

#### Pay Estimate Created Date: December 19, 2023

Progress Estimate N 55	umber	Contract ID Prime Contractor	210521-F04 KCI Construction Co	ompany	Pay Period Start Decemb Pay Period End Decemb			nt \$371,331.98		
Approval Date								By User		
December 19, 2023			Generated and	Approve	ed (and should be considere	d Draft) at t	he Project Office Level by	middld1		
December 19, 2023			Reviewed and Appr	roved (ar	nd should be considered Dra	aft) at the R	esident Engineer Level by	BAUERD1		
December 19, 2023		Controllers Office Level by	ramses1							
Original Completio	n Date	Current Co	mpletion Date	Ac	tual Completion Date	% (	of Current Contract Amou	nt Complete		
September 30, 2	023	Septemb	ber 30, 2023 October 7, 2023 97.97				97.97%	%		
	Contract	Informational Dat	tes		Milestones					
Date Description	Original	Completion Date	Current Completio	on Date	No Milestones Exist for C	ontract				
Acceptance Date										
Awarded Date	June 2, 2	2021	June 2, 2021							
Letting Date	May 21,	2021	May 21, 2021							
Notice to Proceed Date	August 9	, 2021	August 9, 2021							
Open to Traffic Date										
Work Began Date										

Contract Total Pa	y For Estimate No. 55				
		This Estimate	Previous	To Date	
210521-F04					
	Total Posted Items Pay	\$91,765.33	\$7,194,529.80	\$7,286,295.13	
	Gross Item Adjustments	\$6,500.00	\$99,226.87	\$105,726.87	
	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	
			\$7,293,756.67	\$7,392,022.00	
Contract Total Pa	yable This Estimate:	\$98,265.33			

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J6P3372	5007	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.690	233	\$859.77		
	5012	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$52.800	75	\$3,960.00		
	5013	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$120.000	75	\$9,000.00		
	5014	9039901	MISC.Additional Signage	LS	\$4,572.800	0.9	\$4,115.52		
	5015	2022010	REMOVAL OF IMPROVEMENTS	LS	\$6,854.790	1	\$6,854.79		
	5016	2063000	CLASS 3 EXCAVATION	CUYD	\$21.250	3,049	\$64,791.25		
	5017	2036000	COMPACTING EMBANKMENT	CUYD	\$7.000	312	\$2,184.00		
Project J6P3372 - Total									
Overall - Total									

#### Contract Adjustments This Estimate

#### No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3372	0420	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE				-76	\$20.00	(\$1,520.00)
	0420	PREFORMED	Material		This adjustment offsets the original system-	76	\$20.00	\$1,520.00



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Progre		imate Number 5	Contract ID Prime Contra	210521 actor KCI Co		Pay Period Start December 2, 2023 ( mpany Pay Period End December 15, 2023 )		rder Amount			
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J6P3372			RMOPLASTIC MARKING, 24 IN. WHITE			generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
	0440	THEF PAVEMEN COMBINATIO	PREFORMED Material THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW				-6	\$500.00	(\$3,000.00		
	0440	THEF PAVEMEN COMBINATIO	PREFORMED RMOPLASTIC NT MARKING, NN STR/LT/RT OOK ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	6	\$500.00	\$3,000.00		
	0520		MISC.	Material			-4	\$1,200.00	(\$4,800.00		
	0520		MISC.	Material		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.	4	\$1,200.00	\$4,800.00		
	0530		MISC.	Material			-4	\$350.00	(\$1,400.00		
	0530		MISC.	Material		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.	4	\$350.00	\$1,400.00		
	0610		PRECAST CONCRETE Material DROP INLET 5 FT X 2 FT			-4	\$336.00	(\$1,344.00			
	0610		T CONCRETE T 5 FT X 2 FT	Material		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.	4	\$336.00	\$1,344.00		
	0670	SEEDING - CO	DOL SEASON GRASSES	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2250.00000 - 2250.00000, 'is applied (if non-zero).	1.8	\$2,250.00	\$4,050.00		
	0680	SEEDING - WA	RM SEASON GRASSES	Overrun		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).	1	\$2,450.00	\$2,450.00		
	0770	CONCRETE F IN. NON-REI	PAVEMENT (9 NFORCED 15 FT. JOINTS)	Material			-20,352.077	\$57.00	(\$1,160,068.39		
	0770	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15				Material		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.	20,352.077	\$57.00	\$1,160,068.39
	1030	1030 CABLE, 2 AWG 1 CONDUCTOR				Material			-460	\$4.00	(\$1,840.00)
	1030		CONDUCTOR generated Material Payment Es Adjustment (0009) due to u overridding Payment Estimate Exc		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	460	\$4.00	\$1,840.00			
	1040		LE, 10 AWG 1 R, POLE AND BRACKET	Material			-1,200	\$0.50	(\$600.00)		



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Progre		imate Number 5	Contract ID Prime Contra	210521 actor KCI Co		Pay Period Start December 2, 2023 ( mpany Pay Period End December 15, 2023 )		rder Amount	
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6P3372	1040		LE, 10 AWG 1 R, POLE AND BRACKET	Material		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.	1,200	\$0.50	\$600.00
	1050	WIRE, 2	2 AWG, BARE NEUTRAL	Material			-230	\$4.00	(\$920.00
	1050	WIRE, 2	2 AWG, BARE NEUTRAL	Material		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.	230	\$4.00	\$920.00
	1090		MISC.	Material			-6	\$280.00	(\$1,680.00
	1090		MISC.	Material		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.	6	\$280.00	\$1,680.00
	1100		MISC.	Material			-2	\$380.00	(\$760.00
	1100		MISC.	Material		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.	2	\$380.00	\$760.00
	1110		MISC.	Material			-1	\$8,800.00	(\$8,800.00
	1110		MISC.	Material		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.	1	\$8,800.00	\$8,800.00
	5012	FURNISHING 1	TYPE 2 ROCK BLANKET	Material			-75	\$52.80	(\$3,960.00
	5012	FURNISHING T	TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	75	\$52.80	\$3,960.00
	5014		MISC.	Material			-0.9	\$4,572.80	(\$4,115.52
	5014			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user middld1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	0.9	\$4,572.80	\$4,115.52
	5017		COMPACTING MBANKMENT	Material			-312	\$7.00	(\$2,184.00
	5017 COMPACTING EMBANKMEN			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	312	\$7.00	\$2,184.00
otal									\$6,500.00



### 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

J6P3372		This Estimate	Previous	To Date
Posted Item	Pay	\$91,765.33	\$7,194,529.80	\$7,286,295.13
Gross Item A	djustments	\$6,500.00	\$99,226.87	\$105,726.87
	Gross Item Pay	\$98,265.33	\$7,293,756.67	\$7,392,022.00
Incentive		\$0.00	\$0.00	\$0.00
Disincentive		\$0.00	\$0.00	\$0.00
Liquidated D		\$0.00	\$0.00	\$0.00
Other Contra	ct 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 2036000, Project Item Line Number 5017, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with materials to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 5021309, Project Item Line Number 0770, Material Set 502130996, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting on QC to provide additional aggregate tests.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 6113020, Project Item Line Number 5012, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Visual inspection needed.	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 Cert for Thermoplastic pavement markings.	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 Cert for Thermoplastic pavement markings.	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 Cert for Thermoplastic pavement markings.	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 Cert for Thermoplastic pavement markings.	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 records for inlets.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 9017002, Project Item Line Number 1030, Material Set 901700296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 9017110, Project Item Line Number 1040, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 9017202, Project Item Line Number 1050, Material Set 901720296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 9019902, Project Item Line Number 1090, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 9019902, Project Item Line Number 1100, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 9029902, Project Item Line Number 1110, Material Set 9029902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials to remove this exception.	middld1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 9039901, Project Item Line Number 5014, Material Set 9039901, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Need Certs for signage.	middld1	Overridden



#### 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 0001 0001 0001	0230	6122020	REPLACEMENT SAND BARREL	22.00	0.00	22.00	EA	8.00	\$280.00	\$2,240.00	
		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
		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)

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	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 0001	0001	0570	7261018	18 IN. PIPE GROUP A	616.00	0.00	616.00	LF	616.00	\$79.00	\$48,664.00
			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	2.30	8.30	ACRE	7.80	\$2,250.00	\$17,550.00	
		0001	0680	8052000A	SEEDING - WARM SEASON GRASSES	2.00	1.30	3.30	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		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)

d date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Qu	uantities	and Valu	es are b	based on R	eport Generated date and can differ from the posted amo		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	0010	0950	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$27,600.00	\$82,800.00
		0010	0960	6064100	MEDIAN GUARD CABLE 3 - STRAND	2,008.00	0.00	2,008.00	LF	2,008.00	\$14.00	\$28,112.00
		0010	0970	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	8.00	0.00	8.00	EA	8.00	\$2,400.00	\$19,200.00
		0020	0980	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	1,370.00	0.00	1,370.00	LF	1,370.00	\$5.75	\$7,877.50
		0020	0990	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	30.00	0.00	30.00	LF	30.00	\$10.00	\$300.00
		0020	1000	9015010	TRENCHING TYPE I	3,484.00	0.00	3,484.00	LF	3,484.00	\$2.75	\$9,581.00
		0020	1010	9016110	PULL BOX, PREFORMED CLASS 1	8.00	0.00	8.00	EA	8.00	\$1,020.00	\$8,160.00
		0020	1020	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$1,240.00	\$1,240.00
		0020	1030	9017002	CABLE, 2 AWG 1 CONDUCTOR	460.00	0.00	460.00	LF	460.00	\$4.00	\$1,840.00
		0020	1040	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,200.00	0.00	1,200.00	LF	1,200.00	\$0.50	\$600.00
		0020	1050	9017202	WIRE, 2 AWG, BARE NEUTRAL	230.00	0.00	230.00	LF	230.00	\$4.00	\$920.00
		0020	1060	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	5,490.00	0.00	5,490.00	LF	5,490.00	\$3.75	\$20,587.50
		0020	1070	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	8.00	\$1,250.00	\$10,000.00
		0020	1080	9019902	MISC.LIGHTING POLE, 45 FT. OR 13.5 M, TOP MOUNT	8.00	0.00	8.00	EA	0.00	\$2,870.00	\$0.00
		0020	1090	9019902	MISC.LUMINAIRE, LED-B, TOP MOUNT	6.00	0.00	6.00	EA	6.00	\$280.00	\$1,680.00
		0020	1100	9019902	MISC.LUMINAIRE, LED-C, TOP MOUNT	2.00	0.00	2.00	EA	2.00	\$380.00	\$760.00
		0020	1110	9029902	MISC.COMBINATION PAD MOUNTED 120/240V POWER SUPPLY & LIGHTING CONTROLLER	1.00	0.00	1.00	EA	1.00	\$8,800.00	\$8,800.00
		0040	1120	9031010	CONCRETE FOOTINGS, EMBEDDED	14.70	0.00	14.70	CUYD	14.70	\$1,600.00	\$23,520.00
		0040	1130	9031210	STRUCTURAL STEEL POSTS	810.00	0.00	810.00	LB	810.00	\$5.00	\$4,050.00
		0040	1140	9031220	PIPE POSTS	7,100.00	0.00	7,100.00	LB	7,100.00	\$4.00	\$28,400.00
		0040 1150		9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	32.00	0.00	32.00	EA	24.00	\$65.00	\$1,560.00
		0040	1160	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	58.00	0.00	58.00	EA	36.00	\$60.00	\$2,160.00
		0040	1170	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	10.00	0.00	10.00	EA	2.00	\$60.00	\$120.00
	0040		0 1180 903125	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	13.00	0.00	13.00	EA	0.00	\$65.00	\$0.00
		0040	1190	9035004A	SH-FLAT SHEET	526.00	0.00	526.00	SQFT	526.00	\$24.00	\$12,624.00
		0040	1200	9035069A	SHF-FLAT SHEET FLUORESCENT	48.00	0.00	48.00	SQFT	48.00	\$27.00	\$1,296.00
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$37,628.00	\$37,628.00
		0001	5002	2153000	SHAPING SLOPES, CLASS III	0.00	1.00	1.00	100F	1.00	\$1,400.00	\$1,400.00
		0001	5003	6191000	PAVEMENT EDGE TREATMENT	0.00	430.00	430.00	LF	430.00	\$1.00	\$430.00
		0001	5004	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$13,927.00	\$13,927.00
		0001	5005	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	2.00	2.00	EA	2.00	\$1,260.00	\$2,520.00
		0001	5006	6139901	MISC.Pavement Repair	0.00	1.00	1.00	LS	1.00	\$3,912.52	\$3,912.52
		0001	5007	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	2,660.00	2,660.00	SQYD	2,660.00	\$3.69	\$9,815.40
		0010	5008	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,907.85	\$1,907.85
		0002	5009	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,701.68	\$2,701.68
		0001	5010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	1.00	1.00	EA	1.00	\$2,625.00	\$2,625.00
		0004	5011	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$6,134.59	\$6,134.59
		0001	5012	6113020	FURNISHING TYPE 2 ROCK BLANKET	0.00	75.00	75.00	CUYD	75.00	\$52.80	\$3,960.00
		0001	5013	6113040	PLACING TYPE 2 ROCK BLANKET	0.00	75.00	75.00	CUYD	75.00	\$120.00	\$9,000.00
		0040	5014	9039901	MISC.Additional Signage	0.00	1.00	1.00	LS	0.90	\$4,572.80	\$4,115.52
		0001	5015	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$6,854.79	\$6,854.79
		0001	5016	2063000	CLASS 3 EXCAVATION	0.00	3,049.00	3,049.00	CUYD	3,049.00	\$21.25	\$64,791.25
		0001	5017	2036000	COMPACTING EMBANKMENT	0.00	312.00	312.00	CUYD	312.00	\$7.00	\$2,184.00
	Project J	6P337 <u>2 - To</u>	otal Value	Posted to D	ate as of Report Generated Date							\$7,286,295.12
210521-F04 Over	all - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$7,286,295.12



