#### Pay Estimate Created Date: December 4, 2023

Progress Estimate 54	Number	Contract ID Prime Contrac	210521-F04 tor KCI Construction Com	Pay Period Start pany Pay Period End	November December	,	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
December 4, 2023			Generate	d and Approved (and should	be conside	red Draft)	at the Project Office Level by	middld1
December 4, 2023			Reviewed and	d Approved (and should be c	BAUERD1			
December 5, 2023				Reviewed and Approv	ramses1			
Original Completi	ion Date	Currer	nt Completion Date	Actual Completion D	ate	% of Current Contract Amount Complete		
September 30,	2023	Sep	tember 30, 2023	October 7, 2023			98.05%	
	Contract In	formational Dat	es	Milestones				
Date Description	Original Co	ompletion Date	Current Completion Date	No Milestones Exist for Contract				
Acceptance Date								
Awarded Date	June 2, 202	21	June 2, 2021					
Letting Date	May 21, 20	21	May 21, 2021					
Notice to Proceed Date	August 9, 2	021	August 9, 2021					
Open to Traffic Date								
Work Began Date								
Contract Total Pay For	Estimate No	o. 54						
210521-F04		-	This Estimate	Previous			To Date	
			A7 700 50	¢7 100 000 0	•		A7 404 500 00	

210521-F04					
	Total Posted Items Pay	\$7,723.50	\$7,186,806.30	\$7,194,529.80	
	Gross Item Adjustments	\$34,529.76	\$64,697.11	\$99,226.87	
	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	
			<mark>\$7,251,503.41</mark>	\$7,293,756.67	

#### Contract Total Payable This Estimate: Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J6P3372	0890	5021340	TYPE A2 SHOULDER	SQYD	\$38.000	203.25	\$7,723.50		
Project J6P3372 - To	tal						\$7,723.50		
Overall - Total	verall - Total								

\$42,253.26

#### Contract Adjustments This Estimate

### No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3372	0420	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material	туре		-76	\$20.00	(\$1,520.00)
	0420	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	76	\$20.00	\$1,520.00
	0440	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	Material			-6	\$500.00	(\$3,000.00)
	0440	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	Material		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.	6	\$500.00	\$3,000.00
	0470	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Bonus based on 72.5% of pavement markings reaching 105%. http://eprojects/Docs/6P3372/210521- F04_J6P3372_Estimate_0054_Supporting_Documents.pdf			\$306.24
	0480	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Bonus based on 68.8% of pavement markings reaching 105%. http://eprojects/Docs/6P3372/210521- F04_J6P3372_Estimate_0054_Supporting_Documents.pdf			\$188.76



#### Pay Estimate Created Date: December 4, 2023

Prog			Contract Prime Co		10521-F04 CI Construction (		November 2, 2023 December 1, 2023	Original Contrac Net Change Ord Current Contrac	er Amount	\$7,066,248.60 \$271,484.37 \$7,337,732.97
roject umber	Line No.	Item Descriptio	'n	Adjustment Type	Other Item Adjustment Type	Comme	ents	Adjustmer Quantity		Adjustment amount
P3372	0520		MISC.	Material					4 \$1,200.00	(\$4,800.0
	0520		MISC.	Material		This adjustment offsets the Material Payment Estimate Iter user middld1 overridding Pay on the	m Adjustment (0003)	due to otion 5	4 \$1,200.00	\$4,800.0
	0530		MISC.	Material					4 \$350.00	(\$1,400.00
	0530		MISC.	Material		This adjustment offsets the Material Payment Estimate Iter user middld1 overridding Pay on the	m Adjustment (0004)	due to otion 6	4 \$350.00	\$1,400.00
	0550	12 IN. PIPE GF	ROUP A	Other Item Adjustment	Other	A 42-foot piece of pipe had definition of the state of th	uction. ments 0521-		(\$1,407.00	
	0610	PRECAST CON DROP INLET 5 F1		Material					4 \$336.00	(\$1,344.00
	0610	PRECAST CON DROP INLET 5 F1		Material		This adjustment offsets the Material Payment Estimate Iter user middld1 overridding Pay on the	m Adjustment (0005)	due to otion 7	4 \$336.00	\$1,344.00
	0740	TYPE 4 EF CONTROL BL		Material				-8,90	4 \$1.65	(\$14,691.60
	0740	TYPE 4 EF CONTROL BL		Material		Material Payment Estimate Iter user middld1 overridding Pay	is adjustment offsets the original system-generated al Payment Estimate Item Adjustment (0006) due to middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			\$14,691.60
	0770	CONCRETE PAVEN IN. NON-REINFOR FT.		Material				-20,352.07	7 \$57.00	(\$1,160,068.39
	0770	CONCRETE PAVEN IN. NON-REINFOR FT. J		Material		This adjustment offsets the Material Payment Estimate Iter user middld1 overridding Pay on the	m Adjustment (0007)	due to ption 1	7 \$57.00	\$1,160,068.39
	0770	CONCRETE PAVEN IN. NON-REINFOR FT. J		Other Item Adjustment	PCCP QC/QA Strength Adjustment		Bonus based on Thicl Supporting Docur jects/Docs/6P3372/21 Supporting_Documer	nents. 0521-		\$762.38
	0770	CONCRETE PAVEN IN. NON-REINFOR FT. J		Other Item Adjustment	PCCP QC/QA Strength Adjustment	http://eproj F04_J6P3372_Estimate_0054_	Bonus based on Str Supporting Docur jects/Docs/6P3372/21 Supporting_Documer	nents. 0521-		\$762.38
	0770	CONCRETE PAVEN IN. NON-REINFOR FT.			PCCP QC/QA Adjustment	Northbo Southbo Southbo Total	und 67 Lane 1 \$ und 67 Lane 2 \$ pound 67 Lane 1 \$ und 67 Lane 2 \$ und 67 Lane 2 \$ Supporting Docur jects/Docs/6P3372/21	57,411 99,417 57,806 59,283 33,917 nents. 0521-		\$33,917.00
	1030	CABLE, 2 COND	AWG 1	Material				-46	60 \$4.00	(\$1,840.00
	1030	CABLE, 2 COND	2 AWG 1 UCTOR	Material		This adjustment offsets the Material Payment Estimate Iter user middld1 overridding Pay on the	m Adjustment (0008)	due to otion 9	60 \$4.00	\$1,840.00
	1040	CABLE, 10 CONDUCTOR, PO BF		Material				-1,20	\$0.50	(\$600.00
	1040	CABLE, 10 CONDUCTOR, PO BF		Material		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.			\$0.50	\$600.00
	1050	WIRE, 2 AWO NE	G, BARE EUTRAL	Material				-23	\$4.00	(\$920.00
	1050	WIRE, 2 AWG	G, BARE	Material		This adjustment offsets the	e original system-gen	erated 23	\$4.00	\$920.00



#### Pay Estimate Created Date: December 4, 2023

Prog			ntract ID me Contractor	210521-F04 KCI Construction	n Company Pay Period End December 1, 2023 Net C	nal Contract / Change Order ent Contract /	Amount	\$7,066,248.60 \$271,484.37 \$7,337,732.97
Project Number	Line No.	Item Description	Adjustn Type		Comments	Adjustment Quantity	Line Item Adjustmen Unit Price	Adjustment t amount
I6P3372		NEUT	TRAL		Material Payment Estimate Item Adjustment (0010) due to user middld1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
	1090	N	AISC. Mate	erial		-6	\$280.00	(\$1,680.00
	1090	Ν	/ISC. Mate	erial	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.	6	\$280.00	\$1,680.00
	1100	N	AISC. Mate	erial		-2	\$380.00	(\$760.00
1	1100	Ν	/ISC. Mate	erial	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user middld1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	2	\$380.00	\$760.00
	1110	N	AISC. Mate	erial		-1	\$8,800.00	(\$8,800.00
	1110	N	/ISC. Mate	erial	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.	1	\$8,800.00	\$8,800.00
	1120	CONCRETE FOOTIN		erial		-14.7	\$1,600.00	(\$23,520.00
	1120	CONCRETE FOOTI EMBED		erial	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.	14.7	\$1,600.00	\$23,520.00
	5010	TRUCK OR TRA MOUNTED ATTENUA ( <sup>1</sup>		erial		-1	\$2,625.00	(\$2,625.00
	5010	TRUCK OR TRA MOUNTED ATTENUA ( <sup>-</sup>		erial	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1	\$2,625.00	\$2,625.00
otal								\$34,529.76



### 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 Mississippi River

Totals by Job Numbers

	This Estimate	Previous	To Date
Posted Item Pay	\$7,723.50	\$7,186,806.30	\$7,194,529.80
Gross Item Adjustments	\$34,529.76	\$64,697.11	\$99,226.87
Gross Item Pay	\$42,253.26	\$7,251,503.41	\$7,293,756.67
	<b>^</b>	<b>*•</b> • • •	<b>AA AA</b>
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

#### Exceptions (Discrepancies) This 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 contractor to send me PAL for Dowel Bars.	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 the attenuator truck.	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.	Need pavement marking report for thermoplastic.	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.	Need pavement marking report for thermoplastic.	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.	Need pavement marking report for thermoplastic.	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.	Need pavement marking report for thermoplastic.	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.	Need shipping documents for inlets.	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.	Need Cert for erosion control blanket.	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.	Waiting on contractor to provide paperwork to materials.	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.	Waiting on contractor to provide paperwork to materials.	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.	Waiting on contractor to provide paperwork to materials.	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.	Waiting on contractor to provide paperwork to materials.	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.	Waiting on contractor to provide paperwork to materials.	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.	Waiting on contractor to provide paperwork to materials.	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 contractor to provide paperwork to materials.	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.	Waiting on contractor to sign the 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.	Waiting on contractor to sign the change order.	middld1	Acknowledged

#### 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.

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the E	stimate was	Genera	ated.		
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	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	
		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

#### 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)

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the E	Estimate was	Genera	ated.		
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	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	5,510.70	\$38.00	\$209,406.60
		0010	0910	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



