0.00	
				Material - Total					\$0.00	
1370 - Total								\$0.00		
J6S3255	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.	
					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)						



Line Item Adjustments by Estimate

May 7, 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		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 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 jimelj1 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.



Line Item Adjustments by Estimate

May 7, 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		37	Mar 4, 2024	SYSTEM	(\$15,040.00)	
					38	Mar 18, 2024	SYSTEM	\$15,980.00	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.
					38	Mar 18, 2024	SYSTEM	(\$15,980.00)	
					39	Apr 2, 2024	SYSTEM	\$15,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					39	Apr 2, 2024	SYSTEM	(\$15,980.00)	
					40	Apr 17, 2024	SYSTEM	\$15,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					40	Apr 17, 2024	SYSTEM	(\$15,980.00)	
					41	May 2, 2024	SYSTEM	\$19,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					41	May 2, 2024	SYSTEM	(\$19,740.00)	
					- Total				
Material - Total								\$0.00	
1390 - Total								\$0.00	
1400	POST, SIGNAL 15 FT.	Material		16	Apr 17, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
				16	Apr 17, 2023	SYSTEM	(\$1,050.00)		
				17	May 1, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
				17	May 1, 2023	SYSTEM	(\$1,050.00)		
				18	May 16, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
				18	May 16, 2023	SYSTEM	(\$1,050.00)		
				19	Jun 2, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
				19	Jun 2, 2023	SYSTEM	(\$1,050.00)		
				20	Jun 16, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 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					



Line Item Adjustments by Estimate

May 7, 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						Estimate Exception 22 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$1,050.00)	
					25	Sep 5, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$1,050.00)	
					26	Sep 18, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$1,050.00)	
					27	Oct 2, 2023	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$1,050.00)	
					28	Oct 17, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$3,150.00)	
					29	Nov 2, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$3,150.00)	
					30	Nov 16, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$3,150.00)	
					31	Dec 4, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$3,150.00)	
					32	Dec 19, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$3,150.00)	
					33	Jan 2, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimnj1 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)	



Line Item Adjustments by Estimate

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		38	Mar 18, 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 19 on the current Payment Estimate.										
					38	Mar 18, 2024	SYSTEM	(\$4,200.00)											
					39	Apr 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 16 on the current Payment Estimate.										
					39	Apr 2, 2024	SYSTEM	(\$4,200.00)											
					40	Apr 17, 2024	SYSTEM	\$4,200.00	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.										
					40	Apr 17, 2024	SYSTEM	(\$4,200.00)											
					41	May 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 14 on the current Payment Estimate.										
					41	May 2, 2024	SYSTEM	(\$4,200.00)											
					- Total								\$0.00						
					Material - Total								\$0.00						
					1400 - Total								\$0.00						
					1410	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Construction Stockpile			22	Jul 17, 2023	SYSTEM	(\$6,238.91)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										- Total								(\$6,238.91)	
										Construction Stockpile - Total								(\$6,238.91)	
Construction Stockpile STMI				14			Mar 16, 2023	SYSTEM	\$6,238.91	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total								\$6,238.91							
				Construction Stockpile STMI - Total								\$6,238.91							
Material							22	Jul 17, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.								
							22	Jul 17, 2023	SYSTEM	(\$8,896.00)									
							23	Aug 2, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 27 on the current Payment Estimate.								
							23	Aug 2, 2023	SYSTEM	(\$8,896.00)									
							24	Aug 16, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overriding Payment Estimate Exception 25 on the current Payment Estimate.								
							24	Aug 16, 2023	SYSTEM	(\$8,896.00)									
							25	Sep 5, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.								
							25	Sep 5, 2023	SYSTEM	(\$8,896.00)									
					26	Sep 18, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.										
					26	Sep 18, 2023	SYSTEM	(\$8,896.00)											
					27	Oct 2, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.										
27	Oct 2, 2023	SYSTEM	(\$8,896.00)																
28	Oct 17, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.															
28	Oct 17, 2023	SYSTEM	(\$8,896.00)																



Line Item Adjustments by Estimate

May 7, 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			2023					
					29	Nov 2, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
					29	Nov 2, 2023	SYSTEM	(\$8,896.00)			
					30	Nov 16, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
					30	Nov 16, 2023	SYSTEM	(\$8,896.00)			
					31	Dec 4, 2023	SYSTEM	\$8,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
					31	Dec 4, 2023	SYSTEM	(\$8,896.00)			
					- Total			\$0.00			
					Material - Total			\$0.00			
					1410 - Total			\$0.00			
	1420	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$7,870.04	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total			\$7,870.04			
					Construction Stockpile STMI - Total			\$7,870.04			
					1420 - Total			\$7,870.04			
	1430	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		20	Jun 16, 2023	SYSTEM	(\$10,603.62)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					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 jimenj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
				20	Jun 16, 2023	SYSTEM	(\$12,792.00)				
				21	Jun 30, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
		21	Jun 30, 2023	SYSTEM	(\$12,792.00)						
		22	Jul 17, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
		22	Jul 17, 2023	SYSTEM	(\$12,792.00)						
		23	Aug 2, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
		23	Aug 2, 2023	SYSTEM	(\$12,792.00)						
		24	Aug 16, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
		24	Aug 16, 2023	SYSTEM	(\$12,792.00)						
	25	Sep 5, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding Payment Estimate Exception 24 on the current Payment Estimate.						
	25	Sep 5, 2023	SYSTEM	(\$12,792.00)							