#### 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.

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5007	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	12/15/23	12/19/23	233.00	SQYD	Northbound right side of 67 from barrier wall to gas station.	172+00		176+50		Turtle retention barrier
5012	6113020	FURNISHING TYPE 2 ROCK BLANKET	12/15/23	12/19/23	75.00	CUYD	Northbound right side of 67 from barrier wall to gas station.	172+00		176+50		Turtle retention barrier
5013	6113040	PLACING TYPE 2 ROCK BLANKET	12/15/23	12/19/23	75.00	CUYD	Northbound right side of 67 from barrier wall to gas station.	172+00		176+50		Turtle retention barrier
5014	9039901	MISC. HIGHWAY SIGNING	12/15/23	12/19/23	0.90	LS	Hwy 67	165+00		198+00		
5015	2022010	REMOVAL OF IMPROVEMENTS	12/15/23	12/19/23	1.00	LS	Slotted drain removed at gas station at Riverlands Way.	177+00		177+50		
5016	2063000	CLASS 3 EXCAVATION	12/15/23	12/19/23	3,049.00	CUYD	Hill removed at ramp 1 exiting from 67 onto Riverlands Way.	177+25		179+50		
5017	2036000	COMPACTING EMBANKMENT	12/15/23	12/19/23	312.00	CUYD	Hwy 67	180+00		181+50		

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	<b>\$0.00</b> \$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,	SYSTEM	(\$13,920.00)	Estimate Exception 2 on the current Payment Estimate.
					4	2021 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)	
						2021			
					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,	SYSTEM SYSTEM	\$15,120.00 (\$15,120.00)	Estimate Item Adjustment (0003) due to user franza1 overridding Payment
						Nov 2, 2021 Nov 2,			Estimate Item Adjustment (0003) due to user franza1 overridding Payment
					5	Nov 2, 2021 Nov 2, 2021 Nov 16,	SYSTEM	(\$15,120.00)	Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bedarl1 overridding Payment
					5	Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16,	SYSTEM SYSTEM	(\$15,120.00) \$15,120.00	Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bedarl1 overridding Payment
					5 6 6	Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM	(\$15,120.00) \$15,120.00 (\$15,120.00)	Estimate Item Adjustment (0003) dué to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bedarl1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment
					5 6 6 7	Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,120.00) \$15,120.00 (\$15,120.00) \$15,120.00	Estimate Item Adjustment (0003) dué to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bedarl1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment



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)													
											14		14	Mar 16, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gallar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
												14	Mar 16, 2022	SYSTEM	(\$3,600.00)								
					15	Apr 4, 2022	SYSTEM	(\$3,600.00)															
					16	Apr 18, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bauerd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3372	0110	TYPE 5	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	T.4.1	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



Image: Constraint of the second sec	n-generated Material Payment ser middld1 overridding Payment nent Estimate.
50Sep 18, 2023SYSTEM(\$12,376.00)51Oct 2, 2023SYSTEM\$12,376.00This adjustment offsets the original system Estimate Item Adjustment (0002) due to us Estimate Exception 2 on the current Payme51Oct 2, 2023SYSTEM(\$12,376.00)52Oct 16, 2023SYSTEM\$12,376.0052Oct 16, 	n-generated Material Payment ser middld1 overridding Payment ent Estimate. n-generated Material Payment ser middld1 overridding Payment
51       Oct 2, 2023       SYSTEM       \$12,376.00       This adjustment offsets the original system Estimate Item Adjustment (0002) due to us Estimate Exception 2 on the current Payment 52         51       Oct 2, 2023       SYSTEM       (\$12,376.00)       This adjustment offsets the original system Estimate Item Adjustment (0002) due to us Estimate Item Adjust	ser middld1 overridding Payment ent Estimate. n-generated Material Payment ser middld1 overridding Payment
51Oct 2, 2023SYSTEM(\$12,376.00)52Oct 16, 2023SYSTEM\$12,376.00This adjustment offsets the original system Estimate Item Adjustment (0002) due to us Estimate Exception 2 on the current Payme52Oct 16, 2023SYSTEM(\$12,376.00)53Nov 2, 53SYSTEM\$12,376.00	n-generated Material Payment ser middld1 overridding Payment
52       Oct 16, 2023       SYSTEM       \$12,376.00       This adjustment offsets the original system Estimate Item Adjustment (0002) due to us Estimate Exception 2 on the current Payment 2023         52       Oct 16, 2023       SYSTEM       \$(\$12,376.00)       This adjustment offsets the original system 2 on the current Payment 2 on the cu	ser middld1 overridding Payment
2023     SYSTEM     \$12,376.00     This adjustment offsets the original system	
Estimate Exception 2 on the current Paym	ser middld1 overridding Payment
53 Nov 2, 2023 SYSTEM (\$12,376.00)	
- Total \$0.00	
Material - Total \$0.00	
0170 - Total \$0.00	
0180ROCK LININGMaterial31Dec 2, 2022SYSTEM\$3,680.00This adjustment offsets the original system Estimate Item Adjustment (0004) due to us Estimate Exception 6 on the current Paym	ser middld1 overridding Payment
31 Dec 2, 2022 SYSTEM (\$3,680.00)	
- Total \$0.00	
Material - Total \$0.00	
0180 - Total \$0.00	
0210     IMPACT ATTENUATOR 40 MPH (SAND DEADEL ADDATA     Material     2     Sep 16, 2021     SYSTEM     \$100.00     This adjustment offsets the original system Estimate Item Adjustment (0001) due to us Estimate Exception 1 on the current Payme	ser franza1 overridding Payment
BARREL ARRAY)         2         Sep 16, 2021         SYSTEM         (\$100.00)	
3 Oct 4, 2021 SYSTEM \$100.00 This adjustment offsets the original system Estimate Item Adjustment (0004) due to us Estimate Exception 3 on the current Payme	ser franza1 overridding Payment
3 Oct 4, SYSTEM (\$100.00)	
4 Oct 18, 2021 SYSTEM \$100.00 This adjustment offsets the original system Estimate Item Adjustment (0004) due to us Estimate Exception 3 on the current Payme	ser franza1 overridding Payment
4 Oct 18, 2021 (\$100.00)	
- Total \$0.00	
- Total     \$0.00       Material - Total     \$0.00	
Material - Total     \$0.00       0210 - Total     \$0.00       0220     IMPACT ATTENUATOR 60 MPH (SAND     Material     2     Sep 16, 2021     SYSTEM     \$1,000.00     This adjustment offsets the original system Estimate Item Adjustment (0002) due to us Estimate Exception 2 on the current Paym	ser franza1 overridding Payment
Material - Total     \$0.00       0210 - Total     \$0.00       0220     IMPACT ATTENUATOR     Material     2     Sep 16, 2021     SYSTEM     \$1,000.00     This adjustment offsets the original system Estimate Item Adjustment (0002) due to us	ser franza1 overridding Payment
Material - Total     \$0.00       0210 - Total     \$0.00       0220     IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)     Material ATTENUATOR 2     2     Sep 16, 2021     SYSTEM 2021     \$1,000.00     This adjustment offsets the original system Estimate Item Adjustment (0002) due to us Estimate Exception 2 on the current Payme	ser franza1 overridding Payment lent Estimate. n-generated Material Payment ser franza1 overridding Payment
Material - Total     \$0.00       0210 - Total     \$0.00       0220     IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)     Material ATENUATOR 0 MATERIAL ARRAY)     Material 2     Sep 16, 2021     SYSTEM 2021     \$1,000.00     This adjustment offsets the original system Estimate tem Adjustment (0002) due to us Estimate Exception 2 on the current Payme 3       2     Sep 16, 2021     SYSTEM     \$(\$1,000.00)       3     Oct 4, 2021     SYSTEM     \$2,000.00	ser franza1 overridding Payment lent Estimate. n-generated Material Payment ser franza1 overridding Payment
Material - Total       \$0.00         O210 - Total       \$0.00         0220       IMPACT ATTENUATOR BARREL ARRAY)       Material ATENUATOR BARREL ARRAY)       Material ATENUATOR BARREL ARRAY)       Material ATENUATOR BARREL ARRAY)       2       Sep 16, 2021       SYSTEM SYSTEM       \$1,000.00       This adjustment offsets the original system Estimate tem Adjustment (0002) due to us Estimate Exception 2 on the current Paym 3         2       Sep 16, 2021       SYSTEM       \$(\$1,000.00)       This adjustment offsets the original system Estimate tem Adjustment (0005) due to us Estimate Exception 4 on the current Paym 3	ser franza1 overridding Payment ent Estimate. n-generated Material Payment ser franza1 overridding Payment ent Estimate. n-generated Material Payment ser franza1 overridding Payment
Material - Total       \$0.00         O210 - Total       \$0.00         02200 - Total       \$0.00         02200 - Total       \$0.00         02200 - Total       \$0.00         02200 - Total       \$0.00         0210 - Total       \$0.00         02200 - Total       \$0.00         0210 - Total       \$0.00         02200 - Total       \$0.00         ATTENUATOR 60 MPH (SAND BARREL ARRAY)       Material         2       \$ep 16, \$2021       \$YSTEM       \$(\$1,000.00)         2       \$ep 16, \$2021       \$YSTEM       \$(\$1,000.00)         2       \$ep 16, \$2021       \$YSTEM       \$(\$1,000.00)         3       Oct 4, \$2021       \$YSTEM       \$2,000.00         3       Oct 4, \$2021       \$YSTEM       \$2,000.00         4       Oct 18, \$22,000.00       This adjustment offsets the original system Estimate tem Adjustment (0005) due to us Estimate tem Adjustment (0005) due	ser franza1 overridding Payment ent Estimate. n-generated Material Payment ser franza1 overridding Payment ent Estimate. n-generated Material Payment ser franza1 overridding Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3372	0220	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	Material - To	tal				\$0.00	
- 1	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	
	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
				- Total	48	Aug 16, 2023	SYSTEM	(\$333.86) (\$32,384.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		Fotol			(\$32,384.00)	
			Construction Construction Stockpile STMI	T Stockpile - 1	5	Nov 2, 2021	SYSTEM	\$32,384.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		- Total		1		\$32,384.00
			Construction	n Stockpile S	TMI - Total			\$32,384.00	
	0280 -	Total						\$0.00	
	0290	CONSTRUCTION SIGNS	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 Estimate Exception 3 on the current Payment Estimate.		
					2	Sep 16, 2021	SYSTEM	(\$3,488.00)	
					2 3		SYSTEM	(\$3,488.00) \$3,744.00	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.
						2021 Oct 4,		,	Estimate Item Adjustment (0006) due to user franza1 overridding Payment
					3	2021 Oct 4, 2021 Oct 4,	SYSTEM	\$3,744.00	Estimate Item Adjustment (0006) due to user franza1 overridding Payment
					3	2021 Oct 4, 2021 Oct 4, 2021 Oct 18,	SYSTEM SYSTEM	\$3,744.00 (\$3,744.00)	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
				- Total	3 3 4	2021 Oct 4, 2021 Oct 4, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM	\$3,744.00 (\$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		3 3 4	2021 Oct 4, 2021 Oct 4, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM	\$3,744.00 (\$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 Overrun		3 3 4 4	2021 Oct 4, 2021 Oct 4, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM	\$3,744.00 (\$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	3 3 4 4	2021 Oct 4, 2021 Oct 4, 2021 Oct 18, 2021 Oct 18, 2021 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,744.00 (\$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	3 3 4 4 4 4 5 48	2021 Oct 4, 2021 Oct 4, 2021 Oct 18, 2021 Oct 18, 2021 Jun 30, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,744.00 (\$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.
				tal Overrun Overrun - T	3 3 4 4 4 4 5 48	2021 Oct 4, 2021 Oct 4, 2021 Oct 18, 2021 Oct 18, 2021 Jun 30, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,744.00 (\$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.
	0290 -	Total	Overrun	tal Overrun Overrun - T	3 3 4 4 4 4 5 48	2021 Oct 4, 2021 Oct 4, 2021 Oct 18, 2021 Oct 18, 2021 Jun 30, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,744.00 (\$3,744.00) \$4,256.00 (\$4,256.00) \$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.
	0290 - 0300	Total WARNING RAIL SYSTEM	Overrun Overrun - To	tal Overrun Overrun - T	3 3 4 4 4 4 5 48	2021 Oct 4, 2021 Oct 4, 2021 Oct 18, 2021 Oct 18, 2021 Jun 30, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,744.00 (\$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.
		ADVANCED WARNING RAIL	Overrun Overrun - To	tal Overrun Overrun - T	3 3 4 4 4 45 48 otal	2021 Oct 4, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Jun 30, 2023 Aug 16, 2023 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,744.00 (\$3,744.00) \$4,256.00 (\$4,256.00) \$0.00 \$0.00 (\$228.00) \$228.00 \$228.00 \$0.00 \$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).