#### 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)

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

ntract NTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
-F04	J6P3372	0010	0950	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$27,600.00	\$82,800.0
		0010	0960	6064100	MEDIAN GUARD CABLE 3 - STRAND	2,008.00	0.00	2,008.00	LF	2,008.00	\$14.00	\$28,112.0
		0010	0970	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	8.00	0.00	8.00	EA	8.00	\$2,400.00	\$19,200.0
		0020	0980	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	1,370.00	0.00	1,370.00	LF	1,370.00	\$5.75	\$7,877.5
		0020	0990	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	30.00	0.00	30.00	LF	30.00	\$10.00	\$300.0
		0020	1000	9015010	TRENCHING TYPE I	3,484.00	0.00	3,484.00	LF	3,484.00	\$2.75	\$9,581.0
		0020	1010	9016110	PULL BOX, PREFORMED CLASS 1	8.00	0.00	8.00	EA	8.00	\$1,020.00	\$8,160.
		0020	1020	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$1,240.00	\$1,240.
		0020	1030	9017002	CABLE, 2 AWG 1 CONDUCTOR	460.00	0.00	460.00	LF	460.00	\$4.00	\$1,840.
		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.
		0020	1050	9017202	WIRE, 2 AWG, BARE NEUTRAL	230.00	0.00	230.00	LF	230.00	\$4.00	\$920.
		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
		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
		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
		0020	1090	9019902	MISC.LUMINAIRE, LED-B, TOP MOUNT	6.00	0.00	6.00	EA	6.00	\$280.00	\$1,680
		0020	1100	9019902	MISC.LUMINAIRE, LED-C, TOP MOUNT	2.00	0.00	2.00	EA	2.00	\$380.00	\$760
		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
		0040	1120	9031010	CONCRETE FOOTINGS, EMBEDDED	14.70	0.00	14.70	CUYD	14.70	\$1,600.00	\$23,520
		0040	1130	9031210	STRUCTURAL STEEL POSTS	810.00	0.00	810.00	LB	810.00	\$5.00	\$4,050
		0040	1140	9031220	PIPE POSTS	7,100.00	0.00	7,100.00	LB	7,100.00	\$4.00	\$28,400
		0040	1150	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	32.00	0.00	32.00	EA	24.00	\$65.00	\$1,560
		0040	1160	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	58.00	0.00	58.00	EA	36.00	\$60.00	\$2,160
		0040	1170	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	10.00	0.00	10.00	EA	2.00	\$60.00	\$12
		0040	1180	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	13.00	0.00	13.00	EA	0.00	\$65.00	\$0
		0040	1190	9035004A	SH-FLAT SHEET	526.00	0.00	526.00	SQFT	526.00	\$24.00	\$12,624
		0040	1200	9035069A	SHF-FLAT SHEET FLUORESCENT	48.00	0.00	48.00	SQFT	48.00	\$27.00	\$1,29
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$37,628.00	\$37,628
		0001	5002	2153000	SHAPING SLOPES, CLASS III	0.00	1.00	1.00	100F	1.00	\$1,400.00	\$1,400
		0001	5003	6191000	PAVEMENT EDGE TREATMENT	0.00	430.00	430.00	LF	430.00	\$1.00	\$430
		0001	5004	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$13,927.00	\$13,927
		0001	5005	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	2.00	2.00	EA	2.00	\$1,260.00	\$2,52
		0001	5006	6139901	MISC.Pavement Repair	0.00	1.00	1.00	LS	1.00	\$3,912.52	\$3,91
		0001	5007	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	2,427.00	2,427.00	SQYD	2,427.00	\$3.69	\$8,95
		0010	5008	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,907.85	\$1,90
		0002	5009	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,701.68	\$2,70
		0001	5010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	1.00	1.00	EA	1.00	\$2,625.00	\$2,62
		0004	5011	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$6,134.59	\$6,134
		D0070 T		Postad to D	ate as of Report Generated Date	ļ.						\$7,194,529



#### 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.

Proi	iect <sup>.</sup>	J6P3372	

Line Number	ltem Code	Description		DWR Approval Date		Units	Location		Offset/ Distance		Offset/ Distance	Comments
0890	5021340	TYPE A2 SHOULDER	12/1/23	12/4/23	203.25	SQYD	Hwy 67 N.B. at Riverlands Way.	177+00		179+03		

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
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															
			Material - To	tal				\$0.00															
	0040 - 0050	COMPACTING EMBANKMENT	Material		3	Oct 4, 2021	SYSTEM	\$0.00 \$13,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment														
					3	Oct 4, 2021	SYSTEM	(\$13,920.00)	Estimate Exception 2 on the current Payment Estimate.														
					4	Oct 18, 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.														
														4	Oct 18, 2021	SYSTEM	(\$13,920.00)						
																		5	Nov 2, 2021	SYSTEM	\$15,120.00	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.	
					5	Nov 2, 2021	SYSTEM	(\$15,120.00)															
					6	Nov 16, 2021	SYSTEM	\$15,120.00	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.														
									6	Nov 16, 2021	SYSTEM	(\$15,120.00)											
						7																	
					7	Dec 2, 2021	SYSTEM	(\$15,120.00)															
					7 8		SYSTEM	(\$15,120.00) \$15,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														



Dec 6, 2023

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				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.
																			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	Apr 4, 2022	SYSTEM	(\$3,600.00)					
					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	Other	Est.	Created	Created	Amount	Remarks																
Flojeci	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	Reindiks																
J6P3372	0060	COMPACTING IN CUT	Material		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 - Tot	tal				\$0.00																	
	0060 -	Total						\$0.00																	
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN.	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.																
		THICK)			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.																
				2		21	Jul 1, 2022	SYSTEM	(\$8,940.55)																
																						22	Jul 18, 2022	SYSTEM	\$12,885.15
												22	Jul 18, 2022	SYSTEM	(\$12,885.15)										
					23	Aug 2,	SYSTEM	\$12,885.15	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	0110	TYPE 5	Material						Estimate Exception 1 on the current Payment Estimate.
		AGGREGATE 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	Est. Number	Created Date	Created By	Amount	Remarks		
372	0110	TYPE 5 AGGREGATE	Material	Туре	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		
		FOR BASE (6 IN. THICK)			07		OVOTEM	(\$20,005,00)	Estimate lenn Aglastinen (0001) die to deel maaine overholing Payment Estimate Exception 1 on the current Payment Estimate.		
					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			
- 6	0110 -							\$0.00			
	0140	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 Payment 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, 2022	SYSTEM	\$156,600.00	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	Dec 16, 2022	SYSTEM	(\$156,600.00)			
				- Total				\$0.00			
	04.40	Tetel	Material - To	tal				\$0.00			
- 5	0140 -		Madari		40	hur û	OVOTEL	\$0.00	This allocate and affects the anticipal and the second s		
	0160	AGGR. BEDDING FOR 3 - STRAND	Material		43	Jun 2, 2023	SYSTEM	\$2,000.00	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.		
		GUARD CABLE									
		GUARD CABLE			43	Jun 2, 2023	SYSTEM	(\$2,000.00)			
		GUARD CABLE			43 44		SYSTEM SYSTEM	(\$2,000.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
		GUARD CABLE				2023 Jun 16,			Estimate Item Adjustment (0001) due to user middld1 overridding Payment		
		GUARD CABLE		- Total	44	2023 Jun 16, 2023 Jun 16,	SYSTEM	\$2,000.00	Estimate Item Adjustment (0001) due to user middld1 overridding Payment		
		GUARD CABLE	Material - To		44	2023 Jun 16, 2023 Jun 16,	SYSTEM	\$2,000.00	Estimate Item Adjustment (0001) due to user middld1 overridding Payment		
	0160 -		Material - To		44	2023 Jun 16, 2023 Jun 16,	SYSTEM	\$2,000.00 (\$2,000.00) \$0.00	Estimate Item Adjustment (0001) due to user middld1 overridding Payment		



