

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 2, 2023

Progress Estimate 53	e Number	Contract ID Prime Contrac	210521-F04 tor KCI Construction Cor	Pay Period Start mpany Pay Period End			Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,066,248.60 \$271,484.37 \$7,337,732.97			
Approval Date								By User			
November 2, 2023			Gene	erated and Approved (and shou	ld be cons	idered Draft	t) at the Project Office Level by	middld1			
November 2, 2023		he Resident Engineer Level by	BAUERD1								
November 3, 2023		Reviewed and Approved at the Central Office Controllers Office									
Original Comple	Original Completion Date Current Completion Date Actual Completion Date % of Current Contract										
September 30	, 2023	Se	ptember 30, 2023	October 7, 2023	97.94%						
	Contract Info	ormational Date	s	Milestones							
Date Description	Original Con	npletion Date	Current Completion Date	No Milestones Exist for Contr	act						
Acceptance Date											
Awarded Date	June 2, 2021		June 2, 2021								
Letting Date	May 21, 2021		May 21, 2021								
Notice to Proceed Date	August 9, 202	21	August 9, 2021								
Open to Traffic Date											
Work Began Date											

Contract Total Pay	Contract Total Pay For Estimate No. 53											
		This Estimate	Previous	To Date								
210521-F04												
	Total Posted Items Pay	\$33,400.66	\$7,153,405.64	\$7,186,806.30								
	Gross Item Adjustments	(\$3,352.52)	\$68,049.63	\$64,697.11								
	Incentive	\$0.00	\$0.00	\$0.00								
	Disincentive	\$0.00	\$0.00	\$0.00								
	Liquidated Damage	\$0.00	\$0.00	\$0.00								
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00								
	-		\$7,221,455.27	\$7,251,503.41								
Contract Total Pay	able This Estimate:	\$30,048.14										

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3372	0150	6049901	MISC.WETLAND RESTORATION	LS	\$7,500.000	1	\$7,500.00
	0670	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$2,250.000	3.5	\$7,875.00
	0690	8061005	ROCK DITCH CHECK	LF	\$11.500	25	\$287.50
	0720	8061017	TEMPORARY SEEDING	ACRE	\$1,850.000	2	\$3,700.00
	0730	8061019	SILT FENCE	LF	\$2.150	1,169.98	\$2,515.46
	0740	8064141	TYPE 4 EROSION CONTROL BLANKET	SQYD	\$1.650	3,037	\$5,011.05
	0780	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	STA	\$97.000	77.45	\$7,512.65
	1000	9015010	TRENCHING TYPE I	LF	\$2.750	-364	(\$1,001.00)
Project J6P3372	- Total						\$33,400.66
Overall - Total							\$33,400,66

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjusti	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3372	0170	CONCRETE GUTTER TYPE A	Material			-364	\$34.00	(\$12,376.00)
	0170	CONCRETE GUTTER TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	364	\$34.00	\$12,376.00
	0360	CONCRETE TRAFFIC BARRIER, TYPE A				-199	\$120.00	(\$23,880.00)
	0360	CONCRETE TRAFFIC BARRIER, TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	199	\$120.00	\$23,880.00
	0420	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-76	\$20.00	(\$1,520.00)
	0420	PREFORMED	Material		This adjustment offsets the original system-generated Material	76	\$20.00	\$1,520.00

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Prog	gress E	stimate Number 53	Prime Contractor KCI Construction Company Pay Period End November 1, 2023 Net Construction Company						November 1, 2023 Net Cha				mount	\$7,066,248.60 \$271,484.37 \$7,337,732.97
Project Number	Line No.	Item Descripti	on	Adjustment Type	Other Item Adjustment Type		Commen	ts		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
6P3372		THERMO PAVEMENT MAR II					Estimate Item Adjustma ayment Estimate Exce	otion 6 on the current F						
	0440	PREI THERMO PAVEMENT M COMBINATION ST FISH HOOK	ARKING, TR/LT/RT	Material						-6	\$500.00	(\$3,000.00)		
	0440	PREI THERMO PAVEMENT M COMBINATION ST FISH HOOK	IARKING, TR/LT/RT	Material		Payment	stment offsets the origi Estimate Item Adjustm ayment Estimate Exce	ent (0006) due to user otion 7 on the current F	middld1	6	\$500.00	\$3,000.00		
	0520		MISC.	Material						-4	\$1,200.00	(\$4,800.00)		
	0520		MISC.	Material		Payment	stment offsets the origi Estimate Item Adjustma ayment Estimate Exce	ent (0007) due to user otion 8 on the current F	middld1	4	\$1,200.00	\$4,800.00		
	0530		MISC.	Material						-4	\$350.00	(\$1,400.00)		
	0530		MISC.	Material		Payment	stment offsets the origi Estimate Item Adjustma ayment Estimate Exce	ent (0008) due to user otion 9 on the current F	middld1	4	\$350.00	\$1,400.00		
	0610	PRECAST CO DROP INLET 5 F		Material						-4	\$336.00	(\$1,344.00)		
	0610	PRECAST CO DROP INLET 5 F		Material		Payment	stment offsets the origi Estimate Item Adjustm yment Estimate Except	ent (0009) due to user ion 10 on the current F	middld1	4	\$336.00	\$1,344.00		
	0670	SEEDING - COOL	SEASON RASSES	Overrun						-1.8	\$2,250.00	(\$4,050.00)		
	0740	TYPE 4 E CONTROL E		Material						-8,904	\$1.65	(\$14,691.60)		
	0740	TYPE 4 E CONTROL E		Material		Payment	stment offsets the origi Estimate Item Adjustm yment Estimate Except	ent (0010) due to user ion 11 on the current F	middld1	8,904	\$1.65	\$14,691.60		
	0770	CONCRETE PAVE IN. NON-REINFO FT.		Material						-20,352.077	\$57.00	(\$1,160,068.39)		
	0770	CONCRETE PAVE IN. NON-REINFO FT.		Material		Payment	stment offsets the origi Estimate Item Adjustma ayment Estimate Exce	ent (0011) due to user otion 1 on the current F	middld1	20,352.077	\$57.00	\$1,160,068.39		
	0770	CONCRETE PAVE IN. NON-REINFO FT.	'		QC/QA Strength		ocument entered in e-p http://ep _Estimate_53_Pay_Fac	projects/Docs/6P3372/	33. 210521-			(\$5,882.40)		
	0770	CONCRETE PAVE IN. NON-REINFO FT.		Other Item Adjustment	PCCP QC/QA Thickness Adjustment		ocument entered in e-p http://ep _Estimate_53_Pay_Fac	projects/Docs/6P3372/	33. 210521-			\$5,578.88		
	1000	TRENCHIN	G TYPE I	Overrun			based on averaged ov all previous payment e ',2.75000 - 2.		ments of	364	\$2.75	\$1,001.00		
	1030		2 AWG 1 DUCTOR	Material						-460	\$4.00	(\$1,840.00)		
	1030		2 AWG 1 DUCTOR	Material		Payment	stment offsets the origi Estimate Item Adjustm yment Estimate Except	ent (0012) due to user ion 12 on the current F	middld1	460	\$4.00	\$1,840.00		
	1040	CABLE, 1 CONDUCTOR, PO B		Material						-1,200	\$0.50	(\$600.00)		
	1040	CABLE, 1 CONDUCTOR, PO B		Material		Payment	estment offsets the origi Estimate Item Adjustm yment Estimate Except	ent (0013) due to user ion 13 on the current F	middld1	1,200	\$0.50	\$600.00		
	1050	WIRE, 2 AW	G, BARE	Material						-230	\$4.00	(\$920.00)		

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Pay Estimate Created Date: November 2, 2023

Progress Estimate Number 53 Contract ID Prime Contracto		Prime Contractor KCI Construction Company Pay Period End November 1, 2023 Ne					Net Ch	al Contract Ai iange Order A it Contract An	mount	\$7,066,248.60 \$271,484.37 \$7,337,732.97		
oject mber	Line No.	Item Descripti	on	Adjustment Type	Other Item Adjustment Type		Commer	nts		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment t amount
3372		N	IEUTRAL									
	1050	WIRE, 2 AW N	G, BARE IEUTRAL	Material		Payment	Estimate Item Adjustm	inal system-generated ent (0014) due to user tion 14 on the current E	middld1	230	\$4.00	\$920.0
	1090		MISC.	Material						-6	\$280.00	(\$1,680.0
	1090		MISC.	Material		Payment	Estimate Item Adjustm	inal system-generated ent (0015) due to user tion 15 on the current E	middld1	6	\$280.00	\$1,680.0
	1100		MISC.	Material						-2	\$380.00	(\$760.00
	1100		MISC.	Material		Payment	Estimate Item Adjustm	inal system-generated ent (0016) due to user tion 16 on the current E	middld1	2	\$380.00	\$760.00
	1110		MISC.	Material						-1	\$8,800.00	(\$8,800.0
	1110		MISC.	Material		Payment	Estimate Item Adjustm	inal system-generated ent (0017) due to user tion 17 on the current E	middld1	1	\$8,800.00	\$8,800.00
	1120	CONCRETE FO EM	OTINGS, BEDDED	Material						-14.7	\$1,600.00	(\$23,520.0
	1120	CONCRETE FO EM	OTINGS, BEDDED	Material		Payment	Estimate Item Adjustm	inal system-generated ent (0018) due to user tion 18 on the current E	middld1	14.7	\$1,600.00	\$23,520.00
	1150	7 FT. CHANN DELINEATOR, STACKE	DOUBLE	Material						-24	\$65.00	(\$1,560.0
	1150	7 FT. CHANN DELINEATOR, STACKE	DOUBLE	Material		Payment	Estimate Item Adjustm	inal system-generated ent (0019) due to user tion 19 on the current E	middld1	24	\$65.00	\$1,560.0
	1160	7 FT. CHANN DELINEATOR		Material						-36	\$60.00	(\$2,160.0
	1160	7 FT. CHANN DELINEATOR		Material		Payment	Estimate Item Adjustm	inal system-generated ent (0020) due to user tion 20 on the current E	middld1	36	\$60.00	\$2,160.0
	1170	7 FT. CHANN DELINEATOR,		Material						-2	\$60.00	(\$120.0
	1170	7 FT. CHANN DELINEATOR,		Material		Payment	Estimate Item Adjustm	inal system-generated ent (0021) due to user tion 21 on the current E	middld1	2	\$60.00	\$120.0
	5010	TRUCK OR MOUNTED ATTE		Material						-1	\$2,625.00	(\$2,625.0
	5010	TRUCK OR MOUNTED ATTE		Material		Payment	Estimate Item Adjustm	inal system-generated ent (0022) due to user ption 4 on the current E	middld1	1	\$2,625.00	\$2,625.0
al												(\$3,352.5

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

					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6P3372	FAF 67-3(135)	Grading, drainage and pavement	67	ST CHARLES	from West Alton to the N	fississippi River	
Totals by J	Job Numbe	rs					
J6P3372					This Estimate	Previous	To Date
	Poste	d Item Pay			\$33,400.66	\$7,153,405.64	\$7,186,806.30
	Gross	Item Adjustme			(\$3,352.52)	\$68,049.63	\$64,697.11
			Gross	Item Pay	\$30,048.14	\$7,221,455.27	\$7,251,503.41
	Incent	ive			\$0.00	\$0.00	\$0.00
	Disino				\$0.00	\$0.00	\$0.00
		ated Damages	;		\$0.00	\$0.00	\$0.00
		Contract Adjus			\$0.00	\$0.00	\$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) Trils Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 5021309, Project Item Line Number 0770, Material Set 502130996, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting on QC report.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 6091041, Project Item Line Number 0170, Material Set 609104196, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on QC report.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 6091041, Project Item Line Number 0170, Material Set 609104196, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Need to get shipping record for rebar.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 6123000A, Project Item Line Number 5010, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Need Cert for attenuator truck.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 6171000, Project Item Line Number 0360, Material Set 617100096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Waiting on shipping record for delineators.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 6200015, Project Item Line Number 0420, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Waiting on retroreflectivity report.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 6200051, Project Item Line Number 0440, Material Set 6200051, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Waiting on Cert.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 6209902, Project Item Line Number 0520, Material Set 620990296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Waiting on retroreflectivity report.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 6209902, Project Item Line Number 0530, Material Set 620990296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Waiting on retroreflectivity report.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 7311052, Project Item Line Number 0610, Material Set 731105296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Waiting on shipping records.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 8064141, Project Item Line Number 0740, Material Set 8064141, Material 0806EKBL - Erosion Control Blanket, Acceptance Action Generic 0806EKBL is insufficient.	Working with materials to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 9017002, Project Item Line Number 1030, Material Set 901700296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 9017110, Project Item Line Number 1040, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Materials to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 9017202, Project Item Line Number 1050, Material Set 901720296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 9019902, Project Item Line Number 1090, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 9019902, Project Item Line Number 1100, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 9029902, Project Item Line Number 1110, Material Set 9029902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 9031010, Project Item Line Number 1120, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Waiting on 28-day breaks.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 9031252, Project Item Line Number 1150, Material Set 903125296, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Waiting on shipping records for delineators.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 9031256, Project Item Line Number 1160, Material Set 903125696, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Waiting on shipping records for delineators.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 9031257A, Project Item Line Number 1170, Material Set 9031257A96, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Waiting on shipping records for delineators.	middld1	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-F04, Contract Project J6P3372, Project Item Line Number 0670, Contract Line Item Number 0670, Item 8051000A, Minor Item.	Working on change order.	middld1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F04, Contract Project J6P3372, Project Item Line Number 0680, Contract Line Item Number 0680, Item 8052000A, Minor Item.	Working on change order.	middld1	Acknowledged