Image         Line         Line         Line         Control         Contro         Contro <thcontro< th=""></thcontro<>						-				
MARKNERSE         Test         Formation requires requires a finite interpretability of the control Phymetel Extension 4 where interpretability interpre	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
1         1         0	J6P3372	0300	WARNING RAIL	Material			2022			
Note 1 - Code         Note 2         Note 2         Note 2         Note 2           CASD - Total         DefAuNELICER (TTUR LINE)         Marcel 1         2         Spin 10, SVSTEM         SPSTEM         SPSTEM <t< td=""><td></td><td></td><td>SYSTEM</td><td></td><td></td><td>27</td><td></td><td>SYSTEM</td><td>(\$30.00)</td><td></td></t<>			SYSTEM			27		SYSTEM	(\$30.00)	
ODD         Total         UNVELOCATION         Material         Control         Status         Status <thstatus< th="">         Status         St</thstatus<>					- Total				\$0.00	
010         OrivaneLLCER (IRMULHE)         Maded Hermitian Link         2         89-78 (2000)         SYSTEM (2000)         2240000 (2000)         The adjustment offends the original system-generated Maded Reymont Estimate Examplement (2000) as to said methan beyond theorem (2001) as to said theorem (2001) as to said theorem (2001) as to said methan beyond theorem (2001) as to said methan beyond theorem (2001) as to said methan beyond theorem (2001) as to said theorem (2001) as to				Material - Tot	tal				\$0.00	
(TRM LINE)     (TRM LINE)		0300 -	Total						\$0.00	
		0310		Material		2		SYSTEM	\$2,460.00	Estimate Item Adjustment (0004) due to user franza1 overridding Payment
View         2021         Control         2021         Estimate line Adjustment (0007) due to use finance overriding Payment Estimate.           3         0.014         SYSTEM         652.460.00         Estimate Exception 6 on the current Payment Estimate.           4         0.016         SYSTEM         652.460.00         Estimate Exception 6 on the current Payment Estimate.           4         0.018         SYSTEM         652.460.00         Estimate Exception 6 on the current Payment Estimate.           4         0.018         SYSTEM         652.460.00         Estimate Exception 6 on the current Payment Estimate.           0         0         Overnum         2023         SYSTEM         652.460.00           0         Overnum - Cold         4.3         JUL 2         SYSTEM         652.400.00           0         Overnum - Cold         2023         SYSTEM         652.250.00         Unit protechased on averaged overnum adjustments for installed quantity on all protechased on averaged overnum adjustments for installed quantity on all protechased on averaged overnum adjustments for installed quantity on all protechased on averaged overnum adjustments for installed quantity on all protechased on averaged overnum adjustment offects the original system-generated Material Payment Estimate.           0200         Veernum - Cold         202         Sty 16.         Sty 150.00         Estinadjustment offects the original system-generated Materi						2		SYSTEM	(\$2,460.00)	
$ \left  \begin{array}{c c c c } & 1 \\ \hline \\$						3		SYSTEM	\$2,460.00	Estimate Item Adjustment (0007) due to user franza1 overridding Payment
Image: Provide a set of the set						3		SYSTEM	(\$2,460.00)	
Image: state in the						4		SYSTEM	\$2,460.00	Estimate Item Adjustment (0007) due to user franza1 overridding Payment
Image: state in the im						4		SYSTEM	(\$2,460.00)	
Material - Total         Overrun         Overrun         All         Jun 2, Jun 2, SYSTEM         SYSTEM         (S2.290, 00)           Overrun					- Total		2021		\$0.00	
Overrun         Overrun         43         Jun 2, 2023         SYSTEM         (S2,250,00)           Overrun - Total				Matorial Tot						
Image: series of the						42	lup 2	OVOTEM		
Overrun - Total         Sep 16         SYSTEM         S1750.00         This adjustment offsets the original system-generated Material Payment Estimate           0310 - Total         - Total         50.00         This adjustment offsets the original system-generated Material Payment Estimate           0320         TYPE II MOVEABLE BARRICADE         Material - Total         51750.00         This adjustment offsets the original system-generated Material Payment Estimate           0320         TYPE II MOVEABLE BARRICADE         Material - Total         51750.00         This adjustment offsets the original system-generated Material Payment Estimate           0320         TYPE II MOVEABLE BARRICADE         Material - Total         51750.00         This adjustment offsets the original system-generated Material Payment Estimate           0320         ORECTIONAL INDICATOR         Material - Total         51750.00         This adjustment offsets the original system-generated Material Payment Estimate           0330         DIRECTIONAL INDICATOR         Material - Total         SYSTEM         (\$490.00)         This adjustment offsets the original system-generated Material Payment Estimate           0330         DIRECTIONAL INDICATOR         Material - Total         SYSTEM         (\$490.00)         This adjustment offsets the original system-generated Material Payment Estimate           0330         AFLASHING ARE         4         Oct 16         SYSTEM				Ovenun	Overrun		2023			
						48		SYSTEM	\$2,250.00	previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is
O310 - Total         SYSTEM         \$0.00           0320         TYPE III MOVEABLE BARRICADE BARRICADE BARRICADE         26         Sep 16, 2022,         SYSTEM         \$1,750.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           0320         - Total         26         Sep 16, Sep 16					Overrun - T	otal			\$0.00	
020     TYPE III MOVEABLE BARRICADE     Material BARRICADE     26     Sep 16, 2022     SYSTEM     \$1,750.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.       020     - Total     - Total     \$0.00       9.00       0220 - Total       0220 - Total       0220 - Total       0300       1000       1000       1000       1000       1000       1000       1000       1000       1000       1000       1000       1000       1000       1000       1000       1000       1000       1000       10000       10000       10000       10000       10000       100000       100000       100000       100000       100000       100000       100000 <t< td=""><td></td><td></td><td></td><td>Overrun - To</td><td>tal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>				Overrun - To	tal				\$0.00	
MOVEABLE BARRICADE         MOVEABLE BARRICADE         MOVEABLE BARRICADE         MOVEABLE BARRICADE         MOVEABLE BARRICADE         Moveable 202         System         (\$1,750.00)           -Total         -Total         50.00         -           0220 - Total         0.00         -         50.00           0320 - Total         0.00         -         50.00           0320 - Total         0.00         -         -           0330 - Total         DIRECTIONAL BARRICADE         Material -         -         System         \$490.00         This adjustment offsets the original system-generated Material Payment Estimate EmcAdjustment (000.00) due to user franzal overriding Payment Estimate Exception 7 on the current Payment Estimate.           0340 - Total         FLASHING ARROW PANEL         Arrow Payment Estimate         Since (Since (Sin		0310 -	Total							
O330     FLASHING ATARACY     Material     Cotal     System     System     Standard       0330     FLASHING ARROW PANEL     Material     4     Oct 18, 2021     System     System     Standard       0330     FLASHING ARROW PANEL     Material     4     Oct 18, 2021     System     System     Standard       0330     FLASHING ARROW PANEL     Material     4     Oct 18, 2021     System     System     Standard       0330     FLASHING ARROW PANEL     Material     4     Oct 18, 2021     System     Standard     Standard       0330     FLASHING ARROW PANEL     Material     E     Sep 16, 2021     System     Standard     Standard       0340     FLASHING ARROW PANEL     Material     Image: Standard     Standard     Standard     Standard       0340     FLASHING ARROW PANEL     Material     Image: Standard     Standard     Standard     Standard       0340     FLASHING ARROW PANEL     Material     Image: Standard     Standard     Standard     Standard       0340     FLASHING ARROW PANEL     Standard     Standard     Standard     Standard     Standard       1     Oct 4, 2021     Start     Start     Standard     Standard     Standard       1		_	TYPE III MOVEABLE	TYPE III Material MOVEABLE		26		SYSTEM	\$1,750.00	Estimate Item Adjustment (0004) due to user middld1 overridding Payment
Material - Total       \$0.00         0320 - Total       Solution of the set			DARRICADE			26		SYSTEM	(\$1,750.00)	
0320 - Total       S0.00         0330       DIRECTIONAL INDICATOR BARRICADE       Material NAterial - Total       4       Oct 18, 2021       SYSTEM       \$490.00       This adjustment offsets the original system-generated Material Payment Estimate texception 7 on the current Payment Estimate.         0330 - Total       - Total       SYSTEM       \$490.00       Statument (0008) due to user franza 1 overridding Payment Estimate Exception 7 on the current Payment Estimate.         0330 - Total       - Total       SYSTEM       \$490.00       Statument offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.         0330 - Total       FLASHING ARROW PANEL       Material - Total       \$0.00         0340       PLASHING ARROW PANEL       2       Sep 16, 2021       SYSTEM       \$1,000.00         0340       ARROW PANEL       4       Oct 4, 2021       SYSTEM       \$1,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.         2       Sep 16, 2021       SYSTEM       \$1,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.         3       Oct 4, 2021       SYSTEM       \$1,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.         <									\$0.00	
0330     DIRECTIONAL INDICATOR BARRICADE     Material Notice Notice A     Material 2021     SYSTEM     \$490.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.       0330     - Total     - Total     \$90.00     \$90.00       0330     - Total     - Total     \$0.00       0330     - Total     \$90.00     \$90.00       0330     - Total     \$90.00       0340     FLASHING ARROW PANEL     Material     \$90.00       0340     FLASHING ARROW PANEL     \$100.00     SYSTEM     \$1,000.00       0340     FLASHING ARROW PANEL     \$100.00     Flase adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.       10     0ct 18, 2021     SYSTEM     \$1,000.00       11     2021     SYSTEM     \$1,000.00       12     Sep 16, 2021     SYSTEM     \$1,000.00       13     0ct 18, 2021     SYSTEM     \$1,000.00       14     0ct 18, 2021 <td></td> <td></td> <td></td> <td>Material - Tot</td> <td>tal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - Tot	tal				\$0.00	
INDICATOR BARRICADE     INDICATOR BARRICADE     Image: Constraint of the current Payment Estimate.     2021     Image: Constraint of the current Payment Estimate.       Image: Constraint of the current Payment Estimate.     Image: Constraint of the current Payment Estimate.     Image: Constraint of the current Payment Estimate.       Image: Constraint of the current Payment Estimate.     Image: Constraint of the current Payment Estimate.     Image: Constraint of the current Payment Estimate.       Image: Constraint of the current Payment Estimate.     Image: Constraint of the current Payment Estimate.     Image: Constraint of the current Payment Estimate.       Image: Constraint of the current Payment Estimate.     Image: Constraint of the current Payment Estimate.     Image: Constraint of the current Payment Estimate.       Image: Constraint of the current Payment Estimate.     Image: Constraint of the current Payment Estimate.     Image: Constraint of the current Payment Estimate.       Image: Constraint of the current Payment Estimate.     Image: Constraint of the current Payment Estimate.     Image: Constraint of the current Payment Estimate.       Image: Constraint of the current Payment Estimate.     Image: Constraint of the current Payment Estimate.     Image: Constraint of the current Payment Estimate.       Image: Constraint of the current Payment Estimate.     Image: Constraint of the current Payment Estimate.     Image: Constraint of the current Payment Estimate.       Image: Constraint of the current Payment Estimate.     Image: Constrainteconstraint of the current Payment Estimate.     Image:		0320 -	Total	Material - Total					\$0.00	
Image: Constraint of the system of the sy		0330	INDICATOR	Material		4		SYSTEM	\$490.00	Estimate Item Adjustment (0008) due to user franza1 overridding Payment
Material - Total       \$0.00         0330 - Total       \$0.00         0340       FLASHING ARROW PANEL       Material         2       Sep 16, 2021       SYSTEM       \$1,000.00         1       2       Sep 16, 2021       SYSTEM       \$1,000.00         1       1       2       Sep 16, 2021       SYSTEM       \$1,000.00         3       Oct 4, 2021       SYSTEM       \$1,000.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estima						4		SYSTEM	(\$490.00)	
0330 - Total         \$0.00           0340         FLASHING ARROW PANEL         Material ARROW PANEL         Material ARROW PANEL         2         Sep 16, 2021         SYSTEM         \$1,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           2         Sep 16, 2021         SYSTEM         \$1,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           3         Oct 4, 2021         SYSTEM         \$1,000.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franzal overridding Payment Estimate Exception 7 on the current Payment Estimate.           3         Oct 4, 2021         SYSTEM         \$1,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           4         Oct 18, 2021         SYSTEM         \$1,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.					- Total				\$0.00	
0340         FLASHING ARROW PANEL         Material         2         Sep 16, 2021         SYSTEM         \$1,00.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza 1 overridding Payment Estimate Exception 5 on the current Payment Estimate.           2         Sep 16, 2021         SYSTEM         (\$1,000.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           3         Oct 4, 2021         SYSTEM         \$1,000.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza 1 overridding Payment Estimate Exception 7 on the current Payment Estimate.           3         Oct 4, 2021         SYSTEM         \$1,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           4         Oct 18, 2021         SYSTEM         \$1,000.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza 1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				Material - To	tal				\$0.00	
ARROW PANEL       2021       2021       Estimate ltem Adjustment (0005) due to user franza1 overridding Payment Estimate         2       Sep 16, 2021       SYSTEM       (\$1,000.00)         3       Oct 4, 2021       SYSTEM       \$1,000.00         3       Oct 4, 2021       SYSTEM       (\$1,000.00)         3       Oct 4, 2021       SYSTEM       \$(\$1,000.00)         4       Oct 18, 2021       SYSTEM       \$1,000.00         4       Oct 18, SYSTEM       \$1,000.00       This adjustment offsets the original system-generated Material Payment Estimate.         4       Oct 18, SYSTEM       \$1,000.00       This adjustment offsets the original system-generated Material Payment Estimate.		0330 -	Total						\$0.00	
2021       2021       2021         3       Oct 4, 2021       SYSTEM       \$1,000.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 7 on the current Payment Estimate.         3       Oct 4, 2021       SYSTEM       \$1,000.00         4       Oct 18, 2021       SYSTEM       \$1,000.00         4       Oct 18, SYSTEM       \$1,000.00       This adjustment (0009) due to user franza1 overridding Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Estimate Exception 8 on the current Payment Estimate.		0340		Material		2		SYSTEM	\$1,000.00	Estimate Item Adjustment (0005) due to user franza1 overridding Payment
2021       2021       Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate         3       Oct 4, 2021       SYSTEM       (\$1,000.00)         4       Oct 18, 2021       SYSTEM       1,000.00         4       Oct 18, SYSTEM       \$1,000.00       This adjustment (0009) due to user franza1 overridding Payment Estimate         4       Oct 18, SYSTEM       \$1,000.00       This adjustment (0009) due to user franza1 overridding Payment Estimate						2		SYSTEM	(\$1,000.00)	
2021     2021       4     Oct 18, 2021       5     SYSTEM       4     Oct 18, SYSTEM       4     Oct 18, SYSTEM       4     Oct 18, SYSTEM       5     Status       4     Oct 18, SYSTEM       4     Oct 18, SYSTEM       5     Status       4     Oct 18, SYSTEM       6     Status						3		SYSTEM	\$1,000.00	Estimate Item Adjustment (0008) due to user franza1 overridding Payment
2021     Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 8 on the current Payment Estimate.       4     Oct 18, SYSTEM (\$1,000.00)						3		SYSTEM	(\$1,000.00)	
						4		SYSTEM	\$1,000.00	Estimate Item Adjustment (0009) due to user franza1 overridding Payment
						4		SYSTEM	(\$1,000.00)	