Line Item Adjustments by Estimate

May 7, 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		26	Sep 18, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					26	Sep 18, 2023	SYSTEM	(\$12,792.00)						
					27	Oct 2, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					27	Oct 2, 2023	SYSTEM	(\$12,792.00)						
					28	Oct 17, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					28	Oct 17, 2023	SYSTEM	(\$12,792.00)						
					29	Nov 2, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					29	Nov 2, 2023	SYSTEM	(\$12,792.00)						
					30	Nov 16, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					30	Nov 16, 2023	SYSTEM	(\$12,792.00)						
					31	Dec 4, 2023	SYSTEM	\$12,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					31	Dec 4, 2023	SYSTEM	(\$12,792.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
1430 - Total								\$10,603.62						
1440		POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		20	Jun 16, 2023	SYSTEM	(\$22,956.62)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					22	Jul 17, 2023	SYSTEM	(\$11,478.31)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					35	Feb 2, 2024	SYSTEM	(\$11,478.31)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								(\$45,913.24)	
					Construction Stockpile - Total								(\$45,913.24)	
					Construction Stockpile STMI	14	Mar 16, 2023	SYSTEM	\$80,348.17	Payment Estimate Item Adjustment generated Stockpile Transaction				
						- Total								\$80,348.17
					Construction Stockpile STMI - Total								\$80,348.17	
					Material					20	Jun 16, 2023	SYSTEM	\$25,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimelj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
										20	Jun 16, 2023	SYSTEM	(\$25,998.00)	
21	Jun 30, 2023	SYSTEM	\$25,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overriding Payment Estimate Exception 24 on the current Payment Estimate.										
21	Jun 30, 2023	SYSTEM	(\$25,998.00)											
22	Jul 17, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overriding Payment Estimate Exception 25 on the current Payment Estimate.										
22	Jul 17, 2023	SYSTEM	(\$38,997.00)											
23	Aug 2, 2023	SYSTEM	\$38,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overriding Payment Estimate Exception 29 on the current Payment Estimate.										
23	Aug 2, 2023	SYSTEM	(\$38,997.00)											



Line Item Adjustments by Estimate

May 7, 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		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)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1440 - Total								\$34,434.93	
					1450	POST, TYPE C, 55 FT. ARM	Construction Stockpile			20	Jun 16, 2023	SYSTEM	(\$14,247.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total										(\$14,247.00)				
Construction Stockpile - Total										(\$14,247.00)				
Construction Stockpile STMI										14	Mar 16, 2023	SYSTEM	\$28,494.00	Payment Estimate Item Adjustment generated Stockpile Transaction
										- Total				
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 jimenj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
										20	Jun 16, 2023	SYSTEM	(\$15,103.00)	
										21	Jun 30, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
										21	Jun 30, 2023	SYSTEM	(\$15,103.00)	
					22	Jul 17, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
22	Jul 17, 2023	SYSTEM	(\$15,103.00)											



Line Item Adjustments by Estimate

May 7, 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	Material			2023												
					23	Aug 2, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overriding Payment Estimate Exception 30 on the current Payment Estimate.									
					23	Aug 2, 2023	SYSTEM	(\$15,103.00)										
					24	Aug 16, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overriding Payment Estimate Exception 28 on the current Payment Estimate.									
					24	Aug 16, 2023	SYSTEM	(\$15,103.00)										
					25	Sep 5, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.									
					25	Sep 5, 2023	SYSTEM	(\$15,103.00)										
					26	Sep 18, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.									
					26	Sep 18, 2023	SYSTEM	(\$15,103.00)										
					27	Oct 2, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.									
					27	Oct 2, 2023	SYSTEM	(\$15,103.00)										
					28	Oct 17, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.									
					28	Oct 17, 2023	SYSTEM	(\$15,103.00)										
					29	Nov 2, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overriding Payment Estimate Exception 27 on the current Payment Estimate.									
					29	Nov 2, 2023	SYSTEM	(\$15,103.00)										
					30	Nov 16, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 27 on the current Payment Estimate.									
					30	Nov 16, 2023	SYSTEM	(\$15,103.00)										
					31	Dec 4, 2023	SYSTEM	\$15,103.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.									
					31	Dec 4, 2023	SYSTEM	(\$15,103.00)										
				- Total								\$0.00						
				Material - Total								\$0.00						
				1450 - Total								\$14,247.00						
				J6S3255	1460	POST, TYPE B, LONGEST ARM 45 FT. OR 13.	Construction Stockpile		39	Apr 2, 2024	SYSTEM	(\$32,117.38)	Payment Estimate Item Adjustment generated Stockpile Transaction					
								- Total								(\$32,117.38)		
								Construction Stockpile - Total								(\$32,117.38)		
								Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$32,117.38	Payment Estimate Item Adjustment generated Stockpile Transaction				
									- Total								\$32,117.38	
									Construction Stockpile STMI - Total								\$32,117.38	
1460 - Total								\$0.00										
J6S3255	1470	POST, TYPE B, LONGEST ARM 50 FT. OR 15.	Construction Stockpile		16	Apr 17, 2023	SYSTEM	(\$37,030.58)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total								(\$37,030.58)						
				Construction Stockpile - Total								(\$37,030.58)						
J6S3255	1470	POST, TYPE B, LONGEST ARM 50 FT. OR 15.	Construction Stockpile		14	Mar 16, 2023	SYSTEM	\$37,030.58	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total								\$37,030.58						