HEND     INT     Material     Internet     Internet     Entreme base Approxem (2007) does to see metering organization of the control by provem (2007) does to see metering organization of the control by provem (2007) does to see metering organization of the control by provem (2007) does to see metering organization of the control by provem (2007) does to see metering organization of the control by provem (2007) does to see metering organization of the control by provem (2007) does to see metering organization of the control by provem (2007) does to see metering organization of the control by provem (2007) does to see metering (2007	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
	J6P3372	0170	GUTTER TYPE A	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2023					
Image: state in the s						50		SYSTEM	(\$12,376.00)			
View         Image: Control of the						51		SYSTEM	\$12,376.00	Estimate Item Adjustment (0002) due to user middld1 overridding Payment		
4         2033         2033         20344         20340         20340 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>51</td><td></td><td>SYSTEM</td><td>(\$12,376.00)</td><td></td></td<>						51		SYSTEM	(\$12,376.00)			
Image: state in the state in thest. The state interval in thest in the state in thest						52		SYSTEM	\$12,376.00	Estimate Item Adjustment (0002) due to user middld1 overridding Payment		
$ \begin{array}{                                    $						52		SYSTEM	(\$12,376.00)			
Vision         Vision         Vision         Since         Since           0100         Intervision         50:00         Intervision         50:00           0100         ROCK LINING         Material - Total         50:00         The adjustment offeets the original system-generated Material Payment Estimate.           0180         ROCK LINING         Material - Total         00:00         Vision         Estimate Isen Adjustment (0004) due to user model 10 evended payment Estimate.           0180         - Total         00:00         Vision         Sinon         Estimate Isen Adjustment (0004) due to user model 10 evended payment Estimate.           0180         - Total         00:00         Vision         Sinon         Estimate Isen Adjustment (0001) due to user model 10 evended payment Estimate.           0180         - Total         00:00         Vision         Sinon         Estimate Isen Adjustment (0001) due to user financial Vision-generated Material Payment Estimate.           0180         - Total         20:00         Sinon         Sinon         Estimate Isen Adjustment (0001) due to user financial Vision-generated Material Payment Estimate.           02:01         MIH GAND         20:01         Sinon         This adjustment offeets the original system-generated Material Payment Estimate.           02:01         - Total         20:01         Sinon <td< td=""><td></td><td></td><td></td><td></td><td></td><td>53</td><td></td><td>SYSTEM</td><td>\$12,376.00</td><td>Estimate Item Adjustment (0003) due to user middld1 overridding Payment</td></td<>						53		SYSTEM	\$12,376.00	Estimate Item Adjustment (0003) due to user middld1 overridding Payment		
Matural - Total         Status         Status         Status         Status           0170 - Total         Northoman         31         Dac 2         SYSTEM         SS.880.00         This adjustment offsets the original system-generated Material Payment           0180         ROCK LINING North Payment         Matural - Total         Dac 2         SYSTEM         SS.880.00         This adjustment offsets the original system-generated Material Payment           -Total         -Total         -Total         So.00         This adjustment offsets the original system-generated Material Payment           0180 - Total         -Total         SS.951         SS.000         This adjustment offsets the original system-generated Material Payment           0190 - Total         -Total         SS.951         SS.050         This adjustment offsets the original system-generated Material Payment           0190 - Total         -Total         SS.951         SS.050         This adjustment offsets the original system-generated Material Payment           0190 - Total         -Total         SS.951         SS.050         This adjustment offsets the original system-generated Material Payment           0190 - Total         -Total         SS.951         SS.050         This adjustment offsets the original system-generated Material Payment           0190 - Total         -Total         SS.951         SS.050						53		SYSTEM	(\$12,376.00)			
0170 - Total         90.00           0180         ROCK LINING Network         Material         1         20e 2, 202         SYSTEM         SS.680.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           0180         FOCK LINING Network         Material         2022         SYSTEM         (SS.680.00)           -Total         -Total         50.00         -         SS.680.00           0180 - Total         -Total         50.00         -         SS.680.00           0180 - Total         -Total         50.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate           0210         NPACT ATTENLATOR APMH (ANN)         2         Sep 16.         SYSTEM         S100.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate           0210         APMH (ANN)         2         Sep 16.         SYSTEM         S100.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate           2         Sep 16.         SYSTEM         S100.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate									\$0.00			
0100         ROCK LINNO         Material         31         Due 2, 2022         SYSTEM         S3.880.00         Prior all performance offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           0100				Material - To	tal				\$0.00			
$ \begin{array}{                                    $		0170 -	Total						\$0.00			
Old         Image: Second		0180	ROCK LINING	Material		31		SYSTEM	\$3,680.00	Estimate Item Adjustment (0004) due to user middld1 overridding Payment		
Atterial - Total         Subscription         Status						31		SYSTEM	(\$3,680.00)			
Ots0 - Total         Sep 16, 2021         SYSTEM         \$10.00         This adjustment offsets the original system-generated Material Payment Estimate law Adjustment (2001) due to user finza 1 voerriding Payment Estimate law Adjustment (2001) due to user finza 1 voerriding Payment Estimate law Adjustment (2004) due to user finza 1 voerriding Payment Estimate law Adjustment (2004) due to user finza 1 voerriding Payment Estimate law Adjustment (2004) due to user finza 1 voerriding Payment Estimate law Adjustment (2004) due to user finza 1 voerriding Payment Estimate law Adjustment (2004) due to user finza 1 voerriding Payment Estimate law Adjustment (2004) due to user finza 1 voerriding Payment Estimate law Adjustment (2004) due to user finza 1 voerriding Payment Estimate law Adjustment (2004) due to user finza 1 voerriding Payment Estimate law Adjustment (2004) due to user finza 1 voerriding Payment Estimate law Adjustment (2004) due to user finza 1 voerriding Payment Estimate law Adjustment (2004) due to user finza 1 voerriding Payment Estimate law Adjustment (2004) due to user finza 1 voerriding Payment Estimate law Adjustment (2004) due to user finza 1 voerriding Payment Estimate law Adjustment (2004) due to user finza 1 voerriding Payment Estimate law Adjustment (2004) due to user finza 1 voerriding Payment Estimate law Adjustment (2004) due to user finza 1 voerriding Payment Estimate law Adjustment (2004) due to user finza 1 voerriding Payment Estimate have Adjustment (2002) due to user finza 1 voerriding Payment Estimate have Adjustment (2002) due to user finza 1 voerriding Payment Estimate law Adjustment (2002) due to user finza 1 voerriding Payment Estimate have Adjustment (2002) due to user finza 1 voerriding Payment Estimate have Adjustment (2002) due to user finza 1 voerriding Payment Estimate have Adjustment (2002) due to user finza 1 voerriding Payment Estimate have Adjustment offsets the original system-generated Material Payment Estimate					- Total				\$0.00			
0210         MBPACT ATTENUATOR ADMPI (SAND MARPEL ARRAN)         Material ADMPI (SAND ADMPI (SANDA ADMPI (SANDAA ADMPI				Material - To	tal				\$0.00			
ATTENUATOR 40 MPH (SANP) BARREL ARRAY)     Image: marked barren bar		0180 -	Total						\$0.00			
2     Sep 16,     SYSTEM     (\$100.00)       3     Oct 4,     SYSTEM     \$100.00     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.       3     Oct 4,     SYSTEM     \$100.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Item Adjustment (0005)		0210	ATTENUATOR 40 MPH (SAND	Material		2		SYSTEM	\$100.00	Estimate Item Adjustment (0001) due to user franza1 overridding Payment		
<ul> <li></li></ul>			DARKEL ARRAT)			2		SYSTEM	(\$100.00)			
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						3		SYSTEM	\$100.00	Estimate Item Adjustment (0004) due to user franza1 overridding Payment		
Image: Problem in the second secon						3		SYSTEM	(\$100.00)			
Contrait     Contrait     Substrait       0210 - Total     50.00       0210 - Total     50.00       0210 - Total     50.00       0220     IMPACT ATTENUATOR BARREL ARRAY)     Material - Total       0220     IMPACT ATTENUATOR BARREL ARRAY)     Material Participant       0210 - Total     2010 - Total       0210 - Total     2010 - Total       0220     IMPACT ATTENUATOR BARREL ARRAY)     Material Participant       0210 - Total     2010 - Stress       0210 - Total     2010 - Stress       0210 - Total     2011 - Stress       0220     IMPACT ATTENUATOR BARREL ARRAY)     Material Participant       0210 - Stress     2011 - Stress       0210 - Stress     2011 - Stress       0210 - Stress     2021 - Stress       0210 - Stress						4		SYSTEM	\$100.00	Estimate Item Adjustment (0004) due to user franza1 overridding Payment		
\$\$0.00         O210 - Total       \$0.00         0220       IMPACT ATTENUATOR 60 MPH (SAND) BARREL ARRAY)       Material (SAND)       Sep 16, 2021       SYSTEM       \$1.000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         2       Sep 16, 2021       SYSTEM       \$1.000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         3       Oct 4, 2021       SYSTEM       \$2.000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.         3       Oct 4, 2021       SYSTEM       \$2.000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.         4       Oct 18, 2021       SYSTEM       \$2.000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.						4		SYSTEM	(\$100.00)			
O210 - Total       \$0.00         0220       IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)       Material ATTENUATOR 60 MPH (SAND BARREL ARRAY)       Material 2       Sep 16, 2021       SYSTEM       \$1,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         2       Sep 16, 2021       SYSTEM       \$(\$1,000.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         3       Oct 4, 2021       SYSTEM       \$2,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.         3       Oct 4, 2021       SYSTEM       \$2,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.         4       Oct 18, 2021       SYSTEM       \$2,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.					- Total				\$0.00			
0220         IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)         Material ATTENUATOR 60 MPH (SAND BARREL ARRAY)         Material 2         2         Sep 16, 2021         SYSTEM         \$1,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           2         Sep 16, 2021         SYSTEM         (\$1,000.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           3         Oct 4, 2021         SYSTEM         \$2,000.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 4 on the current Payment Estimate.           3         Oct 4, 2021         SYSTEM         (\$2,000.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           4         Oct 18, 2021         SYSTEM         \$2,000.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				Material - To	tal							
ATTENUATOR 60 MPH (SAND BARREL ARRAY)       Image: Second and a second a second and a second a second a second and a second a second and a second a second and a second a s		0210 -	Total						\$0.00			
2       Sep 16, SYSTEM       (\$1,000.00)         3       Oct 4, 2021       SYSTEM       \$2,000.00         4       Oct 18, 2021       SYSTEM       \$2,000.00         4       Oct 18, 2021       SYSTEM       \$2,000.00         4       Oct 18, 2021       SYSTEM       \$2,000.00		0220	ATTENUATOR 60 MPH (SAND	Material		2		SYSTEM	\$1,000.00	Estimate Item Adjustment (0002) due to user franza1 overridding Payment		
2021       2021       Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate         3       Oct 4, 2021       SYSTEM       (\$2,000.00)         4       Oct 18, 2021       SYSTEM       \$2,000.00			DAININEL ARRAT)					2		SYSTEM	(\$1,000.00)	
2021     2021     Contraction       4     Oct 18, 2021     SYSTEM     \$2,000.00       4     Oct 18, 2021     SYSTEM     \$2,000.00       4     Oct 18, 2021     SYSTEM     \$2,000.00					3	3		SYSTEM	\$2,000.00	Estimate Item Adjustment (0005) due to user franza1 overridding Payment		
2021     Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 4 on the current Payment Estimate.       4     Oct 18, 2021     SYSTEM     (\$2,000.00)						3		SYSTEM	(\$2,000.00)			
2021						4		SYSTEM	\$2,000.00	Estimate Item Adjustment (0005) due to user franza1 overridding Payment		
- Total \$0.00						4		SYSTEM	(\$2,000.00)			
					- Total				\$0.00			