Dec 20, 2023

Image: Second	Remarks	Amount	Created By	Created Date	ment Number	t Other Adjustment Type	Adjustment Type	Description	Line	Project					
Other         State         State           0300         CONCRETE BARRIER, TYPE BARRIER, TYPE		\$0.00				- Total	Material		0340	J6P3372					
O360 CTARTE BARRIER, TYPE BARRIER,		\$0.00				otal	Material - To	ARROW PANEL							
Image: Second		\$0.00						Total	0340 -						
48         Aug 16,         \$YSTEM         (\$23,88.00)           49         \$26,5,         \$YSTEM         \$23,88.00,0           49         \$26,5,         \$YSTEM         \$23,880.00,0           49         \$26,5,         \$YSTEM         \$23,880.00,0           50         \$29,16,         \$YSTEM         \$23,880.00,0           50         \$29,16,         \$YSTEM         \$23,880.00,0           50         \$29,18,         \$YSTEM         \$23,880.00,0           50         \$29,18,         \$YSTEM         \$23,880.00,0           50         \$29,18,         \$YSTEM         \$23,880.00,0           51         \$Cd2,2,         \$YSTEM         \$23,880.00,0           51         \$Cd2,2,0         \$YSTEM         \$23,880.00,0           51         \$Cd2,2,0         \$YSTEM         \$23,880.00,0           52         \$Cd1,6,0         \$YSTEM         \$23,880.00,0           52         \$Cd1,6,0         \$YSTEM         \$23,880.00,0           52         \$Cd1,6,0         \$YSTEM         \$23,880.00,0           52         \$Cd1,6,0         \$YSTEM         \$23,880.00,0           53         \$Nov 2,         \$YSTEM         \$23,880.00,0           53	is adjustment offsets the original system-generated Material Payment timate Item Adjustment (0004) due to user middld1 overridding Payment timate Exception 4 on the current Payment Estimate.	\$23,880.00	SYSTEM		48			TRAFFIC BARRIER, TYPE	0360						
<ul> <li></li></ul>		(\$23,880.00)	SYSTEM		48			A							
1         2033         1         1         1         2023         1         1         1         1         2023         1         1         1         1         1         2023         1         1         2023         1         1         2023         1         1         2023         1         1         2023         1         1         2023         1         1         2023         1         1         2023         1         1         2023         1         1         2023         1         1         2023         1         1         2023         1         1         2023         1         1         2023         1         1         2023         1         1         2023         1	is adjustment offsets the original system-generated Material Payment timate Item Adjustment (0002) due to user middld1 overridding Payment timate Exception 4 on the current Payment Estimate.	\$23,880.00	SYSTEM		49										
Image: Second		(\$23,880.00)	SYSTEM		49										
030         100 <td>is adjustment offsets the original system-generated Material Payment timate Item Adjustment (0003) due to user middld1 overridding Payment timate Exception 7 on the current Payment Estimate.</td> <td>\$23,880.00</td> <td>SYSTEM</td> <td></td> <td>50</td> <td></td> <td></td> <td></td> <td></td> <td></td>	is adjustment offsets the original system-generated Material Payment timate Item Adjustment (0003) due to user middld1 overridding Payment timate Exception 7 on the current Payment Estimate.	\$23,880.00	SYSTEM		50										
Visit         Visit <th< td=""><td></td><td>(\$23,880.00)</td><td>SYSTEM</td><td></td><td>50</td><td></td><td></td><td></td><td></td><td></td></th<>		(\$23,880.00)	SYSTEM		50										
0360 - Total         0         0         SYSTEM         \$\$23,880.00         This adjustment offsets the original system-generated Me Estimate Exception 5 on the current Payment Estimate.           0360 - Total         52         Oct 16, 2023         SYSTEM         \$\$23,880.00         This adjustment offsets the original system-generated Me Estimate Exception 5 on the current Payment Estimate.           0360 - Total         53         Nov 2, 2023         SYSTEM         \$\$23,880.00         This adjustment offsets the original system-generated Me Estimate Item Adjustment (0004) due to user middld1 ov Estimate Item Adjustment (0004) due to user middld1 ov Estimate Exception 5 on the current Payment Estimate.           0360 - Total         - Total         50         Nov 2, 2023         SYSTEM         \$\$23,880.00           0370         CONCRETE TRAFFIC BARRIER, TYPE C         Material         35         Feb 2, 2023         SYSTEM         \$\$87,870.00         This adjustment offsets the original system-generated Me Estimate Item Adjustment (0003) due to user middld1 ov Estimate Item Adjustment offsets the original system-generated Me Estimate Item Adjustment offsets the original system-generated Me Estimate Item Adjustment (0003) due to user middld1 ov Estimate Item Adjustment (0003) due to user middld1 ov Estimate Exception 2 on the current Payment Estimate.           36         Feb 2,         SYSTEM         \$\$89,175.00         This	is adjustment offsets the original system-generated Material Payment timate Item Adjustment (0003) due to user middld1 overridding Payment timate Exception 5 on the current Payment Estimate.	Estimate Item Adjustment (000 Estimate Exception 5 on the c	SYSTEM		51										
0360 - Total       2023       2023       SYSTEM       (\$23,880.00)         0360 - Total       53       Nov 2, 2023       SYSTEM       (\$23,880.00)       This adjustment offsets the original system-generated Ma Estimate tem Adjustment (0004) due to user middld1 ove Estimate tem Adjustment (0003) due to user middld1 ove Estimate tem Adjustment offsets the original system-generated Ma Estimate tem Adjustment offsets the original system-generated Ma Estimate tem Adjustment (0003) due to user middld1 ove Estimate tem Adjustment (000		(\$23,880.00)	SYSTEM		51										
0360 - Total       2023       SYSTEM       \$23,880.00       This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0004) due to user middld1 over Estimate Exception 5 on the current Payment Estimate.         0360 - Total       - Total       \$3       Nov 2, 2023       SYSTEM       \$(\$23,880.00)         0360 - Total       - Total       \$3       Nov 2, 2023       SYSTEM       \$(\$23,880.00)         0370       CONCRETE TRAFFIC BARRIER, TYPE BARRIER, TYPE CONCRETE TRAFFIC B	is adjustment offsets the original system-generated Material Payment timate Item Adjustment (0003) due to user middld1 overridding Payment timate Exception 5 on the current Payment Estimate.	\$23,880.00	SYSTEM		52										
0360 - Total       CONCRETE BARRIER, TYPE C       Material - Total       2023       SYSTEM (\$23,880.00)       (\$23,880.00)         0360 - Total       - Total       SUCON       SUCON       SUCON       SUCON         0360 - Total       SUCON       SUCON       SUCON       SUCON       SUCON         0360 - Total       SUCON       SUCON       SUCON       SUCON       SUCON         0370       CONCRETE TRAFFIC BARRIER, TYPE C       Material       35       Feb 2, 2023       SYSTEM       \$87,870.00       This adjustment offsets the original system-generated Material         36       Feb 15, 2023       SYSTEM       \$89,175.00       This adjustment offsets the original system-generated Material         36       Feb 15, 2023       SYSTEM       \$89,175.00       This adjustment offsets the original system-generated Material         36       Feb 15, 2023       SYSTEM       \$89,175.00       This adjustment offsets the original system-generated Material         36       Feb 15, 2023       SYSTEM       \$89,175.00       This adjustment offsets the original system-generated Material         36       Feb 15, 2023       SYSTEM       \$89,175.00       This adjustment offsets the original system-generated Material         36       Feb 15, 2023       SYSTEM       \$89,175.00       This adjustment offsets		(\$23,880.00)	SYSTEM		52										
0360 - Total       -Total       \$0.00         0360 - Total       \$0.00         0360 - Total       \$0.00         0360 - Total       \$0.00         0370       CONCRETE TRAFFIC BARRIER, TYPE C       Material         0370       CONCRETE TRAFFIC BARRIER, TYPE C       Material         0370       CONCRETE TRAFFIC BARRIER, TYPE C       Material         35       Feb 2, 2023       SYSTEM       \$\$87,870.00       This adjustment offsets the original system-generated Material         36       Feb 15, 2023       SYSTEM       \$\$89,175.00       This adjustment offsets the original system-generated Material         36       Feb 15, 2023       SYSTEM       \$\$89,175.00       This adjustment offsets the original system-generated Material         36       Feb 15, 2023       SYSTEM       \$\$89,175.00       This adjustment offsets the original system-generated Material         36       Feb 15, 2023       SYSTEM       \$\$89,175.00       This adjustment offsets the original system-generated Material         37       Mar 2,       SYSTEM       \$38,827.75       This adjustment offsets the original system-generated Material	is adjustment offsets the original system-generated Material Payment timate Item Adjustment (0004) due to user middld1 overridding Payment timate Exception 5 on the current Payment Estimate.	\$23,880.00	SYSTEM		53										
Material - Total       \$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         36       Feb 2, 2023       SYSTEM       \$89,175.00       This adjustment offsets the original system-generated Material         36       Feb 15, 2023       SYSTEM       \$89,175.00       This adjustment offsets the original system-generated Material         36       Feb 15, 2023       SYSTEM       \$89,175.00       This adjustment offsets the original system-generated Material         36       Feb 15, 2023       SYSTEM       \$89,175.00       This adjustment offsets the original system-generated Material         37       Mar 2,       SYSTEM       \$38,827.75       This adjustment offsets the original system-generated Material		(\$23,880.00)	SYSTEM		53										
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 Estimate Item Adjustment (0003) due to user middld1 ove Estimate Exception 2 on the current Payment Estimate.         36       Feb 15, 2023       SYSTEM       \$89,175.00       This adjustment offsets the original system-generated Material Estimate Item Adjustment (0003) due to user middld1 ove Estimate Exception 2 on the current Payment Estimate.         36       Feb 15, 2023       SYSTEM       \$89,175.00       This adjustment offsets the original system-generated Material Estimate Item Adjustment (0003) due to user middld1 ove Estimate Exception 2 on the current Payment Estimate.         36       Feb 15, 2023       SYSTEM       \$89,175.00       This adjustment offsets the original system-generated Material Estimate Exception 2 on the current Payment Estimate.         37       Mar 2,       SYSTEM       \$38,827.75       This adjustment offsets the original system-generated Material		\$0.00				- Total									
0370       CONCRETE TRAFFIC BARRIER, TYPE C       Material       35       Feb 2, 2023       SYSTEM       \$87,870.00       This adjustment offsets the original system-generated Material Estimate Item Adjustment (0003) due to user middld1 over Estimate Exception 2 on the current Payment Estimate.         36       Feb 2, 2023       SYSTEM       (\$87,870.00)       This adjustment offsets the original system-generated Material Estimate Item Adjustment (0003) due to user middld1 over Estimate Exception 2 on the current Payment Estimate.         36       Feb 15, 2023       SYSTEM       \$89,175.00       This adjustment offsets the original system-generated Material Estimate Exception 2 on the current Payment Estimate.         36       Feb 15, 2023       SYSTEM       \$89,175.00       This adjustment offsets the original system-generated Material Estimate Exception 2 on the current Payment Estimate.         37       Mar 2,       SYSTEM       \$38,827.75       This adjustment offsets the original system-generated Material						otal	Material - To								
TRAFFIC       BARRIER, TYPE       2023       Estimate Item Adjustment (0003) due to user middld1 over Estimate Exception 2 on the current Payment Estimate.         35       Feb 2, 2023       SYSTEM       (\$87,870.00)         36       Feb 15, 2023       SYSTEM       \$89,175.00         36       Feb 15, 2023       SYSTEM       \$89,175.00         36       Feb 15, 2023       SYSTEM       \$89,175.00         37       Mar 2, SYSTEM       \$38,827.75       This adjustment offsets the original system-generated Market		\$0.00							0360 -						
35       Feb 2, 2023       SYSTEM       (\$87,870.00)         36       Feb 15, 2023       SYSTEM       \$89,175.00       This adjustment offsets the original system-generated Matching         36       Feb 15, 2023       SYSTEM       \$89,175.00       This adjustment (0003) due to user middld1 over Estimate Item Adjustment (0003) due to user middld1 over Estimate Exception 2 on the current Payment Estimate.         36       Feb 15, 2023       SYSTEM       (\$89,175.00)         37       Mar 2, SYSTEM       \$38,827.75       This adjustment offsets the original system-generated Matching	is adjustment offsets the original system-generated Material Payment timate Item Adjustment (0003) due to user middld1 overridding Payment timate Exception 2 on the current Payment Estimate.	\$87,870.00	SYSTEM		35			Material	TRAFFIC BARRIER, TYPE	0370					
2023       Estimate Item Adjustment (0003) due to user middld1 over Estimate.         36       Feb 15, 2023       SYSTEM (\$89,175.00)         37       Mar 2, SYSTEM \$38,827.75       This adjustment offsets the original system-generated Market		(\$87,870.00)	SYSTEM		35			Ũ							
2023     37     Mar 2,     SYSTEM     \$38,827.75     This adjustment offsets the original system-generated Market	is adjustment offsets the original system-generated Material Payment timate Item Adjustment (0003) due to user middld1 overridding Payment timate Exception 2 on the current Payment Estimate.	\$89,175.00	SYSTEM		36										
		(\$89,175.00)	SYSTEM		36										
Estimate Rein Agistinen (002) due to discriminant over Estimate Exception 2 on the current Payment Estimate.	is adjustment offsets the original system-generated Material Payment timate Item Adjustment (0002) due to user middld1 overridding Payment timate Exception 2 on the current Payment Estimate.	\$38,827.75	SYSTEM	Mar 2, 2023	37										
37 Mar 2, 2023 (\$38,827.75)		(\$38,827.75)	SYSTEM		37										
	is adjustment offsets the original system-generated Material Payment timate Item Adjustment (0003) due to user middld1 overridding Payment timate Exception 3 on the current Payment Estimate.	\$3,122.34	SYSTEM		41										
41 May 2, 2023 SYSTEM (\$3,122.34)		(\$3,122.34)	SYSTEM		41										
	is adjustment offsets the original system-generated Material Payment timate Item Adjustment (0002) due to user middld1 overridding Payment timate Exception 3 on the current Payment Estimate.	\$62,630.34	SYSTEM		42										
42 May 16, SYSTEM (\$62,630.34) 2023		(\$62,630.34)	SYSTEM		42										
	is adjustment offsets the original system-generated Material Payment timate Item Adjustment (0005) due to user middld1 overridding Payment timate Exception 2 on the current Payment Estimate.	\$13,588.10	SYSTEM		43	43									
		(\$13,588.10)	SYSTEM	Jun 2, 2023	43										