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

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	eport Generated date and can differ from the posted amo	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F04	J6P3372	0001	0010	2013000	CLEARING AND GRUBBING	12.00	0.00	12.00	ACRE	12.00	\$840.00	\$10,080.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$438,087.85	\$438,087.85
		0001	0030	2031000	CLASS A EXCAVATION	25,450.00	0.00	25,450.00	CUYD	25,450.00	\$5.00	\$127,250.00
		0001	0040	2035500	EMBANKMENT IN PLACE	24,246.00	0.00	24,246.00	CUYD	24,246.00	\$13.00	\$315,198.00
		0001	0050	2036000	COMPACTING EMBANKMENT	22,155.00	0.00	22,155.00	CUYD	22,155.00	\$2.00	\$44,310.00
		0001	0060	2037075	COMPACTING IN CUT	53.40	0.00	53.40	STA	21.70	\$600.00	\$13,020.00
		0001	0070	2039907	MISC.EMBANKMENT IN PLACE (SPECIAL)	375.00	0.00	375.00	CUYD	0.00	\$42.00	\$0.00
		0001	0080	2063000	CLASS 3 EXCAVATION	451.00	2,818.00	3,269.00	CUYD	3,269.00	\$44.00	\$143,836.00
		0001	0090	2071000	LINEAR GRADING CLASS 1	48.60	0.00	48.60	STA	48.60	\$888.00	\$43,156.80
		0001	0100	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	972.00	0.00	972.00	SQYD	972.00	\$10.00	\$9,720.00
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,372.00	0.00	3,372.00	SQYD	3,372.00	\$8.15	\$27,481.80
		0001	0120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	106.00	0.00	106.00	TONS	97.00	\$120.00	\$11,640.00
		0001	0130	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	104.00	0.00	104.00	TONS	96.37	\$120.00	\$11,564.40
		0001	0140	4019905	MISC.OPTIONAL TEMPORARY PAVEMENT	3,372.40	0.00	3,372.40	SQYD	3,372.40	\$58.00	\$195,599.20
		0001	0150	6049901	MISC.WETLAND RESTORATION	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
		0001	0160	6064500	AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE	99.00	0.00	99.00	CUYD	99.00	\$40.00	\$3,960.00
		0001	0170	6091041	CONCRETE GUTTER TYPE A	364.00	0.00	364.00	LF	364.00	\$34.00	\$12,376.00
		0001	0180	6097000	ROCK LINING	69.00	0.00	69.00	CUYD	69.00	\$80.00	\$5,520.00
		0001	0190	6113010	FURNISHING TYPE 1 ROCK BLANKET	455.00	105.00	560.00	CUYD	560.00	\$38.00	\$21,280.00
		0001	0200	6113030	PLACING TYPE 1 ROCK BLANKET	455.00	105.00	560.00	CUYD	560.00	\$18.00	\$10,080.00
		0001	0210	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00
		0001	0220	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	0230	6122020	REPLACEMENT SAND BARREL	22.00	0.00	22.00	EA	8.00	\$280.00	\$2,240.00
		0001	0240	6122030	IMPACT ATTENUATOR (RELOCATION)	13.00	0.00	13.00	EA	13.00	\$500.00	\$6,500.00
		0001	0250	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	3.00	0.00	3.00	EA	3.00	\$950.00	\$2,850.00
		0001	0260	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	1.00	0.00	1.00	EA	1.00	\$950.00	\$950.00
		0001	0270	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	7.00	0.00	7.00	EA	7.00	\$1,200.00	\$8,400.00
		0001	0280	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	97.00	0.00	97.00	EA	97.00	\$615.00	\$59,655.00
		0001	0290	6161005	CONSTRUCTION SIGNS	1,219.00	250.00	1,469.00	SQFT	1,469.00	\$8.00	\$11,752.00
		0001	0300	6161008	ADVANCED WARNING RAIL SYSTEM	7.00	0.00	7.00	EA	3.00	\$10.00	\$30.00
		0001	0310	6161025	CHANNELIZER (TRIM LINE)	151.00	75.00	226.00	EA	226.00	\$30.00	\$6,780.00
		0001	0320	6161030	TYPE III MOVEABLE BARRICADE	7.00	0.00	7.00	EA	7.00	\$250.00	\$1,750.00
		0001	0330	6161033	DIRECTIONAL INDICATOR BARRICADE	42.00	0.00	42.00	EA	35.00	\$35.00	\$1,225.00
		0001	0340	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	0350	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	7.00	0.00	7.00	EA	7.00	\$4,500.00	\$31,500.00
		0001	0360	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	199.00	0.00	199.00	LF	199.00	\$120.00	\$23,880.00
		0001	0370	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	2,456.00	0.00	2,456.00	LF	2,456.00	\$87.00	\$213,672.00
		0001	0380	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	10,206.00	0.00	10,206.00	LF	9,851.50	\$18.00	\$177,327.00
		0001	0390	6173702B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / COMMISSION RETAINED	539.00	0.00	539.00	LF	539.00	\$35.00	\$18,865.00
		0001	0400	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	10,983.00	7,801.00	18,784.00	LF	18,784.00	\$7.00	\$131,488.00
		0001	0410	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$990,000.00	\$0.00
		0001	0411	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$952,372.00	\$952,372.00
		0001	0420	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	145.00	0.00	145.00	LF	76.00	\$20.00	\$1,520.00
		0001	0430	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$400.00	\$0.00

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

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	eport Generated date and can differ from the posted ame 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)
210521-F04	J6P3372	0001	0440	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	6.00	0.00	6.00	EA	6.00	\$500.00	\$3,000.00
		0001	0450	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	23,542.00	-7,000.00	16,542.00	LF	7,848.00	\$1.18	\$9,260.64
		0001	0460	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	21,323.00	-8,000.00	13,323.00	LF	4,179.00	\$1.18	\$4,931.22
		0001	0470	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,509.00	0.00	16,509.00	LF	12,934.00	\$0.80	\$10,347.20
		0001	0480	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,756.00	15,000.00	27,756.00	LF	21,950.00	\$0.65	\$14,267.50
		0001	0490	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	580.00	0.00	580.00	LF	0.00	\$1.25	\$0.00
		0001	0500	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,316.00	38,018.00	40,334.00	LF	40,334.00	\$0.60	\$24,200.40
		0001	0510	6207001	PAVEMENT MARKING REMOVAL	45,776.00	0.00	45,776.00	LF	32,620.00	\$0.30	\$9,786.00
		0001	0520	6209902	MISC.LANE REDUCTION ARROW, PREFORMED THERMOPLASTIC PAVEMENT MARKING	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		0001	0530	6209902	MISC.PREFORMED THERMOPLASTIC "BIKE LANE SYMBOL PAVEMENT MARKING"	4.00	0.00	4.00	EA	4.00	\$350.00	\$1,400.00
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$70,000.00	\$70,000.00
		0001	0550	7261012	12 IN. PIPE GROUP A	3,158.00	0.00	3,158.00	LF	3,158.00	\$67.00	\$211,586.00
		0001	0560	7261015	15 IN. PIPE GROUP A	53.00	0.00	53.00	LF	53.00	\$94.00	\$4,982.00
		0001	0570	7261018	18 IN. PIPE GROUP A	616.00	0.00	616.00	LF	616.00	\$79.00	\$48,664.00
		0001	0580	7261024	24 IN. PIPE GROUP A	249.00	0.00	249.00	LF	249.00	\$81.50	\$20,293.50
		0001	0590	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	13.00	0.00	13.00	FT	13.00	\$250.00	\$3,250.00
		0001	0600	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	604.00	0.00	604.00	FT	604.00	\$280.00	\$169,120.00
		0001	0610	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$336.00	\$1,344.00
		0001	0620	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	32.00	0.00	32.00	FT	32.00	\$297.00	\$9,504.00
		0001	0630	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$650.00	\$2,600.00
		0001	0640	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$664.00	\$664.00
		0001	0650	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7.00	0.00	7.00	EA	7.00	\$669.00	\$4,683.00
		0001	0660	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$884.00	\$1,768.00
		0001	0670	8051000A	SEEDING - COOL SEASON GRASSES	6.00	0.00	6.00	ACRE	7.80	\$2,250.00	\$17,550.00
		0001	0680	8052000A	SEEDING - WARM SEASON GRASSES	2.00	0.30	2.30	ACRE	3.30	\$2,450.00	\$8,085.00
		0001	0690	8061005	ROCK DITCH CHECK	473.00	0.00	473.00	LF	106.00	\$11.50	\$1,219.00
		0001	0700	8061007A	CURB INLET CHECK	146.00	0.00	146.00	EA	17.00	\$135.00	\$2,295.00
		0001	0710	8061016	SEDIMENT REMOVAL	334.00	0.00	334.00	CUYD	137.00	\$10.00	\$1,370.00
		0001	0720	8061017	TEMPORARY SEEDING	2.00	0.00	2.00	ACRE	2.00	\$1,850.00	\$3,700.00
		0001	0730	8061019	SILT FENCE	15,108.00	0.00	15,108.00	LF	12,081.98	\$2.15	\$25,976.26
		0001	0740	8064141	TYPE 4 EROSION CONTROL BLANKET	11,127.00	0.00	11,127.00	SQYD	8,904.00	\$1.65	\$14,691.60
		0002	0750	3030600	FURNISHING ROCK BASE MATERIAL	45,744.00	258.00	46,002.00	SQYD	46,002.00	\$7.00	\$322,014.00
		0002	0760	3030610A	PLACING ROCK BASE	45,744.00	258.00	46,002.00	SQYD	46,002.00	\$2.60	\$119,605.20
		0002	0770	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	38,738.00	258.00	38,996.00	SQYD	38,996.00	\$57.00	\$2,222,772.00
		0002	0780	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	154.90	0.00	154.90	STA	77.45	\$97.00	\$7,512.65
		0004	0830	3030600	FURNISHING ROCK BASE MATERIAL	1,165.00	0.00	1,165.00	SQYD	1,165.00	\$7.00	\$8,155.00
		0004	0840	3030610A	PLACING ROCK BASE	1,165.00	0.00	1,165.00	SQYD	1,165.00	\$2.60	\$3,029.00
		0004	0850	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	1,054.10	0.00	1,054.10	SQYD	1,054.10	\$52.00	\$54,813.20
		0006	0890	5021340	TYPE A2 SHOULDER	5,510.70	0.00	5,510.70	SQYD	5,307.45	\$38.00	\$201,683.10
	0010 0910 6061060 MGS GUARDI			6061060	MGS GUARDRAIL	2,225.00	237.50	2,462.50	LF	2,462.50	\$23.00	\$56,637.50
		0010	0920	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,100.00	\$6,200.00
		0010	0930	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$1,200.00	\$3,600.00
		0010	0940	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00

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

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)
210521-F04	J6P3372	0010	0950	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$27,600.00	\$82,800.00
		0010	0960	6064100	MEDIAN GUARD CABLE 3 - STRAND	2,008.00	0.00	2,008.00	LF	2,008.00	\$14.00	\$28,112.00
		0010	0970	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	8.00	0.00	8.00	EA	8.00	\$2,400.00	\$19,200.00
		0020	0980	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	1,370.00	0.00	1,370.00	LF	1,370.00	\$5.75	\$7,877.50
		0020	0990	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	30.00	0.00	30.00	LF	30.00	\$10.00	\$300.00
		0020	1000	9015010	TRENCHING TYPE I	3,484.00	0.00	3,484.00	LF	3,484.00	\$2.75	\$9,581.00
		0020	1010	9016110	PULL BOX, PREFORMED CLASS 1	8.00	0.00	8.00	EA	8.00	\$1,020.00	\$8,160.00
		0020	1020	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$1,240.00	\$1,240.00
		0020	1030	9017002	CABLE, 2 AWG 1 CONDUCTOR	460.00	0.00	460.00	LF	460.00	\$4.00	\$1,840.00
		0020	1040	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,200.00	0.00	1,200.00	LF	1,200.00	\$0.50	\$600.00
		0020	1050	9017202	WIRE, 2 AWG, BARE NEUTRAL	230.00	0.00	230.00	LF	230.00	\$4.00	\$920.00
		0020	1060	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	5,490.00	0.00	5,490.00	LF	5,490.00	\$3.75	\$20,587.50
		0020	1070	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	8.00	\$1,250.00	\$10,000.00
		0020	1080	9019902	MISC.LIGHTING POLE, 45 FT. OR 13.5 M, TOP MOUNT	8.00	0.00	8.00	EA	0.00	\$2,870.00	\$0.00
		0020	1090	9019902	MISC.LUMINAIRE, LED-B, TOP MOUNT	6.00	0.00	6.00	EA	6.00	\$280.00	\$1,680.00
		0020	1100	9019902	MISC.LUMINAIRE, LED-C, TOP MOUNT	2.00	0.00	2.00	EA	2.00	\$380.00	\$760.00
		0020	1110	9029902	MISC.COMBINATION PAD MOUNTED 120/240V POWER SUPPLY & LIGHTING CONTROLLER	1.00	0.00	1.00	EA	1.00	\$8,800.00	\$8,800.00
		0040	1120	9031010	CONCRETE FOOTINGS, EMBEDDED	14.70	0.00	14.70	CUYD	14.70	\$1,600.00	\$23,520.00
		0040	1130	9031210	STRUCTURAL STEEL POSTS	810.00	0.00	810.00	LB	810.00	\$5.00	\$4,050.00
		0040	1140	9031220	PIPE POSTS	7,100.00	0.00	7,100.00	LB	7,100.00	\$4.00	\$28,400.00
		0040	1150	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	32.00	0.00	32.00	EA	24.00	\$65.00	\$1,560.00
		0040	1160	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	58.00	0.00	58.00	EA	36.00	\$60.00	\$2,160.00
		0040	1170	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	10.00	0.00	10.00	EA	2.00	\$60.00	\$120.00
		0040	1180	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	13.00	0.00	13.00	EA	0.00	\$65.00	\$0.00
		0040	1190	9035004A	SH-FLAT SHEET	526.00	0.00	526.00	SQFT	526.00	\$24.00	\$12,624.00
		0040	1200	9035069A	SHF-FLAT SHEET FLUORESCENT	48.00	0.00	48.00	SQFT	48.00	\$27.00	\$1,296.00
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$37,628.00	\$37,628.00
		0001	5002	2153000	SHAPING SLOPES, CLASS III	0.00	1.00	1.00	100F	1.00	\$1,400.00	\$1,400.00
		0001	5003	6191000	PAVEMENT EDGE TREATMENT	0.00	430.00	430.00	LF	430.00	\$1.00	\$430.00
		0001	5004	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$13,927.00	\$13,927.00
		0001	5005	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	2.00	2.00	EA	2.00	\$1,260.00	\$2,520.00
		0001	5006	6139901	MISC.Pavement Repair	0.00	1.00	1.00	LS	1.00	\$3,912.52	\$3,912.52
		0001	5007	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	2,427.00	2,427.00	SQYD	2,427.00	\$3.69	\$8,955.63
		0010	5008	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,907.85	\$1,907.85
		0002	5009	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,701.68	\$2,701.68
		0001	5010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	1.00	1.00	EA	1.00	\$2,625.00	\$2,625.00
		0004	5011	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$6,134.59	\$6,134.59
					Date as of Report Generated Date							\$7,186,806.29
210521-F04 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$7,186,806.29

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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: J6P3372

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
0150	6049901	MISC. DRAINAGE ITEM	10/30/23	11/2/23	1.00	LS	HWY 67	144+50		203+69.00		
0670	8051000A	SEEDING - COOL SEASON GRASSES	10/30/23	11/2/23	3.50	ACRE	Hwy 67	183+00		191+00		
0690	8061005	ROCK DITCH CHECK	10/30/23	11/2/23	25.00	LF	Hwy 67	144+50		203+69.00		
0720	8061017	TEMPORARY SEEDING	10/30/23	11/2/23	2.00	ACRE	Hwy 67	200+00		205+00		
0730	8061019	SILT FENCE	10/30/23	11/2/23	1,169.98	LF	Hwy 67	183+00		190+00		
0740	8064141	TYPE 4 EROSION CONTROL BLANKET	10/30/23	11/2/23	3,037.00	SQYD	Hwy 67	144+50		203+69.00		
0780	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE	10/30/23	11/2/23	77.45	STA	Hwy 67	144+50		203+69.00		
1000	9015010	TRENCHING TYPE I	10/16/23	11/2/23	-364.00	LF	Hwy 67	170+00		175+00		The number 3484 was transposed to 3848 mistakenly adding 364 to the quantity. This corrects the quantity.