Dec 6, 2023

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
372	0220	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	Material - To	tal				\$0.00	
	0220 -	Total						\$0.00	
	0240		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	
ſ	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
					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)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				48	Aug 16, 2023	SYSTEM	(\$333.86)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$32,384.00)	
			n Stockpile - 1				(\$32,384.00)		
			Construction Stockpile STMI		5	Nov 2, 2021	SYSTEM	\$32,384.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ormation	- Total				\$32,384.00	
	0280 -	Tatal	Construction	n Stockpile S	i Mi - Tota			\$32,384.00 \$0.00	
	0280 -	CONSTRUCTION SIGNS	Material		2	Sep 16, 2021	SYSTEM	\$3,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment
					2	Sep 16, 2021	SYSTEM	(\$3,488.00)	Estimate Exception 3 on the current Payment Estimate.
				3	3	Oct 4,	SYSTEM	\$3,744.00	
						2021		φ3,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Evenation 5 on the outpart Patimate Estimate
					3	2021 Oct 4,	SYSTEM	(\$3,744.00)	
					3	2021	SYSTEM		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
						2021 Oct 4, 2021 Oct 18, 2021 Oct 18,		(\$3,744.00)	Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total	4	2021 Oct 4, 2021 Oct 18, 2021	SYSTEM	(\$3,744.00) \$4,256.00 (\$4,256.00)	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
			Material - To		4	2021 Oct 4, 2021 Oct 18, 2021 Oct 18,	SYSTEM	(\$3,744.00) \$4,256.00	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
			Material - To Overrun		4	2021 Oct 4, 2021 Oct 18, 2021 Oct 18,	SYSTEM	(\$3,744.00) \$4,256.00 (\$4,256.00) \$0.00	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
				tal	4	2021 Oct 4, 2021 Oct 18, 2021 Oct 18, 2021 Jun 30,	SYSTEM	(\$3,744.00) \$4,256.00 (\$4,256.00) \$0.00 \$0.00	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
				tal	4 4 45 48	2021 Oct 4, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Jun 30, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM	(\$3,744.00) \$4,256.00 (\$4,256.00) \$0.00 \$0.00 (\$228.00)	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
				tal Overrun Overrun - T	4 4 45 48	2021 Oct 4, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Jun 30, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM	(\$3,744.00) \$4,256.00 (\$4,256.00) \$0.00 \$0.00 (\$228.00) \$228.00	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 -	Total	Overrun	tal Overrun Overrun - T	4 4 45 48	2021 Oct 4, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Jun 30, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM	(\$3,744.00) \$4,256.00 (\$4,256.00) \$0.00 \$0.00 (\$228.00) \$228.00 \$0.00	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
- 5	0290 - 0300	Total ADVANCED WARNING RAIL SYSTEM	Overrun Overrun - To	tal Overrun Overrun - T	4 4 45 48	2021 Oct 4, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Jun 30, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM	(\$3,744.00) \$4,256.00 (\$4,256.00) \$0.00 (\$228.00) \$228.00 \$228.00 \$0.00 \$0.00	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
- 5		ADVANCED WARNING RAIL	Overrun Overrun - To	tal Overrun Overrun - T	4 4 45 48 otal	2021 Oct 4, 2021 Oct 18, 2021 Oct 18, 2021 Jun 30, 2023 Aug 16, 2023 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$3,744.00) \$4,256.00 (\$4,256.00) \$0.00 \$0.00 (\$228.00) \$228.00 \$228.00 \$0.00 \$0.00	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).



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	LINE	Description	Туре	Adjustment Type		Date	By	Amount	i velindi ko
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)	
				- Total		2021		\$0.00	
			Material - To					\$0.00	
				Overrun	43	Jun 2,	SYSTEM	(\$2,250.00)	
			Overrun	Ovenun		2023			Unit price based on guaraged everyup edjustments for installed quantity on all
				48		Aug 16, 2023	SYSTEM	\$2,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).
				Overrun - T	otal	1		\$0.00	
			Overrun - To	tal				\$0.00	
	0310 -	- Total						\$0.00	
	<b>0310 - Total</b> 0320	TYPE III	Material						
	0020	MOVEABLE BARRICADE	Material		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.
	0020	MOVEABLE	Material		26		SYSTEM	\$1,750.00	Estimate Item Adjustment (0004) due to user middld1 overridding Payment
	0020	MOVEABLE	Material	- Total		2022 Sep 16,			Estimate Item Adjustment (0004) due to user middld1 overridding Payment
	0020	MOVEABLE	Material Material - To			2022 Sep 16,		(\$1,750.00)	Estimate Item Adjustment (0004) due to user middld1 overridding Payment
	0320 -	MOVEABLE BARRICADE				2022 Sep 16,		(\$1,750.00) \$0.00	Estimate Item Adjustment (0004) due to user middld1 overridding Payment
		MOVEABLE BARRICADE	Material - To			2022 Sep 16,		(\$1,750.00) \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user middld1 overridding Payment
	0320 -	MOVEABLE BARRICADE	Material - To		26	2022 Sep 16, 2022 Oct 18,	SYSTEM	(\$1,750.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	0320 -	MOVEABLE BARRICADE	Material - To		26	2022 Sep 16, 2022 Oct 18, 2021 Oct 18,	SYSTEM	(\$1,750.00) \$0.00 \$0.00 \$0.00 \$490.00	Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	0320 -	MOVEABLE BARRICADE	Material - To	tal - Total	26	2022 Sep 16, 2022 Oct 18, 2021 Oct 18,	SYSTEM	(\$1,750.00) \$0.00 \$0.00 \$490.00 (\$490.00)	Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	<mark>0320</mark> - 0330	MOVEABLE BARRICADE	Material - To Material	tal - Total	26	2022 Sep 16, 2022 Oct 18, 2021 Oct 18,	SYSTEM	(\$1,750.00) \$0.00 \$0.00 \$490.00 (\$490.00) \$0.00	Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	<mark>0320</mark> - 0330	MOVEABLE BARRICADE	Material - To Material	tal - Total	26	2022 Sep 16, 2022 Oct 18, 2021 Oct 18,	SYSTEM	(\$1,750.00) \$0.00 \$0.00 \$490.00 (\$490.00) \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	0320 - 0330	Total DIRECTIONAL INDICATOR BARRICADE	Material - To Material Material - To	tal - Total	26	2022 Sep 16, 2022 Oct 18, 2021 Oct 18, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$1,750.00) \$0.00 \$0.00 \$490.00 (\$490.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	0320 - 0330	Total DIRECTIONAL INDICATOR BARRICADE	Material - To Material Material - To	tal - Total	26 4 4 2	2022 Sep 16, 2022 Oct 18, 2021 Oct 18, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM	(\$1,750.00) \$0.00 \$0.00 \$490.00 (\$490.00) \$0.00 \$0.00 \$1,000.00	Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	0320 - 0330	Total DIRECTIONAL INDICATOR BARRICADE	Material - To Material Material - To	tal - Total	26 4 4 2 2	2022 Sep 16, 2022 Oct 18, 2021 Oct 18, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,750.00) \$0.00 \$0.00 \$490.00 (\$490.00) \$0.00 \$0.00 \$1,000.00 (\$1,000.00)	Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	0320 - 0330	Total DIRECTIONAL INDICATOR BARRICADE	Material - To Material Material - To	tal - Total	26 4 4 2 2 3	2022 Sep 16, 2022 Oct 18, 2021 Oct 18, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,750.00) \$0.00 \$0.00 \$490.00 (\$490.00) \$0.00 \$0.00 \$1,000.00 \$1,000.00	Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6P3372	0340	FLASHING ARROW PANEL	Material	- Total				\$0.00													
			Material - Tot	tal				\$0.00													
	0340 -							\$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.												
		A			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	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.												
				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 - Tot	tal				\$0.00													
	0360 -	Total						\$0.00													
	0370	CONCRETE TRAFFIC BARRIER, TYPE C	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.												
		C			35	Feb 2, 2023	SYSTEM	(\$87,870.00)													
					36	Feb 15, 2023	SYSTEM	\$89,175.00	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.												
					36	Feb 15, 2023	SYSTEM	(\$89,175.00)													
																	37	Mar 2, 2023	SYSTEM	\$38,827.75	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.
					37	Mar 2, 2023	SYSTEM	(\$38,827.75)													
														41	May 2, 2023	SYSTEM	\$3,122.34	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.			
										41	May 2, 2023	SYSTEM	(\$3,122.34)								
					42	May 16, 2023	SYSTEM	\$62,630.34	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.												
					42	May 16, 2023	SYSTEM	(\$62,630.34)													
					43	Jun 2, 2023	SYSTEM	\$13,588.10	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.												
					43	Jun 2, 2023	SYSTEM	(\$13,588.10)													
						2023															



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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.	
		CONT. FORN/RE			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)		
					4	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	1			\$0.00		
		Material - To	tal				\$0.00			
	0380 -	Total						\$0.00		
	0390		R D,		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 - To	tal				\$0.00		
	0390 -	Total						\$0.00		
	0400	RELOCATING TEMPORARY TRAFFIC	Overrun	Overrun	43	Jun 2, 2023	SYSTEM	(\$360.50)		
		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	otal				\$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)	
					54	Dec 4, 2023	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					54	Dec 4, 2023	SYSTEM	(\$1,520.00)						
				- Total				\$0.00						
	0420 -	Total	Material - To					\$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.					
					45	Jun 30,	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	1300		2023				
		PVMT MARK, COMBO FISH			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, 2023	SYSTEM	(\$1,000.00)		
					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)	
					54	Dec 4, 2023	SYSTEM	\$3,000.00	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.	
					54	Dec 4, 2023	SYSTEM	(\$3,000.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	0440 -							\$0.00		
	0450	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		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.	
		, יוא.,			19	Jun 2, 2022	SYSTEM	(\$1,557.60)		
					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	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 - Tot	tal				\$0.00		