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	TEMP. TRAFFIC BARRIER ANCHORED,	र ),		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.
		CONT.			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	
			- Total Material - Total					\$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)	
					55	Dec 19, 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.
					55	Dec 19, 2023	SYSTEM	(\$1,520.00)	
			Motorial Te	- Total				\$0.00	
	0420 -	Total	Material - Tot					\$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,	SYSTEM	(\$1,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3372	0440	PREF THERMO	Material			2023			
		PVMT MARK, COMBO FISH			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, 2023	SYSTEM	(\$1,000.00)	
					46	Jul 17, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					46	Jul 17, 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)	
					55	Dec 19, 2023	SYSTEM	\$3,000.00	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.
					55	Dec 19, 2023	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0440 - 0450	Total TEMPORARY	Material		19	Jun 2,	SYSTEM	\$0.00 \$1,557.60	This adjustment offsets the original system-generated Material Payment
		REMOVABLE MARKING TAPE 4 IN.,			19	2022	SYSTEM		Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Jun 2, 2022	STOLEM	(\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3372	0450	TEMPORARY REMOVABLE	Material		20	Jun 16, 2022	SYSTEM	(\$1,557.60)	
		MARKING TAPE 4 IN.,			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	al				\$0.00	
	0450 -	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	al				\$0.00	
	0460 -							\$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.
		CAINT			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6P3372	0470	6 IN. WHITE HIGH BUILD	Material		33	Jan 3, 2023	SYSTEM	(\$2,115.20)																				
		WATERBORNE PAINT		- 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/6P3372/210521- F04_J6P3372_Estimate_0054_Supporting_Documents.pdf																			
				REFL - Tota	ıl			\$306.24																				
			Other Item A	djustment - T	otal			\$306.24																				
	0470 -	Total						\$306.24																				
	0480	6 IN. YELLOW HIGH BUILD WATERBORNE	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.																			
		PAINT			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)												
																	2	2022 28 Oct 11 2022			2				2	2022 Estimate Item Adjustment (0003) due to Estimate Exception 5 on the current Pa		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
													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,	SYSTEM	\$1,217.45	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	0480	6 IN. YELLOW HIGH BUILD	Material	Type		2022			Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		WATERBORNE PAINT			30	Nov 15, 2022	SYSTEM	(\$1,217.45)	
					31	Dec 2, 2022	SYSTEM	\$3,750.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Dec 2, 2022	SYSTEM	(\$3,750.50)	
					32	Dec 16, 2022	SYSTEM	\$3,750.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Dec 16, 2022	SYSTEM	(\$3,750.50)	
					33	Jan 3, 2023	SYSTEM	\$3,750.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Jan 3, 2023	SYSTEM	(\$3,750.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			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	ıl			\$188.76	
			Other Item A	djustment - T	otal			\$188.76	
	0480 -	Total						\$188.76	
	0500	4 IN. WHITE WATERBORNE PAVEMENT MARKING	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3372	0500	4 IN. WHITE	Material			2023			
		WATERBORNE PAVEMENT MARKING			41	May 2, 2023	SYSTEM	\$912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					41	May 2, 2023	SYSTEM	(\$912.00)	
					42	May 16, 2023	SYSTEM	\$912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					42	May 16, 2023	SYSTEM	(\$912.00)	
					43	Jun 2, 2023	SYSTEM	\$912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					43	Jun 2, 2023	SYSTEM	(\$912.00)	
					44	Jun 16, 2023	SYSTEM	\$912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					44	Jun 16, 2023	SYSTEM	(\$912.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	36	Feb 15, 2023	SYSTEM	(\$5,085.60)	
					39	Apr 3, 2023	SYSTEM	\$5,085.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.60000 - 0.60000, 'is applied (if non-zero).
					43	Jun 2, 2023	SYSTEM	(\$7,045.20)	
					46	Jul 17, 2023	SYSTEM	(\$5,565.60)	
					48	Aug 16, 2023	SYSTEM	\$12,610.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.60000 - 0.60000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
		Total						\$0.00	
	0520	MISC. PAVEMENT MARKINGS	Material		52	Oct 16, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					52	Oct 16, 2023	SYSTEM	(\$4,800.00)	
					53	Nov 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					53	Nov 2, 2023	SYSTEM	(\$4,800.00)	
					54	Dec 4, 2023	SYSTEM	\$4,800.00	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.
					54	Dec 4, 2023	SYSTEM	(\$4,800.00)	
					55	Dec 19, 2023	SYSTEM	\$4,800.00	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.
					55	Dec 19, 2023	SYSTEM	(\$4,800.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0520 -	Total						\$0.00	
	0530	MISC. PAVEMENT MARKINGS	Material		52	Oct 16, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					52	Oct 16,	SYSTEM	(\$1,400.00)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3372	0530	MISC.	Material			2023			
		PAVEMENT MARKINGS			53	Nov 2, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					53	Nov 2, 2023	SYSTEM	(\$1,400.00)	
					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)	
					55	Dec 19, 2023	SYSTEM	\$1,400.00	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.
					55	Dec 19, 2023	SYSTEM	(\$1,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0530 -	Total						\$0.00	
	0550	12 IN. PIPE GROUP A	Construction Stockpile		18	May 16, 2022	SYSTEM	(\$3,190.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Jun 2, 2022	SYSTEM	(\$4,832.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Oct 4, 2022	SYSTEM	(\$3,248.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Dec 2, 2022	SYSTEM	(\$757.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Jan 17, 2023	SYSTEM	(\$144.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Jun 2, 2023	SYSTEM	(\$300.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jul 17, 2023	SYSTEM	(\$219.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					48	Aug 16, 2023	SYSTEM	(\$40.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$12,733.34)	
			Construction	Stockpile - 1	Total			(\$12,733.34)	
			Construction Stockpile		5	Nov 2,	SYSTEM		
						2021		\$12,733.34	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$12,733.34	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total Stockpile ST OTHR			middld1	\$12,733.34 \$12,733.34	Payment Estimate Item Adjustment generated Stockpile Transaction 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
			STMI Construction Other Item	Stockpile S	54	Dec 4,	middld1	\$12,733.34 \$12,733.34	A 42-foot piece of pipe had deflection of 6.1% falling under the 50% reduction. Supporting Documents http://eprojects/Docs/6P3372/210521-
			STMI Construction Other Item Adjustment	Stockpile ST OTHR	54 al	Dec 4,	middld1	\$12,733.34 \$12,733.34 (\$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-
	0550 -	Total	STMI Construction Other Item Adjustment	Stockpile ST OTHR OTHR - Tota	54 al	Dec 4,	middld1	\$12,733.34 \$12,733.34 (\$1,407.00) (\$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-
	<mark>0550</mark> - 0560	Total 15 IN. PIPE GROUP A	STMI Construction Other Item Adjustment	Stockpile ST OTHR OTHR - Tota	54 al	Dec 4,	middld1 SYSTEM	\$12,733.34 \$12,733.34 (\$1,407.00) (\$1,407.00) (\$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-
		15 IN. PIPE	STMI Construction Other Item Adjustment Other Item A Construction	Stockpile ST OTHR OTHR - Tota	54 al iotal	Dec 4, 2023 Nov 15,		\$12,733.34 \$12,733.34 (\$1,407.00) (\$1,407.00) (\$1,407.00) (\$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
		15 IN. PIPE	STMI Construction Other Item Adjustment Other Item A Construction Stockpile	Stockpile ST OTHR OTHR - Tota djustment - T	54 iotal 30	Dec 4, 2023 Nov 15,		\$12,733.34 \$12,733.34 (\$1,407.00) (\$1,407.00) (\$1,407.00) (\$1,407.00) (\$429.30)	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
		15 IN. PIPE	STMI Construction Other Item Adjustment Other Item A Construction Stockpile	Stockpile ST OTHR OTHR - Tota djustment - T	54 iotal 30	Dec 4, 2023 Nov 15,		\$12,733.34 \$12,733.34 (\$1,407.00) (\$1,407.00) (\$1,407.00) (\$1,407.00) (\$429.30) (\$429.30)	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
