Progress Estimate No 39			210917-F05 Gershenson Constru	uction Co.	Pay Period Start Ju , Inc. Pay Period End Ju	ne 30, 2023 Net Ch	al Contract Amount ange Order Amount at Contract Amount	\$411,210.16	
Approval Date								By User	
July 3, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by								
July 3, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engine							gummer1	
July 5, 2023				Reviewe	ed and Approved at the Ce	ntral Office Controlle	ers Office Level by	ramses1	
Original Completion	Current Co	mpletion Date Actual Completion Date		% of Curre	% of Current Contract Amount Complete				
September 1, 20	September 1, 2023 Septer						94.20%		
	Contract	Informational Dat	tes		Milestones				
Date Description	Original O	Completion Date	Current Completion Date		No Milestones Exist for C	ontract			
Acceptance Date									
Awarded Date	October 6	, 2021	October 6, 2021						
Letting Date	Septembe	er 17, 2021	September 17, 2021						
Notice to Proceed Date			November 8, 2021						
Open to Traffic Date									
Work Began Date									

Contract Total Pay For Estimate No. 39

Contract Total Payable This Estimate:	\$871,414.47		
· · · · · · · · · · · · · · · · · · ·		<mark>\$18,883,106.81</mark>	\$19,754,521.28
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	(\$6,939.36)	(\$5,037.66)	(\$11,977.02)
Total Posted Items Pay	\$878,353.83	\$18,888,144.47	\$19,766,498.30
210917-F05			
	This Estimate	Previous	To Date

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3418	0110	6044011	PIPE COLLAR, TYPE A	EA	\$900.000	2	\$1,800.00
	0160	6091041	CONCRETE GUTTER TYPE A	LF	\$80.000	-192	(\$15,360.00)
	0200	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	CUYD	\$47.000	300	\$14,100.00
	0230	6096043	PLACING TYPE 3 ROCK DITCH LINER	CUYD	\$20.000	300	\$6,000.00
	0260	6097000	ROCK LINING	CUYD	\$71.000	76	\$5,396.00
	0270	6113010	FURNISHING TYPE 1 ROCK BLANKET	CUYD	\$43.000	352.3	\$15,148.90
	0290	6113030	PLACING TYPE 1 ROCK BLANKET	CUYD	\$18.000	352.3	\$6,341.40
	0350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$3,000.000	1	\$3,000.00
	0380	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	EA	\$1,256.460	5	\$6,282.30
	0400	6143014	MANHOLE FRAME AND COVER, TYPE 4	EA	\$252.500	2	\$505.00
	0460	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	LF	\$135.000	1	\$135.00
	0510	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$25.000	62	\$1,550.00
	0520	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$25.000	63	\$1,575.00
	0575	6240104A	SEPARATION GEOTEXTILE	SQYD	\$2.110	-90	(\$189.90)
	0580	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$2.000	1,277	\$2,554.00
	0600	7034001	CLASS B-1 CONCRETE	CUYD	\$878.010	12.7	\$11,150.73
	0610	7061000	REINFORCING STEEL	LB	\$2.270	967	\$2,195.09
	0670	7261036	36 IN. PIPE GROUP A	LF	\$125.000	41	\$5,125.00



Progress	Estimate 39	Number	Contract ID 210917-F05 Pay Period Start Prime Contractor Gershenson Construction Co., Inc. Pay Period End		2023 Net Chang		t \$411,210.16
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installe Amount
J6P3418	0700	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	FT	\$460.000	19	\$8,740.0
	0750	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	FT	\$405.000	13	\$5,265.0
	0790	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$1,200.000	1	\$1,200.0
	0840	8061005	ROCK DITCH CHECK	LF	\$10.750	75	\$806.2
	0860	8061016	SEDIMENT REMOVAL	CUYD	\$25.000	264	\$6,600.0
	0990	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$23.870	354	\$8,449.9
	1060	6061060	MGS GUARDRAIL	LF	\$30.000	125	\$3,750.0
	1080	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	EA	\$2,900.000	1	\$2,900.0
	1120	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,000.000	1	\$3,000.0
	1240	9019902	MISC.HIGH MAST TOWER LIGHTING ASSEMBLY	EA	\$87,252.000	0.25	\$21,813.0
	1260	9020113	SIGNAL HEAD, TYPE 3T	EA	\$678.000	2	\$1,356.0
	1290	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$237.000	2	\$474.0
	1330	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	EA	\$10,438.000	1	\$10,438.0
	1340	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	EA	\$127.000	4	\$508.0
	1420	9028500	CABLE, LOOP DETECTOR, IN DUCT	LF	\$7.500	610	\$4,575.0
	1490	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	EA	\$2,511.000	1	\$2,511.0
	1740	9109901	MISC.ITS ASSET MANAGEMENT TOOL	LS	\$955.000	1	\$955.0
	1750	9109902	MISC.BURIED CABLE DRIVEABLE DELINEATOR	EA	\$83.000	1	\$83.0
	1770	9109902	MISC.FIBER OPTIC FUSION SPLICE	EA	\$112.000	20	\$2,240.0
	1780	9109902	MISC.FIBER OPTIC JUMPER	EA	\$29.000	4	\$116.0
	1790	9109902	MISC.FIBER OPTIC PIGTAIL	EA	\$17.000	4	\$68.0
	1810	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	EA	\$387.000	1	\$387.0
	1820	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	EA	\$655.000	1	\$655.0
	2120	2164000	CURB REMOVAL	LF	\$10.000	48	\$480.0
	2130	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	LF	\$37.580	69	\$2,593.0
	2150	6233000	EPOXY POLYMER WEARING SURFACE	SQYD	\$35.200	209	\$7,356.8
	5028	2022010	REMOVAL OF IMPROVEMENTS	LS	\$492,434.280	0.05	\$24,621.7
	5029	6169901	MISC.REVISED TEMPORARY TRAFFIC CONTROL	LS	\$99,393.040	0.05	\$4,969.6
	5040	2039901	MISC.MODOT MAINTENANCE FACILITY COMPACTING EMBANKMENT	LS	\$20,000.000	0.05	\$1,000.0
^o roject J6	P3418 - To	tal					\$195,219.9
J6S3304	2380	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	TONS	\$105.000	4,920.9	\$516,694.5
	2450	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$32,266.000	0.5	\$16,133.0
	2470	6181000	MOBILIZATION	LS	\$290,000.000	0.25	\$72,500.0
	2550	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.150	8,960	\$28,224.0
	2570	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$3,762.560	0.9	\$3,386.3
	5047	4071007	TACK COAT - LOW OR NON-TRACKING	GAL	\$4.040	2,125	\$8,585.0
Project J6	S3304 - To	tal					\$645,522.8
6S3600	2720	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	TONS	\$155.000	202	\$31,310.0
	2800	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$3,500.000	1	\$3,500.0
	2830	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$29,022.000	0.05	\$1,451.1
	3090	8061016	SEDIMENT REMOVAL	CUYD	\$25.000	54	\$1,350.0



				Pay Period Start June 16, 2023 Original Contract Amount \$20,572,414.0 b: Pay Period End June 30, 2023 Net Change Order Amount \$411,210.16 Current Contract Amount \$20,983,624.2						
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
Overall - T	otal						\$878,353.83			

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
8P3418	0140	8 IN. CONCRETE MEDIAN STRIP	Material			-319.591	\$60.00	(\$19,175.46
	0140	8 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	319.591	\$60.00	\$19,175.46
	0160	CONCRETE GUTTER TYPE A	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.00000 - 80.00000, 'is applied (if non-zero).	192	\$80.00	\$15,360.00
	0260	ROCK LINING	Overrun			-11.8	\$71.00	(\$837.80
	0440	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-387	\$90.00	(\$34,830.00)
	0440	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	387	\$90.00	\$34,830.00
	0580	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun			-1,239	\$2.00	(\$2,478.00)
	0600	CLASS B-1 CONCRETE	Material			-21	\$878.01	(\$18,438.21
	0600	CLASS B-1 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	21	\$878.01	\$18,438.21
	0890	TYPE 2D EROSION CONTROL BLANKET	MaterialCredit			11,700	\$1.70	\$19,890.00
	0890	TYPE 2D EROSION CONTROL BLANKET	Material			-11,700	\$1.70	(\$19,890.00
	1060	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,982.50
	1060	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,081.32
	1060	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,817.92
	1080	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,375.00
	1100	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$622.50
	1120	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,954.29
	1260	SIGNAL HEAD, TYPE 3T	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$710.00
	1290	SIGNAL SIGN, MOUNTING HARDWARE	Material			-2	\$237.00	(\$474.00
	1300	POST, SIGNAL 15 FT.	MaterialCredit			1	\$883.00	\$883.00



Progre		imate Number 9	Contract ID Prime Contra	ime Contractor Gershenson Construction Co., Inc. Pay Period End June 30, 2023 Net C					
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3418	1310	POST, TYPE C O	L, 35 FT. ARM R 10.7 M ARM	MaterialCredit			1	\$9,437.00	\$9,437.00
	1320	POST, TYPE C O	L, 40 FT. ARM R 12.2 M ARM	MaterialCredit			1	\$12,710.00	\$12,710.00
	1330	HOUSIN	R ASSEMBLY IG, NEMA TS2 CONTROLLER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,195.00
	1340	INDUC	OR, VEHICLE TION LOOP (2 NNEL - RACK MOUNTED)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$300.00
	1420	CABLE, LOOI	P DETECTOR, IN DUCT	Material			-610	\$7.50	(\$4,575.00
	1430	CABLE, LOOI	P DETECTOR, LEAD-IN	MaterialCredit			5,400	\$1.00	\$5,400.00
	1430	CABLE, LOOI	P DETECTOR, LEAD-IN	Material			-5,400	\$1.00	(\$5,400.00
	1470	BASE	, CONCRETE	Material			-8.7	\$1,409.00	(\$12,258.30
	1470	BASE	E, CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user burnww2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	8.7	\$1,409.00	\$12,258.30
	1500		MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$749.00
	1570	CONCRET	E FOOTINGS, BOLT DOWN	Material			-114.1	\$1,800.00	(\$205,380.00
	1570	CONCRET	E FOOTINGS, BOLT DOWN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user burnww2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	114.1	\$1,800.00	\$205,380.00
	1590		PIPE POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,857.20
	1600		ACE-MOUNT EATOR POST	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$438.00
	1610	2 IN. PSST I	POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$448.80
	1620	POST ANCH	IOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$215.55
	1630	SH	-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$68.70
	1700		MISC.	Material			-1	\$75,000.00	(\$75,000.00
	1700		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user burnww2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1	\$75,000.00	\$75,000.00
	1710		MISC.	Material			-1	\$77,000.00	(\$77,000.00
	1710		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user burnww2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	1	\$77,000.00	\$77,000.00
	1940	CLASS B-	1 CONCRETE (BARRIERS)	Material			-1.3	\$2,491.84	(\$3,239.39
	1940	CLASS B-	1 CONCRETE	Material		This adjustment offsets the original system-	1.3	\$2,491.84	\$3,239.39

Progre		imate Number 9	Contract ID Prime Contrac	210917-F0 ctor Gershenso			er Amount \$4		
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3418			(BARRIERS)			generated Material Payment Estimate Item Adjustment (0040) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
	1950	CLASS B-	2 CONCRETE	Material			-10.6	\$1,870.39	(\$19,826.13
	1950	CLASS B-	2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	10.6	\$1,870.39	\$19,826.13
	1980		L EXPANSION DINT SYSTEM	Material			-107	\$403.86	(\$43,213.02
	1980		L EXPANSION DINT SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	107	\$403.86	\$43,213.02
J6S3304	2380	MIXT	C CONCRETE URE PG 76-22 P125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,236.9	\$1.23	\$1,519.41
	2380	MIXT	C CONCRETE URE PG 76-22 P125BSM MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,108	\$1.23	\$1,361.07
	2380	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)		Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	692	\$1.23	\$850.05
	2380	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)		Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	529	\$1.23	\$649.82
	2380	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)		Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	692	\$1.23	\$850.05
	2380	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)		Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	663	\$1.23	\$814.43
	2380	MIXT	C CONCRETE URE PG 76-22 P125BSM MIX)	Other Item Adjustment		1st Period June: Mix ID SP1251236-V 1236.90 tons Current Index: 598.75 June1-June15: \$8,743.34 2nd Period June:			\$34,784.62
						Mix ID SP1251236-V 3684.0 tons Current Index: 598.75 June16-June30: \$26,041.28			
						Total ACAD Adjustment \$34,784.62			
	2550			Overrun			-176	\$3.15	(\$554.40)
	2550			Overrun			-3,929	\$3.15	(\$12,376.35)
	2550			Overrun			-1,340	\$3.15	(\$4,221.00)



Progre	ess Estin 39	nate Number	Contract ID Prime Contra	210917-F0 ctor Gershenso	-	Pay Period Start June 16, 2023 Orig n Co., Inc. Pay Period End June 30, 2023 Net Cur	Change Ord	er Amount \$4	
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3304	5047		OAT - LOW OR ON-TRACKING	Overrun			-463	\$4.04	(\$1,870.52)
	5047		OAT - LOW OR ON-TRACKING	Overrun			-487	\$4.04	(\$1,967.48)
	5047		OAT - LOW OR ON-TRACKING	Overrun			-292	\$4.04	(\$1,179.68)
	5047		OAT - LOW OR ON-TRACKING	Overrun			-292	\$4.04	(\$1,179.68)
J6S3600	2720	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)		Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	202	\$1.23	\$248.14
	2720	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)		Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-108.8	\$156.23	(\$16,997.65)
	2720	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)		Other Item Adjustment		Mix ID SP1251236-V 202 tons Current Index: 598.75 June15-June30: \$1,427.89			\$1,427.89
	3550		MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$307.50)
Total									(\$6,939.36)



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					
J6P3418	FAS S502(45)	Grading, Pavement, Bridge Rehab, and Wall	94	ST CHARLES	at Rte 94/364 and Muegge Road					
J6S3304	FAF-94-1(34)	Resurface	94	ST CHARLES	from Rte 364 to I-70					
J6S3600	STP-5673(602)	Grading and Pavement	94	ST CHARLES	from Pralle lane to Shermann Drive					

Totals by Job Numbers

J6P3418		This Estimate	Previous	To Date
	Posted Item Pay	\$195,219.93	\$15,491,042.43	\$15,686,262.36
	Gross Item Adjustments	(\$8,790.58)	(\$66,415.40)	(\$75,205.98)
	Gross Item Pay	\$186,429.35	\$15,424,627.03	\$15,611,056.38
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		• • • •	•	· · · · ·
J6S3304		This Estimate	Previous	To Date
	Posted Item Pay	\$645,522.80	\$1,612,602.31	\$2,258,125.11
	Gross Item Adjustments	\$17,480.34	\$68,784.24	\$86,264.58
	Gross Item Pay	\$663,003.14	\$1,681,386.55	\$2,344,389.69
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J6S3600		This Estimate	Previous	To Date
3033000	Posted Item Pay	\$37,611.10		\$1,822,110.83
	Posted Item Pay		\$1,784,499.73	
	Gross Item Adjustments	(\$15,629.12)	(\$7,406.50)	(\$23,035.62)
	Gross Item Pay	\$21,981.98	\$1,777,093.23	\$1,799,075.21
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered	Status
Exceptions / Discrepencies	Explanation	By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3418, Item 6083008, Project Item Line Number 0140, Material Set 608300896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Awaiting 28 day break.	burnww2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3418, Item 6173000, Project Item Line Number 0440, Material Set 617300096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	MoDOT materials zeroed 1" dowel. Upgrade to 1.25"	burnww2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3418, Item 6173000, Project Item Line Number 0440, Material Set 617300096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Awaiting 28 day break.	burnww2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3418, Item 7034001, Project Item Line Number 0600, Material Set 703400196, Material 1033MHRCPK - Precast Conc Manhole, Acceptance Action Generic 1033MHRCPK is insufficient.	MoDOT Materials zeroed manhole testing requirements	burnww2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3418, Item 7034030, Project Item Line Number 1940, Material Set 703403096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Awaiting 28 day break.	burnww2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3418, Item 7034214, Project Item Line Number 1950, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Awaiting 28 day break.	burnww2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3418, Item 7034214, Project Item Line Number 1950, Material Set 703421496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	MoDOT Materials zeroes D Stone.	burnww2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3418, Item 7034214, Project Item Line Number 1950, Material Set 703421496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Awaiting CRE2O results from contractor	burnww2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3418, Item 7172001, Project Item Line Number 1980, Material Set 717200196, Material 1057JMJCSSEX - Silicon Sealant for Expansion Jnts @, Acceptance Action Generic 1057JMJCSSEX is insufficient.	Awaiting material report to be tagged by materials	burnww2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3418, Item 7172001, Project Item Line Number 1980, Material Set 717200196, Material 1073JMSS - Strip Seal @, Acceptance Action Generic 1073JMSS is insufficient.	Awaiting material report to be tagged by materials	burnww2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3418, Item 8064138, Project Item Line Number 0890, Material Set 8064138, Material 0806EKBL - Erosion Control Blanket, Acceptance Action Generic 0806EKBL is insufficient.	Awaiting certification from contractor	burnww2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3418, Item 9020834, Project Item Line Number 1290, Material Set 9020834, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	awaiting certification from contractor	burnww2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3418, Item 9028500, Project Item Line Number 1420, Material Set 902850096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	awaiting certification from contractor	burnww2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3418, Item 9028510, Project Item Line Number 1430, Material Set 902851096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	awaiting certification from contractor	burnww2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3418, Item 9029100, Project Item Line Number 1470, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	awaiting 28 day breaks	burnww2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3418, Item 9031020, Project Item Line Number 1570, Material Set 903102096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	awaiting 28 day breaks	burnww2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3418, Item 9039902, Project Item Line Number 1700, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	awaiting modot materials to report signage	burnww2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3418, Item 9039902, Project Item Line Number 1710, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	awaiting modot materials to report signage	burnww2	Overridden
Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3600, Project Item Line Number 2720, Contract Line Item Number 2720, Item 4030132, Minor Item.	Forthcoming final change order	burnww2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6097000, Minor Item.	Forthcoming final change order	burnww2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 0580, Contract Line Item Number 0580, Item 6240103A, Minor Item.	Forthcoming final change order	burnww2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3304, Project Item Line Number 2550, Contract Line Item Number 2550, Item 6221001, Minor Item.	Forthcoming final change order	burnww2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3304, Project Item Line Number 5047, Contract Line Item Number 5047, Item 4071007, Minor Item.	Forthcoming final change order	burnww2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6091041, Minor Item.	Forthcoming final change order	burnww2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 0090, Contract Line Item Number 0090, Item 3040504, Minor Item.	Forthcoming final change order	burnww2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6096050, Minor Item.	Forthcoming final change order	burnww2	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6113020, Minor Item.	Forthcoming final change order	burnww2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6113040, Minor Item.	Forthcoming final change order	burnww2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6116010A, Minor Item.	Forthcoming final change order	burnww2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 0870, Contract Line Item Number 0870, Item 8061019, Minor Item.	Forthcoming final change order	burnww2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 1350, Contract Line Item Number 1350, Item 9025200, Minor Item.	Forthcoming final change order	burnww2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 1360, Contract Line Item Number 1360, Item 9025300, Minor Item.	Forthcoming final change order	burnww2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 1410, Contract Line Item Number 1410, Item 9028311, Minor Item.	Forthcoming final change order	burnww2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3600, Project Item Line Number 2940, Contract Line Item Number 2940, Item 6221001, Minor Item.	Forthcoming final change order	burnww2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3304, Project Item Line Number 2370, Contract Line Item Number 2370, Item 4030116, Minor Item.	Forthcoming final change order	burnww2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 5045, Contract Line Item Number 5045, Item 6161070, Minor Item.	Forthcoming final change order	burnww2	Acknowledged