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

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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
J6P3372	0040	EMBANKMENT IN PLACE	Material		3	Oct 4, 2021	SYSTEM	\$50,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	Oct 4, 2021	SYSTEM	(\$50,050.00)			
					4	Oct 18, 2021	SYSTEM	\$66,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Oct 18, 2021	SYSTEM	(\$66,300.00)			
					5	Nov 2, 2021	SYSTEM	\$76,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	Nov 2, 2021	SYSTEM	(\$76,635.00)			
					6	Nov 16, 2021	SYSTEM	\$76,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bedarl1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	Nov 16, 2021	SYSTEM	(\$76,635.00)			
						7	Dec 2, 2021	SYSTEM	\$76,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
						7	Dec 2, 2021	SYSTEM	(\$76,635.00)		
					8	Dec 16, 2021	SYSTEM	\$76,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
							8	Dec 16, 2021	SYSTEM	(\$76,635.00)	
					9	Jan 3, 2022	SYSTEM	\$76,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gallar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					9	Jan 3, 2022	SYSTEM	(\$76,635.00)			
				- Total				\$0.00			
	0040 -	· Total	Material - To	tal				\$0.00 \$0.00			
	0050	COMPACTING			2	0-4.4					
		EMBANKMENT	Material		3	Oct 4, 2021	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
		EMBANKMENT	Material		3		SYSTEM	\$13,920.00 (\$13,920.00)	Estimate Item Adjustment (0003) due to user franza1 overridding Payment		
		EMBANKMENT	Material			2021 Oct 4,			Estimate Item Adjustment (0003) due to user franza1 overridding Payment		
		EMBANKMENT	Material		3	2021 Oct 4, 2021 Oct 18,	SYSTEM	(\$13,920.00)	Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment		
		EMBANKMENT	Material		3	2021 Oct 4, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM	(\$13,920.00) \$13,920.00	Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment		
		EMBANKMENT	Material		3 4	2021 Oct 4, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM	(\$13,920.00) \$13,920.00 (\$13,920.00)	Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment		
		EMBANKMENT	Material		3 4 4 5	2021 Oct 4, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,920.00) \$13,920.00 (\$13,920.00) \$15,120.00	Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment		
		EMBANKMENT	Material		3 4 4 5 5 5 5	2021 Oct 4, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,920.00) \$13,920.00 (\$13,920.00) \$15,120.00	Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bedar11 overridding Payment Estimate Item Adjustment (0002) due to user bedar11 overridding Payment		
		EMBANKMENT	Material		3 4 4 5 5 5 6 6	2021 Oct 4, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,920.00) \$13,920.00 (\$13,920.00) \$15,120.00 (\$15,120.00)	Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bedar11 overridding Payment Estimate Item Adjustment (0002) due to user bedar11 overridding Payment		
		EMBANKMENT	Material		3 4 4 5 5 6 6 6	2021 Oct 4, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 16, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,920.00) \$13,920.00 (\$13,920.00) \$15,120.00 (\$15,120.00) \$15,120.00	Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bedarl1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.		
		EMBANKMENT	Material		3 4 4 5 5 6 6 7 7	2021 Oct 14, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,920.00) \$13,920.00 (\$13,920.00) \$15,120.00 (\$15,120.00) \$15,120.00 (\$15,120.00)	Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bedarl1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6P3372	0050	COMPACTING	Material			2021																		
		EMBANKMENT			9	Jan 3, 2022	SYSTEM	\$15,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					9	Jan 3, 2022	SYSTEM	(\$15,720.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0050 -	· Total						\$0.00																
	0060	COMPACTING IN CUT	Material		5	Nov 2, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					5	Nov 2, 2021	SYSTEM	(\$3,600.00)																
					6	Nov 16, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedarl1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					6	Nov 16, 2021	SYSTEM	(\$3,600.00)																
								7	Dec 2, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					7	Dec 2, 2021	SYSTEM	(\$3,600.00)																
					8	Dec 16, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					8	Dec 16, 2021	SYSTEM	(\$3,600.00)																
					9	Jan 3, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gallar1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					9	Jan 3, 2022	SYSTEM	(\$3,600.00)																
					10	Jan 18, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gallar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
							10	Jan 18, 2022	SYSTEM	(\$3,600.00)														
								11	Feb 1, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gallar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					11	Feb 1, 2022	SYSTEM	(\$3,600.00)																
						12	Feb 17, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gallar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
												12	Feb 17, 2022	SYSTEM	(\$3,600.00)									
														13	Mar 2, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gallar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
							13	Mar 2, 2022	SYSTEM	(\$3,600.00)														
								1												14	Mar 16, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gallar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
																	14	Mar 16, 2022	SYSTEM	(\$3,600.00)				
																				15	Apr 4, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gallar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
																			15				15	Apr 4, 2022
								16	Apr 18, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bauerd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3372	0060	COMPACTING IN CUT	Material	Туре	16	Apr 18, 2022	SYSTEM	(\$3,600.00)		
					17	May 2, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					17	May 2, 2022	SYSTEM	(\$3,600.00)		
					18	May 16, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					18	May 16, 2022	SYSTEM	(\$3,600.00)		
					19	Jun 2, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					19	Jun 2, 2022	SYSTEM	(\$3,600.00)		
					20	Jun 16, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					20	Jun 16, 2022	SYSTEM	(\$3,600.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
		- Total						\$0.00		
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		15	Apr 4, 2022	SYSTEM	\$5,362.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
						15	Apr 4, 2022	SYSTEM	(\$5,362.70)	
					16	Apr 18, 2022	SYSTEM	\$6,275.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bauerd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					16	Apr 18, 2022	SYSTEM	(\$6,275.50)		
					17	May 2, 2022	SYSTEM	\$8,940.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					17	May 2, 2022	SYSTEM	(\$8,940.55)		
					18	May 16, 2022	SYSTEM	\$8,940.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					18	May 16, 2022	SYSTEM	(\$8,940.55)		
					19	Jun 2, 2022	SYSTEM	\$8,940.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					19	Jun 2, 2022	SYSTEM	(\$8,940.55)		
					20	Jun 16, 2022	SYSTEM	\$8,940.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					20	Jun 16, 2022	SYSTEM	(\$8,940.55)		
					21	Jul 1, 2022	SYSTEM	\$8,940.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					21	Jul 1, 2022	SYSTEM	(\$8,940.55)		
					22	Jul 18, 2022	SYSTEM	\$12,885.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					22	Jul 18, 2022	SYSTEM	(\$12,885.15)		
					23	Aug 2, 2022	SYSTEM	\$12,885.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3372	0110	TYPE 5 AGGREGATE	Material						Estimate Exception 1 on the current Payment Estimate.
		FOR BASE (6 IN. THICK)			23	Aug 2, 2022	SYSTEM	(\$12,885.15)	
					24	Aug 16, 2022	SYSTEM	\$12,885.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$12,885.15)	
					25	Sep 2, 2022	SYSTEM	\$12,885.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Sep 2, 2022	SYSTEM	(\$12,885.15)	
					26	Sep 16, 2022	SYSTEM	\$12,885.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Sep 16, 2022	SYSTEM	(\$12,885.15)	
					27	Oct 4, 2022	SYSTEM	\$12,885.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Oct 4, 2022	SYSTEM	(\$12,885.15)	
					28	Oct 17, 2022	SYSTEM	\$12,885.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Oct 17, 2022	SYSTEM	(\$12,885.15)	
					29	Nov 2, 2022	SYSTEM	\$22,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Nov 2, 2022	SYSTEM	(\$22,005.00)	
					30	Nov 15, 2022	SYSTEM	\$22,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Nov 15, 2022	SYSTEM	(\$22,005.00)	
					31	Dec 2, 2022	SYSTEM	\$22,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Dec 2, 2022	SYSTEM	(\$22,005.00)	
					32	Dec 16, 2022	SYSTEM	\$22,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Dec 16, 2022	SYSTEM	(\$22,005.00)	
					33	Jan 3, 2023	SYSTEM	\$22,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Jan 3, 2023	SYSTEM	(\$22,005.00)	
					34	Jan 17, 2023	SYSTEM	\$22,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Jan 17, 2023	SYSTEM	(\$22,005.00)	
					35	Feb 2, 2023	SYSTEM	\$22,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Feb 2, 2023	SYSTEM	(\$22,005.00)	
					36	Feb 15, 2023	SYSTEM	\$22,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Feb 15, 2023	SYSTEM	(\$22,005.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
372	0110	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		37	Mar 2, 2023	SYSTEM	\$22,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
		THICK)			37	Mar 2, 2023	SYSTEM	(\$22,005.00)		
					38	Mar 16, 2023	SYSTEM	\$22,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					38	Mar 16, 2023	SYSTEM	(\$22,005.00)		
					39	Apr 3, 2023	SYSTEM	\$22,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					39	Apr 3, 2023	SYSTEM	(\$22,005.00)		
					40	Apr 17, 2023	SYSTEM	\$22,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					40	Apr 17, 2023	SYSTEM	(\$22,005.00)		
					41	May 2, 2023	SYSTEM	\$25,134.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					41	May 2, 2023	SYSTEM	(\$25,134.60)		
						42	May 16, 2023	SYSTEM	\$25,134.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					42	May 16, 2023	SYSTEM	(\$25,134.60)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0110 -	- Total						\$0.00		
	0110 -	MISC.	MISC. Material		30	Nov 15, 2022	SYSTEM	\$156,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.	
						30	Nov 15, 2022	SYSTEM	(\$156,600.00)	
					31	Dec 2, 2022	SYSTEM	\$156,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					31	Dec 2, 2022	SYSTEM	(\$156,600.00)		
								32	Dec 16,	SYSTEM
						2022		\$130,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					32	2022 Dec 16, 2022	SYSTEM	(\$156,600.00)	Estimate Item Adjustment (0002) due to user middld1 overridding Payment	
				- Total	32	Dec 16,	SYSTEM	(\$156,600.00)	Estimate Item Adjustment (0002) due to user middld1 overridding Paymen	
			Material - To		32	Dec 16,	SYSTEM	(\$156,600.00) \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user middld1 overridding Payment	
	0140 -	- Total	Material - To		32	Dec 16,	SYSTEM	(\$156,600.00)	Estimate Item Adjustment (0002) due to user middld1 overridding Paymen	
	0140 - 0160	-Total AGGR. BEDDING FOR 3 - STRAND GUARD CABLE			43	Dec 16,	SYSTEM	(\$156,600.00) \$0.00 \$0.00 \$0.00 \$2,000.00	Estimate Item Adjustment (0002) due to user middld1 overridding Paymen Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment	
		AGGR. BEDDING FOR 3 - STRAND				Dec 16, 2022		(\$156,600.00) \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user middld1 overridding Paymen Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment	
		AGGR. BEDDING FOR 3 - STRAND			43	Dec 16, 2022 Jun 2, 2023 Jun 2,	SYSTEM	(\$156,600.00) \$0.00 \$0.00 \$0.00 \$2,000.00	Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment	
		AGGR. BEDDING FOR 3 - STRAND			43	Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM	(\$156,600.00) \$0.00 \$0.00 \$2,000.00 (\$2,000.00)	Estimate Item Adjustment (0002) due to user middld1 overridding Paymen Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Paymen Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overridding Payment Estimate Item Adjustment (0001) due to user middld1 overridding Payment	
		AGGR. BEDDING FOR 3 - STRAND			43 43 44	Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM	(\$156,600.00) \$0.00 \$0.00 \$0.00 \$2,000.00 (\$2,000.00) \$2,000.00	Estimate Item Adjustment (0002) due to user middld1 overridding Paymen Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Paymen Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overridding Payment Estimate Item Adjustment (0001) due to user middld1 overridding Payment	
		AGGR. BEDDING FOR 3 - STRAND		tal - Total	43 43 44	Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM	(\$156,600.00) \$0.00 \$0.00 \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00)	Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overridding Payment Estimate Item Adjustment (0001) due to user middld1 overridding Payment	
	0160	AGGR. BEDDING FOR 3 - STRAND	Material	tal - Total	43 43 44	Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM	(\$156,600.00) \$0.00 \$0.00 \$0.00 \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00)	Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overridding Payment Estimate Item Adjustment (0001) due to user middld1 overridding Payment	



2023 2017
2023 SYSTEM \$12,376.00 This adjustment offsets the original system-generated Material Payment Estimate Remarks System
2023 Estimate Etem Aglustment (10002) use to user middlist overridding Payment Estimate Estimate Exception 2 on the current Payment Estimate Payment Estimate Estimate Exception 2 on the current Payment Estimate Payment Estimate International Payment Estimate International Payment Estimate International Payment Estimate International Payment Estimate Exception 2 on the current Payment Estimate International Payment Estimate Exception 2 on the current Payment Estimate International Payment Estimate Exception 2 on the current Payment Estimate International Payment Estimate International Payment Estimate International Payment Inte
1023 1023
2023 Estimate Item Adjustment (10002) due to user middird overnidding Payment Estimate.
2023 53 Nov 2, 2 SYSTEM \$12,376.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0003) due to user middlif overeidding Payment Estimate Exception 2 on the current Payment Estimate. \$0.00 -Total
2023 Estimate Item Adjustment (0003) due to user middldf overridding Paym Estimate Exception 2 on the current Payment Estimate. 31 2023 SYSTEM \$0.00
1-Total
Material - Total
180 ROCK LINING Material 31 Dec 2, 2022 SYSTEM \$3,680.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. So.00
Naterial Section Sec
2022 SySTEM Estimate Item Adjustment (0004) due to user middling Paym Estimate Exception 6 on the current Payment Estimate.
2022 Supplied Su
Naterial - Total \$0.00
180 - Total 180 - Total 2 Sep 16, SYSTEM \$100.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 2 Sep 16, SYSTEM \$100.00 STANDARD STAND
D210
ATTENUATOR 40 MPH (SAND BARREL ARRAY)
2 Sep 16, 2021 SYSTEM (\$100.00)
2021 Estimate Item Adjustment (0004) due to user franza1 overridding Payme Estimate Exception 3 on the current Payment Estimate. 3
2021 4 Oct 18, 2021 4 Oct 18, 2021 4 Oct 18, 2021 5 Oct 18, 2021 Compared to the current Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 6 Oct 18, 2021 Formula Sound Material - Total Sound 90.00 0210 - Total \$0.00
2021 Estimate Item Adjustment (0004) due to user franza1 overridding Paym Estimate Exception 3 on the current Payment Estimate. 4 Oct 18, 2021 (\$100.00) - Total \$0.00 Material - Total \$0.00 0210 - Total \$0.00
2021 \$0.00
Material - Total \$0.00 0210 - Total \$0.00
0210 - Total \$0.00
0220 IMPACT Material 2 Sep 16, SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Paymen
ATTENUATOR 2021 Estimate Item Adjustment (0002) due to user franza1 overridding Paym 60 MPH (SAND Estimate Exception 2 on the current Payment Estimate.
BARREL ARRAY) 2 Sep 16, SYSTEM (\$1,000.00)
3 Oct 4, 2021 \$2,000.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0005) due to user franza1 overridding Paym Estimate Exception 4 on the current Payment Estimate.
3 Oct 4, SYSTEM (\$2,000.00)
2021
2021 4 Oct 18, 2021 SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0005) due to user franza1 overridding Paym Estimate Exception 4 on the current Payment Estimate.
4 Oct 18, SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0005) due to user franza1 overridding Paym