Line Item Adjustments by Estimate

May 7, 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.	STMI	- 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 (002) 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.			
				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)				



Line Item Adjustments by Estimate

May 7, 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		29	Nov 2, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overriding Payment Estimate Exception 28 on the current Payment Estimate.				
					29	Nov 2, 2023	SYSTEM	(\$47,116.00)					
					30	Nov 16, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overriding Payment Estimate Exception 28 on the current Payment Estimate.				
					30	Nov 16, 2023	SYSTEM	(\$47,116.00)					
					31	Dec 4, 2023	SYSTEM	\$47,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overriding Payment Estimate Exception 27 on the current Payment Estimate.				
					31	Dec 4, 2023	SYSTEM	(\$47,116.00)					
								- Total	\$0.00				
								Material - Total	\$0.00				
	1470 - Total								\$0.00				
	1480	CONTROLLER ASSEMBLY HOUSING,	Material		16	Apr 17, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding Payment Estimate Exception 27 on the current Payment Estimate.				
					16	Apr 17, 2023	SYSTEM	(\$18,680.00)					
					17	May 1, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding Payment Estimate Exception 30 on the current Payment Estimate.				
					17	May 1, 2023	SYSTEM	(\$18,680.00)					
					18	May 16, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding Payment Estimate Exception 30 on the current Payment Estimate.				
18					May 16, 2023	SYSTEM	(\$18,680.00)						
19					Jun 2, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
19					Jun 2, 2023	SYSTEM	(\$18,680.00)						
20					Jun 16, 2023	SYSTEM	\$18,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimnj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
20					Jun 16, 2023	SYSTEM	(\$18,680.00)						
							- Total	\$0.00					
							Material - Total	\$0.00					
1480 - Total								\$0.00					
1500	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		4	Oct 17, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
				4	Oct 17, 2022	SYSTEM	(\$2,499.00)						
				5	Nov 2, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
				5	Nov 2, 2022	SYSTEM	(\$2,499.00)						
											- Total	\$0.00	
											Material - Total	\$0.00	
				Overrun	Overrun	Overrun	Overrun	39	Apr 2, 2024	SYSTEM	(\$374.00)		
								41	May 2, 2024	SYSTEM	(\$2,363.00)		
								Overrun - Total	(\$2,737.00)				
							Overrun - Total	(\$2,737.00)					



Line Item Adjustments by Estimate

May 7, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	1500 - Total								(\$2,737.00)	
	1520	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		3	Oct 3, 2022	SYSTEM	\$5,642.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						Oct 3, 2022	SYSTEM	(\$5,642.00)		
						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.	
						Oct 17, 2022	SYSTEM	(\$7,316.00)		
						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.	
						Nov 2, 2022	SYSTEM	(\$7,316.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	1520 - Total								\$0.00	
	1560	CABLE, 16 AWG 2 CONDUCTOR	Material		5	Nov 2, 2022	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
						Nov 2, 2022	SYSTEM	(\$1,530.00)		
						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.	
						Nov 16, 2022	SYSTEM	(\$1,530.00)		
						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.	
						Dec 2, 2022	SYSTEM	(\$1,530.00)		
						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.	
						Dec 16, 2022	SYSTEM	(\$1,530.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	1560 - Total								\$0.00	
	1590	CABLE, 16 AWG 5 CONDUCTOR	Material		5	Nov 2, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
						Nov 2, 2022	SYSTEM	(\$2,310.00)		
						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.	
						Nov 16, 2022	SYSTEM	(\$2,310.00)		
						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.	
						Dec 2, 2022	SYSTEM	(\$2,310.00)		
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.		
Dec 16, 2022						SYSTEM	(\$2,310.00)			
- Total								\$0.00		
Material - Total								\$0.00		
1590 - Total								\$0.00		



Line Item Adjustments by Estimate

May 7, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	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 jimelj1 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)						
					38	Mar 18, 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 21 on the current Payment Estimate.					
					38	Mar 18, 2024	SYSTEM	(\$32,310.00)						
					39	Apr 2, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					39	Apr 2, 2024	SYSTEM	(\$32,310.00)						
					40	Apr 17, 2024	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 18 on the current Payment Estimate.					
					40	Apr 17, 2024	SYSTEM	(\$32,310.00)						