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

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)
210917-F05	J6P3418	0001	0010	2013000	CLEARING AND GRUBBING	14.00	0.00	14.00	ACRE	14.00	\$20,000.00	\$280,000.0
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS	0.00	\$500,000.00	\$0.0
		0001	0030	2031000	CLASS A EXCAVATION	119,382.00	-475.00	118,907.00	CUYD	118,907.00	\$9.50	\$1,129,616.50
		0001	0040	2035500	EMBANKMENT IN PLACE	125,036.00	0.00	125,036.00	CUYD	125,036.00	\$13.00	\$1,625,468.00
		0001	0050	2036000	COMPACTING EMBANKMENT	101,475.00	0.00	101,475.00	CUYD	101,475.00	\$7.50	\$761,062.50
		0001	0070	2051010	MODIFIED SUBGRADE	7,000.00	2,535.60	9,535.60	SQYD	9,535.56	\$2.00	\$19,071.12
		0001	0075	2142000	FURNISHING ROCK FILL	2,019.00	2,319.00	4,338.00	CUYD	4,338.00	\$26.60	\$115,390.80
		0001	0077	2143000	PLACING ROCK FILL	2,019.00	2,319.00	4,338.00	CUYD	4,338.00	\$10.59	\$45,939.42
		0001	0080	2153000	SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	4.70	\$900.00	\$4,230.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,018.00	0.00	1,018.00	SQYD	1,548.30	\$10.00	\$15,483.00
		0001	0100	5041000	CONCRETE APPROACH PAVEMENT	768.40	0.00	768.40	SQYD	768.40	\$83.00	\$63,777.20
		0001	0110	6044011	PIPE COLLAR, TYPE A	1.00	1.00	2.00	EA	2.00	\$900.00	\$1,800.00
		0001	0120	6071012A	CHAIN-LINK FENCE (60 IN.)	641.00	-60.00	581.00	LF	530.00	\$28.00	\$14,840.00
		0001	0130	6071101	MODIFIED CONCRETE GUTTER TYPE A	641.00	-615.00	26.00	LF	0.00	\$68.00	\$0.00
		0001	0140	6083008	8 IN. CONCRETE MEDIAN STRIP	1,219.60	0.00	1,219.60	SQYD	1,219.60	\$60.00	\$73,176.00
		0001	0150	6085008	PAVED APPROACH, 8 IN.	290.40	0.00	290.40	SQYD	212.60	\$55.00	\$11,693.00
		0001	0160	6091041	CONCRETE GUTTER TYPE A	31.00	0.00	31.00	LF	56.00	\$80.00	\$4,480.00
		0001	0170	6091052	CURB AND GUTTER TYPE B	825.00	0.00	825.00	LF	622.00	\$32.00	\$19,904.00
		0001	0180	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	112.00	0.00	112.00	LF	112.00	\$20.00	\$2,240.00
		0001	0190	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	172.00	0.00	172.00	CUYD	172.00	\$47.00	\$8,084.00
		0001	0200	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	584.00	0.00	584.00	CUYD	584.00	\$47.00	\$27,448.00
		0001	0210	6096040A	FURNISHING TYPE 4 ROCK DITCH LINER	4,505.00	38.00	4,543.00	CUYD	4,543.00	\$47.00	\$213,521.00
		0001	0220	6096042	PLACING TYPE 2 ROCK DITCH LINER	172.00	0.00	172.00	CUYD	172.00	\$21.00	\$3,612.00
		0001	0230	6096043	PLACING TYPE 3 ROCK DITCH LINER	584.00	0.00	584.00	CUYD	584.00	\$20.00	\$11,680.00
		0001	0240	6096044	PLACING TYPE 4 ROCK DITCH LINER	4,505.00	38.00	4,543.00	CUYD	4,543.00	\$17.00	\$77,231.00
		0001	0250	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	2,065.00	-633.40	1,431.60	CUYD	1,530.60	\$40.00	\$61,224.00
		0001	0260	6097000	ROCK LINING	455.00	-8.00	447.00	CUYD	458.80	\$71.00	\$32,574.80
		0001	0270	6113010	FURNISHING TYPE 1 ROCK BLANKET	391.00	719.00	1,110.00	CUYD	1,110.00	\$43.00	\$47,730.00
		0001	0280	6113020	FURNISHING TYPE 2 ROCK BLANKET	870.00	-88.00	782.00	CUYD	865.00	\$43.00	\$37,195.00
		0001	0290	6113030	PLACING TYPE 1 ROCK BLANKET	391.00	719.00	1,110.00	CUYD	1,110.00	\$18.00	\$19,980.00
		0001	0300	6113040	PLACING TYPE 2 ROCK BLANKET	870.00	-88.00	782.00	CUYD	865.00	\$18.00	\$15,570.00
		0001	0310	6116010A	SLOPE PROTECTION	278.00	402.00	680.00	SQYD	906.00	\$63.00	\$57,078.00
		0001	0320	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	1.00	-1.00	0.00	EA	0.00	\$1,955.00	\$0.00
		0001	0330	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	3.00	-1.00	2.00	EA	2.00	\$1,998.00	\$3,996.00
		0001	0340	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	5.00	1.00	6.00	EA	6.00	\$2,968.00	\$17,808.00
		0001	0350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0360	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914	14.00	-1.00	13.00	EA	13.00	\$2,611.90	\$33,954.70
		0001	0370	6141120	MM) CURVED VANE GRATE AND FRAME (2 FT, X 2 FT, OR 600MM X	3.00	6.00	9.00	EA	8.00	\$933.25	\$7,466.00
		0001			600MM)							
		0001	0380	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	17.00	0.00	17.00	EA	17.00	\$1,256.46	\$21,359.82
		0001	0390	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	5.00	-3.00	2.00	EA	2.00	\$414.11	\$828.22
		0001	0400	6143014	MANHOLE FRAME AND COVER, TYPE 4	6.00	3.00	9.00	EA	9.00	\$252.50	\$2,272.50
		0001	0410	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	-1.00	0.00	LS	0.00	\$106,759.00	\$0.00
		0001	0420	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$17,400.00	\$17,400.00
		0001	0430	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	11.00	0.00	11.00	EA	6.00	\$3,200.00	\$19,200.00
		0001	0440	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	434.00	0.00	434.00	LF	387.00	\$90.00	\$34,830.00
		0001	0450	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	249.00	-234.00	15.00	LF	15.00	\$135.00	\$2,025.00



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo 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)
210917-F05	J6P3418	0001	0460	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	573.00	-395.00	178.00	LF	178.00	\$135.00	\$24,030.00
		0001	0470	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	400.00	62.50	462.50	LF	462.50	\$21.38	\$9,888.25
		0001	0480	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	5,500.00	-567.00	4,933.00	LF	4,846.00	\$31.96	\$154,878.16
		0001	0490	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,130.00	-1,049.00	1,081.00	LF	518.00	\$8.86	\$4,589.48
		0001	0500	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$700,000.00	\$0.00
		0001	0501	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$580,130.00	\$580,130.00
		0001	0510	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	62.00	0.00	62.00	LF	62.00	\$25.00	\$1,550.00
		0001	0520	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	63.00	0.00	63.00	LF	63.00	\$25.00	\$1,575.00
		0001	0530	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	12.00	\$270.00	\$3,240.00
		0001	0540	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	3.00	\$450.00	\$1,350.00
		0001	0550	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	26,748.00	0.00	26,748.00	LF	17,461.00	\$0.22	\$3,841.42
		0001	0560	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,794.00	0.00	13,794.00	LF	7,789.00	\$0.23	\$1,791.47
		0001	0570	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,433.00	0.00	4,433.00	LF	2,070.00	\$1.00	\$2,070.00
		0001	0575	6240104A	SEPARATION GEOTEXTILE	1,438.00	228.00	1,666.00	SQYD	1,507.00	\$2.11	\$3,179.77
		0001	0580	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	6,325.00	0.00	6,325.00	SQYD	7,564.00	\$2.00	\$15,128.00
		0001	0590	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.00
		0001	0600	7034001	CLASS B-1 CONCRETE	14.00	13.00	27.00	CUYD	21.00	\$878.01	\$18,438.21
		0001	0610	7061000	REINFORCING STEEL	1,270.00	966.00	2,236.00	LB	1,675.00	\$2.27	\$3,802.25
		0001	0612	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	-1.00	0.00	LS	0.00	\$7,000.00	\$0.00
		0001	0615	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	-1.00	0.00	LS	0.00	\$3,000.00	\$0.00
		0001	0617	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	5,775.00	-5,775.00	0.00	SQFT	0.00	\$70.00	\$0.00
		0001	0620	7261012	12 IN. PIPE GROUP A	1,010.00	24.00	1,034.00	LF	1,034.00	\$48.00	\$49,632.00
		0001	0630	7261018	18 IN. PIPE GROUP A	748.00	76.00	824.00	LF	824.00	\$68.00	\$56,032.00
		0001	0640	7261021	21 IN. PIPE GROUP A	28.00	0.00	28.00	LF	28.00	\$85.00	\$2,380.00
		0001	0650	7261024	24 IN. PIPE GROUP A	1,129.00	-67.00	1,062.00	LF	1,062.00	\$95.00	\$100,890.00
		0001	0660	7261030	30 IN. PIPE GROUP A	1,057.00	-56.00	1,001.00	LF	1,001.00	\$124.00	\$124,124.00
		0001	0670	7261036	36 IN. PIPE GROUP A	326.00	39.00	365.00	LF	190.00	\$125.00	\$23,750.00
		0001	0680	7265018	JACKED 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	97.00	-97.00	0.00	LF	0.00	\$550.00	\$0.00
		0001	0690	7265024	JACKED 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	85.00	-85.00	0.00	LF	0.00	\$778.00	\$0.00
		0001	0700	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	36.00	4.00	40.00	FT	40.00	\$460.00	\$18,400.00
		0001	0710	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	76.00	-44.00	32.00	FT	32.00	\$400.00	\$12,800.00
		0001	0720	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	12.00	-12.00	0.00	FT	0.00	\$580.00	\$0.00
		0001	0730	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	17.00	10.00	27.00	FT	27.00	\$316.00	\$8,532.00
		0001	0740	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	106.00	-5.00	101.00	FT	101.00	\$343.00	\$34,643.00
		0001	0750	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	89.00	1.00	90.00	FT	90.00	\$405.00	\$36,450.00
		0001	0760	7319913	MISC.MSD PRECAST CONCRETE AREA INLET	14.00	0.00	14.00	FT	14.00	\$370.00	\$5,180.00
		0001	0770	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7.00	-1.00	6.00	EA	6.00	\$800.00	\$4,800.00
		0001	0780	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	6.00	-2.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	0790	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	8.00	1.00	9.00	EA	9.00	\$1,200.00	\$10,800.00
		0001	0800	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,600.00	\$6,400.00
		0001	0810	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	1.00	4.00	EA	4.00	\$2,000.00	\$8,000.00
		0001	0820	8031000A	TURF TYPE TALL FESCUE SODDING	881.00	0.00	881.00	SQYD	0.00	\$15.50	\$0.00
		0001	0830	8051000A		34.80	0.00	34.80	ACRE	34.80	\$2,250.00	\$78,300.00



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

	uantities	and Valu	es are t	based on F	Report Generated date and can differ from the posted amo							
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)
210917-F05	J6P3418	0001	0840	8061005	ROCK DITCH CHECK	2,661.00	559.00	3,220.00	LF	3,220.00	\$10.75	\$34,615.00
		0001	0850	8061007A	CURB INLET CHECK	28.00	0.00	28.00	EA	0.00	\$145.00	\$0.00
		0001	0860	8061016	SEDIMENT REMOVAL	284.00	0.00	284.00	CUYD	282.00	\$25.00	\$7,050.00
		0001	0870	8061019	SILT FENCE	11,722.00	0.00	11,722.00	LF	13,262.00	\$2.10	\$27,850.20
		0001	0880	8064128	TYPE 1 TURF REINFORCEMENT MAT	1,906.00	0.00	1,906.00	SQYD	0.00	\$4.20	\$0.00
		0001	0890	8064138	TYPE 2D EROSION CONTROL BLANKET	25,904.00	0.00	25,904.00	SQYD	11,700.00	\$1.70	\$19,890.00
		0003	0950	3030600	FURNISHING ROCK BASE MATERIAL	66,317.00	-950.50	65,366.50	SQYD	65,366.50	\$9.86	\$644,513.69
		0003	0960	3030610A	PLACING ROCK BASE	66,317.00	-950.50	65,366.50	SQYD	65,366.50	\$5.20	\$339,905.80
		0003	0970	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	24,335.90	58.70	24,394.60	SQYD	24,394.60	\$55.76	\$1,360,242.90
		0003	0980	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	18,256.30	-874.20	17,382.10	SQYD	15,357.14	\$58.62	\$900,235.55
		0003	0990	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	494.00	0.00	494.00	LF	494.00	\$23.87	\$11,791.78
		0003	1000	6092031	CONCRETE CURB LOW PROFILE TYPE E	262.00	0.00	262.00	LF	229.00	\$20.00	\$4,580.00
		0005	1030	5021340	TYPE A2 SHOULDER	18,230.20	-181.20	18,049.00	SQYD	13,711.91	\$40.50	\$555,332.36
		0005	1040	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	42.20	0.00	42.20	STA	42.20	\$215.00	\$9,073.00
		0010	1050	6061010	GUARDRAIL TYPE A	387.00	0.00	387.00	LF	387.00	\$28.00	\$10,836.00
		0010	1060	6061060	MGS GUARDRAIL	5,169.00	910.00	6,079.00	LF	5,397.00	\$30.00	\$161,910.00
		0010	1070	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0010	1080	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	5.00	2.00	7.00	EA	7.00	\$2,900.00	\$20,300.00
		0010	1090	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0010	1100	6061080	MGS END ANCHOR	9.00	3.00	12.00	EA	11.00	\$1,300.00	\$14,300.00
		0010	1110	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	2.00	0.00	2.00	EA	2.00	\$2,600.00	\$5,200.00
		0010	1120	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	3.00	14.00	EA	13.00	\$3,000.00	\$39,000.00
		0010	1130	6063021	TYPE D CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$34,000.00	\$68,000.00
		0020	1140	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	670.00	0.00	670.00	LF	670.00	\$10.90	\$7,303.00
		0020	1150	9014003	CONDUIT, 3 IN. RIGID, PUSHED	940.00	0.00	940.00	LF	940.00	\$18.10	\$17,014.00
		0020	1160	9015020	TRENCHING TYPE II	6,790.00	0.00	6,790.00	LF	6,509.00	\$4.50	\$29,290.50
		0020	1170	9016110	PULL BOX, PREFORMED CLASS 1	21.00	0.00	21.00	EA	20.00	\$843.00	\$16,860.00
		0020	1180	9017006	CABLE, 6 AWG 1 CONDUCTOR	630.00	0.00	630.00	LF	630.00	\$1.90	\$1,197.00
		0020	1190	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,500.00	0.00	1,500.00	LF	1,500.00	\$1.20	\$1,800.00
		0020	1200	9017206	WIRE, 6 AWG, BARE NEUTRAL	320.00	0.00	320.00	LF	320.00	\$1.90	\$608.00
		0020	1210	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	9,100.00	0.00	9,100.00	LF	9,100.00	\$2.95	\$26,845.00
		0020	1220	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	11.00	0.00	11.00	EA	11.00	\$1,595.00	\$17,545.00
		0020	1230	9019902	MISC.45' TOP MOUNT POLE	15.00	0.00	15.00	EA	15.00	\$3,931.00	\$58,965.00
		0020	1240	9019902	MISC.HIGH MAST TOWER LIGHTING ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$87,252.00	\$174,504.00
		0020	1250	9019902	MISC.LED C TOP MOUNTED LUMINAIRE	15.00	0.00	15.00	EA	15.00	\$486.00	\$7,290.00
		0030	1260	9020113	SIGNAL HEAD, TYPE 3T	2.00	0.00	2.00	EA	2.00	\$678.00	\$1,356.00
		0030	1270	9020513	SIGNAL HEAD, TYPE 3B	6.00	0.00	6.00	EA	6.00	\$988.00	\$5,928.00
		0030	1280	9020833	SH-FLAT SHEET - SIGNAL SIGN	8.00	0.00	8.00	SQFT	0.00	\$39.00	\$0.00
		0030	1290	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	2.00	\$237.00	\$474.00
		0030	1300	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	1.00	\$883.00	\$883.00
		0030	1310	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$9,437.00	\$9,437.00
		0030	1320	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$12,710.00	\$12,710.00
		0030	1330	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$10,438.00	\$10,438.00
		0030	1340	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	4.00	0.00	4.00	EA	4.00	\$127.00	\$508.00
		0030	1350	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	860.00	0.00	860.00	LF	1,146.00	\$11.70	\$13,408.20