	0450 -			Туре		Date	Ву		
I - F		Total						\$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	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, 2022	SYSTEM	(\$2,531.10)	
					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						\$0.00	
	0470	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		31	Dec 2, 2022	SYSTEM	\$2,115.20	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.
		F AINT			31	Dec 2, 2022	SYSTEM	(\$2,115.20)	
					32	Dec 16, 2022	SYSTEM	\$2,115.20	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.
					32	Dec 16, 2022	SYSTEM	(\$2,115.20)	
					33	Jan 3, 2023	SYSTEM	\$2,115.20	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.
					33	Jan 3, 2023	SYSTEM	(\$2,115.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	REFL	54	Dec 4, 2023	middld1	\$306.24	Bonus based on 72.5% of pavement markings reaching 105%. http://eprojects/Docs/8P3372/210521- F04_J6P3372_Estimate_0054_Supporting_Documents.pdf
				REFL - Tota	I			\$306.24	
			Other Item A	djustment - T	otal			\$306.24	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3372	0470 -	Total						\$306.24	
	0480	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		19	Jun 2, 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 5 on the current Payment Estimate.
		FAINT			19	Jun 2, 2022	SYSTEM	(\$1,217.45)	
					20	Jun 16, 2022	SYSTEM	\$1,217.45	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.
					20	Jun 16, 2022	SYSTEM	(\$1,217.45)	
					21	Jul 1, 2022	SYSTEM	\$1,217.45	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.
					21	Jul 1, 2022	SYSTEM	(\$1,217.45)	
					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 brownjg 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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6P3372	0480	6 IN. YELLOW HIGH BUILD	Material						Estimate Exception 10 on the current Payment Estimate.
		WATERBORNE PAINT			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 - Tot	al				\$0.00	
			Other Item Adjustment	REFL	54	Dec 4, 2023	middld1	\$188.76	Bonus based on 68.8% of pavement markings reaching 105%. http://eprojects/Docs/6P3372/210521- F04_J6P3372_Estimate_0054_Supporting_Documents.pdf
				REFL - Tota	l			\$188.76	
			Other Item A	djustment - T	otal			\$188.76	
	0480 -	Total						\$188.76	
	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.
		MARKING			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,	SYSTEM	(\$912.00)	
						2023			



Private         Unional         Description         Additional         Openational         O														
WATERBORNE AMMENNA AMERICATION AMMENNA EXAMPLE PROVINCE AMMENNA EXAMPLE P	Project	Line	Description		Adjustment		Created Date		Amount	Remarks				
1         4 $\frac{4}{100}$ $37574$ $(692.00)$ 4 $\frac{4}{100}$ $37574$ $9972.00$ $9972.00$ 4 $\frac{1}{100}$ $87974$ $9972.00$ $9972.00$ 5 $\frac{1}{100}$ $\frac{1}{$	J6P3372	0500	WATERBORNE PAVEMENT	Material		43		SYSTEM	\$912.00	Estimate Item Adjustment (0011) due to user middld1 overridding Payment				
Nome         Nome         Event is the number of the same is			MARKING			43		SYSTEM	(\$912.00)					
Image: state in the						44		SYSTEM	\$912.00	Estimate Item Adjustment (0005) due to user middld1 overridding Payment				
Interview          Interview <t< td=""><td></td><td></td><td></td><td></td><td></td><td>44</td><td></td><td>SYSTEM</td><td>(\$912.00)</td><td></td></t<>						44		SYSTEM	(\$912.00)					
Verture         Verture <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td>1</td><td></td><td></td><td>\$0.00</td><td></td></t<>					- Total	1			\$0.00					
Visite         Visite<				Material - To	tal				\$0.00					
				Overrun	Overrun	36		SYSTEM	(\$5,085.60)					
						39		SYSTEM	\$5,085.60	previous payment estimates. Price Adjustments of ',0.60000 - 0.60000, 'is				
Image: biology of the stand sector of the sthe of the stand sector of the stand sec						43		SYSTEM	(\$7,045.20)					
Overun - Total         Solo         Previous pupie du mon-zero;           000000000000000000000000000000000000						46		SYSTEM	(\$5,565.60)					
Overrun - Total         St.0.0           0600 - Total         9.000           0500 - Total         9.000           0520         PAVERENT MARKINGS         Itatrial         0.202         0.916         SYSTEM         \$4.800.00         Estimate Exception 8 in original system-generated Material Payment. Estimate Exception 8 in the current Payment Estimate.           520         PAVERENT MARKINGS         \$22         Cet 16, 2023         SYSTEM         \$4.800.00         This adjustment offsets the original system-generated Material Payment.           520         Nov 2, 2023         SYSTEM         \$4.800.00         This adjustment offsets the original system-generated Material Payment.           521         Nov 2, 2023         SYSTEM         \$4.800.00         This adjustment offsets the original system-generated Material Payment.           520         Nov 2, 2023         SYSTEM         \$4.800.00         This adjustment offsets the original system-generated Material Payment.           64         Dec 4, 2023         SYSTEM         \$4.800.00         This adjustment offsets the original system-generated Material Payment.           6520 - Total         Total         50.00         This adjustment offsets the original system-generated Material Payment.           6520 - Total         SYSTEM         \$1.400.00         Estimate Exception 5 on the current Payment Estimate.           6520 - To						48		SYSTEM	\$12,610.80	previous payment estimates. Price Adjustments of ',0.60000 - 0.60000, 'is				
0500 - Total         UNICC.         Second S					Overrun - T	otal			\$0.00					
0520         NBC, PAVENEET         NMErial         62         0.cd 1 6, 2023         SYSTEM         \$4,800.00         This adjustment offsets the original system-generated Material Payment Estimate Ecosption 6 on the current Payment Estimate.           620         Oct 1 6, 2023         SYSTEM         \$4,800.00         This adjustment offsets the original system-generated Material Payment Estimate Ecosption 6 on the current Payment Estimate.           62         Oct 1 6, 2023         SYSTEM         \$4,800.00         This adjustment offsets the original system-generated Material Payment Estimate Ecosption 6 on the current Payment Estimate.           63         Nov 2, 2023         SYSTEM         \$4,800.00         This adjustment offsets the original system-generated Material Payment Estimate Ecosption 6 on the current Payment Estimate.           64         Dec 4, 2023         SYSTEM         \$4,800.00         This adjustment offsets the original system-generated Material Payment Estimate Ecosption 5 on the current Payment Estimate. <b>Store 1000 Color 10</b> SYSTEM         \$4,800.00 <b>Store 1000 Store 10</b>				Overrun - To	tal				\$0.00					
PAVEMENT MARKINGS         PAVEMENT MARKINGS         Image: mail of the current Payment Estimate Exception 8 on the current Payment Estimate Estimate Esception 8 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate.		0500 -	Total						\$0.00					
Vision         Vision<		0520	PAVEMENT	Material		52		SYSTEM	\$4,800.00	Estimate Item Adjustment (0006) due to user middld1 overridding Payment				
Vision         Vision         Estimate Ison Adjustment (0007) due to user middld1 overriding Payment Estimate           53         Nov 2, 2023         SYSTEM         (\$4,800.00)           54         Dec 4, 2023         SYSTEM         \$4,800.00           54         Dec 4, 2023         SYSTEM         (\$4,800.00)           64         Dec 4, 2023         SYSTEM         \$4,800.00           64         Dec 4, 2023         SYSTEM         \$4,800.00           650         - Total         - Total         - SYSTEM           650         Dec 4, 2023         SYSTEM         \$4,800.00           6500 - Total         - Total         - SYSTEM         \$4,800.00           6500 - Total         - Total         - SYSTEM         \$4,800.00           6500 - Total         - Total         - SYSTEM         \$5,00           6500 - Total         - Total         - SYSTEM         \$1,400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate           650         PAVEMENT         \$2023         SYSTEM         \$1,400.00         This adjustment offsets the original system-generated Material Payment Estimate           651         Nov 2, 2023         SYSTEM         \$1,400.00         This adjustment offsets the original syst						52		SYSTEM	(\$4,800.00)					
Visit of the second s										53		SYSTEM	\$4,800.00	Estimate Item Adjustment (0007) due to user middld1 overridding Payment
Image: Figure										53		SYSTEM	(\$4,800.00)	
OS20 - Total     Control     Statute       0520 - Total     520 - Total     50.00       0520 - Total     520 - Total     520 - Total       0530     PAVEMENT MARKINGS     Material     52       52     Cot 16, 2023     SYSTEM     \$1,400.00       52     Cot 16, 2023     SYSTEM     \$1,400.00       53     Nov 2, 2023     SYSTEM     \$1,400.00       53     Nov 2, 2023     SYSTEM     \$1,400.00       54     Dec 4, 2023     SYSTEM     \$1,400.00       0     This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.       54     Dec 4, 2023     SYSTEM     \$1,400.00       0     This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.       54     Dec 4, 2023     SYSTEM     \$1,400.00       0     This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.       54     Dec 4, 2023     SYSTEM     \$1,400.00       0     Total     50.00						54		SYSTEM	\$4,800.00	Estimate Item Adjustment (0003) due to user middld1 overridding Payment				
OS20 - Total       Subscription       Subscription       Subscription         0530       MISC. PAVEMENT MARKINGS       Material       52       Oct 16, 2023       SYSTEM       \$1,400.00       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0007) due to user middld overridding Payment Estimate Exception 9 on the current Payment Estimate.         530       PAVEMENT MARKINGS       52       Oct 16, 2023       SYSTEM       \$1,400.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.         530       Nov 2, 2023       SYSTEM       \$1,400.00       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0008) due to user middld overridding Payment Estimate Exception 9 on the current Payment Estimate.         54       Dec 4, 2023       SYSTEM       \$1,400.00       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0004) due to user middld overridding Payment Estimate Exception 9 on the current Payment Estimate.         54       Dec 4, 2023       SYSTEM       \$1,400.00       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0004) due to user middld overridding Payment Estimate Exception 6 on the current Payment Estimate.         64       Dec 4, 2023       SYSTEM       \$1,400.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Esti						54		SYSTEM	(\$4,800.00)					
0520 - Total         S0.00           0530         MISC. PAVEMENT MARKINGS         Material PAVEMENT MARKINGS         Material 52         Cc1 f6, 2023         SYSTEM         \$1,400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           52         Cc1 f6, 2023         SYSTEM         \$1,400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           53         Nov 2, 2023         SYSTEM         \$1,400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           53         Nov 2, 2023         SYSTEM         \$1,400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           54         Dec 4, 2023         SYSTEM         \$1,400.00         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.           54         Dec 4, 2023         SYSTEM         \$1,400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           54         Dec 4, 2023         SYSTEM         \$1,400.00         State Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 6 on th					- Total				\$0.00					
0530       MISC. PAVEMENT MARKINGS       Material PAVEMENT MARKINGS       Material PAVEMENT MARKINGS       52       Oct 16, 2023       SYSTEM       \$1,400.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.         52       Oct 16, 2023       SYSTEM       \$(\$1,400.00)       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld overridding Payment Estimate Item Adjustment (0008) due to user middld overridding Payment Estimate Exception 9 on the current Payment Estimate.         63       Nov 2, 2023       SYSTEM       \$1,400.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.         64       Dec 4, 2023       SYSTEM       \$1,400.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.         64       Dec 4, 2023       SYSTEM       \$1,400.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.         64       Dec 4, 2023       SYSTEM       \$(\$1,400.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.         6530 - Total       *       *       \$0.00       \$0				Material - To	tal				\$0.00					
PAVEMENT MARKINGS       PAVEMENT MARKINGS       2023       0       0       Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 9 on the current Payment Estimate.         52       Oct 16, 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)         54       Dec 4, 2023       SYSTEM       \$1,400.00         54       Dec 4, 2023       SYSTEM       (\$1,400.00)         - Total       - Total       \$0:00		0520 -	Total						\$0.00					
0530 - Total       - Total       2023       - Total       2023       - State         0530 - Total       - Total       - State       - State       - State		0530	PAVEMENT	Material		52		SYSTEM	\$1,400.00	Estimate Item Adjustment (0007) due to user middld1 overridding Payment				
0530 - Total     Cotal     Cotal     Cotal     Status						52		SYSTEM	(\$1,400.00)					
0530 - Total     2023     0     0     0						53		SYSTEM	\$1,400.00	Estimate Item Adjustment (0008) due to user middld1 overridding Payment				
0530 - Total     2023     2023     SYSTEM     C(\$1,400.00)       0530 - Total     2023     \$0.00						53		SYSTEM	(\$1,400.00)					
- Total     \$0.00       Material - Total     \$0.00       0530 - Total     \$0.00						54		SYSTEM	\$1,400.00	Estimate Item Adjustment (0004) due to user middld1 overridding Payment				
Material - Total         \$0.00           0530 - Total         \$0.00						54		SYSTEM	(\$1,400.00)					
0530 - Total \$0.00					- Total				\$0.00					
				Material - To	tal				\$0.00					
0550     12 IN. PIPE     Construction     18     May 16,     SYSTEM     (\$3,190.56)     Payment Estimate Item Adjustment generated Stockpile Transaction		0530 -	Total						\$0.00					
		0550	12 IN. PIPE	Construction		18	May 16,	SYSTEM	(\$3,190.56)	Payment Estimate Item Adjustment generated Stockpile Transaction				