Line Item Adjustments by Estimate

May 7, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3255	1610	CABLE, LOOP DETECTOR, IN DUCT	Material			2024					
					41	May 2, 2024	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					41	May 2, 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)		
			1630	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		19	Jun 2, 2023	SYSTEM	(\$386.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total						(\$386.88)				
	Construction Stockpile - Total					(\$386.88)					
Construction Stockpile STMI		14			Mar 16, 2023	SYSTEM	\$386.88	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total				\$386.88					
	Construction Stockpile STMI - Total					\$386.88					
Overrun	Overrun	23			Aug 2, 2023	SYSTEM	(\$1,280.00)				
		24			Aug 16, 2023	SYSTEM	(\$1,280.00)				
		33			Jan 2, 2024	SYSTEM	(\$1,280.00)				
		36			Feb 16, 2024	SYSTEM	(\$1,280.00)				
		38	Mar 18, 2024	SYSTEM	(\$1,280.00)						
		Overrun - Total			(\$6,400.00)						
	Overrun - Total			(\$6,400.00)							
	1630 - Total			(\$6,400.00)							
1640	PULL BOX, PREFORMED CLASS 2	Construction Stockpile		19	Jun 2, 2023	SYSTEM	(\$3,452.80)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				20	Jun 16, 2023	SYSTEM	(\$690.56)				
				23	Aug 2, 2023	SYSTEM	(\$2,762.24)				
				27	Oct 2, 2023	SYSTEM	(\$2,071.68)				
				29	Nov 2, 2023	SYSTEM	(\$690.56)				
				33	Jan 2, 2024	SYSTEM	(\$1,381.12)				
				35	Feb 2, 2024	SYSTEM	(\$690.56)				
				36	Feb 16, 2024	SYSTEM	(\$690.56)				
				37	Mar 4, 2024	SYSTEM	(\$1,381.12)				
				38	Mar 18, 2024	SYSTEM	(\$2,762.24)				
				39	Apr 2, 2024	SYSTEM	(\$690.56)				
					- Total				(\$17,264.00)		
				Construction Stockpile - Total			(\$17,264.00)				
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$20,716.80	Payment Estimate Item Adjustment generated Stockpile Transaction		



Line Item Adjustments by Estimate

May 7, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3255	1640	PULL BOX, PREFORMED CLASS 2	Construction Stockpile STMI	- Total						\$20,716.80		
				Construction Stockpile STMI - Total						\$20,716.80		
			Material		3	Oct 3, 2022	SYSTEM	\$1,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					3	Oct 3, 2022	SYSTEM	(\$1,595.00)				
					4	Oct 17, 2022	SYSTEM	\$7,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					4	Oct 17, 2022	SYSTEM	(\$7,975.00)				
			- Total						\$0.00			
			Material - Total						\$0.00			
			1640 - Total								\$3,452.80	
			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	
							33	Jan 2, 2024	SYSTEM	(\$1,987.89)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							37	Mar 4, 2024	SYSTEM	(\$993.94)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total						(\$6,957.60)
	Construction Stockpile - Total						(\$6,957.60)					
	Construction Stockpile STMI				14	Mar 16, 2023	SYSTEM	\$6,957.60	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total						\$6,957.60				
	Construction Stockpile STMI - Total						\$6,957.60					
	Material				4	Oct 17, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					4	Oct 17, 2022	SYSTEM	(\$4,800.00)				
		- Total						\$0.00				
	Material - Total						\$0.00					
	Overrun	Overrun			38	Mar 18, 2024	SYSTEM	(\$2,400.00)				
			41	May 2, 2024	SYSTEM	(\$2,400.00)						
Overrun - Total						(\$4,800.00)						
Overrun - Total						(\$4,800.00)						
1650 - Total								(\$4,800.00)				
1660	BASE, CONCRETE	Material		4	Oct 17, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 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				



Line Item Adjustments by Estimate

May 7, 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			2022			Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Dec 2, 2022	SYSTEM	(\$2,904.00)	
					8	Dec 16, 2022	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Dec 16, 2022	SYSTEM	(\$2,904.00)	
					9	Jan 3, 2023	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jan 3, 2023	SYSTEM	(\$2,904.00)	
					10	Jan 17, 2023	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Jan 17, 2023	SYSTEM	(\$2,904.00)	
					11	Feb 2, 2023	SYSTEM	\$15,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Feb 2, 2023	SYSTEM	(\$15,224.00)	
					12	Feb 16, 2023	SYSTEM	\$19,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimnj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$19,096.00)	
					13	Mar 2, 2023	SYSTEM	\$19,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimnj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Mar 2, 2023	SYSTEM	(\$19,096.00)	
					14	Mar 16, 2023	SYSTEM	\$24,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$24,904.00)	
					15	Apr 3, 2023	SYSTEM	\$24,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$24,904.00)	
					16	Apr 17, 2023	SYSTEM	\$32,978.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$32,978.00)	
					17	May 1, 2023	SYSTEM	\$32,978.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$32,978.00)	
					18	May 16, 2023	SYSTEM	\$61,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$61,710.00)	
					19	Jun 2, 2023	SYSTEM	\$68,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$68,904.00)	
					20	Jun 16, 2023	SYSTEM	\$93,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimnj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$93,874.00)	