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

Contract Im.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)
10917-F05	J6P3418	0030	1360	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	220.00	0.00	220.00	LF	355.00	\$16.00	\$5,680.00
		0030	1370	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	150.00	0.00	150.00	LF	0.00	\$10.50	\$0.00
		0030	1380	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	160.00	0.00	160.00	LF	0.00	\$27.55	\$0.00
		0030	1390	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	210.00	0.00	210.00	LF	0.00	\$1.20	\$0.00
		0030	1400	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	680.00	0.00	680.00	LF	680.00	\$1.50	\$1,020.00
		0030	1410	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,090.00	0.00	2,090.00	LF	2,575.00	\$1.90	\$4,892.50
		0030	1420	9028500	CABLE, LOOP DETECTOR, IN DUCT	610.00	0.00	610.00	LF	610.00	\$7.50	\$4,575.00
		0030	1430	9028510	CABLE, LOOP DETECTOR, LEAD-IN	5,400.00	0.00	5,400.00	LF	5,400.00	\$1.00	\$5,400.00
		0030	1440	9028810	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	5.00	\$941.00	\$4,705.00
		0030	1450	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	3.00	\$1,461.00	\$4,383.00
		0030	1460	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$2,157.00	\$2,157.00
		0030	1470	9029100	BASE, CONCRETE	8.70	0.00	8.70	CUYD	8.70	\$1,409.00	\$12,258.30
		0030	1480	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	-1.00	0.00	LS	0.00	\$5,000.00	\$0.00
		0030	1490	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	1.00	0.00	1.00	EA	1.00	\$2,511.00	\$2,511.00
		0030	1500	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	1.00	0.00	1.00	EA	0.00	\$850.00	\$0.00
		0030	1510	9029902	MISC.PAD MOUNTED 120/240V UNINTERRUPTIBLE POWER SUPPLY W/ BATTERY BACKUP UNIT	1.00	0.00	1.00	EA	1.00	\$13,200.00	\$13,200.00
		0030	1520	9029902	MISC.SL DISTRICT VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	\$762.00	\$1,524.00
		0030	1530	9029903	MISC.CABLE, 12 AWG 2 CONDUCTOR, CONTROL	440.00	0.00	440.00	LF	0.00	\$1.50	\$0.00
		0030	1540	9029903	MISC.CABLE, VIDEO	480.00	0.00	480.00	LF	480.00	\$0.60	\$288.00
		0030	1550	9029903	MISC.CONDUIT, 3 IN., RIGID, IN TRENCH	240.00	0.00	240.00	LF	240.00	\$35.50	\$8,520.00
		0040	1560	9031010	CONCRETE FOOTINGS, EMBEDDED	18.00	0.00	18.00	CUYD	18.00	\$1,900.00	\$34,200.00
		0040	1570	9031020	CONCRETE FOOTINGS, BOLT DOWN	164.60	0.00	164.60	CUYD	114.10	\$1,800.00	\$205,380.00
		0040	1580	9031210	STRUCTURAL STEEL POSTS	3,690.00	0.00	3,690.00	LB	3,690.00	\$6.50	\$23,985.00
		0040	1590	9031220	PIPE POSTS	8,160.00	0.00	8,160.00	LB	6,147.00	\$7.50	\$46,102.50
		0040	1600	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	12.00	0.00	12.00	EA	0.00	\$100.00	\$0.00
		0040	1610	9031270A	2 IN. PSST POST - 12 GA.	44.00	0.00	44.00	LF	0.00	\$24.00	\$0.00
		0040	1620	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	9.00	0.00	9.00	LF	0.00	\$48.00	\$0.00
		0040	1630	9035004A	SH-FLAT SHEET	389.00	0.00	389.00	SQFT	384.00	\$24.00	\$9,216.00
		0040	1640	9035011A	ST-STRUCTURAL	2,698.00	0.00	2,698.00	SQFT	2,698.00	\$28.00	\$75,544.00
		0040	1650	9035069A	SHF-FLAT SHEET FLUORESCENT	408.00	0.00	408.00	SQFT	408.00	\$27.00	\$11,016.00
		0040	1660	9035071A	STF-STRUCTURAL FLUORESCENT	177.00	0.00	177.00	SQFT	177.00	\$30.00	\$5,310.00
		0040	1670	9039902	MISC.CANTILEVER SIGN TRUSS, 30 FT 0 IN.	1.00	0.00	1.00	EA	1.00	\$55,000.00	\$55,000.00
		0040	1680	9039902	MISC.OVERHEAD SIGN TRUSS, 53 FT 0 IN.	1.00	0.00	1.00	EA	1.00	\$62,000.00	\$62,000.00
		0040	1690	9039902	MISC.OVERHEAD SIGN TRUSS, 64 FT 8 IN.	1.00	0.00	1.00	EA	1.00	\$76,000.00	\$76,000.00
		0040	1700	9039902	MISC.OVERHEAD SIGN TRUSS, 69 FT 6 IN.	1.00	0.00	1.00	EA	1.00	\$75,000.00	\$75,000.00
		0040	1710	9039902	MISC.OVERHEAD SIGN TRUSS, 80 FT 0 IN.	1.00	0.00	1.00	EA	1.00	\$77,000.00	\$77,000.00
		0040	1720	9039902	MISC.REMOVE AND RELOCATE OVERHEAD SIGN TRUSS, 60 FT 6 IN.	1.00	0.00	1.00	EA	1.00	\$24,000.00	\$24,000.00
		0040	1730	9039902	MISC.REMOVE AND RELOCATE OVERHEAD SIGN TRUSS, 64 FT 8 IN.	1.00	0.00	1.00	EA	1.00	\$24,000.00	\$24,000.00
		0050	1740	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	1.00	\$955.00	\$955.00
		0050	1750	9109902	MISC.BURIED CABLE DRIVEABLE DELINEATOR	15.00	-2.00	13.00	EA	1.00	\$83.00	\$83.00
		0050	1760	9109902	MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$2,540.00	\$0.00
		0050	1770	9109902	MISC.FIBER OPTIC FUSION SPLICE	40.00	90.00	130.00	EA	130.00	\$112.00	\$14,560.00
		0050	1780	9109902	MISC.FIBER OPTIC JUMPER	6.00	0.00	6.00	EA	6.00	\$29.00	\$174.00
		0050	1790	9109902	MISC.FIBER OPTIC PIGTAIL	6.00	0.00	6.00	EA	6.00	\$17.00	\$102.00
		0050	1800	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$951.00	\$0.00
		0050	1810	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	1.00	0.00	1.00	EA	1.00	\$387.00	\$387.00



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

Note: Posted Q	uantities			ased on R	eport Generated date and can differ from the posted amo	ount at the t	ime the Est	imate was (Generate	ed.		
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)
210917-F05	J6P3418	0050	1820	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	3.00	1.00	4.00	EA	4.00	\$655.00	\$2,620.00
		0050	1830	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	15.00	-2.00	13.00	EA	11.00	\$2,202.00	\$24,222.00
		0050	1840	9109902	MISC.WALL MOUNTED INTERCONNECT CENTER	2.00	3.00	5.00	EA	5.00	\$265.00	\$1,325.00
		0050	1850	9109903	MISC.CCTV CAMERA CABLE	170.00	0.00	170.00	LF	0.00	\$1.20	\$0.00
		0050	1860	9109903	MISC.CONDUIT, 2 IN., HDPE, DRILL	290.00	3,500.00	3,790.00	LF	3,063.00	\$15.50	\$47,476.50
		0050	1870	9109903	MISC.CONDUIT, 2 IN., HDPE, TRENCH	6,450.00	-1,950.00	4,500.00	LF	4,500.00	\$6.00	\$27,000.00
		0050	1880	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	4,600.00	1,760.00	6,360.00	LF	6,360.00	\$2.35	\$14,946.00
		0070	1890	7033009	AESTHETIC CONCRETE STAIN	1.00	-1.00	0.00	LS	0.00	\$6,000.00	\$0.00
		0070	1900	7039904	MISC.SOIL NAIL WALL SYSTEM	2,127.00	-2,127.00	0.00	SQFT	0.00	\$96.89	\$0.00
		0070	1905	7039904	MISC.CONCRETE WALL FACING	758.00	-758.00	0.00	SQFT	0.00	\$75.00	\$0.00
		0071	1920	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	107.00	0.00	107.00	LF	107.00	\$141.47	\$15,137.29
		0071	1930	6233000	EPOXY POLYMER WEARING SURFACE	43.00	0.00	43.00	SQYD	43.00	\$35.20	\$1,513.60
		0071	1940	7034030	CLASS B-1 CONCRETE (BARRIERS)	1.30	0.00	1.30	CUYD	1.30	\$2,491.84	\$3,239.39
		0071	1950	7034214	CLASS B-2 CONCRETE	10.60	0.00	10.60	CUYD	10.60	\$1,870.39	\$19,826.13
		0071	1960	7101000	REINFORCING STEEL (EPOXY COATED)	1,420.00	0.00	1,420.00	LB	1,420.00	\$1.41	\$2,002.20
		0071	1970	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0071	1980	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	107.00	0.00	107.00	LF	107.00	\$403.86	\$43,213.02
		0072	1990	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	85.00	0.00	85.00	LF	85.00	\$42.00	\$3,570.00
		0072	2000	6233000	EPOXY POLYMER WEARING SURFACE	466.00	-466.00	0.00	SQYD	0.00	\$35.20	\$0.00
		0072	2010	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	50.00	SQFT	0.00	\$165.69	\$0.00
		0072	2020	7049903	MISC.CURB REPAIR, FORMED	4.00	0.00	4.00	LF	0.00	\$1,050.77	\$0.00
		0072	2030	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0072	2040	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	500.00	\$62.50	\$31,250.00
		0072	2050	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$2.00	\$1,000.00
		0072	2060	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	500.00	0.00	500.00	SQFT	500.00	\$2.00	\$1,000.00
		0072	2070	7125370A	FINISH FIELD COAT (SYSTEM G)	100.00	0.00	100.00	SQFT	100.00	\$2.00	\$200.00
		0072	2080	7172054	OPEN CELL FOAM JOINT SEAL	85.00	0.00	85.00	LF	85.00	\$243.56	\$20,702.60
		0073	2090	2061000	CLASS 1 EXCAVATION	170.00	0.00	170.00	CUYD	170.00	\$95.89	\$16,301.30
		0073	2100	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	653.00	0.00	653.00	SQFT	653.00	\$40.00	\$26,120.00
		0073	2110	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.00
		0073	2120	2164000	CURB REMOVAL	48.00	0.00	48.00	LF	48.00	\$10.00	\$480.00
		0073	2130	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	69.00	0.00	69.00	LF	69.00	\$37.58	\$2,593.02
		0073	2140	5031010A	BRIDGE APPROACH SLAB (MAJOR)	177.00	0.00	177.00	SQYD	177.00	\$275.68	\$48,795.36
		0073	2150	6233000		1,234.00	-189.00	1,045.00	SQYD	1,045.00	\$35.20	\$36,784.00
		0073	2160	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,305.00	0.00	1,305.00	LF	1,200.00	\$103.47	\$124,164.00
		0073	2170	7027000		23.00	0.00	23.00	EA	23.00	\$106.05	\$2,439.15
		0073	2180	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	116.40	0.00	116.40	CUYD	116.40	\$1,224.45	\$142,525.98
		0073	2190	7034212	SLAB ON STEEL TYPE D BARRIER	664.00 341.00	0.00	664.00	SQYD LF	664.00 341.00	\$366.20	\$243,156.80
		0073	2200	7034219A			0.00	341.00	SQYD		\$84.03	\$28,654.23
		0073	2210	7034220		113.00	0.00	113.00		113.00	\$441.07	
		0073	2220	7040102	SUBSTRUCTURE REPAIR (UNFORMED) MISC.CURB REPAIR, FORMED	2.00	0.00	2.00	SQFT	0.00	\$155.59	\$0.00
		0073	2230	7049903	REINFORCING STEEL (EPOXY COATED)	18,770.00	0.00	18,770.00	LF	18,770.00	\$500.00	\$0.00
		0073	2240	7101000	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	18,770.00	0.00	18,770.00	LB	18,770.00	\$1.63	\$30,595.10
					(EPOXY)							
		0073	2260	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	276,920.00	0.00	276,920.00	LB	276,920.00	\$2.43	\$672,915.60



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

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210917-F05	J6P3418	0073	2270	7123610	SLAB DRAIN	11.00	0.00	11.00	EA	11.00	\$539.11	\$5,930.21
		0073	2280	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	500.00	\$62.50	\$31,250.00
		0073	2290	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$2.00	\$1,000.00
		0073	2300	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	13,500.00	0.00	13,500.00	SQFT	13,500.00	\$3.50	\$47,250.00
		0073	2310	7125370A	FINISH FIELD COAT (SYSTEM G)	2,900.00	0.00	2,900.00	SQFT	2,900.00	\$2.00	\$5,800.00
		0073	2320	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	9.00	0.00	9.00	EA	9.00	\$2,771.04	\$24,939.36
		0073	2330	7172053	OPEN CELL FOAM JOINT SYSTEM	57.00	0.00	57.00	LF	57.00	\$283.84	\$16,178.88
		0073	2340	7172054	OPEN CELL FOAM JOINT SEAL	43.00	0.00	43.00	LF	43.00	\$30.30	\$1,302.90
		0001	5001	6189901	MISC.Misc. New Mobilization Line Adjusted for Contract Bond	0.00	1.00	1.00	LS	1.00	\$119,870.00	\$119,870.00
		0001	5002	7319903	MISC.Precast Concrete manhole - 96"	0.00	12.00	12.00	LF	12.00	\$815.20	\$9,782.40
		0001	5003	7261015	15 IN. PIPE GROUP A	0.00	113.00	113.00	LF	113.00	\$58.00	\$6,554.00
		0001	5004	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	0.00	1.00	1.00	EA	1.00	\$900.00	\$900.00
		0001	5005	7039907	SECTION MISC.GROUT FILL OF EXISTING CULVERT PIPE 12-01	0.00	28.00	28.00	CUYD	28.00	\$237.49	\$6,649.72
		0073	5006	7039901	MISC.CEMEMTITIOUS FILL A6055 BENT 1 AND 3	0.00	1.00	1.00	LS	1.00	\$16,596.00	\$16,596.00
		0001	5007	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	0.00	58.00	58.00	LF	58.00	\$200.00	\$11,600.00
		0001	5008	7039905	MISC.Modified Gravity Retaining Wall	0.00	94.00	94.00	SQYD	94.00	\$1,250.00	\$117,500.00
		0001	5009	6071102	MODIFIED CONCRETE GUTTER TYPE B	0.00	619.00	619.00	LF	619.00	\$65.00	\$40,235.00
		0001	5010	1099901	MISC.VALUE ENGINEERING DESIGN COST VECP 21-22	0.00	1.00	1.00	LS	1.00	\$19,600.00	\$19,600.00
		0001	5011	1046002	VALUE ENGINEERING	0.00	1.00	1.00	EA	0.50	\$63,767.96	\$31,883.98
		0020	5012	9019400	TEMPORARY LIGHTING	0.00	1.00	1.00	LS	1.00	\$7,878.91	\$7,878.91
		0001	5013	7039904	MISC.MODIFIED GRAVITY RETAINING WALL	0.00	2,375.00	2,375.00	SQFT	2,375.00	\$100.47	\$238,616.25
		0001	5014	1046001	VALUE ENGINEERING	0.00	31,150.00	31,150.00	LS	31,150.00	\$1.00	\$31,150.00
		0001	5015	1046002	VALUE ENGINEERING	0.00	103,344.18	103,344.18	EA	51,672.09	\$1.00	\$51,672.09
		0050	5016	9028811	PULL BOX, PREFORMED CLASS 2	0.00	4.00	4.00	EA	0.00	\$1,461.00	\$0.00
		0050	5017	9019903	MISC.FIBER OPTIC CABLE, 48 STRAND, SINGLE MODE (GGL)	0.00	4,150.00	4,150.00	LF	4,150.00	\$3.50	\$14,525.00
		0050	5018	9109903	MISC.FIBER OPTIC CABLE, 72 STRAND, SINGLE MODE (MODOT)	0.00	880.00	880.00	LF	0.00	\$4.00	\$0.00
		0050	5019	9017002	CABLE, 2 AWG 1 CONDUCTOR	0.00	2,070.00	2,070.00	LF	2,070.00	\$4.55	\$9,418.50
		0050	5020	9108610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, ITS	0.00	1.00	1.00	EA	1.00	\$5,705.00	\$5,705.00
		0001	5021	1094000	FORCE ACCOUNT	0.00	35,209.78	35,209.78	EA	35,209.78	\$1.00	\$35,209.78
		0001	5022	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	1.00	1.00	EA	1.00	\$5,200.00	\$5,200.00
		0001	5023	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	4.00	4.00	EA	4.00	\$875.00	\$3,500.00
		0001	5026	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	1,187.90	1,187.90	LF	1,187.90	\$19.44	\$23,092.78
		0001	5028	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	0.95	\$492,434.28	\$467,812.57
		0001	5029	6169901	MISC.REVISED TEMPORARY TRAFFIC CONTROL	0.00	1.00	1.00	LS	1.00	\$99,393.04	\$99,393.04
		0001	5030	1046002	VALUE ENGINEERING	0.00	56,147.94	56,147.94	EA	28,073.97	\$1.00	\$28,073.97
		0001	5031	1094000	FORCE ACCOUNT	0.00	200,000.00	200,000.00	EA	199,314.46	\$1.00	\$199,314.46
		0001	5032	7261048	48 IN. PIPE GROUP A	0.00	240.00	240.00	LF	240.00	\$203.72	\$48,892.80
		0001	5033	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	1.00	1.00	EA	1.00	\$3,485.00	\$3,485.00
		0001	5034	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	0.00	112.00	112.00	LF	112.00	\$4.22	\$472.64
		0001	5035	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	46.00	46.00	EA	46.00	\$7.09	\$326.14
		0001	5036	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	26.00	26.00	EA	26.00	\$5.86	\$152.36
		0001	5037	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	49.00	49.00	SQYD	49.00	\$414.20	\$20,295.80
		0001	5038	1046002	VALUE ENGINEERING	0.00	39,808.21	39,808.21	EA	39,808.21	\$1.00	\$39,808.21
		0001	5040	2039901	MISC.MODOT MAINTENANCE FACILITY COMPACTING	0.00	1.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	5042	2029905	EMBANKMENT MISC.REMOVAL OF ADDITIONAL PAVEMENT MO94 AT	0.00	2,200.00	2,200.00	SQYD	2,200.00	\$13.09	\$28,798.00



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

Contract	Project	Category	Line	Item	eport Generated date and can differ from the posted amo Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
210917-F05	J6P3418				MUEGGE					QIY		
		0072	5043	7040163	CONCRETE CRACK FILLER	0.00	466.00	466.00	SQYD	466.00	\$22.47	\$10,471.02
		0073	5044	7040163	CONCRETE CRACK FILLER	0.00	189.00	189.00	SQYD	189.00	\$22.47	\$4,246.83
		0001	5045	6161070	TUBULAR MARKER	0.00	15.00	15.00	EA	31.00	\$89.25	\$2,766.75
	Project J	6P3418 - To	tal Value	Posted to D	Date as of Report Generated Date							\$15,686,262.39
	J6S3304	0001	2350	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	2360	2153000	SHAPING SLOPES, CLASS III	1.00	0.00	1.00	100F	1.00	\$1,200.00	\$1,200.00
		0001	2370	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	8,158.20	0.00	8,158.20	TONS	8,242.00	\$82.00	\$675,844.00
		0001	2380	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	10,807.40	0.00	10,807.40	TONS	8,105.30	\$105.00	\$851,056.50
		0001	2390	6081010	CONCRETE CURB RAMP	75.90	0.00	75.90	SQYD	18.60	\$90.08	\$1,675.49
		0001	2400	6081012	TRUNCATED DOMES	24.00	0.00	24.00	SQFT	12.00	\$32.06	\$384.72
		0001	2410	6085008	PAVED APPROACH, 8 IN.	188.80	40.60	229.40	SQYD	229.40	\$68.87	\$15,798.78
		0001	2420	6086004	CONCRETE SIDEWALK, 4 IN.	205.60	0.00	205.60	SQYD	205.60	\$42.93	\$8,826.41
		0001	2430	6091052	CURB AND GUTTER TYPE B	320.00	0.00	320.00	LF	200.50	\$29.36	\$5,886.68
		0001	2440	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	200.00	0.00	200.00	SQYD	200.00	\$414.20	\$82,840.00
		0001	2450	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$32,266.00	\$32,266.00
		0001	2460	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
		0001	2470	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$290,000.00	\$290,000.00
		0001	2480	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	269.00	0.00	269.00	LF	12.00	\$25.00	\$300.00
		0001	2490	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	22.00	0.00	22.00	EA	0.00	\$280.00	\$0.00
		0001	2500	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$250.00	\$0.00
		0001	2510	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	0.00	\$400.00	\$0.00
		0001	2520	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	5.00	0.00	5.00	EA	0.00	\$450.00	\$0.00
		0001	2530	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	22,536.00	0.00	22,536.00	LF	0.00	\$0.22	\$0.00
		0001	2540	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,559.00	0.00	16,559.00	LF	0.00	\$0.23	\$0.00
		0001	2550	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4,096.00	0.00	4,096.00	SQYD	9,541.00	\$3.15	\$30,054.15
		0001	2560	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	75,308.00	0.00	75,308.00	SQYD	70,214.30	\$2.25	\$157,982.18
		0001	2570	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,762.56	\$3,762.56
		0001	2580	8061007A	CURB INLET CHECK	8.00	0.00	8.00	EA	0.00	\$145.00	\$0.00
		0010	2590	6061010	GUARDRAIL TYPE A	38.00	0.00	38.00	LF	38.00	\$40.00	\$1,520.00
		0010	2600	6061060	MGS GUARDRAIL	170.00	0.00	170.00	LF	170.00	\$32.00	\$5,440.00
		0010	2610	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	464.00	0.00	464.00	LF	464.00	\$35.00	\$16,240.00
		0010	2620	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
		0010	2630	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,300.00	\$2,600.00
		0010	2640	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,200.00	\$3,200.00
		0030	2650	9029902	MISC.IN-PAVEMENT WIRELESS DETECTION SYSTEM	13.00	0.00	13.00	EA	0.00	\$1,072.00	\$0.00
		0001	5047	4071007	TACK COAT - LOW OR NON-TRACKING	0.00	6,432.00	6,432.00	GAL	7,966.00	\$4.04	\$32,182.64
	Project J	6S3304 - To	tal Value	Posted to D	Date as of Report Generated Date							\$2,246,260.10
	J6S3600	0001	2660	2013000	CLEARING AND GRUBBING	6.00	0.00	6.00	ACRE	6.00	\$581.60	\$3,489.60
		0001	2670	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
			2680	2031000	CLASS A EXCAVATION	14,781.00	0.00	14,781.00	CUYD	14,000.00	\$14.00	\$196,000.00
		0001	2000									
		0001	2690	2036000	COMPACTING EMBANKMENT	4,319.00	0.00	4,319.00	CUYD	4,319.00	\$13.00	\$56,147.00
				2036000 2051010	COMPACTING EMBANKMENT MODIFIED SUBGRADE	4,319.00 3,700.00	0.00	4,319.00	CUYD SQYD	4,319.00 512.13	\$13.00 \$2.00	\$56,147.00 \$1,024.26
		0001	2690									