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6P3372	0550	GROUP A	Stockpile	Туре		2022			
JUF 3372	0000	GROUP A	Stockpile		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	Fotal			(\$12,733.34)	
			Construction Stockpile STMI		5	Nov 2, 2021	SYSTEM	\$12,733.34	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$12,733.34	
				Stockpile S				\$12,733.34	
			Other Item Adjustment	OTHR	54	Dec 4, 2023	middld1	(\$1,407.00)	A 42-foot piece of pipe had deflection of 6.1% falling under the 50% reduction. Supporting Documents http://eprojects/Docs/6P3372/210521- F04_J6P3372_Estimate_0054_Supporting_Documents.pdf
				OTHR - Tota	al			(\$1,407.00)	
			Other Item A	djustment - T	otal			(\$1,407.00)	
	0550 -							(\$1,407.00)	
	0560	15 IN. PIPE GROUP A			30	Nov 15, 2022	SYSTEM	(\$429.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$429.30)	
				1 Stockpile - 1			OVOTEN	(\$429.30)	
			Construction Stockpile STMI	- Total	5	Nov 2, 2021	SYSTEM	\$429.30 \$429.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile S	IMI - Total			\$429.30	
	0560 -	Total						\$0.00	
	0570	18 IN. PIPE GROUP A	Construction Stockpile		18	May 16, 2022	SYSTEM	(\$1,475.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Jun 2, 2022	SYSTEM	(\$533.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Oct 4, 2022	SYSTEM	(\$601.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Dec 2, 2022	SYSTEM	(\$2,610.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Jun 2, 2023	SYSTEM	(\$1,066.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jul 17, 2023	SYSTEM	(\$681.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Aug 2, 2023	SYSTEM	(\$22.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,991.60)	
			Construction	1 Stockpile - 1	Fotal			(\$6,991.60)	
			Construction Stockpile STMI		5	Nov 2, 2021	SYSTEM	\$6,991.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			5 T MI	- Total				\$6,991.60	
			Construction	Stockpile S	TMI - Total			\$6,991.60	
								\$0.00	
	<b>0570</b> - 0580	Total 24 IN. PIPE	Construction		30	Nov 15,	SYSTEM	(\$1,239.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6P3372	0580	24 IN. PIPE GROUP A	Construction Stockpile		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 - T	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 S1	MI - Total			\$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, 2023	SYSTEM	(\$1,344.00)																
					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
					50	Sep 18, 2023	SYSTEM	(\$1,344.00)																		
											5	5	5							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	51	Oct 2, 2023	SYSTEM	(\$1,344.00)						
																									Oct 16, 2023	SYSTEM
																		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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6P3372	0610	PRECAST CONCRETE DROP INLET 5	Material		54	Dec 4, 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.																		
		FT X 2 FT			54	Dec 4, 2023	SYSTEM	(\$1,344.00)																			
				- Total				\$0.00																			
			Material - Tot	al				\$0.00																			
	0610 -	Total						\$0.00																			
	0630	12 IN. GROUP A FLARED END SECT	Material		27	Oct 4, 2022	SYSTEM	\$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.																		
					27	Oct 4, 2022	SYSTEM	(\$650.00)																			
					28	Oct 17, 2022	SYSTEM	\$650.00	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.																		
					28	Oct 17, 2022	SYSTEM	(\$650.00)																			
					29	Nov 2, 2022	SYSTEM	\$650.00	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.																		
							29	Nov 2, 2022	SYSTEM	(\$650.00)																	
										30	Nov 15, 2022	SYSTEM	\$650.00	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.													
											30	Nov 15, 2022	SYSTEM	(\$650.00)													
									31	Dec 2, 2022	SYSTEM	\$650.00	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.														
										31	Dec 2, 2022	SYSTEM	(\$650.00)														
					32	Dec 16, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
							32	Dec 16, 2022	SYSTEM	(\$650.00)																	
					33	Jan 3, 2023	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					33 34 34	33	Jan 3, 2023	SYSTEM	(\$650.00)																		
																								34	Jan 17, 2023	SYSTEM	\$650.00
						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 - Tot	al				\$0.00																			
	0630 -	Total						\$0.00																			
	0640	630 - Total 640 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)																			
			Construction	Stockpile - 1	ſotal			(\$149.57)																			
		Construction Stockpile		5	Nov 2, 2021	SYSTEM	\$149.57	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			STMI	- Total				\$149.57																			
		Construction Stockpile STMI - Total					\$149.57																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3372	0640	15 IN. GROUP A FLARED END SECT	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 -			1		<b>0</b>	01/07714	\$0.00	
	0640 - 0650	Total 18 IN. GROUP A FLARED END SECT	Material		27	Oct 4, 2022	SYSTEM	\$669.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.
		18 IN. GROUP A FLARED END	Material		27 27		SYSTEM SYSTEM		Estimate Item Adjustment (0009) due to user brownjg overridding Payment
		18 IN. GROUP A FLARED END	Material			2022 Oct 4,		\$669.00	Estimate Item Adjustment (0009) due to user brownjg overridding Payment
		18 IN. GROUP A FLARED END	Material		27	2022 Oct 4, 2022 Oct 17,	SYSTEM	\$669.00 (\$669.00)	Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment
		18 IN. GROUP A FLARED END	Material		27 28	2022 Oct 4, 2022 Oct 17, 2022 Oct 17,	SYSTEM SYSTEM	\$669.00 (\$669.00) \$669.00	Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment
		18 IN. GROUP A FLARED END	Material		27 28 28	2022 Oct 4, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	\$669.00 (\$669.00) \$669.00 (\$669.00)	Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 9 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 Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment
		18 IN. GROUP A FLARED END	Material		27 28 28 29	2022 Oct 4, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$669.00 (\$669.00) \$669.00 (\$669.00) \$669.00	Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 9 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 Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment
		18 IN. GROUP A FLARED END	Material		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 SYSTEM	\$669.00 (\$669.00) \$669.00 (\$669.00) \$669.00 (\$669.00)	Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 9 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 Exception 8 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 Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
		18 IN. GROUP A FLARED END	Material		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	\$669.00 (\$669.00) \$669.00 (\$669.00) \$669.00 (\$669.00) \$669.00	Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 9 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 Exception 8 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 Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
		18 IN. GROUP A FLARED END	Material		27 28 28 29 29 30 30	2022 Oct 4, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 15, 2022 Nov 15, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$669.00 (\$669.00) \$669.00 (\$669.00) \$669.00 \$669.00 (\$669.00)	Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 9 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 Exception 8 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 Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
		18 IN. GROUP A FLARED END	Material		27 28 28 29 29 30 30 31	2022 Oct 4, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 15, 2022 Nov 15, 2022 Dec 2, Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$669.00 (\$669.00) \$669.00 (\$669.00) \$669.00 (\$669.00 \$669.00 (\$669.00) \$3,345.00	Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 9 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 Exception 8 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 Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
		18 IN. GROUP A FLARED END	Material		27 28 29 29 30 30 31	2022 Oct 4, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 15, 2022 Dec 2, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$669.00 (\$669.00) \$669.00 (\$669.00) \$669.00 (\$669.00) \$669.00 (\$669.00) \$3,345.00	Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 9 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 Exception 8 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 Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
		18 IN. GROUP A FLARED END	Material		27 28 29 29 30 30 31 31 32	2022 Oct 4, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 15, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$669.00 (\$669.00) \$669.00 (\$669.00) (\$669.00) \$669.00 (\$669.00) (\$669.00) (\$669.00) (\$3,345.00 (\$3,345.00)	Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 9 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 Exception 8 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 Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6P3372	0650	18 IN. GROUP A	Material			2023													
		FLARED END SECT			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											
	0650 -	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)											
					32	Dec 16, 2022	SYSTEM	\$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.										
					32	Dec 16, 2022	SYSTEM	(\$884.00)											
												33	Jan 3, 2023	SYSTEM	\$884.00	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.			
												33	Jan 3, 2023	SYSTEM	(\$884.00)				
					34	Jan 17, 2023	SYSTEM	\$884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
															34	Jan 17, 2023	SYSTEM	(\$884.00)	
					35	Feb 2, 2023	SYSTEM	\$884.00	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.										
					35	Feb 2, 2023	SYSTEM	(\$884.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
		Total						\$0.00											
	0670	SEEDING - COOL SEASON GRASSES	Overrun	Overrun	53	Nov 2, 2023	SYSTEM	(\$4,050.00)											
		0.00000		Overrun - T	otal			(\$4,050.00)											
			Overrun - To	tal				(\$4,050.00)											
		Total						(\$4,050.00)											
	0680	SEEDING - WARM SEASON GRASSES	Overrun	Overrun	21	Jul 1, 2022	SYSTEM	(\$735.00)											
		UNAUEU			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 - T	otal			(\$2,450.00)											
			Overrun - To	tal				(\$2,450.00)											
	0680 -	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										