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
P3372	0220	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	Material - To	tal				\$0.00				
	0220 -	- Total						\$0.00				
	0240	IMPACT ATTENUATOR	Overrun	Overrun	45	Jun 30, 2023	SYSTEM	(\$500.00)				
		(RELOCATION)			50	Sep 18, 2023	SYSTEM	\$500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - To	tal				\$0.00				
	0240 -	· Total						\$0.00				
	0280	CURVED VANE GRATE AND	Construction Stockpile		24	Aug 16, 2022	SYSTEM	(\$8,346.39)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		FRAME(4 FT. X 2 FT			25	Sep 2, 2022	SYSTEM	(\$13,688.08)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction			27	Oct 4, 2022	SYSTEM	(\$1,335.43)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							30	Nov 15, 2022	SYSTEM	(\$8,346.39)	Payment Estimate Item Adjustment generated Stockpile Transaction	
									43	Jun 2, 2023	SYSTEM	(\$333.85)
					- Total	40	Aug 16, 2023	SYSTEM	(\$33,384.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction	Stockpile - '	Total			(\$32,384.00)				
				Construction Stockpile	Готоскрие -	5	Nov 2, 2021	SYSTEM	\$32,384.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					\$32,384.00				
			Construction	Stockpile S	TMI - Total			\$32,384.00				
		Construction Stockpile STMI - Total 280 - Total										
	0280 -	· Total						\$0.00				
	0280 - 0290	CONSTRUCTION SIGNS	Material		2	Sep 16, 2021	SYSTEM	\$0.00 \$3,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
		CONSTRUCTION	Material		2		SYSTEM SYSTEM		Estimate Item Adjustment (0003) due to user franza1 overridding Payment			
		CONSTRUCTION	Material			2021 Sep 16,		\$3,488.00	Estimate Item Adjustment (0003) due to user franza1 overridding Payment			
		CONSTRUCTION	Material		2	2021 Sep 16, 2021 Oct 4,	SYSTEM	\$3,488.00	Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment			
		CONSTRUCTION	Material		3	2021 Sep 16, 2021 Oct 4, 2021	SYSTEM	\$3,488.00 (\$3,488.00) \$3,744.00	Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment			
		CONSTRUCTION	Material		3	2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 18,	SYSTEM SYSTEM	\$3,488.00 (\$3,488.00) \$3,744.00 (\$3,744.00)	Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment			
		CONSTRUCTION		- Total	3 3 4	2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,488.00 (\$3,488.00) \$3,744.00 (\$3,744.00) \$4,256.00	Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment			
		CONSTRUCTION	Material - To		3 3 4	2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,488.00 (\$3,488.00) \$3,744.00 (\$3,744.00) \$4,256.00	Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment			
		CONSTRUCTION			2 3 3 4 4	2021 Sep 16, 2021 Oct 4, 2021 Oct 18, 2021 Oct 18, 2021 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,488.00 (\$3,488.00) \$3,744.00 (\$3,744.00) \$4,256.00 (\$4,256.00) \$0.00 (\$228.00)	Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
		CONSTRUCTION	Material - To	tal	2 3 3 4	2021 Sep 16, 2021 Oct 4, 2021 Oct 18, 2021 Oct 18, 2021 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,488.00 (\$3,488.00) \$3,744.00 (\$3,744.00) \$4,256.00 (\$4,256.00) \$0.00	Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment			
		CONSTRUCTION	Material - To	tal	2 3 4 4 45 48	2021 Sep 16, 2021 Oct 4, 2021 Oct 18, 2021 Oct 18, 2021 Jun 30, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,488.00 (\$3,488.00) \$3,744.00 (\$3,744.00) \$4,256.00 (\$4,256.00) \$0.00 (\$228.00)	Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is			
		CONSTRUCTION	Material - To	tal Overrun Overrun - T	2 3 4 4 45 48	2021 Sep 16, 2021 Oct 4, 2021 Oct 18, 2021 Oct 18, 2021 Jun 30, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,488.00 (\$3,488.00) \$3,744.00 (\$3,744.00) \$4,256.00 (\$4,256.00) \$0.00 (\$228.00)	Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is			
	0290	CONSTRUCTION	Material - To Overrun	tal Overrun Overrun - T	2 3 4 4 45 48	2021 Sep 16, 2021 Oct 4, 2021 Oct 18, 2021 Oct 18, 2021 Jun 30, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,488.00 (\$3,488.00) \$3,744.00 (\$3,744.00) \$4,256.00 (\$4,256.00) \$0.00 (\$228.00) \$228.00	Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is			
	0290	CONSTRUCTION SIGNS	Material - To Overrun	tal Overrun Overrun - T	2 3 4 4 45 48	2021 Sep 16, 2021 Oct 4, 2021 Oct 18, 2021 Oct 18, 2021 Jun 30, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,488.00 (\$3,488.00) \$3,744.00 (\$3,744.00) \$4,256.00 (\$4,256.00) \$0.00 (\$228.00) \$228.00	Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is			
	0290	CONSTRUCTION SIGNS Total ADVANCED WARNING RAIL	Material - To Overrun	tal Overrun Overrun - T	2 3 3 4 4 4 45 48	2021 Sep 16, 2021 Oct 4, 2021 Oct 18, 2021 Oct 18, 2021 Jun 30, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,488.00 (\$3,488.00) \$3,744.00 (\$3,744.00) \$4,256.00 (\$4,256.00) \$0.00 (\$228.00) \$228.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment			



				-						
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3372	0300	ADVANCED WARNING RAIL	Material			2022			Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.	
		SYSTEM			27	Oct 4, 2022	SYSTEM	(\$30.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0300 -	Total						\$0.00		
	0310	CHANNELIZER (TRIM LINE)	Material		2	Sep 16, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					2	Sep 16, 2021	SYSTEM	(\$2,460.00)		
					3	Oct 4, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					3	Oct 4, 2021	SYSTEM	(\$2,460.00)		
					4	Oct 18, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					4	Oct 18, 2021	SYSTEM	(\$2,460.00)	Estimate Estapation of the surface o	
				- Total		2021		\$0.00		
			Material - To					\$0.00		
						40	lum O	OVOTEM		
			Overrun	Overrun		Jun 2, 2023	SYSTEM	(\$2,250.00)		
							48	Aug 16, 2023	SYSTEM	\$2,250.00
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0310 - Total							\$0.00		
	0310 -	TYPE III MOVEABLE BARRICADE			26	Sep 16, 2022	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					26	Sep 16, 2022	SYSTEM	(\$1,750.00)		
				- Total				\$0.00		
			Material - To					\$0.00		
	0320 -	Total						\$0.00		
	0330	DIRECTIONAL INDICATOR BARRICADE	Material		4	Oct 18, 2021	SYSTEM	\$490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					4	Oct 18, 2021	SYSTEM	(\$490.00)		
				- Total				\$0.00		
			Material - Total					\$0.00		
	0330 -	Total						\$0.00		
	0340	FLASHING ARROW PANEL	Material		2	Sep 16, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					2	Sep 16, 2021	SYSTEM	(\$1,000.00)		
					3	Oct 4, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					3	Oct 4, 2021	SYSTEM	(\$1,000.00)		
						4	Oct 18, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
							4	Oct 18, 2021	SYSTEM	(\$1,000.00)