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

Note: Posted Q	uantities	and Valu	es are b	based on R	eport Generated date and can differ from the posted amo	ount at the t	ime the Est	imate was C	Generate	ed.		
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)
210917-F05	J6S3600	0001	2740	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0001	2750	6083008	8 IN. CONCRETE MEDIAN STRIP	381.80	0.00	381.80	SQYD	381.80	\$75.00	\$28,635.00
		0001	2760	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	140.00	0.00	140.00	CUYD	140.00	\$46.00	\$6,440.00
		0001	2770	6096042	PLACING TYPE 2 ROCK DITCH LINER	140.00	0.00	140.00	CUYD	140.00	\$20.00	\$2,800.00
		0001	2780	6097000	ROCK LINING	4.00	-4.00	0.00	CUYD	0.00	\$75.00	\$0.00
		0001	2790	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,968.00	\$5,936.00
		0001	2800	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$3,500.00	\$3,500.00
		0001	2810	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	0.00	1.00	EA	1.00	\$820.00	\$820.00
		0001	2820	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	-1.00	0.00	EA	0.00	\$250.00	\$0.00
		0001	2830	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$29,022.00	\$29,022.00
		0001	2840	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	216.00	-156.00	60.00	LF	60.00	\$90.00	\$5,400.00
		0001	2855	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR	2,315.00	110.00	2,425.00	LF	2,425.00	\$31.96	\$77,503.00
		0001	2860	6181000	FURNISHED / RETAINED MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0001	2870	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	190.00	0.00	190.00	LF	0.00	\$25.00	\$0.00
					WHITE							
		0001	2880	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	19.00	0.00	19.00	EA	7.00	\$280.00	\$1,960.00
		0001	2890	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	5.00	0.00	5.00	EA	0.00	\$250.00	\$0.00
		0001	2900	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0001	2910	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	14.00	0.00	14.00	EA	0.00	\$60.00	\$0.00
		0001	2920	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,689.00	0.00	12,689.00	LF	7,982.00	\$0.30	\$2,394.60
		0001	2930	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,479.00	0.00	2,479.00	LF	1,381.00	\$0.50	\$690.50
		0001	2940	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	988.00	0.00	988.00	SQYD	1,800.00	\$9.50	\$17,100.00
		0001	2950	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	419.00	0.00	419.00	SQYD	419.00	\$1.52	\$636.88
		0001	2960	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
		0001	2970	7261012	12 IN. PIPE GROUP A	55.00	-55.00	0.00	LF	0.00	\$45.00	\$0.00
		0001	2980	7261018	18 IN. PIPE GROUP A	47.00	90.00	137.00	LF	137.00	\$70.00	\$9,590.00
		0001	2990	7261024	24 IN. PIPE GROUP A	116.00	-100.00	16.00	LF	16.00	\$85.00	\$1,360.00
		0001	3000	7261036	36 IN. PIPE GROUP A	12.00	-12.00	0.00	LF	0.00	\$156.00	\$0.00
		0001	3010	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	21.00	-21.00	0.00	FT	0.00	\$400.00	\$0.00
		0001	3020	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$414.00	\$1,656.00
		0001	3030	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	-2.00	0.00	EA	0.00	\$950.00	\$0.00
		0001	3040	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	2.00	3.00	EA	3.00	\$1,200.00	\$3,600.00
		0001	3050	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	-1.00	1.00	EA	1.00	\$1,300.00	\$1,300.00
		0001	3060	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	\$2,000.00	\$0.00
		0001	3070	8051000A	SEEDING - COOL SEASON GRASSES	5.30	0.00	5.30	ACRE	4.90	\$2,250.00	\$11,025.00
		0001	3080	8061005	ROCK DITCH CHECK	168.00	0.00	168.00	LF	168.00	\$10.75	\$1,806.00
		0001	3090	8061016	SEDIMENT REMOVAL	59.00	0.00	59.00	CUYD	59.00	\$25.00	\$1,475.00
		0001	3100	8061019	SILT FENCE	5,224.00	0.00	5,224.00	LF	5,224.00	\$2.10	\$10,970.40
		0003	3150	3030600	FURNISHING ROCK BASE MATERIAL	14,807.00	0.00	14,807.00	SQYD	12,947.50	\$11.63	\$150,579.42
		0003	3160	3030610A	PLACING ROCK BASE	14,807.00	0.00	14,807.00	SQYD	12,947.50	\$7.36	\$95,293.60
		0003	3170	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	10,655.90	0.00	10,655.90	SQYD	8,578.80	\$60.00	\$514,728.00
		0003	3180	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	443.00	28.40	471.40	LF	471.40	\$18.13	\$8,546.48
		0005	3210	5021340	TYPE A2 SHOULDER	3,022.60	0.00	3,022.60	SQYD	2,658.00	\$40.00	\$106,320.00
		0005	3220	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	35.00	0.00	35.00	STA	20.20	\$200.00	\$4,040.00
		0010	3230	6061060	MGS GUARDRAIL	175.00	156.00	331.00	LF	300.00	\$32.00	\$9,600.00



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

					eport Generated date and can differ from the posted amo							
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)
210917-F05	J6S3600	0010	3240	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,400.00	\$1,400.00
		0010	3250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	1.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
		0020	3260	9016110	PULL BOX, PREFORMED CLASS 1	4.00	2.00	6.00	EA	6.00	\$844.00	\$5,064.00
		0020	3270	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	4.00	\$1,595.00	\$6,380.00
		0020	3280	9019902	MISC.45' TOP MOUNT POLE	4.00	0.00	4.00	EA	4.00	\$3,930.00	\$15,720.00
		0020	3290	9019902	MISC.LED C TOP MOUNTED LUMINAIRE	4.00	0.00	4.00	EA	4.00	\$486.00	\$1,944.00
		0030	3300	9020513	SIGNAL HEAD, TYPE 3B	12.00	0.00	12.00	EA	12.00	\$810.00	\$9,720.00
		0030	3310	9020514	SIGNAL HEAD, TYPE 4B	1.00	0.00	1.00	EA	1.00	\$882.00	\$882.00
		0030	3320	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$12,559.00	\$12,559.00
		0030	3330	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$10,964.00	\$10,964.00
		0030	3340	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	140.00	570.00	710.00	LF	710.00	\$14.25	\$10,117.50
		0030	3350	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	130.00	0.00	130.00	LF	130.00	\$12.20	\$1,586.00
		0030	3360	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	580.00	85.00	665.00	LF	665.00	\$15.10	\$10,041.50
		0030	3370	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	280.00	95.00	375.00	LF	375.00	\$19.30	\$7,237.50
		0030	3380	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	420.00	0.00	420.00	LF	420.00	\$1.20	\$504.00
		0030	3390	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	70.00	0.00	70.00	LF	70.00	\$1.50	\$105.00
		0030	3400	9028311	CABLE, 16 AWG 7 CONDUCTOR	4,230.00	0.00	4,230.00	LF	4,230.00	\$1.90	\$8,037.00
		0030	3410	9028820	PULL BOX, CONCRETE, STANDARD	3.00	2.00	5.00	EA	3.00	\$2,770.00	\$8,310.00
		0030	3420	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	2.00	-2.00	0.00	EA	0.00	\$4,623.00	\$0.00
		0030	3430	9029100	BASE, CONCRETE	13.00	0.00	13.00	CUYD	13.00	\$1,312.00	\$17,056.00
		0030	3440	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	1.00	0.00	1.00	EA	1.00	\$2,511.00	\$2,511.00
		0030	3450	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	1.00	0.00	1.00	EA	1.00	\$850.00	\$850.00
		0030	3460	9029902	MISC.POST, TYPE C, 60 FT. ARM	2.00	0.00	2.00	EA	2.00	\$20,023.00	\$40,046.00
		0030	3470	9029902	MISC.SL DISTRICT VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$2,449.00	\$2,449.00
		0030	3480	9029903	MISC.CABLE, 12 AWG 2 CONDUCTOR, CONTROL	1,140.00	660.00	1,800.00	LF	1,800.00	\$1.50	\$2,700.00
		0030	3490	9029903	MISC.CABLE, VIDEO	1,080.00	0.00	1,080.00	LF	1,080.00	\$0.60	\$648.00
			3500	9031010	CONCRETE FOOTINGS, EMBEDDED	5.50	0.00	5.50	CUYD	5.50	\$1,800.00	\$9,900.00
		0040	3510	9031020	CONCRETE FOOTINGS, BOLT DOWN	1.30	0.00	1.30	CUYD	0.00	\$2,400.00	\$0.00
		0040						430.00	LB	430.00		
		0040	3520 3530	9031210	STRUCTURAL STEEL POSTS PIPE POSTS	430.00	0.00	3,100.00	LB	3,100.00	\$10.00	\$4,300.00
		0040	3530	9031220 9035069A		70.00	0.00	70.00	SQFT	70.00	\$30.00	\$24,025.00
		0040		9035069A 9039902					EA			
		0040	3550	903990Z	POLE, 18 FT.	1.00	0.00	1.00	EA	0.00	\$5,000.00	\$0.00
		0001	5024	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	76.50	76.50	LF	76.50	\$19.44	\$1,487.16
		0001	5025	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	2.00	2.00	EA	1.00	\$875.00	\$875.00
		0001	5027	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	312.50	312.50	LF	312.50	\$8.86	\$2,768.75
		0030	5039	1094000	FORCE ACCOUNT	0.00	9,119.20	9,119.20	EA	9,119.20	\$1.00	\$9,119.20
		0001	5041	4039910	MISC.TEMPORARY ASPHALT MO94 AT ZUMBEHL	0.00	55.30	55.30	TONS	55.30	\$197.73	\$10,934.47
		0001	5046	6161070	TUBULAR MARKER	0.00	12.00	12.00	EA	12.00	\$89.25	\$1,071.00
					Date as of Report Generated Date							\$1,822,110.83
210917-F05 Ove	rall - Total	Value Post	ed to Da	te as of Repo	ort Generated Date							\$19,754,633.31



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

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

Project: J6P3418 DWR Quantity Units Approval Posted Date Comments Description Line Item Number Code DWR Date Location From Offset/ Station/ Distance To Offset/ Station/ Distance Log Mile Log Mile 0110 6044011 PIPE COLLAR, TYPE A 6/28/23 7/3/23 12+82 2.00 EA 11-04 21-05 36+21 6091041 CONCRETE GUTTER TYPE A 6/28/23 7/3/23 -205.00 LE 13+89 15+94 correction to unlanj1 entry 5/2/23 0160 7/3/23 13.00 LF Ramp 10 13+64 13+76 0200 6096030A FURNISHING TYPE 3 ROCK DITCH LINER 6/28/23 7/3/23 48.00 CUYD 01-01 737+39 SAME 7/3/23 252.00 CUYD 14-01 5+27 SAME 0230 6096043 PLACING TYPE 3 ROCK DITCH LINER 6/28/23 7/3/23 48.00 CUYD 01-01 737+39 SAME 7/3/23 252.00 CUYD 14-01 5+27 SAME 50% Partial Payment 6097000 ROCK LINING 6/28/23 7/3/23 -11.00 CUYD 04-02 6+41 SAME correction to double entry by burnww2 6/8/23 0260 SAME 7/3/23 87.00 CUYD 25-02 31+75 SB Muegge 6113010 FURNISHING TYPE 1 ROCK BLANKET 6/28/23 7/3/23 152.00 CUYD Ramp 16 2+50 4+34 Partial Payment 2 of 2 0270 7/3/23 200.30 CUYD Ramp 14 2+15 5+55 Remaining GRW Payment 0290 6113030 PLACING TYPE 1 ROCK BLANKET 6/28/23 7/3/23 12.30 CUYD Ramp 14 GRW 2+15 5+55 Remaining qty 7/3/23 340.00 CUYD Ramp 16 2+50 4+34 0350 6123000A TRUCK OR TRAILER MOUNTED ATTEN (TMA) 6/28/23 7/3/23 1.00 EA 0 Sign Truss Signage 0380 6141121 CURVED VANE GRATE AND FRAME(4 FT. X 2 FT 6/28/23 7/3/23 -1.00 EA 05-03 14+34 SAME correction to double entry by unanj1 4/12/23 EA 21-01 21-02 21-03 21-04 7/3/23 6.00 0 0 25-01 17-01 6143014 MANHOLE FRAME AND COVER, TYPE 4 6/28/23 7/3/23 2.00 EA 12-01 08-04 0 0 0400 0 6173102 CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING 6/28/23 7/3/23 1.00 LF 0 0460 remaining quantity WALL) 6200015 PREF THERMO PVMT MARK, 24 IN WHIT 6/28/23 7/3/23 LF Muegge 28+67 0510 62.00 27+13 0520 6200018 PREF THERMO PVMT MARK, 24 IN YELLOW 6/28/23 7/3/23 63.00 LF Muegae 32+46 33+37 -90.00 SQYD Ramp 11 0575 6240104A SEPARATION GEOTEXTILE 6/28/23 7/3/23 1+59 SAME correction to kraus entry 2/1/23 90.00 SQYD Ramp 11 0580 6240103A PERMANENT EROSION CONTROL GEOTEXTILE 6/28/23 7/3/23 1+59 SAME Correction to Kraus entry 2/1/23 7/3/23 1,187.00 SQYD 939 Ramp 14 GRW 0 0 316 partial 208 30-03 , tial 14-01 0600 7034001 CLASS B-1 CONCRETE 6/28/23 7/3/23 12 70 CUYD 17-01 28+17 SAME 0610 7061000 REINFORCING STEEL 6/28/23 7/3/23 967.00 LB 17-01 28+17 SAME 0670 7261036 36 IN. PIPE GROUP A 6/28/23 7/3/23 41.00 LF 22-01 12+82 SAME 0700 7310048 PRECAST CONCRETE MANHOLE - 48 IN. 6/28/23 7/3/23 19.00 FT remaining qty from CO 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT 6/28/23 7/3/23 13.00 FT 12-01 0750 0 0 0790 7320624A 24 IN. GROUP A FLARED END SECT 6/28/23 7/3/23 1.00 EA 6-2 4+59 0 0840 8061005 ROCK DITCH CHECK 6/28/23 7/3/23 75.00 LF Ramp 16/Muege 0 0 8061016 SEDIMENT REMOVAL 6/28/23 7/3/23 264.00 CUYD 0860 0 0 0990 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) 6/28/23 7/3/23 354.00 LF Ramp 10 / 18 6061060 MGS GUARDRAIL 6/22/23 7/3/23 LF N Outer Rd. LT 1060 125.00 751+25 752+50 6061070 MGS VERTICAL CONCRETE BARRIER TRANSITION 6/22/23 7/3/23 EA N Outer Rd. LT 1080 1.00 751+25 1120 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 6/22/23 7/3/23 1.00 FA Nouter Rd I T 752+50 1240 9019902 MISC HIGHWAY LIGHTING 6/28/23 7/3/23 0.25 FA 0 luminaires corrected 0 9020113 SIGNAL HEAD, TYPE 3T 6/28/23 7/3/23 EA Muegge Road 1260 2.00 0 1290 9020834 SIGNAL SIGN, MOUNTING HARDWARE 6/28/23 7/3/23 2.00 EA Muegge Road 1330 9024283 CONTROLLER ASSEMBLY HOUSING, 6/28/23 7/3/23 1.00 EA Muegge Road 0 0 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHAN 6/28/23 7/3/23 1340 4.00 EA Muegge Road 0 0 1420 9028500 CABLE, LOOP DETECTOR, IN DUCT 6/28/23 7/3/23 610.00 LF Muegge Road 0 0 1490 9029902 MISC 6/28/23 7/3/23 1.00 EA Muegge Road 0 0 1740 9109901 MISC, ITS 6/28/23 7/3/23 1.00 LS Muegge Road 0 1750 9109902 MISC. ITS 6/28/23 7/3/23 1.00 EA Muegge Road 9109902 MISC. ITS 1770 6/28/23 7/3/23 20.00 EA Muegge Road 0 0 1780 9109902 MISC. ITS 6/28/23 7/3/23 4.00 EA Muegge Road 0 0 1790 9109902 MISC ITS 6/28/23 7/3/23 4 00 EA Muegge Road 0 0 1810 9109902 MISC ITS 6/28/23 7/3/23 1.00 EA Muegge Road 0 0 1820 9109902 MISC. ITS 6/28/23 7/3/23 1.00 EA Muegge Road 2120 2164000 CURB REMOVAL 6/28/23 7/3/23 48.00 LF A6015 Bent 1 and 5 0 2165000 REMOVAL OF EXISTING EXPANSION JOINT SEAL 6/28/23 7/3/23 69.00 LF 2130 0 0 2150 6233000 EPOXY POLYMER WEARING SURFACE 6/22/23 7/3/23 209.00 SOYD 19+70 23+50 bridge abutment slabs 5028 2022010 REMOVAL OF IMPROVEMENTS 6/28/23 7/3/23 0.05 IS 0 0 5029 6169901 MISC 6/28/23 7/3/23 0.05 IS 0 0 5040 2039901 MISC 6/28/23 7/3/23 0.05 LS

Project: J6S3304

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
2380	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	6/16/23	6/16/23	1,236.90	TONS	Route 94	510+00	LT	550+00	RT	
			6/21/23	6/29/23	1,108.00	TONS	Route 94	550+00	RT	530+10	LT	
			6/22/23	6/30/23	692.00	TONS	Route 94	530+10	RT	549+00	RT	
			6/23/23	6/30/23	529.00	TONS	Route 94 and Sherman Dr	514+00	LT	583+20	RT	
			6/26/23	6/30/23	663.00	TONS	Route 94 Zumbehl and Old 94					
			6/27/23	6/30/23	692.00	TONS	Route 94 Inside Turn Lanes @ Pralle, Zumbehl and Sherman and intersection at Pralle					
2450	6169901	MISC.	6/28/23	7/3/23	0.50	LS		0		0		final partial payment
2470	6181000	MOBILIZATION	6/28/23	7/3/23	0.25	LS		0		0		final partial payment