		15 IN. PIPE	STMI Construction Other Item Adjustment Other Item A Construction Stockpile Construction Construction	Stockpile ST OTHR OTHR - Tota djustment - T	54 al iotal 30	Dec 4, 2023 Nov 15, 2022 Nov 2,	SYSTEM	\$12,733.34 \$12,733.34 (\$1,407.00) (\$1,407.00) (\$1,407.00) (\$1,407.00) (\$1,407.00) (\$429.30) (\$429.30)	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 Payment Estimate Item Adjustment generated Stockpile Transaction
		15 IN. PIPE	STMI Construction Other Item A djustment Other Item A Construction Stockpile Construction Stockpile STMI	Stockpile ST OTHR OTHR - Tota djustment - T - Total Stockpile - 1	54 al otal 30 Fotal 5	Dec 4, 2023 Nov 15, 2022 Nov 2, 2021	SYSTEM	\$12,733.34 \$12,733.34 (\$1,407.00) (\$1,407.00) (\$1,407.00) (\$1,407.00) (\$429.30) (\$429.30) (\$429.30)	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 Payment Estimate Item Adjustment generated Stockpile Transaction
		15 IN. PIPE GROUP A	STMI Construction Other Item A djustment Other Item A Construction Stockpile Construction Stockpile STMI	Stockpile ST OTHR OTHR - Tota djustment - T - Total Stockpile - T	54 al otal 30 Fotal 5	Dec 4, 2023 Nov 15, 2022 Nov 2, 2021	SYSTEM	\$12,733.34 \$12,733.34 (\$1,407.00) (\$1,407.00) (\$1,407.00) (\$1,407.00) (\$1,407.00) (\$429.30) (\$429.30) (\$429.30) \$429.30	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 Payment Estimate Item Adjustment generated Stockpile Transaction
	0560	15 IN. PIPE GROUP A	STMI Construction Other Item A djustment Other Item A Construction Stockpile Construction Stockpile Construction Stockpile Construction Construction Construction Construction	Stockpile ST OTHR OTHR - Tota djustment - T - Total Stockpile - T	54 al otal 30 Fotal 5	Dec 4, 2023 Nov 15, 2022 Nov 2, 2021	SYSTEM	\$12,733.34 \$12,733.34 (\$1,407.00) (\$1,407.00) (\$1,407.00) (\$1,407.00) (\$1,407.00) (\$429.30) (\$429.30) (\$429.30) \$429.30	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 Payment Estimate Item Adjustment generated Stockpile Transaction



Dec 20, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Туре	Adjustment Type	Number	Created Date	By	Amount	rteiniai ks
J6P3372	0570	18 IN. PIPE GROUP A	Construction Stockpile		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	Stockpile - 1	ſotal			(\$6,991.60)	
			Construction Stockpile		5	Nov 2, 2021	SYSTEM	\$6,991.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,991.60	
			Construction	Stockpile S	MI - Total			\$6,991.60	
	0570 -	Total						\$0.00	
	0580	24 IN. PIPE GROUP A	Construction Stockpile		30	Nov 15, 2022	SYSTEM	(\$1,239.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Jan 17, 2023	SYSTEM	(\$531.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					46	Jul 17, 2023	SYSTEM	(\$531.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,301.00)	
			Construction	Stockpile - 1	ſotal			(\$2,301.00)	
			Construction Stockpile		5	Nov 2, 2021	SYSTEM	\$2,301.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,301.00	
			Construction	Stockpile S	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.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3372	0610	PRECAST CONCRETE	Material		49	Sep 5, 2023	SYSTEM	(\$1,344.00)	
		DROP INLET 5 FT X 2 FT			50	Sep 18, 2023	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					50	Sep 18, 2023	SYSTEM	(\$1,344.00)	
					51	Oct 2, 2023	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					51	Oct 2, 2023	SYSTEM	(\$1,344.00)	
					52	Oct 16, 2023	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					52	Oct 16, 2023	SYSTEM	(\$1,344.00)	
					53	Nov 2, 2023	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					53	Nov 2, 2023	SYSTEM	(\$1,344.00)	
					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.
					54	Dec 4, 2023	SYSTEM	(\$1,344.00)	
					55	Dec 19, 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 8 on the current Payment Estimate.
					55	Dec 19, 2023	SYSTEM	(\$1,344.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		· Total		tal	07	0.44	OVOTEM	\$0.00	
	0610 - 0630	Total 12 IN. GROUP A FLARED END SECT		tal	27	Oct 4, 2022	SYSTEM	<b>\$0.00</b> \$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.
		12 IN. GROUP A FLARED END		tal	27 27		SYSTEM	\$0.00	Estimate Item Adjustment (0008) due to user brownjg overridding Payment
		12 IN. GROUP A FLARED END		tal		2022 Oct 4,		<b>\$0.00</b> \$650.00	Estimate Item Adjustment (0008) due to user brownjg overridding Payment
		12 IN. GROUP A FLARED END		tal	27	2022 Oct 4, 2022 Oct 17,	SYSTEM	<b>\$0.00</b> \$650.00 (\$650.00)	Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment
		12 IN. GROUP A FLARED END		tal	27 28	2022 Oct 4, 2022 Oct 17, 2022 Oct 17,	SYSTEM SYSTEM	\$0.00 \$650.00 (\$650.00) \$650.00	Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment
		12 IN. GROUP A FLARED END		tal	27 28 28	2022 Oct 4, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$650.00 (\$650.00) \$650.00 (\$650.00)	Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment
		12 IN. GROUP A FLARED END		tal	27 28 28 29	2022 Oct 4, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$650.00 (\$650.00) \$650.00 (\$650.00) \$650.00	Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment
		12 IN. GROUP A FLARED END		tal	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	\$0.00 \$650.00 (\$650.00) \$650.00 (\$650.00) \$650.00 (\$650.00)	Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
		12 IN. GROUP A FLARED END		tal	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	\$0.00 \$650.00 (\$650.00) \$650.00 (\$650.00 (\$650.00) \$650.00	Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
		12 IN. GROUP A FLARED END		tal	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	\$0.00 \$650.00 (\$650.00) \$650.00 (\$650.00) \$650.00 (\$650.00) (\$650.00	Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		12 IN. GROUP A FLARED END		tal	27 28 28 29 29 30 30 31	2022 Oct 4, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 15, 2022 Nov 15, 2022 Dec 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$650.00 (\$650.00) \$650.00 (\$650.00) \$650.00 (\$650.00) \$650.00 (\$650.00)	Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		12 IN. GROUP A FLARED END		tal	27 28 28 29 29 30 30 31 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	\$0.00 \$650.00 (\$650.00) \$650.00 (\$650.00) \$650.00 (\$650.00) \$650.00 (\$650.00) \$650.00	Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6P3372	0630	12 IN. GROUP A	Material						Estimate Exception 11 on the current Payment Estimate.																
		FLARED END SECT			33	Jan 3, 2023	SYSTEM	(\$650.00)																	
					34	Jan 17, 2023	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					34	Jan 17, 2023	SYSTEM	(\$650.00)																	
					35	Feb 2, 2023	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					35	Feb 2, 2023	SYSTEM	(\$650.00)																	
				- Total				\$0.00																	
			Material - Tot	tal				\$0.00																	
	0630 -	Total						\$0.00																	
	0640	15 IN. GROUP A FLARED END SECT	Construction Stockpile		30	Nov 15, 2022	SYSTEM	(\$149.57)	Payment Estimate Item Adjustment generated Stockpile Transaction																
		SECT		- Total				(\$149.57)																	
			Construction	Stockpile - 1	otal			(\$149.57)																	
			Construction Stockpile STMI		5	Nov 2, 2021	SYSTEM	\$149.57	Payment Estimate Item Adjustment generated Stockpile Transaction																
			011111	- Total				\$149.57																	
			Construction	Stockpile S	MI - Tota			\$149.57																	
			Material		30	Nov 15, 2022	SYSTEM	\$664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user middld1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
																					30	Nov 15, 2022	SYSTEM	(\$664.00)	
					31	Dec 2, 2022	SYSTEM	\$664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user middld1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					31	Dec 2, 2022	SYSTEM	(\$664.00)																	
					32	Dec 16, 2022	SYSTEM	\$664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					32	Dec 16, 2022	SYSTEM	(\$664.00)																	
					33	Jan 3, 2023	SYSTEM	\$664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					33	Jan 3, 2023	SYSTEM	(\$664.00)																	
													34	Jan 17, 2023	SYSTEM	\$664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					34	Jan 17, 2023	SYSTEM	(\$664.00)																	
												:	35	Feb 2, 2023	SYSTEM	\$664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					35	Feb 2, 2023	SYSTEM	(\$664.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0640 -							\$0.00																	
	0650	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.																
					27	Oct 4, 2022	SYSTEM	(\$669.00)																	
					28	Oct 17, 2022	SYSTEM	\$669.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment																