Line Item Adjustments by Estimate

May 7, 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			
					21	Jun 30, 2023	SYSTEM	\$93,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$93,874.00)	
					22	Jul 17, 2023	SYSTEM	\$93,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$93,874.00)	
					23	Aug 2, 2023	SYSTEM	\$127,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$127,292.00)	
					24	Aug 16, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$129,228.00)	
					25	Sep 5, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					25	Sep 5, 2023	SYSTEM	(\$129,228.00)	
					26	Sep 18, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					26	Sep 18, 2023	SYSTEM	(\$129,228.00)	
					27	Oct 2, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					27	Oct 2, 2023	SYSTEM	(\$129,228.00)	
					28	Oct 17, 2023	SYSTEM	\$129,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					28	Oct 17, 2023	SYSTEM	(\$129,228.00)	
					29	Nov 2, 2023	SYSTEM	\$130,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					29	Nov 2, 2023	SYSTEM	(\$130,196.00)	
					30	Nov 16, 2023	SYSTEM	\$132,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					30	Nov 16, 2023	SYSTEM	(\$132,132.00)	
					31	Dec 4, 2023	SYSTEM	\$132,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Dec 4, 2023	SYSTEM	(\$132,132.00)	
					32	Dec 19, 2023	SYSTEM	\$150,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					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



Line Item Adjustments by Estimate

May 7, 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						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)				
					38	Mar 18, 2024	SYSTEM	\$176,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
					38	Mar 18, 2024	SYSTEM	(\$176,176.00)				
					41	May 2, 2024	SYSTEM	\$178,112.00	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.			
					41	May 2, 2024	SYSTEM	(\$178,112.00)				
								- Total			\$0.00	
								Material - Total			\$0.00	
							Overrun	Overrun	38	Mar 18, 2024	SYSTEM	(\$2,156.00)
					41	May 2, 2024	SYSTEM	(\$1,936.00)				
					Overrun - Total		(\$4,092.00)					
				Overrun - Total			(\$4,092.00)					
				1660 - Total			(\$4,092.00)					
1670		MISC.	Material		32	Dec 19, 2023	SYSTEM	\$19,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overriding Payment Estimate Exception 30 on the current Payment Estimate.			
					32	Dec 19, 2023	SYSTEM	(\$19,500.00)				
						- Total		\$0.00				
						Material - Total		\$0.00				
				1670 - Total			\$0.00					
1680		MISC.	Construction Stockpile		23	Aug 2, 2023	SYSTEM	(\$2,092.48)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					27	Oct 2, 2023	SYSTEM	(\$1,046.24)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					28	Oct 17, 2023	SYSTEM	(\$2,615.60)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					32	Dec 19, 2023	SYSTEM	(\$2,092.48)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					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			
					38	Mar 18, 2024	SYSTEM	(\$3,661.84)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					39	Apr 2, 2024	SYSTEM	(\$7,323.68)	Payment Estimate Item Adjustment generated Stockpile Transaction			



Line Item Adjustments by Estimate

May 7, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3255	1680	MISC.	Construction Stockpile		41	May 2, 2024	SYSTEM	(\$9,939.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
								(\$40,280.24)	
			Construction Stockpile - Total					(\$40,280.24)	
			Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$46,034.56	Payment Estimate Item Adjustment generated Stockpile Transaction
								\$46,034.56	
			Construction Stockpile STMI - Total					\$46,034.56	
		Material			12	Feb 16, 2023	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimnj1 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 jimnj1 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 jimnj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$12,870.00)	
					21	Jun 30, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$12,870.00)	
					22	Jul 17, 2023	SYSTEM	\$12,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$12,870.00)	
					23	Aug 2, 2023	SYSTEM	\$16,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overriding Payment Estimate Exception 34 on the current Payment Estimate.



Line Item Adjustments by Estimate

May 7, 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		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)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1680 - Total								\$5,754.32	
						1690	MISC.	Material		18	May 16, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
18	May 16, 2023	SYSTEM	(\$20,880.00)											
19	Jun 2, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overriding Payment Estimate Exception 35 on the current Payment Estimate.										
19	Jun 2, 2023	SYSTEM	(\$20,880.00)											
20	Jun 16, 2023	SYSTEM	\$20,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 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										



Line Item Adjustments by Estimate

May 7, 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						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, 2023	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					32	Dec 19, 2023	SYSTEM	(\$41,760.00)	
					33	Jan 2, 2024	SYSTEM	\$41,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 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)	



Line Item Adjustments by Estimate

May 7, 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		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)						
					38	Mar 18, 2024	SYSTEM	\$62,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					38	Mar 18, 2024	SYSTEM	(\$62,640.00)						
					39	Apr 2, 2024	SYSTEM	\$62,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					39	Apr 2, 2024	SYSTEM	(\$62,640.00)						
					40	Apr 17, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					40	Apr 17, 2024	SYSTEM	(\$125,280.00)						
					41	May 2, 2024	SYSTEM	\$125,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					41	May 2, 2024	SYSTEM	(\$125,280.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
1690 - Total								\$0.00						
1700		MISC.	Construction Stockpile STMI		14	Mar 16, 2023	SYSTEM	\$116.48	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								\$116.48	
					Construction Stockpile STMI - Total								\$116.48	
1700 - Total								\$116.48						
1710		MISC.	Material		18	May 16, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					18	May 16, 2023	SYSTEM	(\$110,800.00)						
					19	Jun 2, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					19	Jun 2, 2023	SYSTEM	(\$110,800.00)						
					20	Jun 16, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					20	Jun 16, 2023	SYSTEM	(\$110,800.00)						
					21	Jun 30, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					21	Jun 30, 2023	SYSTEM	(\$110,800.00)						
22	Jul 17, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overriding Payment Estimate Exception 32 on the current Payment Estimate.										