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

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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
2550	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/16/23	6/16/23	176.00	SQYD	Route 94	510+00	LT	550+00	RT	
			6/22/23	6/30/23	3,929.00	SQYD	Route 94 and Sherman Dr	530+10	RT	549+00	RT	
			6/23/23	6/30/23	4,855.00	SQYD	Old 94 1726 Zumbehl 890 Praile 2239					
2570	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/28/23	7/3/23	0.90	LS		0		0		completion
5047	4071007	TACK COAT - LOW OR NON-TRACKING	6/16/23	6/16/23	463.00	GAL	Route 94	510+00	LT	550+00	RT	
			6/21/23	6/29/23	487.00	GAL	Route 94	550+00	RT	530+10	LT	
			6/22/23	6/30/23	292.00	GAL	Route 94	530+10	RT	549+00	RT	
			6/23/23	6/30/23	365.00	GAL	Route 94	514+00	LT	583+20	RT	
			6/26/23	6/30/23	268.00	GAL	Route 94					
			6/27/23	6/30/23	250.00	GAL	Route 94					

Project: J6S3600

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
2720	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	6/23/23	6/30/23	202.00	TONS	Friedens 202 tons					
2800	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	6/28/23	7/3/23	1.00	EA	truss signage	0		0		
2830	6169901	MISC.	6/28/23	7/3/23	0.05	LS		0		0		final partial payment
3090	8061016	SEDIMENT REMOVAL	6/28/23	7/3/23	54.00	CUYD		0		0		

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



Jul 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	0070	MODIFIED SUBGRADE	Overrun	Overrun	23	Nov 2, 2022	SYSTEM	(\$1,462.00)	
					24	Nov 16, 2022	SYSTEM	(\$617.12)	
					25	Dec 2, 2022	SYSTEM	(\$2,992.00)	
					34	Apr 17, 2023	SYSTEM	\$5,071.12	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).
				Overrun - T	otol			\$0.00	
			Overrun - Tota		otai				
	0070 -	Tetel	Overrun - Tota					\$0.00	
						1 10	OVOTEN	\$0.00	
	0075	FURNISHING ROCK FILL	Material		4	Jan 18, 2022	SYSTEM	\$26,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jan 18, 2022	SYSTEM	(\$26,600.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	9	Apr 4, 2022	SYSTEM	(\$3,511.20)	
					10	Apr 18, 2022	SYSTEM	(\$48,332.20)	
					11	May 2, 2022	SYSTEM	\$51,843.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.60000 - 26.60000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0075 -	Total						\$0.00	
	0075 -	PLACING ROCK FILL	Overrun	Overrun	9	Apr 4, 2022	SYSTEM	(\$1,397.88)	
					10	Apr 18, 2022	SYSTEM	(\$19,242.03)	
					11	May 2, 2022	SYSTEM	\$20,639.91	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.59000 - 10.59000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0077 -	Total						\$0.00	
	0090	TYPE 5	Material		29	Feb 2,	SYSTEM	(\$6,500.00)	
	0090	AGGREGATE FOR BASE	Material		30	2023 Feb 16.	SYSTEM	(\$6,500.00)	
					31	2023 Mar 2,	SYSTEM	(\$6,500.00)	
				- Total		2023		(\$19,500.00)	
			Material - Tota					(\$19,500.00)	
			MaterialCredit		30	Feb 16,	SYSTEM	\$6,500.00	
			Materialoroalt		31	2023 Mar 2,	SYSTEM	\$6,500.00	
					32	2023 Mar 16,	SYSTEM	\$6,500.00	
				- Total		2023		\$19,500.00	
			MaterialCredit					\$19,500.00	
			Overrun	Overrun	34	Apr 17, 2023	SYSTEM	(\$5,343.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$5,343.57)	
			Overrun - Tota		Overrun - Total				
			Price FUEL		29	Feb 2,	SYSTEM	(\$5,343.57) \$69.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2023		\$00.2L	



Jul 6, 2023

ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
18	0090	TYPE 5	Price FUEL	Туре	33	Apr 3, 2023	SYSTEM	\$23.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		AGGREGATE FOR BASE			34	Apr 17, 2023	SYSTEM	\$49.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total		2023		\$143.09				
			Price FUEL - 1					\$143.09				
	0090 -	Total						(\$5,200.48)				
	0100	CONCRETE APPROACH PAVEMENT	Material		30	Feb 16, 2023	SYSTEM	\$7,602.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					30	Feb 16, 2023	SYSTEM	(\$7,602.80)				
					31	Mar 2, 2023	SYSTEM	\$7,602.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burnww2 overridding Payment			
					04		OVOTEM	(\$7,000,00)	Estimate term Adjustment (0004) due to user burnwiz overhoding Payment Estimate Exception 2 on the current Payment Estimate.			
					31	Mar 2, 2023	SYSTEM	(\$7,602.80)				
					32	Mar 16, 2023	SYSTEM	\$7,602.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					32	Mar 16, 2023	SYSTEM	(\$7,602.80)				
					33	Apr 3, 2023	SYSTEM	\$25,763.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					33	Apr 3, 2023	SYSTEM	(\$25,763.20)				
											2023 Estimate Item Adjustment (0004) due to user bu	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Apr 17, 2023	SYSTEM	(\$19,867.71)				
					35	May 2, 2023	SYSTEM	\$38,874.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					3			35	May 2, 2023	SYSTEM	(\$38,874.71)	
					36	May 16, 2023	SYSTEM	\$38,874.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					36	May 16, 2023	SYSTEM	(\$38,874.71)				
				- Total				\$0.00				
			Material - Tota	1				\$0.00				
	0100 -	Total						\$0.00				
	0140	8 IN. CONCRETE MEDIAN STRIP	Material		38	Jun 16, 2023	SYSTEM	\$19,175.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
								38	Jun 16, 2023	SYSTEM	(\$19,175.46)	
										3	39	Jul 3, 2023
					39	Jul 3, 2023	SYSTEM	(\$19,175.46)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
	0140 -	Total						\$0.00				
	0150	PAVED APPROACH, 8 IN.	Material		30	Feb 16, 2023	SYSTEM	\$5,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burnww2 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					30	Feb 16, 2023	SYSTEM	(\$5,170.00)				
					31	Mar 2, 2023	SYSTEM	\$5,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate.			



Jul 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6P3418	0150	PAVED APPROACH, 8 IN.	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	31	Mar 2, 2023	SYSTEM	(\$5,170.00)	
					32	Mar 16, 2023	SYSTEM	\$5,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Mar 16, 2023	SYSTEM	(\$5,170.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0150 -	Total						\$0.00	
	0160	CONCRETE GUTTER TYPE A	Material		28	Jan 17, 2023	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Jan 17, 2023	SYSTEM	(\$2,080.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	36	May 16, 2023	SYSTEM	(\$16,000.00)	
					38	Jun 16, 2023	SYSTEM	(\$1,360.00)	
					39	Jul 3, 2023	SYSTEM	\$15,360.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.00000 - 80.00000, 'is applied (if non-zero).
				Overrun - T	otal			(\$2,000.00)	
			Overrun - Tota	ıl				(\$2,000.00)	
	0160 -	Total						(\$2,000.00)	
	0180		Material		32	Mar 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Mar 16, 2023	SYSTEM	(\$1,880.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0180 -	Total						\$0.00	
	0210	FURNISHING TYPE 4 ROCK DITCH LINER	Overrun	in Overrun		Feb 16, 2023	SYSTEM	(\$12,220.00)	
		DITOIT LINER			31	Mar 2, 2023	SYSTEM	\$10,434.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',47.00000 - 47.00000, 'is applied (if non-zero).
					34	Apr 17, 2023	SYSTEM	\$1,786.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',47.00000 - 47.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0210 -	Total						\$0.00	
	0240	PLACING TYPE 4 ROCK DITCH	Overrun	Overrun	30	Feb 16, 2023	SYSTEM	(\$4,420.00)	
		LINER			31	Mar 2, 2023	SYSTEM	\$3,774.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero).
					34	Apr 17, 2023	SYSTEM	\$646.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0240 -	Total						\$0.00	
	0250	BEDDING MATERIAL FOR ROCK DITCH	Material		23	Nov 2, 2022	SYSTEM	\$53,704.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		LINER			23	Nov 2, 2022	SYSTEM	(\$53,704.00)	
				- Total				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
6P3418	0250	BEDDING	Material - Tota					\$0.00																	
		MATERIAL FOR ROCK DITCH LINER	Overrun	Overrun	36	May 16, 2023	SYSTEM	(\$3,960.00)																	
				Overrun - T	otal			(\$3,960.00)																	
			Overrun - Tota	al				(\$3,960.00)																	
	0250 -							(\$3,960.00)																	
	0260	ROCK LINING	Overrun	Overrun		Jul 3, 2023	SYSTEM	(\$837.80)																	
				Overrun - T	otal			(\$837.80)																	
			Overrun - Tota	al				(\$837.80)																	
	0260 -	Total						(\$837.80)																	
	0280	FURNISHING TYPE 2 ROCK BLANKET	Material		20	Sep 16, 2022	SYSTEM	\$1,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					20	Sep 16, 2022	SYSTEM	(\$1,505.00)																	
				- Total				\$0.00																	
			Material - Tota	I				\$0.00																	
			Overrun	Overrun	30	Feb 16, 2023	SYSTEM	(\$23,564.00)																	
					33	Apr 3, 2023	SYSTEM	(\$3,569.00)																	
					34	Apr 17, 2023	SYSTEM	\$23,564.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.00000 - 43.00000, 'is applied (if non-zero).																
				Overrun - T	otal			(\$3,569.00)																	
			Overrun - Tota	al				(\$3,569.00)																	
	0280 -	Total						(\$3,569.00)																	
	0300			Overrun	30	Feb 16, 2023	SYSTEM	(\$9,864.00)																	
					33	Apr 3, 2023	SYSTEM	(\$1,494.00)																	
					34	Apr 17, 2023	SYSTEM	\$9,864.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).																
				Overrun - T	otal			(\$1,494.00)																	
			Overrun - Tota	al				(\$1,494.00)																	
	0300 -	Total						(\$1,494.00)																	
	0310	SLOPE PROTECTION	Material		28	Jan 17, 2023	SYSTEM	\$12,663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					28	Jan 17, 2023	SYSTEM	(\$12,663.00)																	
																						2025			
					29	Feb 2, 2023	SYSTEM	\$42,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					29 29	Feb 2,	SYSTEM SYSTEM	\$42,840.00	Estimate Item Adjustment (0003) due to user burnww2 overridding Payment																
						Feb 2, 2023 Feb 2,			Estimate Item Adjustment (0003) due to user burnww2 overridding Payment																
					29	Feb 2, 2023 Feb 2, 2023 Feb 16,	SYSTEM	(\$42,840.00)	Estimate Item Adjustment (0003) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burnww2 overridding Payment																
				- Total	29 30	Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16,	SYSTEM SYSTEM	(\$42,840.00) \$42,840.00	Estimate Item Adjustment (0003) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burnww2 overridding Payment																
			Material - Tota		29 30	Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16,	SYSTEM SYSTEM	(\$42,840.00) \$42,840.00 (\$42,840.00)	Estimate Item Adjustment (0003) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burnww2 overridding Payment																
			Material - Tota Overrun		29 30 30	Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16,	SYSTEM SYSTEM	(\$42,840.00) \$42,840.00 (\$42,840.00) \$0.00	Estimate Item Adjustment (0003) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burnww2 overridding Payment																
				I	29 30 30 30	Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 May 16,	SYSTEM SYSTEM SYSTEM	(\$42,840.00) \$42,840.00 (\$42,840.00) \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burnww2 overridding Payment																
				l Overrun Overrun - T	29 30 30 30	Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 May 16,	SYSTEM SYSTEM SYSTEM	(\$42,840.00) \$42,840.00 (\$42,840.00) \$0.00 \$0.00 (\$14,238.00)	Estimate Item Adjustment (0003) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burnww2 overridding Payment																
	0310 -	Total	Overrun	l Overrun Overrun - T	29 30 30 30	Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 May 16,	SYSTEM SYSTEM SYSTEM	(\$42,840.00) \$42,840.00) (\$42,840.00) (\$42,840.00) (\$14,238.00) (\$14,238.00)	Estimate Item Adjustment (0003) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burnww2 overridding Payment																



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3418	0370	GRTE AND	Overrun	Overrun		2022							
		FRAME(2 FT. X 2 FT)			34	Apr 17, 2023	SYSTEM	\$4,666.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',933.25000 - 933.25000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - Tota	ıl				\$0.00					
	0370 ·	Total						\$0.00					
	0390	MANHOLE FRAME AND COVER, TYPE 1-A	Material		26	Dec 16, 2022	SYSTEM	(\$828.22)					
					27	Jan 3, 2023	SYSTEM	(\$828.22)					
					28	Jan 17, 2023	SYSTEM	(\$828.22)					
				- Total				(\$2,484.66)					
			Material - Tota		07	1 0	OVOTEN	(\$2,484.66)					
			MaterialCredit		27 28	Jan 3, 2023 Jan 17,	SYSTEM	\$828.22					
					29	2023 Feb 2,	SYSTEM	\$828.22					
					20	2023	or or Em	\$010.111					
				- Total				\$2,484.66					
			MaterialCredit	- Total				\$2,484.66					
	0390 -	Total						\$0.00					
	0400	MANHOLE FRAME AND COVER, TYPE 4	Material		5	Feb 3, 2022	SYSTEM	\$757.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
									5	Feb 3, 2022	SYSTEM	(\$757.50)	
					6	Feb 16, 2022	SYSTEM	\$757.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					6	Feb 16, 2022	SYSTEM	(\$757.50)					
					7	Mar 2, 2022	SYSTEM	\$757.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					7	Mar 2, 2022	SYSTEM	(\$757.50)					
				- Total				\$0.00					
			Material - Tota	I				\$0.00					
	0400 ·	Total						\$0.00					
	0440	CONCRETE TRAFFIC BARRIER, TYPE C	Material		38	Jun 16, 2023	SYSTEM	\$34,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					38	Jun 16, 2023	SYSTEM	(\$34,830.00)					
					39	Jul 3, 2023	SYSTEM	\$34,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					39	Jul 3, 2023	SYSTEM	(\$34,830.00)					
				- Total				\$0.00					
			Material - Tota	1				\$0.00					
	0440	Total						\$0.00					
	0470	TEMPORARY TRAFFIC	Overrun	Overrun	3	Jan 3, 2022	SYSTEM	(\$801.75)					
		BARRIER, CONT. FURN/RE			4	Jan 18, 2022	SYSTEM	\$801.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.38000 - 21.38000, 'is applied (if non-zero).				
					11	May 2, 2022	SYSTEM	(\$534.50)					
					19	Sep 2,	SYSTEM	\$534.50	Unit price based on averaged overrun adjustments for installed quantity on all				
						-,							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3418	0470	TEMPORARY TRAFFIC BARRIER, CONT.	Overrun	Overrun		2022			previous payment estimates. Price Adjustments of ',21.38000 - 21.38000, 'is applied (if non-zero).	
		FURN/RE		Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	0470 -	Total						\$0.00		
	0530	PREF THERMO PVMT MARK, LT/RT ARROW	Material		23	Nov 2, 2022	SYSTEM	(\$3,240.00)		
		LI/RT ARROW		- Total				(\$3,240.00)		
			Material - Tota					(\$3,240.00)		
			MaterialCredit		24	Nov 16, 2022	SYSTEM	\$3,240.00		
				- Total				\$3,240.00		
			MaterialCredit	- Total				\$3,240.00		
	0530 -	Total						\$0.00		
	0540	PREF THERMO PVMT MARK,	Material		23	Nov 2, 2022	SYSTEM	(\$1,350.00)		
		WORD (ONLY)		- Total				(\$1,350.00)		
			Material - Tota	1				(\$1,350.00)		
			MaterialCredit		24	Nov 16, 2022	SYSTEM	\$1,350.00		
				- Total				\$1,350.00		
			MaterialCredit	- Total				\$1,350.00		
	0540 -	Total						\$0.00		
	0550		Material		23	Nov 2, 2022	SYSTEM	(\$2,090.44)		
				- Total	1			(\$2,090.44)		
			Material - Tota					(\$2,090.44)		
				MaterialCredit		24	Nov 16, 2022	SYSTEM	\$2,090.44	
				- Total				\$2,090.44		
			MaterialCredit	- Total				\$2,090.44		
	0550 -	Total						\$0.00		
	0560	6 IN. YELLOW HIGH BUILD	Material		23	Nov 2, 2022	SYSTEM	(\$623.99)		
		WATERBORNE PAINT		- Total				(\$623.99)		
			Material - Tota					(\$623.99)		
			MaterialCredit		24	Nov 16, 2022	SYSTEM	\$623.99		
				- Total				\$623.99		
			MaterialCredit	- Total				\$623.99		
	0560 -	Total						\$0.00		
	0570	HIGH BUILD	Material		23	Nov 2, 2022	SYSTEM	(\$1,544.00)		
		WATERBORNE PAINT		- Total				(\$1,544.00)		
			Material - Tota	1				(\$1,544.00)		
			MaterialCredit		24	Nov 16, 2022	SYSTEM	\$1,544.00		
				- Total				\$1,544.00		
			MaterialCredit	- Total				\$1,544.00		
	0570 -	Total						\$0.00		
	0575	SEPARATION GEOTEXTILE	Material		5	Feb 3, 2022	SYSTEM	\$2,730.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					5	Feb 3, 2022	SYSTEM	(\$2,730.34)		
				- Total				\$0.00		
			Material - Tota					\$0.00		



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ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
18	0575	SEPARATION GEOTEXTILE	Overrun	Overrun	9	Apr 4, 2022	SYSTEM	(\$145.59)	
					10	Apr 18, 2022	SYSTEM	\$145.59	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.11000 - 2.11000, 'is applied (if non-zero).
					29	Feb 2, 2023	SYSTEM	(\$189.90)	
					34	Apr 17, 2023	SYSTEM	\$189.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.11000 - 2.11000, 'is
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - Tota					\$0.00	
	0575 -	Total						\$0.00	
ſ	0580	PERMANENT EROSION CONTROL	Material		23	Nov 2, 2022	SYSTEM	\$10,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user burnww2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		GEOTEXTILE			23	Nov 2, 2022	SYSTEM	(\$10,810.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	39	Jul 3, 2023	SYSTEM	(\$2,478.00)	
				Overrun - T	otal			(\$2,478.00)	
			Overrun - Tota	al				(\$2,478.00)	
	0580 -	Total						(\$2,478.00)	
	0600	CLASS B-1 CONCRETE	Material		25	Dec 2, 2022	SYSTEM	\$7,287.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$7,287.48)	
					26	Dec 16, 2022	SYSTEM	\$7,287.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Dec 16, 2022	SYSTEM	(\$7,287.48)	
					39	Jul 3, 2023	SYSTEM	\$18,438.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					39	Jul 3, 2023	SYSTEM	(\$18,438.21)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	0600 -		-					\$0.00	
	0630	18 IN. PIPE GROUP A	Overrun	Overrun	25	Dec 2, 2022	SYSTEM	(\$884.00)	
					26	Dec 16, 2022	SYSTEM	(\$4,284.00)	
					27	Jan 3, 2023	SYSTEM	\$5,168.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',68.00000 - 68.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	1				\$0.00	
	0630 -		Over	0	12	lur C	OVOTEN	\$0.00	Autorement Drive Adjustment from this item on all
	0660	30 IN. PIPE GROUP A	Overrun	Overrun	13	Jun 2, 2022	SYSTEM	(\$25,296.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14 34	Jun 16, 2022 Apr 17,	SYSTEM	(\$992.00)	Unit price based on averaged overrun adjustments for installed quantity on all
					34	Apr 17, 2023	STOLEM	φ∠0,∠08.UU	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',124.00000 - 124.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0660 -	Total						\$0.00	