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6P3372	0650	18 IN. GROUP A	Material	Туре					Estimate Exception 8 on the current Payment Estimate.
00.0012		FLARED END SECT	matorial		28	Oct 17, 2022	SYSTEM	(\$669.00)	
					29	Nov 2, 2022	SYSTEM	\$669.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user middld1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					29	Nov 2, 2022	SYSTEM	(\$669.00)	
					30	Nov 15, 2022	SYSTEM	\$669.00	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.
					30	Nov 15, 2022	SYSTEM	(\$669.00)	
					31	Dec 2, 2022	SYSTEM	\$3,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user middld1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Dec 2, 2022	SYSTEM	(\$3,345.00)	
					32	Dec 16, 2022	SYSTEM	\$3,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	Dec 16, 2022	SYSTEM	(\$3,345.00)	
					33	Jan 3, 2023	SYSTEM	\$3,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					33	Jan 3, 2023	SYSTEM	(\$3,345.00)	
					34	Jan 17, 2023	SYSTEM	\$3,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Jan 17, 2023	SYSTEM	(\$3,345.00)	
					35	Feb 2, 2023	SYSTEM	\$3,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					35	Feb 2, 2023	SYSTEM	(\$3,345.00)	
				- Total				\$0.00	
	0650 -	Total	Material - To	tal				\$0.00 \$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,	SYSTEM	(\$884.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3372	0660	24 IN. GROUP A FLARED END SECT	Material		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						
	0660 -	Total						\$0.00						
	0670	SEEDING - COOL SEASON GRASSES	Overrun	Overrun	53	Nov 2, 2023	SYSTEM	(\$4,050.00)						
					55	Dec 19, 2023	SYSTEM	\$4,050.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2250.00000 - 2250.00000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - To	tal				\$0.00						
	0670 -	Total						\$0.00						
	0680	SEEDING - WARM SEASON GRASSES	Overrun	Overrun	21	Jul 1, 2022	SYSTEM	(\$735.00)						
		GRASSES			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)						
					55	Dec 19, 2023	SYSTEM	\$2,450.00	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).					
				Overrun - T	otal			\$0.00						
			Overrun - To	tal				\$0.00						
	0680 -	Total						\$0.00						
	0690	ROCK DITCH CHECK	Material		5	Nov 2, 2021	SYSTEM	\$644.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					5	Nov 2, 2021	SYSTEM	(\$644.00)						
						6	Nov 16, 2021	SYSTEM	\$644.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bedarl1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					6	Nov 16, 2021	SYSTEM	(\$644.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0690 -	Total						\$0.00						
	0740	TYPE 4 EROSION CONTROL						46	Jul 17, 2023	SYSTEM	\$9,680.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
		BLANKET								46	Jul 17, 2023	SYSTEM	(\$9,680.55)	
							47	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					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3372	0740	TYPE 4	Material						Estimate Exception 11 on the current Payment Estimate.					
		EROSION CONTROL BLANKET			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 Estimate Exception 4 on the current Payment Estimate.					
					6	Nov 16, 2021	SYSTEM	(\$68,040.00)						
					7	Dec 2, 2021	SYSTEM	\$81,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					7	Dec 2, 2021	SYSTEM	(\$81,130.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0750 -	Total						\$0.00						
	0770	CONCRETE PAVEMENT (9 IN. NON- REINFORCED,	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.					
		Reini Ortoeb,			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					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3372	0770		Material						Estimate Exception 2 on the current Payment Estimate.
		PAVEMENT (9 IN. NON- REINFORCED,			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)	
					20	Jun 16, 2022	SYSTEM	\$436,580.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jun 16, 2022	SYSTEM	(\$436,580.10)	
					21	Jul 1, 2022	SYSTEM	\$555,995.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$555,995.10)	
					22	Jul 18, 2022	SYSTEM	\$678,753.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$678,753.72)	
					23	Aug 2, 2022	SYSTEM	\$711,414.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$711,414.72)	
					24	Aug 16, 2022	SYSTEM	\$810,408.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$810,408.33)	
					25	Sep 2, 2022	SYSTEM	\$1,023,745.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Sep 2, 2022	SYSTEM	(\$1,023,745.65)	
					26	Sep 16, 2022	SYSTEM	\$1,023,745.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user middld1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Sep 16, 2022	SYSTEM	(\$1,023,745.65)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J6P3372	0770	CONCRETE PAVEMENT (9	Material		50	Sep 18, 2023	SYSTEM	(\$1,189,278.78)																											
		IN. NON- REINFORCED,			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)																											
					55	Dec 19, 2023	SYSTEM	\$1,160,068.39	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.																										
					55	Dec 19, 2023	SYSTEM	(\$1,160,068.39)																											
				- Total				\$0.00																											
			Material - To	tal				\$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\$7,411Northbound 67 Lane 2\$9,417Southbound 67 Lane 1\$7,806Southbound 67 Lane 2\$9,283Total\$33,917																										
									Supporting Documents. http://eprojects/Docs/6P3372/210521- F04_J6P3372_Estimate_0054_Supporting_Documents.pdf																										
				PCCP - Tota	al			\$33,917.00																											
				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																										
									3	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																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6P3372	0770	CONCRETE PAVEMENT (9	Other Item Adjustment	PCCS	34	Jan 17, 2023	middld1	\$921.98	This adjustment is for Lot 21 strength adjustment.																									
		IN. NON- REINFORCED,			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	al			\$28,539.88																										
				PCCT	19	Jun 2, 2022	middld1	\$6,703.20	Pay Factor for thickness adjustment for Lot's (1-5) core samples:																									
									2022			Lot 1 \$2736.00 Lot 2 \$1197.00 Lot 3 \$367.65 Lot 4 \$1228.35 Lot 5 \$1174.20																						
									Total \$6703.20																									
						23	Aug 2, 2022	middld1	\$6,163.14	Pay Factor for thickness adjustment for Lot's (6-9) core samples: Lot 6 \$2506.58 Lot 7 \$634.13 Lot 8 \$1638.75 Lot 9 \$1383.68 Total \$6163.14																								
					25	Sep 2, 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																									
																				4					4	47	47			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-																									
						2023			11112-11-01-01-01-01-212-1002 1-																									



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3372	0770	CONCRETE	Other Item	Type PCCT					E04 I6P3372 Estimate 53 Pay Easter Line Item Adjustment off		
JUF 337 Z	0770	PAVEMENT (9 IN. NON-	Adjustment	PCCT - Tota	al			\$44,181.99	F04_J6P3372_Estimate_53_Pay_Factor_Line_Item_Adjustment.pdf		
		REINFORCED,	Other Item A	djustment - T	otal			\$106,638.87			
	0770 -	Total						\$106,638.87			
	0830	FURNISHING ROCK BASE MATERIAL	Material		47	Aug 2, 2023	SYSTEM	\$4,655.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					47	Aug 2, 2023	SYSTEM	(\$4,655.00)			
					48	Aug 16, 2023	SYSTEM	\$8,155.00	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.		
					48	Aug 16, 2023	SYSTEM	(\$8,155.00)			
					49	Sep 5, 2023	SYSTEM	\$8,155.00	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.		
					49	Sep 5, 2023	SYSTEM	(\$8,155.00)			
						50	Sep 18, 2023	SYSTEM	\$8,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					50	Sep 18, 2023	SYSTEM	(\$8,155.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0830 -	Total						\$0.00			
	0910	MGS GUARDRAIL	Construction Stockpile			22	Jul 18, 2022	SYSTEM	(\$11,049.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					35	Feb 2, 2023	SYSTEM	(\$10,845.12)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							41	May 2, 2023	SYSTEM	(\$11,663.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
				45	45	Jun 30, 2023	SYSTEM	(\$276.30)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					51	Oct 2, 2023	SYSTEM	(\$2,588.45)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$36,423.25)			
				n Stockpile - 1				(\$36,423.25)			
			Construction Stockpile STMI		1	Sep 2, 2021	SYSTEM	\$36,423.25	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$36,423.25			
			Construction	n Stockpile S <sup>-</sup>	IMI - Tota			\$36,423.25			
	0910 -						e) (==	\$0.00			
	0920	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile		41	May 2, 2023	SYSTEM	(\$1,978.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		CURB)		Tetal	51	Oct 2, 2023	SYSTEM	(\$1,978.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction	- Total	[otol			(\$3,956.00)			
				n Stockpile - ⊺		Sen C	OVOTEN	(\$3,956.00)	Devenuest Estimate Item Adjustment concerts d Otoday's Transacti		
			Construction Stockpile STMI		1	Sep 2, 2021	SYSTEM	\$3,956.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			0	- Total				\$3,956.00			
			Construction	n Stockpile S	IMI - Tota			\$3,956.00			
	0920 -		0 1 1				0)/0777	\$0.00			
	0930	MGS END ANCHOR	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		