Line Item Adjustments by Estimate

May 7, 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		22	Jul 17, 2023	SYSTEM	(\$110,800.00)						
					23	Aug 2, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					23	Aug 2, 2023	SYSTEM	(\$110,800.00)						
					24	Aug 16, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					24	Aug 16, 2023	SYSTEM	(\$110,800.00)						
					25	Sep 5, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					25	Sep 5, 2023	SYSTEM	(\$110,800.00)						
					26	Sep 18, 2023	SYSTEM	\$110,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					26	Sep 18, 2023	SYSTEM	(\$110,800.00)						
					27	Oct 2, 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 jimnj1 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)						
					- Total								\$0.00	



Line Item Adjustments by Estimate

May 7, 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 - Total					\$0.00	
	1710 - Total							\$0.00	
	1750	MISC.	Material						
					12	Feb 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimnj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Feb 16, 2023	SYSTEM	(\$240.00)	
					13	Mar 2, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimnj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Mar 2, 2023	SYSTEM	(\$240.00)	
					14	Mar 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Mar 16, 2023	SYSTEM	(\$240.00)	
					15	Apr 3, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Apr 3, 2023	SYSTEM	(\$240.00)	
					16	Apr 17, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Apr 17, 2023	SYSTEM	(\$240.00)	
					17	May 1, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					17	May 1, 2023	SYSTEM	(\$240.00)	
					18	May 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					18	May 16, 2023	SYSTEM	(\$240.00)	
					19	Jun 2, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					19	Jun 2, 2023	SYSTEM	(\$240.00)	
					20	Jun 16, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimnj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					20	Jun 16, 2023	SYSTEM	(\$240.00)	
					21	Jun 30, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Jun 30, 2023	SYSTEM	(\$240.00)	
					22	Jul 17, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					22	Jul 17, 2023	SYSTEM	(\$240.00)	
					23	Aug 2, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					23	Aug 2, 2023	SYSTEM	(\$1,200.00)	
					24	Aug 16, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					24	Aug 16, 2023	SYSTEM	(\$1,200.00)	



Line Item Adjustments by Estimate

May 7, 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		25	Sep 5, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					25	Sep 5, 2023	SYSTEM	(\$1,200.00)						
					26	Sep 18, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					26	Sep 18, 2023	SYSTEM	(\$1,200.00)						
					27	Oct 2, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					27	Oct 2, 2023	SYSTEM	(\$1,440.00)						
					28	Oct 17, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					28	Oct 17, 2023	SYSTEM	(\$1,440.00)						
					29	Nov 2, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					29	Nov 2, 2023	SYSTEM	(\$1,440.00)						
					30	Nov 16, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					30	Nov 16, 2023	SYSTEM	(\$1,440.00)						
					31	Dec 4, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					31	Dec 4, 2023	SYSTEM	(\$1,440.00)						
					32	Dec 19, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					32	Dec 19, 2023	SYSTEM	(\$2,400.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
								Overrun	Overrun	41	May 2, 2024	SYSTEM	(\$1,680.00)	
					Overrun - Total								(\$1,680.00)	
Overrun - Total								(\$1,680.00)						
1750 - Total								(\$1,680.00)						
1760	2 IN. PSST POST - 12 GA.	Construction Stockpile			33	Jan 2, 2024	SYSTEM	(\$1,309.95)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					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					
					- Total								(\$3,940.50)	
					Construction Stockpile - Total								(\$3,940.50)	
							Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$10,990.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total								\$10,990.80	
Construction Stockpile STMI - Total								\$10,990.80						
1760 - Total								\$7,050.30						
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					



Line Item Adjustments by Estimate

May 7, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3255	1770	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		37	Mar 4, 2024	SYSTEM	(\$1,055.04)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						(\$1,733.28)	
			Construction Stockpile - Total							(\$1,733.28)	
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$4,710.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$4,710.00	
			Construction Stockpile STMI - Total							\$4,710.00	
			1770 - Total							\$2,976.72	
			1780	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$3,029.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
							37	Mar 4, 2024	SYSTEM	(\$1,714.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total						(\$4,743.75)
	Construction Stockpile - Total								(\$4,743.75)		
	Construction Stockpile STMI				3	Oct 3, 2022	SYSTEM	\$6,755.10	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total							\$6,755.10		
	Construction Stockpile STMI - Total									\$6,755.10	
	1780 - Total									\$2,011.35	
	1790	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.			Construction Stockpile		33	Jan 2, 2024	SYSTEM	(\$1,533.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
							37	Mar 4, 2024	SYSTEM	(\$1,107.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total						(\$2,641.20)		
			Construction Stockpile - Total						(\$2,641.20)		
			Construction Stockpile STMI		3	Oct 3, 2022	SYSTEM	\$3,834.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total								\$3,834.00			
Construction Stockpile STMI - Total								\$3,834.00			
1790 - Total								\$1,192.80			
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	
	- Total							(\$549.90)			
	Construction Stockpile - Total							(\$549.90)			
	Construction Stockpile STMI			3	Oct 3, 2022	SYSTEM	\$1,513.40	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total						\$1,513.40			
	Construction Stockpile STMI - Total								\$1,513.40		
	1800 - Total								\$963.50		
	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	
- Total							(\$2,899.40)				
Construction Stockpile - Total							(\$2,899.40)				
Construction Stockpile STMI				3	Oct 3, 2022	SYSTEM	\$4,207.40	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$4,207.40		
Construction Stockpile STMI - Total								\$4,207.40			
1810 - Total								\$1,308.00			
1840			MISC. ITS	Material		35	Feb 2, 2024	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
						35	Feb 2, 2024	SYSTEM	(\$15,600.00)		