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
418	0730	PRECAST CONCRETE DROP	Overrun	Overrun	25	Dec 2, 2022	SYSTEM	(\$3,160.00)	
		INLET 2 FT X 2 FT			27	Jan 3, 2023	SYSTEM	\$3,160.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',316.00000 - 316.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	0730 -	Total						\$0.00	
	0790	24 IN. GROUP A FLARED END SECT	Material		5	Feb 3, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Feb 3, 2022	SYSTEM	(\$1,200.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0790 -	Total			_	_		\$0.00	
	0800	30 IN. GROUP A FLARED END SECT	Material		4	Jan 18, 2022	SYSTEM	(\$1,600.00)	
					5	Feb 3, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Feb 3, 2022	SYSTEM	(\$3,200.00)	
				- Total				(\$1,600.00)	
			Material - Tota	I	_	_		(\$1,600.00)	
			MaterialCredit		5	Feb 3, 2022	SYSTEM	\$1,600.00	
								\$1,600.00	
			MaterialCredit	- Total				\$1,600.00	
	0800 -							\$0.00	
	0810		Overrun	Overrun	21	Oct 3, 2022 Jan 3,	SYSTEM	(\$2,000.00)	Unit price based on averaged overrun adjustments for installed quantity on all
				2023 Overrun - Total				\$0.00	previous payment estimates. Price Adjustments of ',2000.00000 - 2000.00000, 'is applied (if non-zero).
			Overrun - Tota		otai			\$0.00	
	0810 -	Total	Overrun - Tota					\$0.00	
	0840	ROCK DITCH CHECK	Overrun	Overrun	25	Dec 2, 2022	SYSTEM	(\$3,687.25)	
					27	Jan 3, 2023	SYSTEM	(\$172.00)	
					34	Apr 17, 2023	SYSTEM	\$3,859.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.75000 - 10.75000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	0840 -	Total						\$0.00	
	0870	SILT FENCE	Overrun	Overrun		May 16, 2023	SYSTEM	(\$3,234.00)	
				Overrun - T	otal			(\$3,234.00)	
			Overrun - Tota	I				(\$3,234.00)	
	0870 -	Total						(\$3,234.00)	
	0890	TYPE 2D EROSION CONTROL	Material		37	Jun 2, 2023	SYSTEM	(\$19,890.00)	
		BLANKET			38	Jun 16, 2023	SYSTEM	(\$19,890.00)	
				- Total	39	Jul 3, 2023	SYSTEM	(\$19,890.00)	
			Motorial Tet						
			Material - Tota					(\$59,670.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3418	0890	TYPE 2D EROSION CONTROL	MaterialCredit		38	Jun 16, 2023	SYSTEM	\$19,890.00			
		BLANKET			39	Jul 3, 2023	SYSTEM	\$19,890.00			
				- Total				\$39,780.00			
			MaterialCredit	- Total				\$39,780.00			
	0890 -	Total						(\$19,890.00)			
	0950	FURNISHING ROCK BASE MATERIAL	Material		12	May 17, 2022	SYSTEM	(\$15,776.00)			
		MATERIAL		- Total				(\$15,776.00)			
			Material - Tota					(\$15,776.00)			
			MaterialCredit		13	Jun 2, 2022	SYSTEM	\$15,776.00			
				- Total		2022		\$15,776.00			
			MaterialCredit	- Total				\$15,776.00			
	0950 -	Total						\$0.00			
	0970	CONCRETE	Construction		13	Jun 2,	SYSTEM	(\$2,595.25)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		PAVEMENT (9 IN. NON-	Stockpile			2022					
		REINFORCED,			14	Jun 16, 2022	SYSTEM	(\$851.31)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					15	Jul 1, 2022	SYSTEM	(\$3,193.16)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					16	Jul 19, 2022	SYSTEM	(\$4,007.36)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					18	Aug 16, 2022	SYSTEM	(\$2,188.78)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					19	Sep 2, 2022	SYSTEM	(\$1,185.26)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							20	Sep 16, 2022	SYSTEM	(\$4,182.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Oct 3, 2022	SYSTEM	(\$4,553.39)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					22	Oct 17, 2022	SYSTEM	(\$18,921.96)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					23	Nov 2, 2022	SYSTEM	(\$975.87)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					24	Nov 16, 2022	SYSTEM	(\$11,282.84)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					26	Dec 16, 2022	SYSTEM	(\$19,527.70)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					27	Jan 3, 2023	SYSTEM	(\$10,238.66)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					28	Jan 17, 2023	SYSTEM	(\$3,364.91)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					29	Feb 2, 2023	SYSTEM	(\$1,890.74)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					31	Mar 2, 2023	SYSTEM	(\$3,116.68)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					32	Mar 16, 2023	SYSTEM	(\$38.75)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					33	Apr 3, 2023	SYSTEM	(\$8,085.61)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					34	Apr 17, 2023	SYSTEM	(\$950.82)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					35	May 2, 2023	SYSTEM	(\$18,918.84)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					36	May 16, 2023	SYSTEM	(\$28,614.14)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$148,684.80)			
			Construction	Stockpile - To	otal			(\$148,684.80)			
			Construction Stockpile STMA		22	Oct 17, 2022	SYSTEM	\$94,617.60	Payment Estimate Item Adjustment generated Stockpile Transaction		