Dec 20, 2023

Type Adjustment Number Date By Type	Remarks
J6P3372 0930 MGS END ANCHOR Construction - Total (\$2,175.00)	
Construction Stockpile - Total (\$2,175.00)	
Stockpile 2021	ayment Estimate Item Adjustment generated Stockpile Transaction
STMI - Total \$2,175.00	
Construction Stockpile STMI - Total \$2,175.00	
0930 - Total \$0.00	
	ayment Estimate Item Adjustment generated Stockpile Transaction
END TERMINAL	ayment Estimate Item Adjustment generated Stockpile Transaction
- Total (\$3,550.00)	
Construction Stockpile - Total (\$3,550.00)	
Construction 1 Sep 2, SYSTEM \$3,550.00 Payr Stockpile 2021 STMI	ayment Estimate Item Adjustment generated Stockpile Transaction
- Total \$3,550.00	
Construction Stockpile STMI - Total \$3,550.00	
0940 - Total \$0.00	
CRASHWORTHY Stockpile 2023	ayment Estimate Item Adjustment generated Stockpile Transaction
END TERMINAL (MASH) 43 Jun 2, 2023 SYSTEM (\$20,336.00) Pay	ayment Estimate Item Adjustment generated Stockpile Transaction
49 Sep 5, SYSTEM (\$20,336.00) Paye	ayment Estimate Item Adjustment generated Stockpile Transaction
- Total (\$61,008.00)	
Construction Stockpile - Total (\$61,008.00)	
	ayment Estimate Item Adjustment generated Stockpile Transaction
- Total \$61,008.00	
Construction Stockpile STMI - Total \$61,008.00	
0950 - Total \$0.00	
	ann an Eatimate New Adimeter at an anti-d Ota durite Terra action
CABLE 3 - Stockpile 2023 STRAND	ayment Estimate Item Adjustment generated Stockpile Transaction
2023	ayment Estimate Item Adjustment generated Stockpile Transaction
- Total (\$14,578.08)	
Construction Stockpile - Total (\$14,578.08)	
Stockpile 2021	ayment Estimate Item Adjustment generated Stockpile Transaction
	ayment Estimate Item Adjustment generated Stockpile Transaction
Stockpile 2021	ayment Estimate Item Adjustment generated Stockpile Transaction
Stockpile STMI - Total \$14,578.08	ayment Estimate Item Adjustment generated Stockpile Transaction
Stockpile STMI         - Total         \$14,578.08           Construction Stockpile STMI - Total         \$14,578.08           0960 - Total         \$0.00	ayment Estimate Item Adjustment generated Stockpile Transaction
Stockpile STMI         Stockpile - Total         2021         Stockpile         Stockpile           0960 - Total         Construction Stockpile STMI - Total         \$14,578.08         \$14,578.08           0960 - Total         Construction Stockpile STMI - Total         \$14,578.08         \$0.00           0970         ANCHOR ASSEMBLY, GUARD CABLE         Construction Stockpile         41         May 2, 2023         SYSTEM         \$\$4,156.80)         Payr	
Stockpile STMI         Stockpile - Total         2021         Stockpile         Stockpile           - Total         2021         Stockpile         \$14,578.08           Open - Total         Stockpile STMI - Total         \$14,578.08           Open - Total         \$14,578.08           Open - Total           Open - Total         \$14,578.08           Open - Total           Open - Total         \$14,578.08           Open - Total	ayment Estimate Item Adjustment generated Stockpile Transaction
Stockpile STMI         Stockpile - Total         2021         Stockpile         Stockpile           Order 1 - Total         - Total         \$14,578.08         \$14,558.08         \$14,588.08         \$14,588.08 <td< td=""><td>ayment Estimate Item Adjustment generated Stockpile Transaction</td></td<>	ayment Estimate Item Adjustment generated Stockpile Transaction
Stockpile STMI         Stockpile - Total         2021         Stockpile         Stockpile           - Total         - Total         \$\$14,578.08         \$\$14,578.08         \$\$14,578.08         \$\$14,578.08         \$\$14,578.08         \$\$14,578.08         \$\$14,578.08         \$\$14,578.08         \$\$0.00<	ayment Estimate Item Adjustment generated Stockpile Transaction ayment Estimate Item Adjustment generated Stockpile Transaction
Stockpile STMI         Stockpile - Total         2021         Stockpile         Stockpile           OPEN - Total         - Total         - Total         \$14,578.08         2021         \$14,578.08         2021         \$14,578.08         2021         \$14,578.08         2021         \$14,578.08         2021         \$14,578.08         2021         \$14,578.08         2021         \$14,578.08         2021         \$14,578.08         2021         \$14,578.08         2020         \$0.00         2021         \$14,578.08         2020         \$0.00         2023         \$14,578.08         2021         \$14,578.08         2021         \$14,578.08         2021         \$14,578.08         2021         \$14,578.08         2021         \$14,578.08         2021         \$14,578.08         2021         \$14,578.08         2021         \$14,578.08         2021         \$14,578.08         2021         \$14,578.08         2021         \$14,578.08         2021         \$14,578.08         2021         \$14,578.08         2021         \$14,578.08         2021         \$14,578.08         2021         \$14,578.08         2021         \$14,578.08         2021         \$14,578.08         2021         \$14,558.00         2021         \$14,558.00         2021         \$14,558.00         2021         \$14,558.00         2	ayment Estimate Item Adjustment generated Stockpile Transaction
Stockpile STMI         Stockpile - Total         2021         Stockpile         Stockpile           OP60 - Total         \$14,578.08           O970         ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND         Construction Stockpile         41         May 2, 2023         SYSTEM         \$(\$4,156.80)         Payre           - Total         Construction Stockpile - Total         0         \$(\$4,156.80)         Payre           - Total         Sep 5, 2023         SYSTEM         \$(\$4,156.80)         Payre           - Total         Construction Stockpile - Total         \$(\$4,156.80)         Payre           - Total         Construction Stockpile - Total         \$(\$8,313.60)         Payre           Construction Stockpile - Total         SYSTEM         \$8,313.60         Payre	ayment Estimate Item Adjustment generated Stockpile Transaction ayment Estimate Item Adjustment generated Stockpile Transaction
Stockpile STMI         Stockpile - Total         2021         Stockpile         Stockpile           Orgen of the struction Stockpile STMI - Total         Stat,578.08	ayment Estimate Item Adjustment generated Stockpile Transaction ayment Estimate Item Adjustment generated Stockpile Transaction
Stockpile STMI         Stockpile - Total         2021         No.4         Stockpile \$14,578.08         No.4           0960 - Total         Stockpile STMI - Total         \$14,578.08         \$14,58.313.60         \$14,58.313.60         <	ayment Estimate Item Adjustment generated Stockpile Transaction ayment Estimate Item Adjustment generated Stockpile Transaction
Stockpile STMI         Stockpile - Total         2021         Stockpile         Stockpile           Order STMI - Total         - Total         - Total         \$14,578.08         1           Open - Total         Construction Stockpile STMI - Total         \$14,578.08         1           0970         ANCHOR ASSEMBLY GUARD CABLE 3-STRAND         Construction Stockpile         41         May 2, 2023         SYSTEM         (\$4,156.80)         Payra           - Total         - Total         49         Sep 5, 2023         SYSTEM         (\$4,156.80)         Payra           - Total         - Total         - Total         - Total         (\$4,156.80)         Payra           - Total         - Total         - Total         (\$4,156.80)         Payra           - Total         - Total         - Total         (\$4,156.80)         Payra           - Total         - Total         - Total         (\$8,313.60)         Payra           - Total         - Total         0ct 18, 2021         SYSTEM         \$8,313.60         Payra           - Total         - Total         - Total         - Stockpile         \$8,313.60         Payra	ayment Estimate Item Adjustment generated Stockpile Transaction ayment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6P3372	1000	TRENCHING	Overrun	Overrun					applied (if non-zero).																						
		TYPE I		Overrun - T	otal			\$0.00																							
			Overrun - To	tal				\$0.00																							
	1000 -	Total						\$0.00																							
	1030	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)																							
					55	Dec 19, 2023	SYSTEM	\$1,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user middld1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																						
					55	Dec 19, 2023	SYSTEM	(\$1,840.00)																							
				- Total				\$0.00																							
			Material - Tot	tal				\$0.00																							
	1030 -	Total						\$0.00																							
	1040	0 CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material	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.											
					53	Nov 2, 2023	SYSTEM	(\$600.00)																							
					54	Dec 4, 2023	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.																						
					54	Dec 4, 2023	SYSTEM	(\$600.00)																							
					55	55	Dec 19, 2023	SYSTEM	\$600.00	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.																					
					55	Dec 19, 2023	SYSTEM	(\$600.00)																							
				- Total				\$0.00																							
			Material - Tot	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)																						



oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
3372	1050	WIRE, 2 AWG,	Material	Туре	55	Dec 19,	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment													
		BARE NEUTRAL				2023	OVOTEM	(*000.00)	Estimate Item Adjustment (0011) due to user middld1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					55	Dec 19, 2023	SYSTEM	(\$920.00)														
				- Total				\$0.00														
	1070		Material - To	tal				\$0.00														
	1050 -							\$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)														
										55	Dec 19, 2023	SYSTEM	\$1,680.00	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.								
					55	Dec 19, 2023	SYSTEM	(\$1,680.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1090 -	Total						\$0.00														
	1100	MISC. HIGHWAY LIGHTING			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)														
																		55	Dec 19, 2023	SYSTEM	\$760.00	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.
					55	Dec 19, 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	53	Nov 2, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user middld1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
						53	Nov 2,	SYSTEM	(\$8,800.00)													
						2023		,														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																													
J6P3372	1110	MISC.	Material	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2023			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)																														
					55	Dec 19, 2023	SYSTEM	\$8,800.00	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.																													
					55	Dec 19, 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.																	
			ę				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)																														
																	Į	5.		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)																														
						5																									53		53	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				1						
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3372	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 -	Total						\$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	n Stockpile - 1	「otal			(\$2,545.98)		
			Construction Stockpile		8	Dec 16, 2021	SYSTEM	\$2,545.98	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$2,545.98		
			Construction	n Stockpile S	MI - Total			\$2,545.98		
	1130 -	Total						\$0.00		
	1140	PIPE POSTS	Construction Stockpile		43	Jun 2, 2023	SYSTEM	(\$4,936.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						46	Jul 17, 2023	SYSTEM	(\$6,779.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Sep 5, 2023	SYSTEM	(\$5,679.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$17,395.00)		
			Construction	n Stockpile - 1	「otal			(\$17,395.00)		
			Construction Stockpile STMI		8	Dec 16, 2021	SYSTEM	\$17,395.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			OTWI	- Total				\$17,395.00		
			Construction	n Stockpile S <sup>-</sup>	TMI - Total			\$17,395.00		
	1140 -	Total						\$0.00		
	<b>1140 -</b> 1150	7 FT. CHAN. POST DELINE,	Material		51	Oct 2,	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment	
		DBL STACK				2023			Estimate Item Adjustment (0011) due to user middld1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					51	2023 Oct 2, 2023	SYSTEM	(\$1,560.00)	Estimate Item Adjustment (0011) due to user middld1 overridding Payment	
		DBL STACK			51	Oct 2,	SYSTEM SYSTEM	(\$1,560.00) \$1,560.00	Estimate Item Adjustment (0011) due to user middld1 overridding Payment	
		DBL STACK				Oct 2, 2023 Oct 16,			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 Item Adjustment (0018) due to user middld1 overridding Payment	
		DBL STACK			52	Oct 2, 2023 Oct 16, 2023 Oct 16,	SYSTEM	\$1,560.00	Estimate Item Adjustment (0011) due to user middld1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
		DBL STACK			52 52	Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM	\$1,560.00	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 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	
		DBL STACK		- Total	52 52 53	Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM	\$1,560.00 (\$1,560.00) \$1,560.00	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 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	
		DBL STACK	Material - To		52 52 53	Oct 2, 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)	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 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 -	DBL STACK WHITE			52 52 53	Oct 2, 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	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 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	
	<b>1150 -</b> 1160	DBL STACK WHITE	Material - To		52 52 53	Oct 2, 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) (\$1,560.00) \$0.00	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 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 7 FT. CHAN. POST DELINE.	Material - To		52 52 53 53	Oct 2, 2023           Oct 16, 2023           Oct 16, 2023           Nov 2, 2023           Nov 2, 2023           Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,560.00 (\$1,560.00) \$1,560.00 (\$1,560.00) \$0.00 \$0.00 \$0.00	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 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.	
		Total 7 FT. CHAN. POST DELINE.	Material - To		52 52 53 53 51	Oct 2, 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	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 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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
6P3372	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 - Tot	al				\$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)																
								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 - Tot	al				\$0.00																
	1170 -	Total						\$0.00																
	5005	5 TEMPORARY LONG-TERM RUMBLE STRIPS	M		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	Jan 3, 2023	SYSTEM	(\$2,520.00)																
			- Total					\$0.00																
			Material - Tot	al				\$0.00																
	5005 -	Total						\$0.00																
	5007	PERMANENT EROSION CONTROL GEOTEXTILE	Material		32	Dec 16, 2022	SYSTEM	\$8,955.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user middld1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					32	Dec 16, 2022	SYSTEM	(\$8,955.63)																
																33	Jan 3, 2023	SYSTEM	\$8,955.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user middld1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					33	Jan 3, 2023	SYSTEM	(\$8,955.63)																
									34	Jan 17, 2023	SYSTEM	\$8,955.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					34	Jan 17, 2023	SYSTEM	(\$8,955.63)																
				- Total				\$0.00																
			Material - To	al				\$0.00																
	5007 -	Total						\$0.00																
	5010	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		48	Aug 16, 2023	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
		ATTEN (TMA)			48	Aug 16, 2023	SYSTEM	(\$2,625.00)																
					49	Sep 5, 2023	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user middld1 overridding Payment															



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 - Tot	al				\$0.00		
	5010 -	Total						\$0.00		
	5012	FURNISHING TYPE 2 ROCK BLANKET	Material		55	Dec 19, 2023	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user middld1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					55	Dec 19, 2023	SYSTEM	(\$3,960.00)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	5012 -							\$0.00		
	5014	MISC. HIGHWAY SIGNING	Material		55	Dec 19, 2023	SYSTEM	\$4,115.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user middld1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					55	Dec 19, 2023	SYSTEM	(\$4,115.52)		
				- Total				\$0.00		
			Material - To	al				\$0.00		
	5014 -							\$0.00		
	5017	COMPACTING EMBANKMENT	Material		55	Dec 19, 2023	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user middld1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					55	Dec 19, 2023	SYSTEM	(\$2,184.00)		
				- Total				\$0.00		
			Material - To	al				\$0.00		
	5017 -	Total						\$0.00		
J6P3372 -								\$105,726.87		
Overall -	Total							\$105,726.87		



There are no contract adjustments to display for this contract.