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3372	0340	FLASHING	Material	- Total				\$0.00			
		ARROW PANEL	Material - To	tal				\$0.00			
	0340 -	Total						\$0.00			
	0360	CONCRETE TRAFFIC BARRIER, TYPE	Material		48	Aug 16, 2023	SYSTEM	\$23,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
		А			48	Aug 16, 2023	SYSTEM	(\$23,880.00)			
					49	Sep 5, 2023	SYSTEM	\$23,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					49	Sep 5, 2023	SYSTEM	(\$23,880.00)			
					50	Sep 18, 2023	SYSTEM	\$23,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
						50	Sep 18, 2023	SYSTEM	(\$23,880.00)		
								51	Oct 2, 2023	SYSTEM	\$23,880.00
								51	Oct 2, 2023	SYSTEM	(\$23,880.00)
							52	Oct 16, 2023	SYSTEM	\$23,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
						52	Oct 16, 2023	SYSTEM	(\$23,880.00)		
					53	Nov 2, 2023	SYSTEM	\$23,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					53	Nov 2, 2023	SYSTEM	(\$23,880.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0360 -	Total						\$0.00			
		TRAFFIC BARRIER, TYPE									
	0370	BARRIER, TYPE	Material		35	Feb 2, 2023	SYSTEM	\$87,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
	0370	TRAFFIC	Material		35		SYSTEM	\$87,870.00 (\$87,870.00)	Estimate Item Adjustment (0003) due to user middld1 overridding Payment		
	0370	TRAFFIC BARRIER, TYPE	Material			2023 Feb 2,			Estimate Item Adjustment (0003) due to user middld1 overridding Payment		
	0370	TRAFFIC BARRIER, TYPE	Material		35	2023 Feb 2, 2023 Feb 15,	SYSTEM	(\$87,870.00)	Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment		
	0370	TRAFFIC BARRIER, TYPE	Material		35	2023 Feb 2, 2023 Feb 15, 2023	SYSTEM	(\$87,870.00) \$89,175.00	Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment		
	0370	TRAFFIC BARRIER, TYPE	Material		35 36 36	2023 Feb 2, 2023 Feb 15, 2023 Feb 15, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$87,870.00) \$89,175.00 (\$89,175.00)	Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment		
	0370	TRAFFIC BARRIER, TYPE	Material		35 36 36 37	2023 Feb 2, 2023 Feb 15, 2023 Feb 15, 2023 Mar 2, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$87,870.00) \$89,175.00 (\$89,175.00) \$38,827.75	Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment		
	0370	TRAFFIC BARRIER, TYPE	Material		35 36 36 37	2023 Feb 2, 2023 Feb 15, 2023 Feb 15, 2023 Mar 2, 2023 Mar 2, 2023 May 2, May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$87,870.00) \$89,175.00 (\$89,175.00) \$38,827.75 (\$38,827.75)	Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment		
	0370	TRAFFIC BARRIER, TYPE	Material		35 36 36 37 37	2023 Feb 2, 2023 Feb 15, 2023 Feb 15, 2023 Mar 2, 2023 May 2, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$87,870.00) \$89,175.00 (\$89,175.00) \$38,827.75 (\$38,827.75) \$3,122.34	Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment		
	0370	TRAFFIC BARRIER, TYPE	Material		35 36 36 37 37 41	2023 Feb 12, 2023 Feb 15, 2023 Feb 15, 2023 Mar 2, 2023 May 2, 2023 May 2, 2023 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$87,870.00) \$89,175.00 (\$89,175.00) \$38,827.75 (\$38,827.75) \$3,122.34	Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.		
	0370	TRAFFIC BARRIER, TYPE	Material		35 36 36 37 37 41 41 42	2023 Feb 2, 2023 Feb 15, 2023 Mar 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$87,870.00) \$89,175.00 (\$89,175.00) \$38,827.75 (\$38,827.75) \$3,122.34 (\$3,122.34) \$62,630.34	Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3372	0370	CONCRETE	Material	- Total				\$0.00			
		TRAFFIC BARRIER, TYPE	Material - To	tal				\$0.00			
		С	Overrun	Overrun	43	Jun 2, 2023	SYSTEM	(\$1,305.00)			
					49	Sep 5, 2023	SYSTEM	\$1,305.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',87.00000 - 87.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	0370 -	Total						\$0.00			
	0380	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		2	Sep 16, 2021	SYSTEM	\$69,642.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
		OOM: FORMANIE			2	Sep 16, 2021	SYSTEM	(\$69,642.00)			
					3	Oct 4, 2021	SYSTEM	\$69,642.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					3	Oct 4, 2021	SYSTEM	(\$69,642.00)			
								Oct 18, 2021	SYSTEM	\$69,642.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
							4	Oct 18, 2021	SYSTEM	(\$69,642.00)	
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0380 -	Total						\$0.00			
	0390	TEMP. TRAFFIC BARRIER ANCHORED, CONT.	ER ED,		43	Jun 2, 2023	SYSTEM	\$18,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
						43	Jun 2, 2023	SYSTEM	(\$18,865.00)		
					44	Jun 16, 2023	SYSTEM	\$18,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					44	Jun 16, 2023	SYSTEM	(\$18,865.00)			
				- Total				\$0.00			
			Material - Total					\$0.00			
	0390 -	Total						\$0.00			
	0400	RELOCATING TEMPORARY	Overrun	Overrun	43	Jun 2, 2023	SYSTEM	(\$360.50)			
		TRAFFIC BARRIER			45	Jun 30, 2023	SYSTEM	(\$21,350.00)			
						46	Jul 17, 2023	SYSTEM	\$9,107.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).	
					48	Aug 16, 2023	SYSTEM	\$12,603.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	0400 -	Total						\$0.00			
	0420	PREF THERMO PVMT MARK, 24 IN WHIT	Material		43	Jun 2, 2023	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					43	Jun 2, 2023	SYSTEM	(\$1,520.00)			
						44	Jun 16, 2023	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					44	Jun 16, 2023	SYSTEM	(\$1,520.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6P3372	0420	PREF THERMO PVMT MARK, 24 IN WHIT	Material		45	Jun 30, 2023	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					45	Jun 30, 2023	SYSTEM	(\$1,520.00)																
					46	Jul 17, 2023	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					46	Jul 17, 2023	SYSTEM	(\$1,520.00)																
					47	Aug 2, 2023	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					47	Aug 2, 2023	SYSTEM	(\$1,520.00)																
					48	Aug 16, 2023	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					48	Aug 16, 2023	SYSTEM	(\$1,520.00)																
					49	Sep 5, 2023	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					49	Sep 5, 2023	SYSTEM	(\$1,520.00)																
					50	Sep 18, 2023	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
							50	Sep 18, 2023	SYSTEM	(\$1,520.00)														
						51	Oct 2, 2023	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
							51	Oct 2, 2023	SYSTEM	(\$1,520.00)														
					52	Oct 16, 2023	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					52	Oct 16, 2023	SYSTEM	(\$1,520.00)																
					53	Nov 2, 2023	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					53	Nov 2, 2023	SYSTEM	(\$1,520.00)																
				- Total				\$0.00																
	0420 -	· Total	Material - Tot	tai				\$0.00 \$0.00																
	0440	PREF THERMO PVMT MARK, COMBO FISH	Material		43	Jun 2, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					43	Jun 2, 2023	SYSTEM	(\$1,000.00)																
																				44	Jun 16, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					44	Jun 16, 2023	SYSTEM	(\$1,000.00)																
					45	Jun 30, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
			4				45	45	4ξ	45	4	45	45	45	4	45	4	45	Jun 30, 2023	SYSTEM	(\$1,000.00)			
					46	Jul 17, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					46	Jul 17,	SYSTEM	(\$1,000.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6P3372	0440	PREF THERMO	Material			2023																	
		PVMT MARK, COMBO FISH			47	Aug 2, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					47	Aug 2, 2023	SYSTEM	(\$1,000.00)															
					48	Aug 16, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					48	Aug 16, 2023	SYSTEM	(\$1,000.00)															
					49	Sep 5, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					49	Sep 5, 2023	SYSTEM	(\$1,500.00)															
					50	Sep 18, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
								50	Sep 18, 2023	SYSTEM	(\$1,500.00)												
									51	Oct 2, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
							51	Oct 2, 2023	SYSTEM	(\$1,500.00)													
					52	Oct 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					52	Oct 16, 2023	SYSTEM	(\$3,000.00)															
					53	Nov 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					53	Nov 2, 2023	SYSTEM	(\$3,000.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0440 -				40		OVOTEM	\$0.00															
	0450	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,			19	Jun 2, 2022	SYSTEM	\$1,557.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
		,			19	Jun 2, 2022	SYSTEM	(\$1,557.60)															
					20	2													20	Jun 16, 2022	SYSTEM	\$1,557.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
							20	Jun 16, 2022	SYSTEM	(\$1,557.60)													
																21	21	Jul 1, 2022	SYSTEM	\$1,557.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
																	21	Jul 1, 2022	SYSTEM	(\$1,557.60)			
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0450 -							\$0.00															
	0460	TEMPORARY REMOVABLE MARKING TAPE	Material		26	Sep 16, 2022	SYSTEM	\$2,531.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					26	Sep 16, 2022	SYSTEM	(\$2,531.10)															
						27	27	Oct 4, 2022	SYSTEM	\$2,531.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					27	Oct 4,	SYSTEM	(\$2,531.10)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3372	0460	TEMPORARY REMOVABLE	Material			2022			
		MARKING TAPE			28	Oct 17, 2022	SYSTEM	\$2,531.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Oct 17, 2022	SYSTEM	(\$2,531.10)	
					29	Nov 2, 2022	SYSTEM	\$2,531.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Nov 2, 2022	SYSTEM	(\$2,531.10)	
					30	Nov 15, 2022	SYSTEM	\$2,531.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Nov 15, 2022	SYSTEM	(\$2,531.10)	
					31	Dec 2, 2022	SYSTEM	\$2,531.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					31	Dec 2, 2022	SYSTEM	(\$2,531.10)	
					32	Dec 16, 2022	SYSTEM	\$2,531.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Dec 16, 2022	SYSTEM	(\$2,531.10)	
					33	Jan 3, 2023	SYSTEM	\$2,531.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Jan 3, 2023	SYSTEM	(\$2,531.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0460 -	· Total	Material - To	otal					
	0460 - 0470	6 IN. WHITE HIGH BUILD WATERBORNE		ital	31	Dec 2, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		6 IN. WHITE HIGH BUILD		tal	31		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0006) due to user middld1 overridding Payment
		6 IN. WHITE HIGH BUILD WATERBORNE		tal		2022 Dec 2,		\$0.00 \$0.00 \$2,115.20	Estimate Item Adjustment (0006) due to user middld1 overridding Payment
		6 IN. WHITE HIGH BUILD WATERBORNE		tal	31	Dec 2, 2022 Dec 16,	SYSTEM	\$0.00 \$0.00 \$2,115.20 (\$2,115.20)	Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment
		6 IN. WHITE HIGH BUILD WATERBORNE		tal	31	Dec 2, 2022 Dec 16, 2022 Dec 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$2,115.20 (\$2,115.20) \$2,115.20	Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment
		6 IN. WHITE HIGH BUILD WATERBORNE		tal	31 32 32	Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,115.20 (\$2,115.20) \$2,115.20	Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment
		6 IN. WHITE HIGH BUILD WATERBORNE	Material	- Total	31 32 32 33	Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,115.20 (\$2,115.20) \$2,115.20 (\$2,115.20)	Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment
	0470	6 IN. WHITE HIGH BUILD WATERBORNE PAINT		- Total	31 32 32 33	Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,115.20 (\$2,115.20) \$2,115.20 (\$2,115.20) \$2,115.20 (\$2,115.20) \$0.00	Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment
	0470	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material Material - To	- Total	31 32 32 33 33	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,115.20 (\$2,115.20) \$2,115.20 (\$2,115.20) \$2,115.20 (\$2,115.20) \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	0470	6 IN. WHITE HIGH BUILD WATERBORNE PAINT Total 6 IN. YELLOW HIGH BUILD WATERBORNE	Material Material - To	- Total	31 32 32 33 33	Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,115.20 (\$2,115.20) \$2,115.20 (\$2,115.20) \$2,115.20 (\$2,115.20) \$0.00 \$0.00 \$1,217.45	Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment
	0470	6 IN. WHITE HIGH BUILD WATERBORNE PAINT **Total 6 IN. YELLOW HIGH BUILD	Material Material - To	- Total	31 32 32 33 33	2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,115.20 (\$2,115.20) \$2,115.20 (\$2,115.20) \$2,115.20 (\$2,115.20) \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment
	0470	6 IN. WHITE HIGH BUILD WATERBORNE PAINT Total 6 IN. YELLOW HIGH BUILD WATERBORNE	Material Material - To	- Total	31 32 32 33 33	2022 Dec 2, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jun 2, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,115.20 (\$2,115.20) \$2,115.20 (\$2,115.20) \$2,115.20 (\$2,115.20) \$0.00 \$0.00 \$1,217.45	Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment
	0470	6 IN. WHITE HIGH BUILD WATERBORNE PAINT Total 6 IN. YELLOW HIGH BUILD WATERBORNE	Material Material - To	- Total	31 32 32 33 33 19	Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jun 2, 2022 Jun 2, 2022 Jun 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,115.20 (\$2,115.20) \$2,115.20 (\$2,115.20) \$2,115.20 (\$2,115.20) \$0.00 \$0.00 \$1,217.45	Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
	0470	6 IN. WHITE HIGH BUILD WATERBORNE PAINT Total 6 IN. YELLOW HIGH BUILD WATERBORNE	Material Material - To	- Total	31 32 32 33 33 19 19	Dec 2, 2022 Dec 16, 2022 Dec 16, 2023 Jan 3, 2023 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,115.20 (\$2,115.20) \$2,115.20 (\$2,115.20) \$2,115.20 (\$2,115.20) \$0.00 \$0.00 \$1,217.45 (\$1,217.45)	Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3372	0480	6 IN. YELLOW HIGH BUILD	Material			2022			
		WATERBORNE PAINT			22	Jul 18, 2022	SYSTEM	\$1,217.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$1,217.45)	
					23	Aug 2, 2022	SYSTEM	\$1,217.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$1,217.45)	
					24	Aug 16, 2022	SYSTEM	\$1,217.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$1,217.45)	
					25	Sep 2, 2022	SYSTEM	\$1,217.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Sep 2, 2022	SYSTEM	(\$1,217.45)	
					26	Sep 16, 2022	SYSTEM	\$1,217.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Sep 16, 2022	SYSTEM	(\$1,217.45)	
					27	Oct 4, 2022	SYSTEM	\$1,217.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownig overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Oct 4, 2022	SYSTEM	(\$1,217.45)	
					28	Oct 17, 2022	SYSTEM	\$1,217.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Oct 17, 2022	SYSTEM	(\$1,217.45)	
					29	Nov 2, 2022	SYSTEM	\$1,217.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Nov 2, 2022	SYSTEM	(\$1,217.45)	
					30	Nov 15, 2022	SYSTEM	\$1,217.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Nov 15, 2022	SYSTEM	(\$1,217.45)	
					31	Dec 2, 2022	SYSTEM	\$3,750.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Dec 2, 2022	SYSTEM	(\$3,750.50)	
					32	Dec 16, 2022	SYSTEM	\$3,750.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Dec 16, 2022	SYSTEM	(\$3,750.50)	
					33	Jan 3, 2023	SYSTEM	\$3,750.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Jan 3, 2023	SYSTEM	(\$3,750.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0480 -	Total						\$0.00	
	0500	4 IN. WHITE WATERBORNE PAVEMENT	Material		19	Jun 2, 2022	SYSTEM	\$912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3372	0500	MARKING	Material		19	Jun 2, 2022	SYSTEM	(\$912.00)	
					20	Jun 16, 2022	SYSTEM	\$912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Jun 16, 2022	SYSTEM	(\$912.00)	
					21	Jul 1, 2022	SYSTEM	\$912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$912.00)	
					36	Feb 15, 2023	SYSTEM	\$912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Feb 15, 2023	SYSTEM	(\$912.00)	
					37	Mar 2, 2023	SYSTEM	\$912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					37	Mar 2, 2023	SYSTEM	(\$912.00)	
					38	Mar 16, 2023	SYSTEM	\$912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Mar 16, 2023	SYSTEM	(\$912.00)	
					39	Apr 3, 2023	SYSTEM	\$912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Apr 3, 2023	SYSTEM	(\$912.00)	
					40	Apr 17, 2023	SYSTEM	\$912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					40	Apr 17, 2023	SYSTEM	(\$912.00)	
					41	May 2, 2023	SYSTEM	\$912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					41	May 2, 2023	SYSTEM	(\$912.00)	
					42	May 16, 2023	SYSTEM	\$912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					42	May 16, 2023	SYSTEM	(\$912.00)	
					43	Jun 2, 2023	SYSTEM	\$912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					43	Jun 2, 2023	SYSTEM	(\$912.00)	
					44	Jun 16, 2023	SYSTEM	\$912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					44	Jun 16, 2023	SYSTEM	(\$912.00)	
				- Total				\$0.00	
			Material - To		00	F-1- 45	OVOTEL	\$0.00	
			Overrun	Overrun	36	Feb 15, 2023	SYSTEM	(\$5,085.60)	
					39	Apr 3, 2023	SYSTEM	\$5,085.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.60000 - 0.60000, 'is applied (if non-zero).
					43	Jun 2, 2023	SYSTEM	(\$7,045.20)	
					46	Jul 17,	SYSTEM	(\$5,565.60)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
riojou	LITIC	Description	Туре	Adjustment Type		Date	Ву	Amount	Nomano						
J6P3372	0500		Overrun	Overrun		2023									
					48	Aug 16,	SYSTEM	\$12,610.80	Unit price based on averaged overrun adjustments for installed quantity on all						
						2023			previous payment estimates. Price Adjustments of ',0.60000 - 0.60000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - To	tal				\$0.00							
	0500 -	Total						\$0.00							
	0520	MISC. PAVEMENT MARKINGS	Material		52	Oct 16, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					52	Oct 16, 2023	SYSTEM	(\$4,800.00)							
					53	Nov 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					53	Nov 2, 2023	SYSTEM	(\$4,800.00)							
				- Total			\$0.00								
			Material - Total					\$0.00							
	0520 -	Total						\$0.00							
	0530	PAVEMENT	Material		52	Oct 16, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
		PAVEMENT MARKINGS									52	Oct 16, 2023	SYSTEM	(\$1,400.00)	
							53	Nov 2, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					53	Nov 2, 2023	SYSTEM	(\$1,400.00)							
								\$0.00							
			Material - To	tal				\$0.00							
	0530 -	Total						\$0.00							
	0550	12 IN. PIPE GROUP A	Construction Stockpile		18	May 16, 2022	SYSTEM	(\$3,190.56)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					19	Jun 2, 2022	SYSTEM	(\$4,832.08)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					27	Oct 4, 2022	SYSTEM	(\$3,248.36)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					31	Dec 2, 2022	SYSTEM	(\$757.18)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					34	Jan 17, 2023	SYSTEM	(\$144.50)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					43	Jun 2, 2023	SYSTEM	(\$300.56)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					46	Jul 17, 2023	SYSTEM	(\$219.64)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					48	Aug 16, 2023	SYSTEM	(\$40.46)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$12,733.34)							
			Construction	Stockpile - 1	Total .			(\$12,733.34)							
			Construction Stockpile		5	Nov 2, 2021	SYSTEM	\$12,733.34	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI	- Total				\$12,733.34							
			Construction	Stockpile S	ΓΜΙ - Total			\$12,733.34							
	0550 -	Total						\$0.00							
	0560	15 IN. PIPE GROUP A	Construction Stockpile		30	Nov 15, 2022	SYSTEM	(\$429.30)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$429.30)							
			Construction	Stockpile - 1	- Total			(\$429.30)							
			Construction		5	Nov 2,	SYSTEM	\$429.30	Payment Estimate Item Adjustment generated Stockpile Transaction						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6P3372	0560	15 IN. PIPE GROUP A	Stockpile STMI			2021													
		OROOF A		- Total				\$429.30											
	0560 -	Total	Construction	Stockpile S	TMI - Total			\$429.30 \$0.00											
	0570	18 IN. PIPE	Construction		18	May 16,	SYSTEM	(\$1,475.50)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		GROUP A	Stockpile		19	2022 Jun 2,	SYSTEM	(\$533.45)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					27	2022 Oct 4,	SYSTEM	(\$601.55)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					31	2022 Dec 2,	SYSTEM	(\$2,610.50)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					43	2022 Jun 2,	SYSTEM	(\$1,066.90)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					46	2023 Jul 17,	SYSTEM	(\$681.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
						2023		` ′											
					47	Aug 2, 2023	SYSTEM	(\$22.70)	Payment Estimate Item Adjustment generated Stockpile Transaction										
			0	- Total				(\$6,991.60)											
				i Stockpile - 1		New 2	CVCTEM	(\$6,991.60)	Decrease Fating ata Many Adjustment represented Stackhills Transportion										
			Construction Stockpile STMI		5	Nov 2, 2021	SYSTEM	\$6,991.60	Payment Estimate Item Adjustment generated Stockpile Transaction										
			0 1 11	- Total				\$6,991.60											
	0570 -	Total	Construction	Stockpile S	IMI - I ota			\$6,991.60 \$0.00											
	0580	24 IN. PIPE GROUP A	Construction		30	Nov 15, 2022	SYSTEM	(\$1,239.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		CROOL A	Otookpiio		34	Jan 17, 2023	SYSTEM	(\$531.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					46	Jul 17, 2023	SYSTEM	(\$531.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$2,301.00)											
			Construction	Stockpile - 1	Total			(\$2,301.00)											
			Construction Stockpile		5	Nov 2, 2021	SYSTEM	\$2,301.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STMI	- Total				\$2,301.00											
			Construction	Stockpile S	TMI - Tota			\$2,301.00											
	0580 -	Total						\$0.00											
	0610	PRECAST CONCRETE DROP INLET 5	Material		43	Jun 2, 2023	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
		FT X 2 FT			43	Jun 2, 2023	SYSTEM	(\$1,344.00)											
															44	Jun 16, 2023	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					44	Jun 16, 2023	SYSTEM	(\$1,344.00)											
									45	Jun 30, 2023	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					45	Jun 30, 2023	SYSTEM	(\$1,344.00)											
					46	Jul 17, 2023	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					46	Jul 17, 2023	SYSTEM	(\$1,344.00)											
					47	Aug 2, 2023	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					47	Aug 2,	SYSTEM	(\$1,344.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3372	0610	PRECAST	Material			2023			
		CONCRETE DROP INLET 5 FT X 2 FT			48	Aug 16, 2023	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					48	Aug 16, 2023	SYSTEM	(\$1,344.00)	
					49	Sep 5, 2023	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					49	Sep 5, 2023	SYSTEM	(\$1,344.00)	
					50	Sep 18, 2023	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					50	Sep 18, 2023	SYSTEM	(\$1,344.00)	
					51	Oct 2, 2023	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					51	Oct 2, 2023	SYSTEM	(\$1,344.00)	
					52	Oct 16, 2023	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					52	Oct 16, 2023	SYSTEM	(\$1,344.00)	
					53	Nov 2, 2023	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					53	Nov 2, 2023	SYSTEM	(\$1,344.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
				· ·					
	0610 -	- Total	Material - Total					\$0.00	
	0610 - 0630	12 IN. GROUP A FLARED END SECT			27	Oct 4, 2022	SYSTEM	\$0.00 \$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.
		12 IN. GROUP A FLARED END			27		SYSTEM SYSTEM		Estimate Item Adjustment (0008) due to user brownjg overridding Payment
		12 IN. GROUP A FLARED END				2022 Oct 4,		\$650.00	Estimate Item Adjustment (0008) due to user brownjg overridding Payment
		12 IN. GROUP A FLARED END			27	2022 Oct 4, 2022 Oct 17,	SYSTEM	\$650.00 (\$650.00)	Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment
		12 IN. GROUP A FLARED END			27	Oct 4, 2022 Oct 17, 2022 Oct 17,	SYSTEM SYSTEM	\$650.00 (\$650.00) \$650.00	Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment
		12 IN. GROUP A FLARED END			27 28 28	Oct 4, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	\$650.00 (\$650.00) \$650.00 (\$650.00)	Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment
		12 IN. GROUP A FLARED END			27 28 28 29	2022 Oct 4, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$650.00 (\$650.00) \$650.00 (\$650.00)	Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment
		12 IN. GROUP A FLARED END			27 28 28 29 29	2022 Oct 4, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$650.00 (\$650.00) \$650.00 (\$650.00) (\$650.00)	Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment
		12 IN. GROUP A FLARED END			27 28 28 29 29 30	2022 Oct 4, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$650.00 (\$650.00) \$650.00 (\$650.00) \$650.00 \$650.00	Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment
		12 IN. GROUP A FLARED END			27 28 28 29 29 30 30	2022 Oct 4, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 15, 2022 Nov 15, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$650.00 (\$650.00) \$650.00 (\$650.00) \$650.00 (\$650.00)	Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
		12 IN. GROUP A FLARED END			27 28 28 29 29 30 30 31	2022 Oct 4, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 15, 2022 Nov 15, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$650.00 (\$650.00) \$650.00 (\$650.00) \$650.00 (\$650.00) \$650.00	Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
		12 IN. GROUP A FLARED END			27 28 28 29 29 30 30 31	2022 Oct 4, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 15, 2022 Dec 2, 2022 Dec 16,	SYSTEM	\$650.00 (\$650.00) \$650.00 (\$650.00) \$650.00 (\$650.00) \$650.00 (\$650.00)	Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
72	0630	12 IN. GROUP A FLARED END	Material		33	Jan 3, 2023	SYSTEM	(\$650.00)	
		SECT			34	Jan 17, 2023	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Jan 17, 2023	SYSTEM	(\$650.00)	
					35	Feb 2, 2023	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					35	Feb 2, 2023	SYSTEM	(\$650.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0630 -							\$0.00	
-	0640 15 IN. GROUP A FLARED END SECT		Construction Stockpile		30	Nov 15, 2022	SYSTEM	(\$149.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$149.57)		
				Stockpile - 1				(\$149.57)	
			Construction Stockpile STMI		5	Nov 2, 2021	SYSTEM	\$149.57	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$149.57	
			Construction	Stockpile S1	TMI - Total			\$149.57	
			Material		30	Nov 15, 2022	SYSTEM	\$664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user middld1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Nov 15, 2022	SYSTEM	(\$664.00)	
					31	Dec 2, 2022	SYSTEM	\$664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user middld1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Dec 2, 2022	SYSTEM	(\$664.00)	
					32	Dec 16, 2022	SYSTEM	\$664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Dec 16, 2022	SYSTEM	(\$664.00)	
					33	Jan 3, 2023	SYSTEM	\$664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					33	Jan 3, 2023	SYSTEM	(\$664.00)	
					34	Jan 17, 2023	SYSTEM	\$664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Jan 17, 2023	SYSTEM	(\$664.00)	
					35	Feb 2, 2023	SYSTEM	\$664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Feb 2, 2023	SYSTEM	(\$664.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0640 - 0650	18 IN. GROUP A	Material		27	Oct 4,	SYSTEM	\$0.00 \$669.00	This adjustment offsets the original system-generated Material Payment
		FLARED END SECT			27	2022 Oct 4,	SYSTEM	(\$669.00)	Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.
						2022		` ′	This adjustment effects the crisinal system pay and Maria Day
					28	Oct 17, 2022	SYSTEM	\$669.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3372	0650	18 IN. GROUP A	Material	Туре	28	Oct 17,	SYSTEM	(\$669.00)					
		FLARED END SECT			29	2022 Nov 2, 2022	SYSTEM	\$669.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment				
					29	Nov 2,	SYSTEM	(\$669.00)	Estimate Exception 8 on the current Payment Estimate.				
					30	2022 Nov 15,	SYSTEM	\$669.00	This adjustment offsets the original system-generated Material Payment				
						2022		φ009.00	Estimate Item Adjustment (0011) due to user middld1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					30	Nov 15, 2022	SYSTEM	(\$669.00)					
					31	Dec 2, 2022	SYSTEM	\$3,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user middld1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					31	Dec 2, 2022	SYSTEM	(\$3,345.00)					
					32	Dec 16, 2022	SYSTEM	\$3,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					32	Dec 16, 2022	SYSTEM	(\$3,345.00)					
					33	Jan 3, 2023	SYSTEM	\$3,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					33	Jan 3, 2023	SYSTEM	(\$3,345.00)					
					34	Jan 17, 2023	SYSTEM	\$3,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
									34	Jan 17, 2023	SYSTEM	(\$3,345.00)	
					35	Feb 2, 2023	SYSTEM	\$3,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					35	Feb 2, 2023	SYSTEM	(\$3,345.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
		- Total						\$0.00					
	0660	24 IN. GROUP A FLARED END SECT	Material		30	Nov 15, 2022	SYSTEM	\$884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user middld1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					30	Nov 15, 2022	SYSTEM	(\$884.00)					
					31	Dec 2, 2022	SYSTEM	\$884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user middld1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					31	Dec 2, 2022	SYSTEM	(\$884.00)					
					31		SYSTEM	(\$884.00) \$884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
						2022 Dec 16,		, ,	Estimate Item Adjustment (0009) due to user middld1 overridding Payment				
					32	2022 Dec 16, 2022 Dec 16,	SYSTEM	\$884.00	Estimate Item Adjustment (0009) due to user middld1 overridding Payment				
					32	Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM	\$884.00	Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment				
					32 32 33	Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM	\$884.00 (\$884.00) \$884.00	Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment				
					32 32 33 33	Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM	\$884.00 (\$884.00) \$884.00	Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3372	0660	24 IN. GROUP A FLARED END	Material						Estimate Exception 8 on the current Payment Estimate.			
		SECT SECT			35	Feb 2, 2023	SYSTEM	(\$884.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0660 -						0) (0==1.4	\$0.00				
	0670	SEEDING - COOL SEASON GRASSES	Overrun	Overrun		Nov 2, 2023	SYSTEM	(\$4,050.00)				
				Overrun - To	otal			(\$4,050.00)				
			Overrun - To	tal				(\$4,050.00)				
	0670 -		_	-				(\$4,050.00)				
	0680	SEEDING - WARM SEASON GRASSES	Overrun	Overrun	21	Jul 1, 2022	SYSTEM	(\$735.00)				
					26	Sep 16, 2022	SYSTEM	\$735.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2450.00000 - 2450.00000, 'is applied (if non-zero).			
					43	Jun 2, 2023	SYSTEM	(\$2,450.00)				
				Overrun - To	otal			(\$2,450.00)				
	0680 - Total		Overrun - To	tal				(\$2,450.00)				
		Total						(\$2,450.00)				
	0690	ROCK DITCH CHECK	Material		5	Nov 2, 2021	SYSTEM	\$644.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					5	Nov 2, 2021	SYSTEM	(\$644.00)				
					6	Nov 16, 2021	SYSTEM	\$644.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bedarl1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					6	Nov 16, 2021	SYSTEM	(\$644.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0690 -	Total						\$0.00				
	0740	TYPE 4 EROSION CONTROL	Material		46	Jul 17, 2023	SYSTEM	\$9,680.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
		BLANKET			46	Jul 17, 2023	SYSTEM	(\$9,680.55)				
					47	Aug 2, 2023	SYSTEM	\$9,680.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					47	Aug 2, 2023	SYSTEM	(\$9,680.55)				
								48	Aug 16, 2023	SYSTEM	\$9,680.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
						48	Aug 16, 2023	SYSTEM	(\$9,680.55)			
								49	Sep 5, 2023	SYSTEM	\$9,680.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					49	Sep 5, 2023	SYSTEM	(\$9,680.55)				
								50	Sep 18, 2023	SYSTEM	\$9,680.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		2023						SYSTEM	(\$9,680.55)			
				5	51		SYSTEM	\$9,680.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					51	Oct 2, 2023	SYSTEM	(\$9,680.55)				