Jul 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3418	0970	CONCRETE PAVEMENT (9 IN. NON-	Construction Stockpile STMA	- Total				\$94,617.60		
		REINFORCED,	Construction	Stockpile STI	MA - Total			\$94,617.60		
			Construction Stockpile STMI		9	Apr 4, 2022	SYSTEM	\$54,067.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
			51111	- Total				\$54,067.20		
			Construction	Stockpile STI	MI - Total			\$54,067.20		
			Material		13	Jun 2, 2022	SYSTEM	\$34,320.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					13	Jun 2, 2022	SYSTEM	(\$34,320.28)		
					16	Jul 19, 2022	SYSTEM	\$29,279.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					16	Jul 19, 2022	SYSTEM	(\$29,279.58)		
					17	Aug 3, 2022	SYSTEM	\$140,799.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					17	Aug 3, 2022	SYSTEM	(\$140,799.58)		
				- Total				\$0.00		
			Material - Tota	d .				\$0.00		
	0970 -	Total						\$0.00		
	0980	CONCRETE PAVEMENT (9 1/2	Construction Stockpile		14	Jun 16, 2022	SYSTEM	(\$272.04)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		IN. NON-RÈINF,			15	Jul 1, 2022	SYSTEM	(\$6,100.12)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					16	Jul 19, 2022	SYSTEM	(\$315.12)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							17	Aug 2, 2022	SYSTEM	(\$1,411.72)
					18	Aug 16, 2022	SYSTEM	(\$9,166.44)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					19	Sep 2, 2022	SYSTEM	(\$25,785.17)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					20	Sep 16, 2022	SYSTEM	(\$628.55)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					21	Oct 3, 2022	SYSTEM	(\$7,839.63)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					24	Nov 16, 2022	SYSTEM	(\$2,548.41)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$54,067.20)		
			Construction	Stockpile - To				(\$54,067.20)		
			Construction Stockpile STMI		9	Apr 4, 2022	SYSTEM	\$54,067.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$54,067.20		
			Construction	Stockpile STI			a) (\$54,067.20		
			Material		14	Jun 16, 2022	SYSTEM	\$3,775.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					14	Jun 16, 2022	SYSTEM	(\$3,775.13)		
				15		15	Jul 1, 2022	SYSTEM	\$88,428.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Jul 1, 2022	SYSTEM	(\$88,428.27)		
					17	Aug 3, 2022	SYSTEM	\$112,392.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user gummer1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					17	Aug 3,	SYSTEM	(\$112,392.13)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	0980	CONCRETE	Material			2022			
		PAVEMENT (9 1/2 IN. NON-REINF,			19	Sep 2, 2022	SYSTEM	\$597,425.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Sep 2, 2022	SYSTEM	(\$597,425.73)	
					20	Sep 16, 2022	SYSTEM	\$606,148.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Sep 16, 2022	SYSTEM	(\$606,148.39)	
					21	Oct 3, 2022	SYSTEM	\$714,941.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Oct 3, 2022	SYSTEM	(\$714,941.24)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0980	Total						\$0.00	
	0990	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		36	May 16, 2023	SYSTEM	\$3,341.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	May 16, 2023	SYSTEM	(\$3,341.80)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0990.	Total						\$0.00	
	1000	Total CONCRETE CURB LOW PROFILE TYPE E	Material		15	Jul 1, 2022	SYSTEM	\$4,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Jul 1, 2022	SYSTEM	(\$4,580.00)	
					16	Jul 19, 2022	SYSTEM	\$4,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Jul 19, 2022	SYSTEM	(\$4,580.00)	
					17	Aug 3, 2022	SYSTEM	\$4,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gummer1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Aug 3, 2022	SYSTEM	(\$4,580.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1000	Total						\$0.00	
	1030	TYPE A2 SHOULDER	Material		13	Jun 2, 2022	SYSTEM	\$13,049.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Jun 2, 2022	SYSTEM	(\$13,049.10)	
					14	Jun 16, 2022	SYSTEM	\$73,276.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	(\$73,276.65)	
					15	Jul 1, 2022	SYSTEM	\$104,409.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Jul 1, 2022	SYSTEM	(\$104,409.00)	
					17	Aug 3, 2022	SYSTEM	\$104,409.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user gummer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Aug 3, 2022	SYSTEM	(\$104,409.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3418	1030	TYPE A2	Material	- Total				\$0.00				
		SHOULDER	HOULDER Material - Total									
	1030 -	Total						\$0.00				
	1050	GUARDRAIL TYPE A	Construction Stockpile		37	Jun 2, 2023	SYSTEM	(\$4,760.35)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					38	Jun 16, 2023	SYSTEM	(\$2,759.06)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$7,519.41)				
			Construction S	Stockpile - To	otal			(\$7,519.41)				
			Construction Stockpile		3	Jan 3, 2022	SYSTEM	\$7,519.41	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$7,519.41				
			Construction S	Stockpile ST	/II - Total			\$7,519.41				
	1050 -	Total						\$0.00				
	1060	MGS GUARDRAIL	Construction Stockpile		21	Oct 3, 2022	SYSTEM	(\$37,993.08)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					22	Oct 17, 2022	SYSTEM	(\$9,018.32)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					24	Nov 16, 2022	SYSTEM	(\$1,705.99)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					25	Dec 2, 2022	SYSTEM	(\$3,605.82)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					31	Mar 2, 2023	SYSTEM	(\$20,200.36)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					32	Mar 16,	SYSTEM	(\$4,962.86)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					37	2023 Jun 2,	SYSTEM	(\$2,054.02)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					38	2023 Jun 16,	SYSTEM	(\$11,146.68)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					39	2023 Jul 3,	SYSTEM	(\$13,881.74)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				Total		2023		(\$404 569 97)				
			Construction S	- Total				(\$104,568.87) (\$104,568.87)				
			Construction Stockpile STMI		1	Dec 1,	SYSTEM	\$104,568.87	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$104,568.87				
			Construction Stockpile STMI - Total					\$104,568.87				
	1060 -	Total						\$0.00				
	1070	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)			25	Dec 2, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction			
			·r-··-		38	Jun 16, 2023	SYSTEM	(\$2,070.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$4,140.00)				
			Construction S		otal			(\$4,140.00)				
			Construction Stockpile		3	Jan 3, 2022	SYSTEM	\$4,140.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$4,140.00				
			Construction S		/II - Total			\$4,140.00				
	10 <u>70 -</u>	1070 - Total										
	1080	MGS VERTICAL CONCRETE	Construction Stockpile		21	Oct 3, 2022	SYSTEM	\$0.00 (\$1,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		BARRIER	Зюскрпе		32	Mar 16, 2023	SYSTEM	(\$5,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					38	Jun 16,	SYSTEM	(\$1,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					39	2023 Jul 3,	SYSTEM	(\$1,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				Total		2023						
			Construction	- Total	tol			(\$9,625.00)				
			Construction S	Stockpile - To	nal			(\$9,625.00)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	1080	MGS VERTICAL CONCRETE	Construction Stockpile		3	Jan 3, 2022	SYSTEM	\$9,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		BARRIER TRANSITION	STMI	- Total				\$9,625.00	
		Construction Stockpile STMI - Total							
	1080 -	Total						\$0.00	
	1090	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		37	Jun 2, 2023	SYSTEM	(\$530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Jun 16, 2023	SYSTEM	(\$530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,060.00)	
			Construction	Stockpile - To	otal			(\$1,060.00)	
			Construction Stockpile STMI		3	Jan 3, 2022	SYSTEM	\$1,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			011111	- Total				\$1,060.00	
			Construction	Stockpile STMI - Total				\$1,060.00	
	1090 -	Total						\$0.00	
	1100	MGS END ANCHOR	Construction Stockpile		21	Oct 3, 2022	SYSTEM	(\$1,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Oct 17, 2022	SYSTEM	(\$1,328.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Nov 16, 2022	SYSTEM	(\$747.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Mar 2, 2023	SYSTEM	(\$1,494.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Mar 16, 2023	SYSTEM	(\$747.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Jun 2, 2023 Jun 16,	SYSTEM	\$373.50	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					39	2023 Jul 3,	SYSTEM	(\$622.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2023		(\$7,470.00)	
			Construction	I Stockpile - To	otal			(\$7,470.00)	
			Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$7,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,470.00	
			Construction Stockpile STMI - Total					\$7,470.00	
	1100 -	Total						\$0.00	
	1110	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	Construction Stockpile		37	Jun 2, 2023	SYSTEM	(\$735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Jun 16, 2023	SYSTEM	(\$735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,470.00)	
			Construction	Stockpile - To	otal			(\$1,470.00)	
			Construction Stockpile		3	Jan 3, 2022	SYSTEM	\$1,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,470.00	
			Construction	Stockpile STI	MI - Total			\$1,470.00	
			Material		37	Jun 2, 2023	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					37	Jun 2, 2023	SYSTEM	(\$2,600.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1110-	Total						\$0.00	
	1120	TYPE A CRASHWORTHY	Construction Stockpile		21	Oct 3, 2022	SYSTEM	(\$3,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			22	Oct 17,	SYSTEM	(\$2,603.08)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Matrix Image: Problem of the pr	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Figure Process of the proces	J6P3418	1120	CRASHWORTHY END TERMINAL				2022			
						24		SYSTEM	(\$1,590.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
						32		SYSTEM	(\$4,772.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Part of the state is a state in the state in the state is a state in the state in the state is a state in the state in therest in therest. The state is the state in the state in there in						37		SYSTEM	(\$568.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: standard in the standard in the standard in the standard interval parential Standard interval parent interval interval parent interval parent interval p						38		SYSTEM	(\$4,431.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Construction<						39		SYSTEM	(\$2,954.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: construction in the structure interval in the structure interval interva										
SincipleNon-Table2021Non-TableN					Stockpile - To					
Image: Construction Stockplie STMI-Text S02,800 Payment Estimate Item Adjustment generated Stockplie Transaction 1137 CRASHWORTH DEFENSION AUX Sockplie 2 202 3750 R02,2000 Payment Estimate Item Adjustment generated Stockplie Transaction 1138 CRASHWORTH DEFENSION Sockplie 2 202 3750 R04,2000 Payment Estimate Item Adjustment generated Stockplie Transaction 1138 CRASHWORTH DEFENSION Construction Stockplie 7:100 1 440,2000 Payment Estimate Item Adjustment generated Stockplie Transaction 1139 Construction Stockplie 7:100 Construction Stockplie 7:100 540,2000 Payment Estimate Item Adjustment generated Stockplie Transaction 1130 Construction Stockplie 7:100 Construction Stockplie 7:100 540,2000 Payment Estimate Item Adjustment generated Marini Represent Estimate Encloped transaction 1130 Construction Stockplie 7:100 Test FLOPEN 540,2000 Payment Estimate Item Adjustment generated Marini Represent Estimate Encloped transaction 1130 Marini 7:100 Marini 7:100 Test FLOPEN 5000 Test FLOPEN 1130 Marini 7:100 Marini 7:100 Stockplie 7:10				Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1120-rotal CARSING FUE Construction 25 Dec. 1, 2022 SYSTEM (\$20,00,00) Payment Estmate Item Adjustment generated Stockpile Transaction 1130 CRASING FUE Construction 2 Dec. 1, 2022 SYSTEM (\$20,00,00) Payment Estmate Item Adjustment generated Stockpile Transaction 1130 Construction Construction 2 Dec. 1, 2021 SYSTEM (\$40,200,00) Payment Estmate Item Adjustment generated Stockpile Transaction 1130 Construction Stockpile Transaction 2 Dec. 1, 2021 SYSTEM \$40,200,00 Payment Estmate Item Adjustment generated Stockpile Transaction 1130 Construction Stockpile Stockpile Transaction 540,200,00 Payment Estmate Item Adjustment generated Stockpile Transaction 120 FOLKPATHORE Material 2 Dec. 1, 2022 SYSTEM \$40,200,00 120 FOLKPATHORE Material Payment Estmate Item Adjustment generated Stockpile Transaction 121 FOLKPATHORE Material Stockpile \$70,90 1220 FOLKPATHORE Material Stockpile \$70,90 1231 Total Stockpile \$70,97,00 Payment Estmate Item Adjustment generated Stockpile Transaction 1232 MATERIAL TOTE Stockpile \$70,97,00 Payment Estm										
130 CRAININGENT END TERMINAN (MASH) 25 Dor 2, 21 29/15TEM (\$20,100.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1130 CRAININGENT (MASH) - Total (\$40,200.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1130 Construction Stockpile : Total (\$40,200.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1130 Construction Stockpile : Total (\$40,200.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1130 Construction Stockpile : Total (\$40,200.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1130 Construction Stockpile : Total 140,200.00 Payment Estimate Item Adjustment (\$60.4) (set to ser Durmov2 overidding Payment Estimate Item Adjustment (\$60.4) (set to ser Durmov2 overidding Payment Estimate Item Adjustment (\$60.4) (set to ser Durmov2 overidding Payment Estimate Item Adjustment (\$60.4) (set to ser Durmov2 overidding Payment Estimate Item Adjustment (\$60.4) (set to ser Durmov2 overidding Payment Estimate Item Adjustment (\$60.4) (set to ser Durmov2 overidding Payment Estimate Item Adjustment (\$60.4) (set to ser Durmov2 overidding Payment Estimate Item Adjustment (\$60.4) (set to ser Durmov2 overidding Payment Estimate Item Adjustment (\$60.4) (set to ser Durmov2 overidding Payment Estimate Item Adjustment (\$60.4) (set to ser Durmov2 overidding Payment Estimate Item Adjustment (\$60.4) (set to ser Durmov2 overidding Payment Estimate Item Adjustment generate		1100	Total	Construction	Stockpile STI	vii - Total			<u> </u>	
CRASHWORTHY END TERMINAL (MASH) Stockpile 1 2022 0 1410 Payment Estimate Item Adjustment generated Slockpile Transaction Image: Construction Slockpile Total - Total (54.9.200.00) Payment Estimate Item Adjustment generated Slockpile Transaction Construction Slockpile Total Construction Slockpile Total (54.9.200.00) Payment Estimate Item Adjustment generated Slockpile Transaction 1200 Construction Slockpile STMI 2 Dec 19, SYSTEM \$40.200.00 Payment Estimate Item Adjustment generated Slockpile Transaction 1200 Total - Total 500.00 Transaction 500.00 1200 FOULDATION (KR) Material Payment Estimate Item Adjustment officite Ite original system-generated Material Payment Estimate Item Adjustment (0014) due to user payment Estimate 1200 FOULDATION (KR) Material - Total \$7.975.00 Tris adjustment (0014) due to user payment Estimate 1201 - Total \$9.975.00 Tris adjustment (0014) due to user payment Estimate 1202 Locat Nov 2, Stockpile \$7.975.00 Tris adjustment (0014) due to user payment Estimate 1203 MSC: HigHWAY Construction Suckpile STMI				Canata		25	Dec	OVOTEN		Deument Estimate Item Adjustment generated Otestallis Terres all
Image: construction Stockpileconstruction Stockpile2 with the second stockpileConstruction StockpileCo		1130	CRASHWORTHY END TERMINAL				2022			
Image: Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile Stockpi			(MASH)		- Total	31		STOLEM		
Image: Construction Style Construction Style Construction Style SYSTEM \$40,200.00 Payment Estimate Item Adjustment generated Stockple Transaction 130 - Total Construction Stockple STML + Total 540,200.00 This adjustment offsets the original system-generated Material Payment 120 POLE FOUNDATION (d) FUNDATION (d) FT, OR 13.5 M Material Nov 2, 0202 SYSTEM \$7,975.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 120 POLE FOUNDATION (d) FT, OR 13.5 M Material Total SYSTEM \$7,975.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 1230 MISC. HIGHWAY LIGHTINN Construction Stockple SYSTEM \$7,975.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 1230 MISC. HIGHWAY LIGHTINN Construction Stockple SYSTEM \$7,975.00 This adjustment offsets the original system-generated Stockple Transaction 1230 MISC. HIGHWAY LIGHTINN Construction Construction SYSTEM \$27,027.00 Payment Estimate Item Adjustment generated Stockple Transaction Stockple				Construction		stal				
Stockpile Stockpile 2021 Kerker Kerker Kerker STM - Total 540,200.00 - 1320 FOLE Stockpile STM - Total 540,200.00 - 1220 FOLE Material Nov 2, SYSTEM S'J975.00 This adjustment offsets the original system-generated Material Payment Estimate. 1220 FOLE Material 23 Nov 2, SYSTEM (S'J975.00) This adjustment offsets the original system-generated Material Payment Estimate. 1220 FOLENTON (KS Material - Total 24 Nov 2, SYSTEM (S'J975.00) This adjustment (0164) due to user burrow2 overridding Payment Estimate. 1220 - Total 24 Nov 16, SYSTEM (S'J975.00) This adjustment (0164) due to user burrow2 overridding Payment Estimate. 1230 MISC. HIGHWAY Construction Stockpile SYSTEM (S'J975.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1230 MISC. HIGHWAY Construction Stockpile SYSTEM (S'J027.00) Payment Estimate Item Adjustment generated Stockpile Transaction </td <td></td> <td></td> <td>Stockpile - To</td> <td></td> <td>Dec 16</td> <td>OVOTEM</td> <td></td> <td>Payment Fatimate Item Adjustment generated Stocknike Transaction</td>					Stockpile - To		Dec 16	OVOTEM		Payment Fatimate Item Adjustment generated Stocknike Transaction
Image: Instruction Stockpile STMI-Total \$40,200.00 Issockpile STMI-Fock \$40,200.00				Stockpile		2		STOTEM	φ40,200.00	
130 - Total System 50.00 1200 POLE FUNDATION Material 23 Nov 2. SYSTEM \$7.975.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 23 Nov 2. SYSTEM \$7.975.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 24 Nov 16. SYSTEM \$7.975.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 24 Nov 16. SYSTEM \$7.975.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 24 Nov 16. SYSTEM \$7.975.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 1200 - Total - Total \$5.95TEM \$5.797.00 Payment Estimate Exception 5 on the current Payment Estimate. 121 - Total 24 Nov 2. SYSTEM \$27.027.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 1220 - Total 24 Nov 2. SYSTEM				311/11	- Total	- Total				
120 POLE FUNDATION (45) FT. OR 13.5 M Material FDUNDATION (45) FT. OR 13.5 M Material Participant Partite Participant Partitipant Participant				Construction	Stockpile STI	MI - Total			\$40,200.00	
FOUNDATION (45 FT. OR 13.5M For R		1130 -	Total						\$0.00	
$ \begin{array}{ c c c c c } \hline \\ \hline $		1220	FOUNDATION (45	Material		23		SYSTEM	\$7,975.00	Estimate Item Adjustment (0044) due to user burnww2 overridding Payment
Image: Standy in the image: Standy in the image: Standy in the image: Standy intermed S						23		SYSTEM	(\$7,975.00)	
Image: state in the state i						24		SYSTEM	\$7,975.00	This adjustment offsets the original system-generated Material Payment
Material - Total Stockpile Stockpil										
1220 - Total Stockpile Second Construction Stockpile 24 Nov 16, 2022 SYSTEM (\$27,027.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1230 MISC. HIGHWAY LIGHTING Construction Stockpile - Total (\$27,027.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total Construction Stockpile - Total (\$27,027.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total 23 Nov 2, 2022 SYSTEM \$27,027.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total - Total 527,027.00 Payment Estimate Item Adjustment generated Stockpile Transaction Material - Total 527,027.00 Payment Estimate Item Adjustment generated Material Payment Estimate Material Nov 2, 2022 SYSTEM \$19,655.00 This adjustment offsets the original system-generated Material Payment Estimate 24 Nov 16, 2022 SYSTEM \$19,655.00 This adjustment (0016) due to user burnww2 overridding Payment Estimate 24 Nov 16, 2022 SYSTEM \$19,655.00 This adjustment (0016) due to user burnww2 overridding Payment Estimate 24 Nov 16, 2022 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>24</td><td></td><td>SYSTEM</td><td>(\$7,975.00)</td><td></td></td<>						24		SYSTEM	(\$7,975.00)	
1230 MISC. HIGHWAY LIGHTING Construction Stockpile 24 Nov 16, 2022 SYSTEM (\$27,027.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$27,027.00) (\$27,027.00) Image: Construction Stockpile Construction (\$27,027.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Stockpile SYSTEM \$27,027.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total - Total \$27,027.00 Payment Estimate Item Adjustment generated Stockpile Transaction Total - Total - Total \$27,027.00 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Material Nov 2, 2022 SYSTEM \$19,655.00 This adjustment offsets the original system-generated Material Payment 24 Nov 16, 2022 SYSTEM \$19,655.00 This adjustment offsets the original system-generated Material Payment 24 Nov 16, 2022 SYSTEM \$19,655.00 This adjustment offsets the original system-generated Material Payment					- Total	24		SYSTEM		
LIGHTING Stockpile Total Current of Stockpile Current o				Material - Tota		24		SYSTEM	\$0.00	
Construction Stockpile - Total(\$27,027.00)Payment Estimate Item Adjustment generated Stockpile TransactionSTMI23Nov 2, 2022SYSTEM\$27,027.00Payment Estimate Item Adjustment generated Stockpile TransactionSTMI- Total527,027.00SYSTEM\$27,027.00Construction Stockpile STMI - Total\$27,027.00MaterialNov 2, 2022SYSTEM\$19,655.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user burnww2 overridding Payment Estimate Exception 21 on the current Payment Estimate.23Nov 2, 2022SYSTEM\$19,655.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Item Adjustment (0016) due to		1220 -	Total	Material - Tota		24		SYSTEM	\$0.00 \$0.00	
Construction Stockpile STMI23Nov 2, 2022SYSTEM\$27,027.00Payment Estimate Item Adjustment generated Stockpile TransactionTotal- Total\$27,027.00Construction Stockpile STMI - Total\$27,027.00Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user burnww2 overridding Payment Estimate Item Adjustment (0045) due to user burnww2 overridding Payment Estimate Exception 21 on the current Payment Estimate.Material23Nov 2, 2022SYSTEM\$19,655.00This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.24Nov 16, 2022SYSTEM\$19,655.00This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.			MISC. HIGHWAY	Construction	al		2022 Nov 16,		\$0.00 \$0.00 \$0.00 (\$27,027.00)	Estimate Exception 5 on the current Payment Estimate.
Stockpile STMI Image: Stockpile Stockpile Stockpile STMI Image: Stockpile Stockpi Stockpile Stockpile Stockpi Stockpile Stockpile Stockpil			MISC. HIGHWAY	Construction Stockpile	- Total	24	2022 Nov 16,		\$0.00 \$0.00 \$0.00 (\$27,027.00) (\$27,027.00)	Estimate Exception 5 on the current Payment Estimate.
Construction Stockpile STMI - Total \$27,027.00 Material 23 Nov 2, 2022 SYSTEM \$19,655.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 23 Nov 2, 2022 SYSTEM \$19,655.00 This adjustment offsets the original system-generated Material Payment Estimate. 24 Nov 16, 2022 SYSTEM \$19,655.00 This adjustment offsets the original system-generated Material Payment Estimate. 24 Nov 16, 2022 SYSTEM \$19,655.00 This adjustment offsets the original system-generated Material Payment Estimate. 24 Nov 16, 2022 SYSTEM \$19,655.00 This adjustment offsets the original system-generated Material Payment Estimate.			MISC. HIGHWAY	Construction Stockpile	- Total	24 otal	2022 Nov 16, 2022	SYSTEM	\$0.00 \$0.00 (\$27,027.00) (\$27,027.00) (\$27,027.00)	Estimate Exception 5 on the current Payment Estimate.
Material 23 Nov 2, 2022 SYSTEM \$19,655.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user burnww2 overridding Payment 23 Nov 2, 2022 SYSTEM \$19,655.00 This adjustment offsets the original system-generated Material Payment Estimate 24 Nov 16, 2022 SYSTEM \$19,655.00 This adjustment offsets the original system-generated Material Payment Estimate 24 Nov 16, 2022 SYSTEM \$19,655.00 This adjustment (0016) due to user burnww2 overridding Payment Estimate			MISC. HIGHWAY	Construction Stockpile Construction Stockpile	- Total Stockpile - To	24 otal	2022 Nov 16, 2022 Nov 2,	SYSTEM	\$0.00 \$0.00 (\$27,027.00) (\$27,027.00) (\$27,027.00) \$27,027.00	Estimate Exception 5 on the current Payment Estimate.
Image: Second			MISC. HIGHWAY	Construction Stockpile Construction Stockpile STMI	- Total Stockpile - To - Total	24 otal 23	2022 Nov 16, 2022 Nov 2,	SYSTEM	\$0.00 \$0.00 (\$27,027.00) (\$27,027.00) (\$27,027.00) \$27,027.00 \$27,027.00	Estimate Exception 5 on the current Payment Estimate.
2022 2022 2022 24 Nov 16, 2022 SYSTEM \$19,655.00 24 Nov 16, 2022 SYSTEM \$19,655.00 24 Nov 16, 2022 SYSTEM \$19,655.00			MISC. HIGHWAY	Construction Stockpile Construction Stockpile STMI Construction	- Total Stockpile - To - Total	24 otal 23 VII - Total	2022 Nov 16, 2022 Nov 2, 2022	SYSTEM	\$0.00 \$0.00 (\$27,027.00) (\$27,027.00) (\$27,027.00) \$27,027.00 \$27,027.00 \$27,027.00	Estimate Exception 5 on the current Payment Estimate.
2022 2022 Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 24 Nov 16, 2022 SYSTEM (\$19,655.00)			MISC. HIGHWAY	Construction Stockpile Construction Stockpile STMI Construction	- Total Stockpile - To - Total	24 otal 23 VII - Total	2022 Nov 16, 2022 Nov 2, 2022	SYSTEM	\$0.00 \$0.00 (\$27,027.00) (\$27,027.00) (\$27,027.00) \$27,027.00 \$27,027.00 \$27,027.00	Estimate Exception 5 on the current Payment Estimate.
2022			MISC. HIGHWAY	Construction Stockpile Construction Stockpile STMI Construction	- Total Stockpile - To - Total	24 23 VII - Total 23	2022 Nov 16, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM	\$0.00 \$0.00 (\$27,027.00) (\$27,027.00) (\$27,027.00) \$27,027.00 \$27,027.00 \$27,027.00 \$19,655.00	Estimate Exception 5 on the current Payment Estimate.
- Total \$0.00			MISC. HIGHWAY	Construction Stockpile Construction Stockpile STMI Construction	- Total Stockpile - To - Total	24 23 WI - Total 23 23	2022 Nov 16, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$27,027.00) (\$27,027.00) (\$27,027.00) \$27,027.00 \$27,027.00 \$27,027.00 (\$19,655.00) (\$19,655.00)	Estimate Exception 5 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user burnww2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment
			MISC. HIGHWAY	Construction Stockpile Construction Stockpile STMI Construction	- Total Stockpile - To - Total	24 otal 23 VI - Total 23 23 24	2022 Nov 16, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$27,027.00) (\$27,027.00) (\$27,027.00) \$27,027.00 \$27,027.00 \$19,655.00 (\$19,655.00) \$19,655.00	Estimate Exception 5 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user burnww2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	1230	30 MISC. HIGHWAY Material - Total LIGHTING							
	1230 -	Total						\$0.00	
	1240	MISC. HIGHWAY LIGHTING	Material		25	Dec 2, 2022	SYSTEM	\$87,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$87,252.00)	
					32	Mar 16, 2023	SYSTEM	\$87,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user burnww2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Mar 16, 2023	SYSTEM	(\$87,252.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1240 -	Total						\$0.00	
	1250	MISC. HIGHWAY LIGHTING	Material		22	Oct 17, 2022	SYSTEM	(\$1,458.00)	
				- Total				(\$1,458.00)	
			Material - Tota	1				(\$1,458.00)	
			MaterialCredit		23	Nov 2, 2022	SYSTEM	\$1,458.00	
				- Total				\$1,458.00	
			MaterialCredit	- Total				\$1,458.00	
	1250 -	Total						\$0.00	
	1260	SIGNAL HEAD,	Construction		20	Jul 2	OVOTEM		Payment Estimate Item Adjustment generated Steelinile Transaction
	1200	TYPE 3T	Stockpile	- Total	39	Jul 3, 2023	SYSTEM	(\$710.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S		otal			(\$710.00)	
			Construction Stockpile STMI	Stockpile - T			O) (OTEN		
				- Total	23	Nov 2, 2022	SYSTEM	\$710.00 \$710.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	tockpile STMI - Total				\$710.00	
	1000		Construction	Stockpile ST	WII - TOLAT				
	1260 - 1270	SIGNAL HEAD, TYPE 3B	Construction Stockpile		38	Jun 16, 2023	SYSTEM	\$0.00 (\$3,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,300.00)	
			Construction	Stockpile - Total				(\$3,300.00)	
			Construction Stockpile		23	Nov 2, 2022	SYSTEM	\$3,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,300.00	
			Construction S	Construction Stockpile STMI - Total					
	1270	Total						\$3,300.00 \$0.00	
	1290	SIGNAL SIGN, MOUNTING	Material		39	Jul 3, 2023	SYSTEM	(\$474.00)	
		HARDWARE		- Total				(\$474.00)	
			Material - Tota					(\$474.00)	
	1290	Total						(\$474.00)	
	1300 -	POST, SIGNAL 15 FT.	Construction Stockpile		38	Jun 16, 2023	SYSTEM	(\$682.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		r I.		- Total		1	1	(\$682.00)	
			Construction		otal				
			Construction S	Stockpile - To				(\$682.00)	
			Construction Stockpile STMI	- Total	23	Nov 2, 2022	SYSTEM	\$682.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								\$682.00	
			Construction S	Stockpile STI				\$682.00	
			Material		38	Jun 16, 2023	SYSTEM	(\$883.00)	



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
18	1300	POST, SIGNAL 15	Material	- Total				(\$883.00)	
		FT.	Material - Tota	I				(\$883.00)	
			MaterialCredit		39	Jul 3, 2023	SYSTEM	\$883.00	
				- Total				\$883.00	
			MaterialCredit - Total					\$883.00	
	1300 -	Total						\$0.00	
	1310	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		38	Jun 16, 2023	SYSTEM	(\$6,629.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,629.00)	
			Construction 8	Stockpile - To	otal			(\$6,629.00)	
			Construction Stockpile STMI		23	Nov 2, 2022	SYSTEM	\$6,629.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O TIM	- Total				\$6,629.00	
			Construction S	Stockpile STI	MI - Total			\$6,629.00	
			Material		38	Jun 16, 2023	SYSTEM	(\$9,437.00)	
				- Total				(\$9,437.00)	
			Material - Tota	I				(\$9,437.00)	
			MaterialCredit		39	Jul 3, 2023	SYSTEM	\$9,437.00	
				- Total				\$9,437.00	
			MaterialCredit	- Total				\$9,437.00	
	1310 -	Total						\$0.00	
	1320	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		38	Jun 16, 2023	SYSTEM	(\$9,447.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,447.00)	
			Construction 8	Stockpile - To	otal			(\$9,447.00)	
			Construction Stockpile STMI		23	Nov 2, 2022	SYSTEM	\$9,447.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,447.00	
			Construction S Material	Stockpile STI				\$9,447.00	
					38	Jun 16, 2023	SYSTEM	(\$12,710.00)	
				- Total				(\$12,710.00)	
			Material - Tota	I				(\$12,710.00)	
			MaterialCredit		39	Jul 3, 2023	SYSTEM	\$12,710.00	
				- Total				\$12,710.00	
			MaterialCredit	- Total				\$12,710.00	
	1320 -						a) (==	\$0.00	
	1330	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile		39	Jul 3, 2023	SYSTEM	(\$8,195.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,195.00)	
			Construction S	stockpile - To				(\$8,195.00)	
			Construction Stockpile STMI		23	Nov 2, 2022	SYSTEM	\$8,195.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,195.00	
	42.00	Total	Construction S	Stockpile STI	vii - Total			\$8,195.00	
	1330 -		Canatauritau		20	Jul 2	OVOTEN	\$0.00	Deverant Estimate New Advertment services of the devile Terror of
	1340	DETECTOR, VEHICLE INDUCTION LOOP	Construction Stockpile		39	Jul 3, 2023	SYSTEM	(\$300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(2 CHAN		- Total				(\$300.00)	
			Construction S	Stockpile - To				(\$300.00)	
			Construction Stockpile STMI		23	Nov 2, 2022	SYSTEM	\$300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$300.00	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3418	1340	DETECTOR, VEHICLE INDUCTION LOOP (2 CHAN	Construction S	Stockpile STN	/II - Total			\$300.00				
	1340 -	Total						\$0.00				
	1350	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	38	Jun 16, 2023	SYSTEM	(\$3,346.20)				
		TRACER WIRE		Overrun - T	otal			(\$3,346.20)				
			Overrun - Tota	d				(\$3,346.20)				
	1350 -	Total						(\$3,346.20)				
	1360	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun		Apr 17, 2023	SYSTEM	(\$2,160.00)				
				Overrun - T	otal			(\$2,160.00)				
			Overrun - Tota	ıl				(\$2,160.00)				
	1360 -	Total						(\$2,160.00)				
	1410	CABLE, 16 AWG 7 CONDUCTOR	Overrun	Overrun		Jun 16, 2023	SYSTEM	(\$921.50)				
				Overrun - T	otal			(\$921.50)				
			Overrun - Tota	l				(\$921.50)				
		Total						(\$921.50)				
	1420	CABLE, LOOP DETECTOR, IN DUCT	Material		39	Jul 3, 2023	SYSTEM	(\$4,575.00)				
				- Total				(\$4,575.00)				
			Material - Tota	l				(\$4,575.00)				
		Total						(\$4,575.00)				
	1430	CABLE, LOOP DETECTOR, LEAD-IN	Material		38	Jun 16, 2023	SYSTEM	(\$5,400.00)				
					39	Jul 3, 2023	SYSTEM	(\$5,400.00)				
				- Total				(\$10,800.00)				
			Material - Tota	I				(\$10,800.00)				
			MaterialCredit		39	Jul 3, 2023	SYSTEM	\$5,400.00				
				- Total				\$5,400.00				
			MaterialCredit	- Total				\$5,400.00				
		Total						(\$5,400.00)				
	1470	BASE, CONCRETE	Material		34	Apr 17, 2023	SYSTEM	\$2,818.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					34	Apr 17, 2023	SYSTEM	(\$2,818.00)				
								35	May 2, 2023	SYSTEM	\$2,818.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burnww2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					35	May 2, 2023	SYSTEM	(\$2,818.00)				
					36	May 16, 2023	SYSTEM	(\$2,818.00)				
					37	Jun 2, 2023	SYSTEM	\$2,818.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					37	Jun 2, 2023	SYSTEM	(\$2,818.00)				
					38	Jun 16, 2023	SYSTEM	\$12,258.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user burnww2 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					38	Jun 16, 2023	SYSTEM	(\$12,258.30)				
					39	Jul 3, 2023	SYSTEM	\$12,258.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user burnww2 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					39	Jul 3,	SYSTEM	(\$12,258.30)				