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
72	0690	ROCK DITCH	Material						Estimate Exception 5 on the current Payment Estimate.																
		CHECK			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 BLANKET	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.																
		<b>DEAINRE I</b>			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.							
					50	Sep 18, 2023	SYSTEM	(\$9,680.55)																	
					51	Oct 2, 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 9 on the current Payment Estimate.																
					51	Oct 2, 2023	SYSTEM	(\$9,680.55)																	
					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.																
					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)																	
					54	Dec 4, 2023	SYSTEM	\$14,691.60	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.																
					54	Dec 4, 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																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6P3372	0750	FURNISHING	Material						Estimate Exception 4 on the current Payment Estimate.																				
		ROCK BASE MATERIAL			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 - Tot	tal				\$0.00																					
	0750 -	Total						\$0.00																					
	0770	CONCRETE 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.																				
		REINFORCED,			9	Jan 3, 2022	SYSTEM	(\$19,454.10)																					
					10	Jan 18, 2022	SYSTEM	\$19,454.10	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.																				
					10	Jan 18, 2022	SYSTEM	(\$19,454.10)																					
					11	Feb 1, 2022	SYSTEM	\$19,454.10	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.																				
					11	Feb 1, 2022	SYSTEM	(\$19,454.10)																					
					12	Feb 17, 2022	SYSTEM	\$19,454.10	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.																				
								12	Feb 17, 2022	SYSTEM	(\$19,454.10)																		
					13	Mar 2, 2022	SYSTEM	\$19,454.10	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.																				
					13	Mar 2, 2022	SYSTEM	(\$19,454.10)																					
					14	Mar 16, 2022	SYSTEM	\$19,454.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					14	Mar 16, 2022	SYSTEM	(\$19,454.10)																					
					15	Apr 4, 2022	SYSTEM	\$183,500.10	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.																				
					15	Apr 4, 2022	SYSTEM	(\$183,500.10)																					
					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.																				
					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)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3372	0770	CONCRETE PAVEMENT (9 IN. NON-	Material		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.
		REINFORCED,			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, SYSTEM (\$1,023,745.65) 2022					
					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.
					29	Nov 2, 2022	SYSTEM	(\$1,061,745.84)	
					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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type		Date	Ву		
J6P3372	0770	CONCRETE PAVEMENT (9 IN. NON-	Material		33	Jan 3, 2023	SYSTEM	(\$1,061,745.84)	
		REINFORCED,			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)	
					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	\$1,160,068.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					52	Oct 16, 2023	SYSTEM	(\$1,160,068.39)	
					53	Nov 2, 2023	SYSTEM	\$1,160,068.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					53	Nov 2, 2023	SYSTEM	(\$1,160,068.39)	
					54	Dec 4, 2023	SYSTEM	\$1,160,068.39	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.
					54	Dec 4, 2023	SYSTEM	(\$1,160,068.39)	
				- Total				\$0.00	
			Material - Tot	1				\$0.00	
			Other Item Adjustment	PCCP	54	Dec 4, 2023	middld1	\$33,917.00	Bonus based on IRI smoothness. results are as follows:         Northbound 67 Lane 1       \$7,411         Northbound 67 Lane 1       \$9,417         Southbound 67 Lane 1       \$7,806         Southbound 67 Lane 2       \$9,283         Total       \$33,917
									Supporting Documents. http://eprojects/Docs/6P3372/210521- F04_J6P3372_Estimate_0054_Supporting_Documents.pdf



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3372	0770	CONCRETE	Other Item	PCCP - Tota	ıl			\$33,917.00	
		PAVEMENT (9 IN. NON- REINFORCED,	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)	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
					54	Dec 4, 2023	middld1	\$762.38	Bonus based on Strength, Supporting Documents. http://eprojects/Docs/6P3372/210521- F04_J6P3372_Estimate_0054_Supporting_Documents.pdf
					54	Dec 4, 2023	middld1	\$762.38	Bonus based on Thickness. Supporting Documents. http://eprojects/Docs/6P3372/210521- F04_J6P3372_Estimate_0054_Supporting_Documents.pdf
				PCCS - Tota				\$28,539.88	
				PCCT	19	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3372	0770	CONCRETE	Other Item	PCCT					Total \$6163.14
		PAVEMENT (9 IN. NON- REINFORCED,	Adjustment		25	Sep 2, 2022	middld1	\$3,508.35	Lot 10 Sta. 161+09 to 167+20 Date poured 7/12/22         \$1556.10           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
					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	
				FCC1 - 1012	*1			••••	
			Other Item A	djustment - T				\$106,638.87	
		· Total			otal			\$106,638.87 \$106,638.87	
	<b>0770</b> - 0830	Total FURNISHING ROCK BASE MATERIAL	Other Item A Material		otal 47	Aug 2, 2023	SYSTEM	\$106,638.87 \$106,638.87 \$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.
		FURNISHING ROCK BASE			otal		SYSTEM	\$106,638.87 \$106,638.87	Estimate Item Adjustment (0006) due to user middld1 overridding Payment
		FURNISHING ROCK BASE			otal 47	2023 Aug 2,		\$106,638.87 \$106,638.87 \$4,655.00	Estimate Item Adjustment (0006) due to user middld1 overridding Payment
		FURNISHING ROCK BASE			otal 47 47	2023 Aug 2, 2023 Aug 16,	SYSTEM	\$106,638.87 \$106,638.87 \$4,655.00 (\$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
		FURNISHING ROCK BASE			Fotal 47 47 48	2023 Aug 2, 2023 Aug 16, 2023 Aug 16,	SYSTEM SYSTEM	\$106,638.87 \$106,638.87 \$4,655.00 (\$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
		FURNISHING ROCK BASE			47           47           48           48	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM	\$106,638.87 \$106,638.87 \$4,655.00 (\$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
		FURNISHING ROCK BASE			Image: control of the second	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$106,638.87 \$106,638.87 \$4,655.00 (\$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
		FURNISHING ROCK BASE			Image: organization	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$106,638.87 \$106,638.87 \$4,655.00 (\$4,655.00) \$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 Exception 1 on the current Payment Estimate.
		FURNISHING ROCK BASE			Image: Control of the second	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$106,638.87 \$106,638.87 \$4,655.00 (\$4,655.00) \$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 Exception 1 on the current Payment Estimate.
		FURNISHING ROCK BASE		djustment - T	Image: Control of the second	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$106,638.87 \$106,638.87 \$4,655.00 (\$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 Exception 1 on the current Payment Estimate.
	0830	FURNISHING ROCK BASE MATERIAL	Material Material - To	djustment - T	otal       47       47       48       48       49       50	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$106,638.87 \$106,638.87 \$4,655.00 (\$4,655.00) \$8,155.00 (\$8,155.00) \$8,155.00 (\$8,155.00) \$8,155.00 (\$8,155.00) \$8,155.00 (\$8,155.00) \$8,155.00 \$8,000 \$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 Exception 1 on the current Payment Estimate.
	0830	FURNISHING ROCK BASE MATERIAL	Material Material - To Construction	djustment - T	a7       47       48       48       49       50       50       22	2023 Aug 2, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$106,638.87 \$106,638.87 \$4,655.00 (\$4,655.00) \$8,155.00 (\$8,155.00) \$8,155.00 (\$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 Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
	0830	FURNISHING ROCK BASE MATERIAL	Material Material - To Construction	djustment - T	a7       47       48       48       49       50       50       22       35	2023 Aug 12, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$106,638.87 \$106,638.87 \$4,655.00 (\$4,655.00) \$8,155.00 (\$8,155.00) \$8,155.00 (\$8,155.00) \$8,155.00 (\$8,155.00) \$8,155.00 (\$8,155.00) \$0.00 \$0.	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 Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0830	FURNISHING ROCK BASE MATERIAL	Material Material - To Construction	djustment - T	a7       47       48       48       49       50       50       22	2023 Aug 12, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 Sep 5, 2023 Sep 18, 2023 Sep 5, 2023 Sep 5, 2025 Sep 5, 2025 Se	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$106,638.87 \$106,638.87 \$4,655.00 (\$4,655.00) \$8,155.00 (\$8,155.00) \$8,155.00 (\$8,155.00) \$8,155.00 (\$8,155.00) \$8,155.00 (\$8,155.00) \$8,155.00 (\$8,155.00) \$0.00 \$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 Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction