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6P3372	0740	TYPE 4 EROSION CONTROL BLANKET	Material		52	Oct 16, 2023	SYSTEM	\$9,680.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		BLANKET			52	Oct 16, 2023	SYSTEM	(\$9,680.55)	
					53	Nov 2, 2023	SYSTEM	\$14,691.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user middld1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					53	Nov 2, 2023	SYSTEM	(\$14,691.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0740 -	- Total						\$0.00	
	0750	FURNISHING ROCK BASE MATERIAL	Material		5	Nov 2, 2021	SYSTEM	\$51,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$51,940.00)	
					6	Nov 16, 2021	SYSTEM	\$68,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$68,040.00)	
					7	Dec 2, 2021	SYSTEM	\$81,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$81,130.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0750 -	- Total						\$0.00	
		0750 - Total 0770 CONCRETE PAVEMENT (9	RETE Material						
	0770	PAVEMENT (9 IN. NON-	Material		9	Jan 3, 2022	SYSTEM	\$19,454.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gallar1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0770	PAVEMENT (9	Material		9		SYSTEM SYSTEM		Estimate Item Adjustment (0004) due to user gallar1 overridding Payment
	0770	PAVEMENT (9 IN. NON-	Material			2022 Jan 3,		\$19,454.10	Estimate Item Adjustment (0004) due to user gallar1 overridding Payment
	0770	PAVEMENT (9 IN. NON-	Material		9	Jan 3, 2022 Jan 18,	SYSTEM	\$19,454.10 (\$19,454.10)	Estimate Item Adjustment (0004) due to user gallar1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overridding Payment
	0770	PAVEMENT (9 IN. NON-	Material		9	Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM	\$19,454.10 (\$19,454.10) \$19,454.10	Estimate Item Adjustment (0004) due to user gallar1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overridding Payment
	0770	PAVEMENT (9 IN. NON-	Material		9 10 10	Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1,	SYSTEM SYSTEM	\$19,454.10 (\$19,454.10) \$19,454.10 (\$19,454.10)	Estimate Item Adjustment (0004) due to user gallar1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overridding Payment
	0770	PAVEMENT (9 IN. NON-	Material		9 10 10	2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$19,454.10 (\$19,454.10) \$19,454.10 (\$19,454.10) \$19,454.10	Estimate Item Adjustment (0004) due to user gallar1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overridding Payment
	0770	PAVEMENT (9 IN. NON-	Material		9 10 10 11 11	2022 Jan 3, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$19,454.10 (\$19,454.10) \$19,454.10 (\$19,454.10) \$19,454.10	Estimate Item Adjustment (0004) due to user gallar1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overridding Payment Estimate Item Adjustment (0002) due to user gallar1 overridding Payment
	0770	PAVEMENT (9 IN. NON-	Material		9 10 10 11 11 12	2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 17, 2022 Feb 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,454.10 (\$19,454.10) \$19,454.10 (\$19,454.10) (\$19,454.10) (\$19,454.10)	Estimate Item Adjustment (0004) due to user gallar1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overridding Payment Estimate Item Adjustment (0002) due to user gallar1 overridding Payment
	0770	PAVEMENT (9 IN. NON-	Material		9 10 10 11 11 11 12 12	2022 Jan 13, 2022 Jan 18, 2022 Feb 1, 2022 Feb 17, 2022 Feb 17, 2022 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,454.10 (\$19,454.10) \$19,454.10 (\$19,454.10) (\$19,454.10) \$19,454.10 (\$19,454.10)	Estimate Item Adjustment (0004) due to user gallar1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
	0770	PAVEMENT (9 IN. NON-	Material		9 10 10 11 11 12 12 13	2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 17, 2022 Mar 2, 2022 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,454.10 (\$19,454.10) \$19,454.10 (\$19,454.10) (\$19,454.10) \$19,454.10 (\$19,454.10) \$19,454.10	Estimate Item Adjustment (0004) due to user gallar1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
	0770	PAVEMENT (9 IN. NON-	Material		9 10 10 11 11 11 12 12 13 13	2022 Jan 3, 2022 Jan 18, 2022 Feb 1, 2022 Feb 17, 2022 Feb 17, 2022 Mar 2, 2022 Mar 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM	\$19,454.10 (\$19,454.10) \$19,454.10 (\$19,454.10) \$19,454.10 (\$19,454.10) \$19,454.10 (\$19,454.10)	Estimate Item Adjustment (0004) due to user gallar1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
	0770	PAVEMENT (9 IN. NON-	Material		9 10 10 11 11 12 12 13 13 14	2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 17, 2022 Mar 2, 2022 Mar 16, 2022 Mar 16, 2022	SYSTEM	\$19,454.10 (\$19,454.10) \$19,454.10 (\$19,454.10) \$19,454.10 (\$19,454.10) \$19,454.10 (\$19,454.10) \$19,454.10	Estimate Item Adjustment (0004) due to user gallar1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3372	0770	CONCRETE PAVEMENT (9 IN. NON-	Material		16	Apr 18, 2022	SYSTEM	\$258,455.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bauerd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		REINFORCED,			16	Apr 18, 2022	SYSTEM	(\$258,455.10)	
					17	May 2, 2022	SYSTEM	\$310,952.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$310,952.10)	
					18	May 16, 2022	SYSTEM	\$310,952.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$310,952.10)	
					19	Jun 2, 2022	SYSTEM	\$310,952.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jun 2, 2022	SYSTEM	(\$310,952.10)	
					20	Jun 16, 2022	SYSTEM	\$436,580.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jun 16, 2022	SYSTEM	(\$436,580.10)	
					21	Jul 1, 2022	SYSTEM	\$555,995.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$555,995.10)	
					22	Jul 18, 2022	SYSTEM	\$678,753.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$678,753.72)	
					23	Aug 2, 2022	SYSTEM	\$711,414.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$711,414.72)	
					24	Aug 16, 2022	SYSTEM	\$810,408.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$810,408.33)	
					25	Sep 2, 2022	SYSTEM	\$1,023,745.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Sep 2, 2022	SYSTEM	(\$1,023,745.65)	
					26	Sep 16, 2022	SYSTEM	\$1,023,745.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Sep 16, 2022	SYSTEM	(\$1,023,745.65)	
					27	Oct 4, 2022	SYSTEM	\$339,745.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Oct 4, 2022	SYSTEM	(\$339,745.65)	
					28	Oct 17, 2022	SYSTEM	\$377,745.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Oct 17, 2022	SYSTEM	(\$377,745.84)	
					29	Nov 2, 2022	SYSTEM	\$1,061,745.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6P3372	0770	CONCRETE PAVEMENT (9	Material		29	Nov 2, 2022	SYSTEM	(\$1,061,745.84)																								
		IN. NON- REINFORCED,			30	Nov 15, 2022	SYSTEM	\$1,061,745.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																							
					30	Nov 15, 2022	SYSTEM	(\$1,061,745.84)																								
					31	Dec 2, 2022	SYSTEM	\$1,061,745.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																							
					31	Dec 2, 2022	SYSTEM	(\$1,061,745.84)																								
					32	Dec 16, 2022	SYSTEM	\$1,061,745.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																							
					32	Dec 16, 2022	SYSTEM	(\$1,061,745.84)																								
					33	Jan 3, 2023	SYSTEM	\$1,061,745.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																							
							33	Jan 3, 2023	SYSTEM	(\$1,061,745.84)																						
					40	Apr 17, 2023	SYSTEM	\$1,061,745.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																							
					40	Apr 17, 2023	SYSTEM	(\$1,061,745.84)																								
					41	May 2, 2023	SYSTEM	\$1,061,745.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																							
					41	May 2, 2023	SYSTEM	(\$1,061,745.84)																								
					42	May 16, 2023	SYSTEM	\$1,061,745.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																							
					42	May 16, 2023	SYSTEM	(\$1,061,745.84)																								
					44	Jun 16, 2023	SYSTEM	\$1,691,420.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																							
					44	Jun 16, 2023	SYSTEM	(\$1,691,420.28)																								
					48	Aug 16, 2023	SYSTEM	\$1,243,428.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																							
										48	Aug 16, 2023	SYSTEM	(\$1,243,428.78)																			
																	49	Sep 5, 2023	SYSTEM	\$1,189,278.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					49	Sep 5, 2023	SYSTEM	(\$1,189,278.78)																								
													50	Sep 18, 2023	SYSTEM	\$1,189,278.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
									50	Sep 18, 2023	SYSTEM	(\$1,189,278.78)																				
																5	51						51	Oct 2, 2023	SYSTEM	\$1,177,168.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
																				51	Oct 2, 2023	SYSTEM	(\$1,177,168.39)									
																														52	Oct 16, 2023	SYSTEM
							52	Oct 16, 2023	SYSTEM	(\$1,160,068.39)																						
					53	Nov 2,	SYSTEM	\$1,160,068.39	This adjustment offsets the original system-generated Material Payment																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3372	PAVEMENT (9 IN. NON:	Material			2023			Estimate Item Adjustment (0011) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
		REINFORCED,			53	Nov 2, 2023	SYSTEM	(\$1,160,068.39)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Other Item Adjustment	PCCS	19	Jun 2, 2022	middld1	\$6,703.20	Pay Factor for strength adjustment for Lot's (1-5) core samples: Lot 1 \$2736.00 Lot 2 \$1197.00 Lot 3 \$367.65		
									Lot 4 \$1228.35 Lot 5 \$1174.20 Total \$6703.20		
					23	Aug 2, 2022	middld1	\$5,737.07	Pay Factor for strength adjustment for Lot's (6-9) core samples: Lot 6 \$2506.58 Lot 7 \$634.13 Lot 8 \$1212.68 Lot 9 \$1383.68 Total \$5737.07		
					25	Sep 2, 2022	middld1	(\$1,628.38)	Lot 10 Sta. 161+09 to 167+20 Date poured 7/12/22 \$-2271.91 Lot 11 Sta. 167+20 to 171+87 Date poured 7/15/22 \$1154.25 Lot 12 Sta. 178+50 to 180+80 Date poured 7/22/22 \$-510.72 Total amount for item STRENGTH adjustment \$-1628.38		
						28	Oct 18, 2022	middld1	\$3,506.73	Strength Adjustment Lot 13 adjustment \$2,145.85 Lot 14 adjustment \$1360.88 Total \$3,506.73	
						31	Dec 2, 2022	middld1	\$662.63	Lot 17 Adjustment	
					32	Dec 16, 2022	middld1	\$3,905.65	Lot 18 \$1024.58 Lot 19 \$1323.83 Lot 20 \$1557.24 Total \$3905.65		
					34	Jan 17, 2023	middld1	\$921.98	This adjustment is for Lot 21 strength adjustment.		
					35	Feb 2, 2023	middld1	\$2,039.18	Lot 15 Strength Adjustment \$1,396.50 Lot 16 Strength Adjustment \$ 642.68 Total Adjustment \$ 2,039.18		
					44	Jun 16, 2023	middld1	\$7,186.28	Lot 22 \$1,758.45 Lot 23 \$1,470.60 Lot 24 \$1,476.30 Lot 25 \$1,295.33 Lot 26 \$1,185.60		
					47	Aug 2, 2023	middld1	\$3,863.18	Lot 28 \$1,490.55 Lot 29 \$1,141.43 Lot 30 \$1,231.20 Total \$3,863.18		
								53	Nov 2, 2023	middld1	(\$5,882.40)
				PCCS - Tota	al			\$27,015.12			
				PCCT	PCCT		Jun 2, 2022	middld1	\$6,703.20	Pay Factor for thickness adjustment for Lot's (1-5) core samples: Lot 1 \$2736.00 Lot 2 \$1197.00 Lot 3 \$367.65 Lot 4 \$1228.35 Lot 5 \$1174.20 Total \$6703.20	
						23	Aug 2, 2022	middld1	\$6,163.14	Pay Factor for thickness adjustment for Lot's (6-9) core samples: Lot 6 \$2506.58 Lot 7 \$634.13 Lot 8 \$1638.75 Lot 9 \$1383.68 Total \$6163.14	
					25	Sep 2,	middld1	\$3,508.35	Lot 10 Sta. 161+09 to 167+20 Date poured 7/12/22 \$1556.10		
					20	ocp z,	muulu I	φυ,υυσ.υυ	Lot 10 Ota. 101100 to 107120 Date pouled 1/12/22 \$1000.10		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6P3372	0770	CONCRETE PAVEMENT (9 IN. NON- REINFORCED,		PCCT		2022			Lot 11 Sta. 167+20 to 171+87 Date poured 7/15/22 \$1154.25 Lot 12 Sta. 178+50 to 180+80 Date poured 7/22/22 \$798.00 Total amount for item THICKNESS adjustment \$3508.35
		REINFORCED,			28	Oct 18, 2022	middld1	\$3,856.06	Thickness Adjustment Lot 13 Adjustment \$2,495.18 Lot 14 adjustment \$1,360.88 Total adjustment \$3,856.06
					31	Dec 2, 2022	middld1	\$662.63	Lot 17 Adjustment
					32	Dec 16, 2022	middld1	\$4,294.96	Lot 18 \$1024.58 Lot 19 \$1323.83 Lot 20 \$1946.55 Total \$4294.96
					34	Jan 17, 2023	middld1	\$921.98	This adjustment is for Lot 21 thickness adjustment.
					35	Feb 2, 2023	middld1	\$2,039.18	Lot 15 Thickness Adjustment \$1,396.50 Lot 16 Thickness Adjustment \$ 642.68 Total Adjustment \$ 2,039.18
					44	Jun 16, 2023	middld1	\$6,590.43	Lot 22 \$1,758.45 Lot 23 \$1,470.60 Lot 24 \$1,476.30 Lot 25 \$699.48 Lot 26 \$1,185.60 Total \$6,590.43
					47	Aug 2, 2023	middld1	\$3,863.18	Lot 28 \$1,490.55 Lot 29 \$1,141.43 Lot 30 \$1,231.20 Total \$3,863.18
					53	Nov 2, 2023	middld1	\$5,578.88	Supporting document entered in e-projects for Lots 27, 31, 32, and 33. http://eprojects/Docs/6P3372/210521- F04_J6P3372_Estimate_53_Pay_Factor_Line_Item_Adjustment.pdf
				PCCT - Tota	al			\$44,181.99	
			Other Item A	.djustment - 1	otal			\$71,197.11	
	0770 -	770 - Total							
	0830	FURNISHING ROCK BASE MATERIAL	Material		47	Aug 2, 2023	SYSTEM	\$4,655.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	0830	ROCK BASE	Material		47		SYSTEM	\$4,655.00 (\$4,655.00)	Estimate Item Adjustment (0006) due to user middld1 overridding Payment
	0830	ROCK BASE	Material			2023 Aug 2,			Estimate Item Adjustment (0006) due to user middld1 overridding Payment
	0830	ROCK BASE	Material		47	2023 Aug 2, 2023 Aug 16,	SYSTEM	(\$4,655.00)	Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user middld1 overridding Payment
	0830	ROCK BASE	Material		47	Aug 2, 2023 Aug 16, 2023 Aug 16,	SYSTEM	(\$4,655.00) \$8,155.00	Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user middld1 overridding Payment
	0830	ROCK BASE	Material		47 48 48	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM	(\$4,655.00) \$8,155.00 (\$8,155.00)	Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment
	0830	ROCK BASE	Material		47 48 48 49	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,655.00) \$8,155.00 (\$8,155.00) \$8,155.00	Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment
	0830	ROCK BASE	Material		47 48 48 49 49	Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,655.00) \$8,155.00 (\$8,155.00) \$8,155.00	Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment
	0830	ROCK BASE		- Total	47 48 48 49 49 50	Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,655.00) \$8,155.00 (\$8,155.00) \$8,155.00 (\$8,155.00) \$8,155.00 (\$8,155.00)	Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment
		ROCK BASE MATERIAL	Material - To		47 48 48 49 49 50	Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,655.00) \$8,155.00 (\$8,155.00) \$8,155.00 (\$8,155.00) \$8,155.00 (\$8,155.00) \$0.00	Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment
	0830 -	ROCK BASE MATERIAL	Material - To		47 48 48 49 49 50	Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,655.00) \$8,155.00 (\$8,155.00) \$8,155.00 (\$8,155.00) \$8,155.00 (\$8,155.00) \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		ROCK BASE MATERIAL	Material - To		47 48 48 49 49 50 50	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,655.00) \$8,155.00 (\$8,155.00) \$8,155.00 (\$8,155.00) \$8,155.00 (\$8,155.00) \$0.00 \$0.00 \$1,049.75	Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	0830 -	ROCK BASE MATERIAL	Material - To		47 48 48 49 49 50 50	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,655.00) \$8,155.00 (\$8,155.00) \$8,155.00 (\$8,155.00) \$8,155.00 (\$8,155.00) \$0.00 \$0.00 \$11,049.75) (\$10,845.12)	Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	0830 -	ROCK BASE MATERIAL	Material - To		47 48 48 49 49 50 50 22 35 41	Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Jul 18, 2022 Feb 2, 2023 May 2, 2023	SYSTEM	(\$4,655.00) \$8,155.00 (\$8,155.00) \$8,155.00 (\$8,155.00) \$8,155.00 (\$8,155.00) \$0.00 \$0.00 \$11,049.75) (\$10,845.12) (\$11,663.63)	Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	0830 -	ROCK BASE MATERIAL	Material - To		47 48 48 49 49 50 50	Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,655.00) \$8,155.00 (\$8,155.00) \$8,155.00 (\$8,155.00) \$8,155.00 (\$8,155.00) \$0.00 \$0.00 \$11,049.75) (\$10,845.12)	Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