Line Item Adjustments by Estimate

May 7, 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		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)						
					- 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				
Overrun				Overrun					41	May 2, 2024	SYSTEM	(\$160.00)		
Overrun - Total								(\$160.00)						
Overrun - Total								(\$160.00)						
1850 - Total								(\$160.00)						
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)							



Line Item Adjustments by Estimate

May 7, 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		8	Dec 16, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					8	Dec 16, 2022	SYSTEM	(\$160.00)						
					9	Jan 3, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					9	Jan 3, 2023	SYSTEM	(\$160.00)						
					10	Jan 17, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					10	Jan 17, 2023	SYSTEM	(\$160.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
							Overrun	Overrun	41	May 2, 2024	SYSTEM	(\$160.00)		
					Overrun - Total								(\$160.00)	
					Overrun - Total								(\$160.00)	
					1860 - Total								(\$160.00)	
						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				
		Overrun	Overrun	41	May 2, 2024	SYSTEM	(\$1,720.00)							
Overrun - Total								(\$1,720.00)						
Overrun - Total								(\$1,720.00)						
1870 - Total								(\$1,720.00)						
	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)						



Line Item Adjustments by Estimate

May 7, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	1880	MISC. ITS	Material		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 Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
					5	Nov 2, 2022	SYSTEM	(\$1,700.00)		
					6	Nov 16, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					6	Nov 16, 2022	SYSTEM	(\$3,400.00)		
				7	Dec 2, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
				7	Dec 2, 2022	SYSTEM	(\$5,100.00)			
				8	Dec 16, 2022	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
				8	Dec 16, 2022	SYSTEM	(\$6,800.00)			
				9	Jan 3, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				9	Jan 3, 2023	SYSTEM	(\$8,500.00)			
				10	Jan 17, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
				10	Jan 17, 2023	SYSTEM	(\$8,500.00)			
							- Total			
				Material - Total				\$0.00		
			Overrun	Overrun	13	Mar 2, 2023	SYSTEM	(\$1,700.00)		
				Overrun - Total				(\$1,700.00)		
				Overrun - Total				(\$1,700.00)		
				1890 - Total				(\$1,700.00)		
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)			



Line Item Adjustments by Estimate

May 7, 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		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)						
					- Total								\$0.00	
					Material - Total								\$0.00	
								Overrun	Overrun	37	Mar 4, 2024	SYSTEM	(\$2,100.00)	
										39	Apr 2, 2024	SYSTEM	(\$4,200.00)	
					Overrun - Total								(\$6,300.00)	
					Overrun - Total								(\$6,300.00)	
					1900 - Total								(\$6,300.00)	
					1910		MISC. ITS	Material		18	May 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
										18	May 16, 2023	SYSTEM	(\$900.00)	
										19	Jun 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
19	Jun 2, 2023	SYSTEM	(\$900.00)											
20	Jun 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimnj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.										
20	Jun 16, 2023	SYSTEM	(\$900.00)											
21	Jun 30, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overriding Payment Estimate Exception 33 on the current Payment Estimate.										
21	Jun 30, 2023	SYSTEM	(\$900.00)											
22	Jul 17, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overriding Payment Estimate Exception 34 on the current Payment Estimate.										
22	Jul 17, 2023	SYSTEM	(\$900.00)											
23	Aug 2, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overriding Payment Estimate Exception 38 on the current Payment Estimate.										
23	Aug 2, 2023	SYSTEM	(\$900.00)											
24	Aug 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overriding Payment										