Dec 6, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type		Date	Ву		
6P3372	0910	MGS GUARDRAIL	Construction Stockpile		51	Oct 2, 2023	SYSTEM	(\$2,588.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$36,423.25)	
			Construction	n Stockpile - 1	Fotal			(\$36,423.25)	
			Construction Stockpile		1	Sep 2, 2021	SYSTEM	\$36,423.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total	1			\$36,423.25	
			Construction	Stockpile S	TMI - Total			\$36,423.25	
	0910 -	Total						\$0.00	
	0920	MGS BRIDGE APP, TRANS	Construction Stockpile		41	May 2, 2023	SYSTEM	(\$1,978.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEC (REG/NO CURB)	otoonpilo		51	Oct 2, 2023	SYSTEM	(\$1,978.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,956.00)	
			Construction	1 Stockpile - 1	Total			(\$3,956.00)	
				I Stockpile - I		0 0	OVOTEN		
			Construction Stockpile STMI		1	Sep 2, 2021	SYSTEM	\$3,956.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,956.00	
			Construction	n Stockpile S1	TMI - Tota			\$3,956.00	
	0920 -	0 - Total MGS END ANCHOR						\$0.00	
	0930	MGS END	Construction Stockpile		22	Jul 18, 2022	SYSTEM	(\$725.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Feb 2, 2023	SYSTEM	(\$725.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	May 2, 2023	SYSTEM	(\$725.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,175.00)	
			Construction	n Stockpile - 1	Total			(\$2,175.00)	
				Construction Stockpile STMI		1	Sep 2, 2021	SYSTEM	\$2,175.00
			STIVI	- Total				\$2,175.00	
			Construction	n Stockpile S1	TMI - Tota			\$2,175.00	
	0930 -	Total						\$0.00	
	0940	TYPE A CRASHWORTHY	Construction Stockpile		23	Aug 2, 2022	SYSTEM	(\$1,775.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			35	Feb 2, 2023	SYSTEM	(\$1,775.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,550.00)	
			Construction	1 Stockpile - 1	<b>Fotal</b>			(\$3,550.00)	
			Construction Stockpile		1	Sep 2, 2021	SYSTEM	\$3,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,550.00	
			Construction	1 Stockpile S1	TMI - Tota			\$3,550.00	
	00.40	Total		- stockpile S					
	<b>0940</b> - 0950	TYPE C	Construction		36	Feb 15,	SYSTEM	\$0.00 (\$20,336.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CRASHWORTHY END TERMINAL (MASH)	Stockpile		43	2023 Jun 2, 2023	SYSTEM	(\$20,336.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	2023 Sep 5, 2023	SYSTEM	(\$20,336.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Total		2023		(\$64,000,00)	
				- Total				(\$61,008.00)	
				n Stockpile - 1				(\$61,008.00)	
			Construction Stockpile STMI		3	Oct 4, 2021	SYSTEM	\$61,008.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$61,008.00	
			Construction	n Stockpile S1	TMI - Tota			\$61,008.00	
	0950 -	Total						\$0.00	
	0960	MEDIAN GUARD	Construction		41	May 2,	SYSTEM	(\$7,056.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
			,					(+.,0002)	,



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3372	0960	CABLE 3 -	Stockpile			2023			
		STRAND			49	Sep 5, 2023	SYSTEM	(\$7,521.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$14,578.08)	
			Construction	Stockpile - 1	otal	_		(\$14,578.08)	
			Construction Stockpile STMI		4	Oct 18, 2021	SYSTEM	\$14,578.08	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$14,578.08	
			Construction	Stockpile S	MI - Total			\$14,578.08	
	0960 -	Total						\$0.00	
	0970	ANCHOR ASSEMBLY, GUARD CABLE	Construction Stockpile		41	May 2, 2023	SYSTEM	(\$4,156.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
		3-STRAND			49	Sep 5, 2023	SYSTEM	(\$4,156.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,313.60)	
			Construction	Stockpile - 1	Total			(\$8,313.60)	
			Construction Stockpile STMI		4	Oct 18, SYSTEM 2021		\$8,313.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,313.60	
			Construction	Stockpile S	MI - Total			\$8,313.60	
	0970 -	Total						\$0.00	
	1000	TRENCHING TYPE I	Overrun	Overrun	52	Oct 16, 2023	SYSTEM	(\$1,001.00)	
		TYPE I			53	Nov 2, 2023	SYSTEM	\$1,001.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.75000 - 2.75000, 'is applied (if non-zero).
				Overrun - T	errun - Total			\$0.00	
			Overrun - To	tal				\$0.00	
	1000 -	Total						\$0.00	
	1030	0 - Total CABLE, 2 AWG 1 CONDUCTOR	Material		52	Oct 16, 2023	SYSTEM	\$1,840.00	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.
					52	Oct 16, 2023	SYSTEM	(\$1,840.00)	
					53	Nov 2, 2023	SYSTEM	\$1,840.00	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.
					53	Nov 2, 2023	SYSTEM	(\$1,840.00)	
					54	Dec 4, 2023	SYSTEM	\$1,840.00	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.
					54	Dec 4, 2023	SYSTEM	(\$1,840.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1030 -	Total						\$0.00	
	1040	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		52	Oct 16, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user middld1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					52	Oct 16, 2023	SYSTEM	(\$600.00)	
					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.
						Nov 2,	SYSTEM	(\$600.00)	
					53	2023	OTOTEM		
					53 54		SYSTEM	\$600.00	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.



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6P3372	1040	CABLE, 10 AWG	Material	- Total				\$0.00									
		1 CONDUCTOR, POLE & BRACKE	Material - To	tal				\$0.00									
	1040 -	Total						\$0.00									
	1050	WIRE, 2 AWG, BARE NEUTRAL	Material		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, 2023	SYSTEM	(\$920.00)									
					53	Nov 2, 2023	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user middld1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					53	Nov 2, 2023	SYSTEM	(\$920.00)									
					54	Dec 4, 2023	SYSTEM	\$920.00	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.								
					54	Dec 4, 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)			
													54	Dec 4, 2023	SYSTEM	\$1,680.00	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.
						54	Dec 4, 2023	SYSTEM	(\$1,680.00)								
				- Total				\$0.00									
			Material - To	tal				\$0.00									
		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)	
					54	Dec 4, 2023	SYSTEM	\$760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user middld1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					54	Dec 4, 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								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3372	1110	MISC.	Material						Estimate Exception 17 on the current Payment Estimate.		
					53	Nov 2, 2023	SYSTEM	(\$8,800.00)			
					54	Dec 4, 2023	SYSTEM	\$8,800.00	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.		
					54	Dec 4, 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, 2023	SYSTEM	(\$16,368.00)	
					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)			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																	
			Туре	Adjustment Type	Number	Date	Ву																			
6P3372	1120	CONCRETE FOOTINGS, EMBEDDED	Material		54	Dec 4, 2023	SYSTEM	\$23,520.00	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.																	
					54	Dec 4, 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	Stockpile - 1	「otal			(\$2,545.98)																		
			Construction Stockpile STMI		8	Dec 16, SYSTEM 2021		\$2,545.98	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				\$2,545.98																		
			Construction	Stockpile S	MI - Total			\$2,545.98																		
	1130 - Total           1140         PIPE POSTS						\$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																	
			Construction	- Total	Total			(\$17,395.00) (\$17,395.00)																		
			Construction	I Stockpile - I	8	Dec 16,	SYSTEM	\$17,395.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			Stockpile	- Total	0	2021	OTOTEM	\$17,395.00																		
			Construction	Stockpile S	[MI - Total			\$17,395.00																		
	1140 -	Total						\$0.00																		
	1150	7 FT. CHAN. POST DELINE, DBL STACK	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.																	
		WHITE			51	Oct 2,	OVOTELA		Estimate Exception in on the current rayment Estimate.																	
		WHITE																					2023	SYSTEM	(\$1,560.00)	
					52		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 52	2023 Oct 16,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user middld1 overridding Payment																	
						2023 Oct 16, 2023 Oct 16,	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user middld1 overridding Payment																	
					52	2023 Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user middld1 overridding Payment																	
				- Total	52 53	2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM	\$1,560.00 (\$1,560.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user middld1 overridding Payment																	
			Material - To		52 53	2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM	\$1,560.00 (\$1,560.00) \$1,560.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user middld1 overridding Payment																	
	1150 -				52 53 53	2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,560.00 (\$1,560.00) \$1,560.00 (\$1,560.00) \$0.00	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. 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.																	
	<b>1150 -</b> 1160	Total 7 FT. CHAN. POST DELINE., WHITE			52 53	2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM	\$1,560.00 (\$1,560.00) \$1,560.00 (\$1,560.00) \$0.00 \$0.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user middld1 overridding Payment																	
		7 FT. CHAN. POST DELINE.,			52 53 53	2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,560.00 (\$1,560.00) \$1,560.00 (\$1,560.00) \$0.00 \$0.00 \$0.00	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. 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.																	
		7 FT. CHAN. POST DELINE.,			52 53 53 51	2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,560.00 (\$1,560.00) \$1,560.00 (\$1,560.00) \$0.00 \$0.00 \$2,160.00	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. 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.																	



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6P3372	1160	7 FT. CHAN. POST DELINE., WHITE	Material		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	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)									
	1170 - Total				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										
							\$0.00										
	5005	Total TEMPORARY LONG-TERM RUMBLE STRIPS	G-TERM		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.								
						33	33	Jan 3, 2023	SYSTEM	(\$2,520.00)							
				- Total			\$0.00										
			Material - To	tal				\$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.								
		0L01L/IIILL			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
				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 - To	tal				\$0.00									
	5007 -	Total						\$0.00									
	5010	TRUCK OR TRAILER MOUNTED	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)	MOUNTED ITEN (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								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3372	5010	TRUCK OR	Material						Estimate Exception 3 on the current Payment Estimate.
		TRAILER MOUNTED ATTEN (TMA)			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)	
					54	Dec 4, 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 2 on the current Payment Estimate.
					54	Dec 4, 2023	SYSTEM	(\$2,625.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5010 -	Total						\$0.00	
J6P3372 ·	- Total							\$99,226.87	
Overall -	Total							\$99,226.87	



There are no contract adjustments to display for this contract.