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Construction
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APP_TRANS SEC (REGNO CURB)
CURB S1 Oct 2, 2023 SYSTEM (\$1,978.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$3,956.00)
Construction Stockpile Total Sep 2, 2021 SYSTEM \$3,956.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total System
Construction Stockpile Transaction Stockpile STMI Total Sap 2, 2021 SySTEM S3,956.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Sap 2, 2022 SySTEM Sap 2, 2022 SySTEM Sap 2, 2022 SySTEM Sap 2, 2022 SySTEM Sap 2, 2023 S
Stockpile STMI -Total \$3,956.00
Construction Stockpile STMI - Total \$3,956.00
Second Stockpile Stockpi
MGS END ANCHOR Stockpile
ANCHOR Stockpile 2022 35 Feb 2, 2023 SYSTEM (\$725.00) Payment Estimate Item Adjustment generated Stockpile Transaction
2023 41 May 2, 2023 42 May 2, 2024 42
- Total Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S2,175.00 Construction Stockpile STMI - Total Construction Stockpile STMI - Total S2,175.00 Construction Stockpile STMI - Total S2,175.00 Construction Stockpile STMI - Total S0,00 Construction Stockpile STMI - Total S0,00 Construction Stockpile Stockpi
Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Sound Construction Stockpile STMI - Total Construction Stockpile STMI - Total Sound Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total
Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S2,175.00 Construction Stockpile STMI - Total S2,175.00 Construction Stockpile STMI - Total S0.00 O940 CRASHWORTHY END TERMINAL (MASH) - Total Construction Stockpile - Total - Total SYSTEM (\$1,775.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total SYSTEM (\$3,550.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total Construction Stockpile - Total SYSTEM (\$3,550.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI
Stockpile STMI - Total S2,175.00 Construction Stockpile STMI - Total S2,175.00 D930 - Total S0.00 TYPE A CRASHWORTHY END TERMINAL (MASH) - Total S0.00 23 Aug 2, SYSTEM (\$1,775.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total S0.00 Stockpile 23 Aug 2, SYSTEM (\$1,775.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$3,550.00) Construction Stockpile - Total Construction Stockpile - Total SySTEM (\$3,550.00) Construction Stockpile - Total SySTEM (\$3,550.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Tra
Construction Stockpile STMI - Total \$2,175.00
0940 TYPE A CRASHWORTHY END TERMINAL (MASH) - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total System (\$1,775.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$3,550.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI
O940 TYPE A CRASHWORTHY END TERMINAL (MASH) TYPE A CRASHWORTHY END TERMINAL (MASH) TOTAL Construction Stockpile 23 Aug 2, 2022 35 Feb 2, 2023 SYSTEM (\$1,775.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$3,550.00) Construction Stockpile - Total Construction Stockpile 1 Sep 2, 2021 SYSTEM (\$1,775.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$3,550.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction (\$3,550.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction (\$3,550.00)
CRASHWORTHY END TERMINAL (MASH) Stockpile 2022 35 Feb 2, 2023 SYSTEM (\$1,775.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$3,550.00) Construction Stockpile - Total Construction Stockpile 1 Sep 2, 2021 SYSTEM \$3,550.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$3,550.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction
(MASH) 35 Feb 2, 2023 SYSTEM (\$1,775.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$3,550.00) Construction Stockpile - Total (\$3,550.00) Construction Stockpile - Total (\$3,550.00) Construction Stockpile STMI
Construction Stockpile - Total (\$3,550.00) Construction 1 Sep 2, SYSTEM \$3,550.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI
Construction 1 Sep 2, SYSTEM \$3,550.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI
Stockpile 2021
SIMI
- Total \$3,550.00
Construction Stockpile STMI - Total \$3,550.00
0940 - Total \$0.00
0950 TYPE C Construction Stockpile 36 Feb 15, SYSTEM (\$20,336.00) Payment Estimate Item Adjustment generated Stockpile Transaction
END TERMINAL (MASH) 43 Jun 2, 2023 SYSTEM (\$20,336.00) Payment Estimate Item Adjustment generated Stockpile Transaction
49 Sep 5, 2023 SYSTEM (\$20,336.00) Payment Estimate Item Adjustment generated Stockpile Transaction
- Total (\$61,008.00)
Construction Stockpile - Total (\$61,008.00)
Construction 3 Oct 4, SYSTEM \$61,008.00 Payment Estimate Item Adjustment generated Stockpile Transaction
CTMI
STMI
STMI - Total \$61,008.00 Construction Stockpile STMI - Total \$61,008.00
- Total \$61,008.00