Line Item Adjustments by Estimate

May 7, 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						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)									
					30	Nov 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overriding Payment Estimate Exception 34 on the current Payment Estimate.								
					30	Nov 16, 2023	SYSTEM	(\$900.00)									
					31	Dec 4, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overriding Payment Estimate Exception 33 on the current Payment Estimate.								
					31	Dec 4, 2023	SYSTEM	(\$1,800.00)									
					32	Dec 19, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overriding Payment Estimate Exception 35 on the current Payment Estimate.								
					32	Dec 19, 2023	SYSTEM	(\$1,800.00)									
					- Total								\$0.00				
					Material - Total								\$0.00				
1910 - Total								\$0.00									
1920		MISC. ITS	Material		10	Jan 17, 2023	SYSTEM	\$1,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.								
					10	Jan 17, 2023	SYSTEM	(\$1,848.00)									
					- Total								\$0.00				
Material - Total								\$0.00									
1920 - Total								\$0.00									
1930		MISC. ITS	Overrun	Overrun	39	Apr 2, 2024	SYSTEM	(\$130.00)									
								Overrun - Total								(\$130.00)	
								Overrun - Total								(\$130.00)	
1930 - Total								(\$130.00)									
2010		MISC. HIGHWAY LIGHTING	Material		30	Nov 16, 2023	SYSTEM	\$5,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.								
					30	Nov 16, 2023	SYSTEM	(\$5,920.00)									



Line Item Adjustments by Estimate

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		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 jimenj1 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.					
					37	Mar 4, 2024	SYSTEM	(\$29,600.00)						
					38	Mar 18, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					38	Mar 18, 2024	SYSTEM	(\$29,600.00)						
					39	Apr 2, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					39	Apr 2, 2024	SYSTEM	(\$29,600.00)						
					40	Apr 17, 2024	SYSTEM	\$29,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					40	Apr 17, 2024	SYSTEM	(\$29,600.00)						
					41	May 2, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user steppr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					41	May 2, 2024	SYSTEM	(\$53,280.00)						
													- Total	\$0.00
													Material - Total	\$0.00
					2010 - Total								\$0.00	
					2030		SH-FLAT SHEET - SIGNAL SIGN	Material		30	Nov 16, 2023	SYSTEM	\$627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
										30	Nov 16, 2023	SYSTEM	(\$627.00)	
										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)											



Line Item Adjustments by Estimate

May 7, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3255	2030	SH-FLAT SHEET - SIGNAL SIGN	Material			2023								
					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 jimnj1 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)						
					38	Mar 18, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					38	Mar 18, 2024	SYSTEM	(\$1,884.80)						
					39	Apr 2, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					39	Apr 2, 2024	SYSTEM	(\$1,884.80)						
					40	Apr 17, 2024	SYSTEM	\$1,884.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					40	Apr 17, 2024	SYSTEM	(\$1,884.80)						
					41	May 2, 2024	SYSTEM	\$2,511.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user steppr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					41	May 2, 2024	SYSTEM	(\$2,511.80)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					2030 - Total								\$0.00	
					5002	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material			13	Mar 2, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimnj1 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.										



Line Item Adjustments by Estimate

May 7, 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		15	Apr 3, 2023	SYSTEM	(\$93,500.00)						
					16	Apr 17, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					16	Apr 17, 2023	SYSTEM	(\$93,500.00)						
					17	May 1, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					17	May 1, 2023	SYSTEM	(\$93,500.00)						
					18	May 16, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					18	May 16, 2023	SYSTEM	(\$93,500.00)						
					19	Jun 2, 2023	SYSTEM	\$93,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					19	Jun 2, 2023	SYSTEM	(\$93,500.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
5002 - Total								\$0.00						
	5005	EMBANKMENT IN PLACE	Material		24	Aug 16, 2023	SYSTEM	\$35,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					24	Aug 16, 2023	SYSTEM	(\$35,420.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					Overrun	Overrun	26	Sep 18, 2023	SYSTEM	(\$3,450.00)				
							27	Oct 2, 2023	SYSTEM	(\$5,060.00)				
Overrun - Total								(\$8,510.00)						
Overrun - Total								(\$8,510.00)						
5005 - Total								(\$8,510.00)						
	5006	MISC. FENCING	Overrun	Overrun	20	Jun 16, 2023	SYSTEM	(\$18,620.00)						
					27	Oct 2, 2023	SYSTEM	\$18,620.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).					
					37	Mar 4, 2024	SYSTEM	(\$47,180.00)						
					38	Mar 18, 2024	SYSTEM	(\$15,680.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					41	May 2, 2024	SYSTEM	\$2,520.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).					
					Overrun - Total								(\$60,340.00)	
Overrun - Total								(\$60,340.00)						
5006 - Total								(\$60,340.00)						
	5012	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	37	Mar 4, 2024	SYSTEM	(\$4,875.00)						
					Overrun - Total								(\$4,875.00)	
					Overrun - Total								(\$4,875.00)	
5012 - Total								(\$4,875.00)						
	5013	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	37	Mar 4, 2024	SYSTEM	(\$3,110.00)						
					Overrun - Total								(\$3,110.00)	



Line Item Adjustments by Estimate

May 7, 2024

Contract ID: 220520-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3255	5013	MISC. MANHOLES AND DROP INLETS	Overrun - Total						(\$3,110.00)	
	5013 - Total							(\$3,110.00)		
J6S3255 - Total								(\$168,209.15)		
Overall - Total								(\$168,209.15)		



Contract Adjustments for Contract - 220520-F10

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
40	J6S3255	Incentive	TSR	\$9,453.11	100	Apr 17, 2024	steppr1	SP048 23-117 - Lot #1 - 23QMNFR0445
40 - Total					\$9,453.11			
Overall - Total					\$9,453.11			