Type Adjustment Type Number Date By												
Sociation	oject	Line	Description		Adjustment				Amount	Remarks		
Construction Stockpile 1	3372	0960	STRAND			49		SYSTEM	(\$7,521.36)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Construction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile STIM ST					- Total				(\$14,578.08)			
Stock S				Construction	Stockpile - T	「otal			(\$14,578.08)			
Construction Stockpile STM1 - Total				Stockpile		4		SYSTEM	\$14,578.08	Payment Estimate Item Adjustment generated Stockpile Transaction		
Sep System Syst					- Total				\$14,578.08			
ANCHOLOGY Construction Constru				Construction	Stockpile S1	ΓMI - Total			\$14,578.08			
ASSEMBLY Subsciple 40 Sup 5 SYSTEM (34.156.60) Payment Estimate Item Adjustment generated Stockpile Transaction		0960 -	Total						\$0.00			
40 Sept. 50		0970	ASSEMBLY,			41		SYSTEM	(\$4,156.80)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Construction Stockpile Total SySTEM Sy						49		SYSTEM	(\$4,156.80)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Construction Shodpide Construction Shodpide Construction Stockpide Transaction Shodpide STM Construction Stockpide STM Shodpide StM Shodpide StM Shodpide					- Total				(\$8,313.60)			
Stockpile STMI				Construction	Stockpile - T	Total			(\$8,313.60)			
Trial Sa,315.60				Stockpile		4		SYSTEM	\$8,313.60	Payment Estimate Item Adjustment generated Stockpile Transaction		
				STIVII	- Total				\$8,313.60			
TRENCHING TYPE1				Construction	Stockpile S1	MI - Tota			\$8,313.60			
TYPE1		0970 -	Total						\$0.00			
2023 previous payment estimates. Price Adjustments of 1,2.75000 - 2.75000, 1s applied (if non-zero).		1000		Overrun	Overrun	52		SYSTEM	(\$1,001.00)			
1000 - Total						53		SYSTEM	\$1,001.00	previous payment estimates. Price Adjustments of ',2.75000 - 2.75000, 'is		
1000 - Total 1030 CABLE, 2 AWG CONDUCTOR Material 52					Overrun - To	otal			\$0.00			
1030 CABLE, 2 AWG 1 CONDUCTOR COND				Overrun - Tot	tal				\$0.00			
CONDUCTOR		1000 -	Total						\$0.00			
2023 53 Nov 2, 2023 54 Nov 2, 2023 55 N		1030		Material		52		SYSTEM	\$1,840.00	Estimate Item Adjustment (0011) due to user middld1 overridding Payment		
2023 Estimate Item Adjustment (0012) due to user middld1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								52		SYSTEM	(\$1,840.00)	
Total \$0.00						53		SYSTEM	\$1,840.00	Estimate Item Adjustment (0012) due to user middld1 overridding Payment		
1030 - Total						53		SYSTEM	(\$1,840.00)			
1030 - Total 1040 CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE 52					- Total				\$0.00			
1040 CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE				Material - Tot	al				\$0.00			
1 CONDUCTOR, POLE & BRACKE 2023 Estimate Item Adjustment (0012) due to user middld1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		1030 -	Total						\$0.00			
2023 53 Nov 2, 2023 53 Nov 2, 2023 SYSTEM \$600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user middld1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 53 Nov 2, 2023 SYSTEM \$0.00 Material - Total \$0.00 1040 - Total \$0.00 WIRE, 2 AWG, BARE NEUTRAL Material 52 Oct 16, 2023 SYSTEM \$920.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 52 Oct 16, SYSTEM \$920.00 This adjustment (0013) due to user middld1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 53 Nov 2, SYSTEM \$920.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.		1040	1 CONDUCTOR,	TOR,		52		SYSTEM	\$600.00	Estimate Item Adjustment (0012) due to user middld1 overridding Payment		
2023 Estimate Item Adjustment (0013) due to user middld1 overridding Payment Estimate. 53 Nov 2, 2023 \$ SYSTEM \$ (\$600.00) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$						52		SYSTEM	(\$600.00)			
Total S0.00 Material - Total \$0.00 1040 - Total \$0.00 1050 WIRE, 2 AWG, BARE NEUTRAL S0.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user middld1 overridding Payment Estimate Exception 14 on the current Payment Estimate. S0.00 This adjustment (0013) due to user middld1 overridding Payment Estimate Exception 14 on the current Payment Estimate. S0.00 This adjustment offsets the original system-generated Material Payment						53		SYSTEM	\$600.00	Estimate Item Adjustment (0013) due to user middld1 overridding Payment		
Material - Total \$0.00 1040 - Total \$0.00 WIRE, 2 AWG, BARE NEUTRAL \$52 Oct 16, 2023 SYSTEM \$920.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user middld1 overridding Payment Estimate Exception 14 on the current Payment Estimate. \$52 Oct 16, SYSTEM \$920.00 \$53 Nov 2, SYSTEM \$920.00 This adjustment offsets the original system-generated Material Payment						53		SYSTEM	(\$600.00)			
1040 - Total Substitute					- Total				\$0.00			
1050 WIRE, 2 AWG, BARE NEUTRAL 52 Oct 16, 2023 \$YSTEM \$920.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user middled overridding Payment Estimate Exception 14 on the current Payment Estimate. 52 Oct 16, 2023 \$YSTEM \$920.00 This adjustment offsets the original system-generated Material Payment 53 Nov 2, \$YSTEM \$920.00 This adjustment offsets the original system-generated Material Payment				Material - Tot	al				\$0.00			
BARE NEUTRAL 2023 Estimate Item Adjustment (0013) due to user middld1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 52 Oct 16, 2023 SYSTEM (\$920.00) This adjustment offsets the original system-generated Material Payment		1040 -	Total						\$0.00			
52 Oct 16, 2023 (\$920.00) 53 Nov 2, SYSTEM \$920.00 This adjustment offsets the original system-generated Material Payment		1050		Material		52		SYSTEM	\$920.00	Estimate Item Adjustment (0013) due to user middld1 overridding Payment		
						52		SYSTEM	(\$920.00)			
						53	Nov 2,	SYSTEM	\$920.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3372	1050	WIRE, 2 AWG, BARE NEUTRAL	Material						Estimate Exception 14 on the current Payment Estimate.				
		B) II LE IVEO II VIE			53	Nov 2, 2023	SYSTEM	(\$920.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1050 -	Total						\$0.00					
	1090	MISC. HIGHWAY LIGHTING	Material		52	Oct 16, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user middld1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					52	Oct 16, 2023	SYSTEM	(\$1,680.00)					
					53	Nov 2, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user middld1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					53	Nov 2, 2023	SYSTEM	(\$1,680.00)					
				- Total				\$0.00					
			Material - To					\$0.00					
	1090 -	Total						\$0.00					
	1100	MISC. HIGHWAY LIGHTING	Material		52	Oct 16, 2023	SYSTEM	\$760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user middld1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
									52	Oct 16, 2023	SYSTEM	(\$760.00)	
									53	Nov 2, 2023	SYSTEM	\$760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user middld1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					53	Nov 2, 2023	SYSTEM	(\$760.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1100 -	Total						\$0.00					
	1110	MISC.	Material		52	Oct 16, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user middld1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					52	Oct 16, 2023	SYSTEM	(\$8,800.00)					
					53	Nov 2, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user middld1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					53	Nov 2, 2023	SYSTEM	(\$8,800.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1110 -	Total						\$0.00					
	1120	CONCRETE FOOTINGS, EMBEDDED	Material		43	Jun 2, 2023	SYSTEM	\$7,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					43	Jun 2, 2023	SYSTEM	(\$7,168.00)					
					44	Jun 16, 2023	SYSTEM	\$7,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					44	Jun 16, 2023	SYSTEM	(\$7,168.00)					
					45	Jun 30, 2023	SYSTEM	\$7,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					45	Jun 30, 2023	SYSTEM	(\$7,168.00)					
					46	Jul 17, 2023	SYSTEM	\$16,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					46	Jul 17,	SYSTEM	(\$16,368.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3372	1120	CONCRETE	Material	. , , ,		2023			
	20	FOOTINGS, EMBEDDED			47	Aug 2, 2023	SYSTEM	\$16,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					47	Aug 2, 2023	SYSTEM	(\$16,368.00)	
					48	Aug 16, 2023	SYSTEM	\$16,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user middld1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					48	Aug 16, 2023	SYSTEM	(\$16,368.00)	
					49	Sep 5, 2023	SYSTEM	\$23,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user middld1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					49	Sep 5, 2023	SYSTEM	(\$23,520.00)	
					50	Sep 18, 2023	SYSTEM	\$23,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user middld1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					50	Sep 18, 2023	SYSTEM	(\$23,520.00)	
					51	Oct 2, 2023	SYSTEM	\$23,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user middld1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					51	Oct 2, 2023	SYSTEM	(\$23,520.00)	
					52	Oct 16, 2023	SYSTEM	\$23,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user middld1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					52	Oct 16, 2023	SYSTEM	(\$23,520.00)	
					53	Nov 2, 2023	SYSTEM	\$23,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user middld1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					53	Nov 2, 2023	SYSTEM	(\$23,520.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1120 -							\$0.00	
	1130	STRUCTURAL STEEL POSTS	Construction Stockpile		43	Jun 2, 2023	SYSTEM	(\$741.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jul 17, 2023	SYSTEM	(\$270.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Sep 5, 2023	SYSTEM	(\$1,533.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,545.98)	
			Construction Construction Stockpile STMI	Stockpile - 1	Total			(\$2,545.98)	
					8	Dec 16, 2021	SYSTEM	\$2,545.98	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,545.98	
			Construction	Stockpile STMI - Total				\$2,545.98	
	1130 -	Total						\$0.00	
	1140	PIPE POSTS	Construction Stockpile		43	Jun 2, 2023	SYSTEM	(\$4,936.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jul 17, 2023	SYSTEM	(\$6,779.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Sep 5, 2023	SYSTEM	(\$5,679.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,395.00)	
			Construction	Stockpile - 1	Total .			(\$17,395.00)	
			Construction Stockpile STMI		8	Dec 16, 2021	SYSTEM	\$17,395.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			J. 1711	- Total				\$17,395.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
			Туре	Adjustment Type		Date	Ву					
J6P3372	1140	PIPE POSTS	Construction	n Stockpile S	ΓΜΙ - Total			\$17,395.00				
	1140 -	- Total						\$0.00				
	1150	7 FT. CHAN. POST DELINE, DBL STACK WHITE	Material		51	Oct 2, 2023	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user middld1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
		WHILE			51	Oct 2, 2023	SYSTEM	(\$1,560.00)				
					52	Oct 16, 2023	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user middld1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					52	Oct 16, 2023	SYSTEM	(\$1,560.00)				
					53	Nov 2, 2023	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user middld1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					53	Nov 2, 2023	SYSTEM	(\$1,560.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1150 -	- Total						\$0.00				
	1160	7 FT. CHAN. POST DELINE., WHITE	Material		51	Oct 2, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user middld1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					51	Oct 2, 2023	SYSTEM	(\$2,160.00)				
						52	Oct 16, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user middld1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					52	Oct 16, 2023	SYSTEM	(\$2,160.00)				
						53	Nov 2, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user middld1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					53	Nov 2, 2023	SYSTEM	(\$2,160.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1160 -	- Total						\$0.00				
	1170	7 FT. CHAN. POST DELINE., YELLOW	JINE.,	Material	Material		51	Oct 2, 2023	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user middld1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					51	Oct 2, 2023	SYSTEM	(\$120.00)				
					52	Oct 16, 2023	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user middld1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
									52	Oct 16, 2023	SYSTEM	(\$120.00)
					53	Nov 2, 2023	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user middld1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					53	Nov 2, 2023	SYSTEM	(\$120.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1170 -	- Total						\$0.00				
	5005	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		32	Dec 16, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					32	Dec 16, 2022	SYSTEM	(\$2,520.00)				
					33	Jan 3, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6P3372	5005	TEMPORARY LONG-TERM	Material	71	33	Jan 3, 2023	SYSTEM	(\$2,520.00)										
		RUMBLE STRIPS		- Total				\$0.00										
			Material - Tot	al				\$0.00										
	5005 -	Total						\$0.00										
	5007	PERMANENT EROSION CONTROL GEOTEXTILE	Material		32	Dec 16, 2022	SYSTEM	\$8,955.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user middld1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
		GEOTEXTILE			32	Dec 16, 2022	SYSTEM	(\$8,955.63)										
					33	Jan 3, 2023	SYSTEM	\$8,955.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user middld1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					33	Jan 3, 2023	SYSTEM	(\$8,955.63)										
					34	Jan 17, 2023	SYSTEM	\$8,955.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					34	Jan 17, 2023	SYSTEM	(\$8,955.63)										
				- Total				\$0.00										
			Material - Tot	al				\$0.00										
	5007 -	Total						\$0.00										
	5010	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		48	Aug 16, 2023	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
		ATTEN (TMA)			48	Aug 16, 2023	SYSTEM	(\$2,625.00)										
						49	Sep 5, 2023	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					49	Sep 5, 2023	SYSTEM	(\$2,625.00)										
						50	Sep 18, 2023	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
									50	Sep 18, 2023	SYSTEM	(\$2,625.00)						
														51	Oct 2, 2023	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
												51	Oct 2, 2023	SYSTEM	(\$2,625.00)			
												52	Oct 16, 2023	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					52	Oct 16, 2023	SYSTEM	(\$2,625.00)										
					53	Nov 2, 2023	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					53	Nov 2, 2023	SYSTEM	(\$2,625.00)										
				- Total				\$0.00										
			Material - Tot	al				\$0.00										
	5010 -	Total						\$0.00										
J6P3372 -	Total							\$64,697.11										
Overall -	Total							\$64,697.11										

MoDOT

Contract Adjustments for Contract - 210521-F04

There are no contract adjustments to display for this contract.

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