Jul 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	1470	BASE, CONCRETE	Material			2023			
				- Total				(\$2,818.00)	
			Material - Tota MaterialCredit		37	Jun 2,	SYSTEM	(\$2,818.00) \$2,818.00	
			Matchalorcuit		51	2023	OTOTEM	ψ2,010.00	
				- Total				\$2,818.00	
	1150		MaterialCredit	- Total				\$2,818.00	
	1470 - 1500	Total MISC.	Construction		39	Jul 3,	SYSTEM	\$0.00 (\$749.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1500	WIGC.	Stockpile		39	2023	STOTEM	(\$749.00)	rayment Estimate tem Adjustment generated Stockpile transaction
				- Total				(\$749.00)	
			Construction S	Stockpile - To		Neve	OVOTEM	(\$749.00)	Description of the set
			Construction Stockpile STMI		23	Nov 2, 2022	SYSTEM	\$749.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$749.00	
	4500-	Total	Construction S	Stockpile STI	MI - Total			\$749.00	
	1500 - 1510	Total MISC.	Material		34	Apr 17, 2023	SYSTEM	\$0.00 (\$6,600.00)	
				- Total		2023		(\$6,600.00)	
			Material - Tota					(\$6,600.00)	
			MaterialCredit		35	May 2,	SYSTEM	\$6,600.00	
						2023			
			MaterialCredit	- Total				\$6,600.00 \$6,600.00	
	1510 -	Total	MaterialCreuit	- 10tai				\$0,000.00	
	1560	0 CONCRETE FOOTINGS, EMBEDDED	Material		22	Oct 17, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Oct 17, 2022	SYSTEM	(\$5,700.00)	
					23	Nov 2, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user burnww2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$5,700.00)	
					24	Nov 16, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burnww2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$5,700.00)	
					25	Dec 2, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burnww2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$5,700.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1560 -	Total						\$0.00	
	1560 - 1570	CONCRETE FOOTINGS, BOLT DOWN	Material		16	Jul 19, 2022	SYSTEM	\$48,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Jul 19, 2022	SYSTEM	(\$48,960.00)	
					17	Aug 3, 2022	SYSTEM	\$48,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user gummer1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Aug 3, 2022	SYSTEM	(\$48,960.00)	
					38	Jun 16, 2023	SYSTEM	\$205,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user burnww2 overridding Payment Estimate Exception 17 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	1570	CONCRETE FOOTINGS, BOLT	Material		38	Jun 16, 2023	SYSTEM	(\$205,380.00)	
		DOWN			39	Jul 3, 2023	SYSTEM	\$205,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user burnww2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					39	Jul 3, 2023	SYSTEM	(\$205,380.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1570 -	Total						\$0.00	
	1580	STRUCTURAL STEEL POSTS	Construction Stockpile		32	Mar 16, 2023	SYSTEM	(\$2,882.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Jun 16, 2023	SYSTEM	(\$9,109.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,992.50)	
			Construction	Stockpile - To	otal			(\$11,992.50)	
			Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$11,992.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,992.50	
	4500	7-4-1	Construction	Stockpile STM	All - Total			\$11,992.50	
	1590	Total PIPE POSTS	Construction Stockpile		22	Oct 17, 2022	SYSTEM	\$0.00 (\$9,094.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		31	Mar 2, 2023	SYSTEM	(\$1,702.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Mar 16, 2023	SYSTEM	(\$2,798.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Jun 16, 2023	SYSTEM	(\$13,450.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Jul 3, 2023	SYSTEM	(\$8,857.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$35,904.00)	
			Construction	Stockpile - To	otal			(\$35,904.00)	
			Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$35,904.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$35,904.00	
	1500		Construction	Stockpile STN	vil - Total			\$35,904.00	
			Construction		20	Jul 2	SYSTEM	\$0.00	Pourport Estimate Item Adjustment generated Stackails Transaction
	1600	36 IN. SURFACE- MOUNT DELINEATOR	Construction Stockpile	- Total	39	Jul 3, 2023	STOLEM	(\$438.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		POST	Construction	L	otal			(\$438.00)	
			Construction Stockpile		22	Oct 17, 2022	SYSTEM	\$438.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$438.00	
			Construction	Stockpile STM	/II - Total			\$438.00	
	1600	Total						\$0.00	
	1610	2 IN. PSST POST - 12 GA.	Construction Stockpile		39	Jul 3, 2023	SYSTEM	(\$448.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$448.80)	
			Construction	Stockpile - To	otal			(\$448.80)	
			Construction Stockpile STMI		22	Oct 17, 2022	SYSTEM	\$448.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$448.80	
			Construction	Stockpile STM	/II - Total			\$448.80	
	1610 - 1620	Total POST ANCHOR	Construction		39	Jul 3,	SYSTEM	\$0.00 (\$215.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FOR 2 IN. PSST - 7 GA.	Stockpile	- Total		2023		(\$215.55)	



Jul 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	1620	POST ANCHOR	Construction S	Stockpile - To	otal			(\$215.55)	
		FOR 2 IN. PSST - 7 GA.	Construction Stockpile		22	Oct 17, 2022	SYSTEM	\$215.55	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$215.55	
			Construction S	Stockpile ST	/II - Total			\$215.55	
	1620 -	Total						\$0.00	
	1630	SH-FLAT SHEET	Construction Stockpile		22	Oct 17, 2022	SYSTEM	(\$27.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Mar 2, 2023	SYSTEM	(\$412.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Jun 16, 2023	SYSTEM	(\$4,836.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Jul 3, 2023	SYSTEM	(\$68.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,344.60)	
			Construction 8	Stockpile - To	otal			(\$5,344.60)	
			Construction Stockpile		22	Oct 17, 2022	SYSTEM	\$5,344.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,344.60	
			Construction S	Stockpile ST	/II - Total			\$5,344.60	
	1630 -	Total						\$0.00	
	1640	ST-STRUCTURAL	Construction Stockpile		34	Apr 17, 2023	SYSTEM	(\$24,814.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Jun 16, 2023	SYSTEM	(\$2,922.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$27,736.05)	
			Construction S	Stockpile - To	otal			(\$27,736.05)	
			Construction Stockpile STMI		34	Apr 17, 2023	SYSTEM	\$27,736.05	Payment Estimate Item Adjustment generated Stockpile Transaction
			O TIMI	- Total				\$27,736.05	
			Construction S	Stockpile ST	Al - Total			\$27,736.05	
			Material		22	Oct 17, 2022	SYSTEM	\$12,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					22	Oct 17, 2022	SYSTEM	(\$12,012.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1640 -	Total						\$0.00	
	1650	SHF-FLAT SHEET FLUORESCENT			22	Oct 17, 2022	SYSTEM	(\$1,231.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Jun 16, 2023	SYSTEM	(\$3,215.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,447.20)	
			Construction S	Stockpile - To	otal			(\$4,447.20)	
			Construction Stockpile STMI		22	Oct 17, 2022	SYSTEM	\$4,447.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,447.20	
			Construction S	Stockpile ST	/II - Total			\$4,447.20	
	1650 -	Total						\$0.00	
	1660	STF- STRUCTURAL FLUORESCENT	Construction Stockpile		34	Apr 17, 2023	SYSTEM	(\$751.52)	
					38	Jun 16, 2023	SYSTEM	(\$1,664.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,416.50)	
			Construction	Stockpile - To	otal 34	Apr 17,	SYSTEM	(\$2,416.50) \$2,416.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	T		2023		ên 110 -	
				- Total				\$2,416.50	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	1660	STF- STRUCTURAL FLUORESCENT	Construction S		VII - Total			\$2,416.50	
	1660 -							\$0.00	
	1670	MISC.	Construction Stockpile		34	Apr 17, 2023	SYSTEM	(\$5,301.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,301.00)	
			Construction S	Stockpile - To	otal			(\$5,301.00)	
			Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$5,301.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,301.00	
	1070		Construction S	Stockpile STI	VII - Total			\$5,301.00	
	1670 - 1680	MISC.	Construction Stockpile		34	Apr 17, 2023	SYSTEM	\$0.00 (\$50,096.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$50,096.00)	
			Construction S		otal			(\$50,096.00)	
			Construction Stockpile		13	Jun 2, 2022	SYSTEM	\$4,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		28	Jan 17, 2023	SYSTEM	\$46,080.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$50,096.00	
			Construction S	Stockpile STI	VII - Total			\$50,096.00	
	1680 -	Total						\$0.00	
	1690	MISC.	Construction Stockpile		34	Apr 17, 2023	SYSTEM	(\$60,693.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$60,693.00)	
			Construction S	Stockpile - To				(\$60,693.00)	
			Construction Stockpile STMI		13 28	Jun 2, 2022 Jan 17,	SYSTEM	\$3,663.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					20	2023	OTOTEM	φ37,000.00	rayment Estimate tem Aquisiment generated olocipite transaction
				- Total				\$60,693.00	
			Construction 8	Stockpile STI	VII - Total			\$60,693.00	
	1690 -							\$0.00	
	1700	MISC.	Construction Stockpile		38 Jun 16, SYSTEM 2023			(\$57,354.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	stol			(\$57,354.00)	
			Construction	Stockpile - To	33	Apr 2	QUETEM	(\$57,354.00) \$53,880,00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMA		33	Apr 3, 2023	SYSTEM	ຈຸບວ,06U.UU	r ayment Estimate item Aujustment generated Stockpile Transaction
			UTWA	- Total				\$53,880.00	
			Construction S	Stockpile STI				\$53,880.00	
			Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$3,474.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,474.00	
			Construction S	Stockpile STI			0.10	\$3,474.00	
			Material		38	Jun 16, 2023	SYSTEM	\$75,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user burnww2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					38	Jun 16, 2023	SYSTEM	(\$75,000.00)	
					39	Jul 3, 2023	SYSTEM	\$75,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user burnww2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					39	Jul 3, 2023	SYSTEM	(\$75,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	1700 -	Total						\$0.00	
	1710	MISC.	Construction Stockpile		38	Jun 16, 2023	SYSTEM	(\$61,938.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$61,938.00)	
			Construction S	Stockpile - To	otal			(\$61,938.00)	
			Construction Stockpile STMA		33	Apr 3, 2023	SYSTEM	\$58,205.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$58,205.00	
			Construction 8	Stockpile ST	IA - Total			\$58,205.00	
			Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$3,733.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,733.00	
			Construction S	Stockpile ST	/II - Total			\$3,733.00	
			Material		38	Jun 16, 2023	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user burnww2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					38	Jun 16, 2023	SYSTEM	(\$77,000.00)	
					39	Jul 3, 2023	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user burnww2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					39	Jul 3, 2023	SYSTEM	(\$77,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1710 -	Total						\$0.00	
	1720	MISC.	Construction Stockpile		22	Oct 17, 2022	SYSTEM	(\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,400.00)	
			Construction S	Stockpile - To	otal			(\$4,400.00)	
			Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$4,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,400.00	
			Construction S	Stockpile ST	Al - Total			\$4,400.00	
	1720 -	Total						\$0.00	
	1730	MISC.	Construction Stockpile		30	Feb 16, 2023	SYSTEM	(\$9,545.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,545.00)	
			Construction S	stockpile - To				(\$9,545.00)	
			Construction Stockpile STMI		13 28	Jun 2, 2022 Jan 17,	SYSTEM	\$3,820.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	20	2023	STOTEM	\$9,545.00	r ayment Estimate tem Aujustinent generated Stockpile Hansaction
			Construction S	Stockpile ST	Al - <u>Total</u>			\$9,545.00	
	17 <u>30</u> -	Total						\$0.00	
	1770	MISC. ITS	Material		16	Jul 19, 2022	SYSTEM	(\$12,320.00)	
					17	Aug 3, 2022	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Aug 3, 2022	SYSTEM	(\$12,320.00)	
				- Total				(\$12,320.00)	
			Material - Tota					(\$12,320.00)	
			MaterialCredit		17	Aug 3, 2022	SYSTEM	\$12,320.00	
				- Total				\$12,320.00	
			MaterialCredit	- Total				\$12,320.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6P3418	1770	MISC. ITS	Overrun	Overrun	16	Jul 19, 2022	SYSTEM	(\$7,840.00)	
					17	Aug 3, 2022	SYSTEM	\$7,840.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',112.00000 - 112.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1770 -	Total						\$0.00	
	1780	MISC. ITS	Material		16	Jul 19, 2022	SYSTEM	(\$58.00)	
					17	Aug 3, 2022	SYSTEM	\$58.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user gummer1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Aug 3, 2022	SYSTEM	(\$58.00)	
				- Total				(\$58.00)	
			Material - Tota	I				(\$58.00)	
			MaterialCredit		17	Aug 3, 2022	SYSTEM	\$58.00	
				- Total				\$58.00	
			MaterialCredit	- Total				\$58.00	
	1780 -	Total						\$0.00	
	1790	MISC. ITS	Material		16	Jul 19, 2022	SYSTEM	(\$34.00)	
					17	Aug 3, 2022	SYSTEM	\$34.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user gummer1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Aug 3, 2022	SYSTEM	(\$34.00)	
				- Total				(\$34.00)	
			Material - Tota	l				(\$34.00)	
			MaterialCredit		17	Aug 3, 2022	SYSTEM	\$34.00	
				- Total				\$34.00	
			MaterialCredit	- Total				\$34.00	
	1790 -						OVOTEN	\$0.00	
	1820	MISC. ITS	Material	- Total	11	May 2, 2022	SYSTEM	(\$1,965.00)	
			Material - Tota					(\$1,965.00)	
			MaterialCredit		12	May 17, 2022	SYSTEM	\$1,965.00	
				- Total				\$1,965.00	
			MaterialCredit					\$1,965.00	
	1820 -	Total						\$0.00	
	1830	MISC. ITS	Material		12	May 17, 2022	SYSTEM	(\$8,808.00)	
					13	Jun 2, 2022	SYSTEM	(\$19,818.00)	
					14	Jun 16, 2022	SYSTEM	(\$19,818.00)	
					15	Jul 1, 2022	SYSTEM	(\$19,818.00)	
					16	Jul 19, 2022	SYSTEM	(\$19,818.00)	
					17	Aug 3, 2022	SYSTEM	\$19,818.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user gummer1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Aug 3, 2022	SYSTEM	(\$19,818.00)	
					18	Aug 16,	SYSTEM	(\$19,818.00)	



New Image Algoing No.e No.e One One One One	D 1 1	1.1	D	A	0.1	F (0	0	A	
Normal Part Part Part Part Part Part Part Part	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Normal and the set of the set	J6P3418	1830	MISC. ITS	Material			2022			
Image: Provide the stand is the Adjustment (0000) which using gramme1 overced tipe Payment Estimate Escande Escande) Pail (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)						19		SYSTEM	(\$19,818.00)	
Result Formation F						20	Sep 16, 2022	SYSTEM	\$19,818.00	Estimate Item Adjustment (0006) due to user gummer1 overridding Payment
Result Form Control Control 1 2022 597E 3978E 1978E80 <						20		SYSTEM	(\$19,818.00)	
Normal Part Part Part Part Part Part Part Part						21		SYSTEM	(\$19,818.00)	
Image: Provide the state is a state in the stat						22		SYSTEM	\$19,818.00	Estimate Item Adjustment (0021) due to user burnww2 overridding Payment
Image: Note of the stress of the st						22		SYSTEM	(\$19,818.00)	
Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Proble						23		SYSTEM	\$19,818.00	Estimate Item Adjustment (0048) due to user burnww2 overridding Payment
Image: Normal Control Image: Normal Contro Image: Normal Contro <tttttttttttttt< td=""><td></td><td></td><td></td><td></td><td></td><td>23</td><td></td><td>SYSTEM</td><td>(\$19,818.00)</td><td></td></tttttttttttttt<>						23		SYSTEM	(\$19,818.00)	
Image: Second					- Total				(\$147,534.00)	
Image: State in the state in therex state in the state in the state in the st				Material - Tota					(\$147,534.00)	
 				MaterialCredit		13		SYSTEM	\$8,808.00	
Image: state in the						14		SYSTEM	\$19,818.00	
Image: state in the state in thestate in the state in the state in the state in the s						15		SYSTEM	\$19,818.00	
$ \left \begin{array}{c c c c } \hline \\ \hline $						16		SYSTEM	\$19,818.00	
Image: state in the s						17		SYSTEM	\$19,818.00	
Image: Provide temperature Image: Provide temperatemailingetemaicide temperature Image: Provide t							2022		\$19,818.00	
Image: Normal Section S							2022			
Start						22		SYSTEM	\$19,818.00	
1840 50.00 1840 MISC: ITS Material									\$147,534.00	
1840 MISC. ITS Material 16 2022 2022				MaterialCredit	- Total					
Image: Section of Sectin of Sectin of Section of Section of Section of Section of Secti										
$\begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		1840	MISC. ITS	Material			2022			This adjustment offsets the arisinal surface are set of the state of D
$ \frac{1}{10} = \frac{1}{202} = \frac{1}{10} + \frac{1}{10} + \frac{1}{202} = \frac{1}{10} + \frac{1}{10} + \frac{1}{202} = \frac{1}{10} + \frac{1}{202} + \frac{1}{10} + \frac{1}{202} = \frac{1}{10} + 1$						17		SISIEM	\$1,325.00	Estimate Item Adjustment (0007) due to user gummer1 overridding Payment
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $							2022			
Image: Note of the state of the st							2022			
Material - Total (\$3,975.00) MaterialCredit 17 Aug 3, 2022 SYSTEM \$1,325.00 19 Sep 2, 2022 SYSTEM \$1,325.00 20 Sep 16, 2022 SYSTEM \$1,325.00 - Total • Total • \$3,975.00						19	Sep 2, 2022	SYSTEM		
MaterialCredit 17 Aug 3, 2022 SYSTEM \$1,325.00 19 Sep 2, 2022 SYSTEM \$1,325.00 20 Sep 16, 2022 SYSTEM \$1,325.00 - Total \$3,975.00 MaterialCredit - Total										
Image: series of the						47		0.107		
Image: second				MaterialCredit			2022			
2022 \$3,975.00 MaterialCredit - Total \$3,975.00							2022			
MaterialCredit - Total \$3,975.00						20		SYSTEM	\$1,325.00	
					- Total				\$3,975.00	
Overrun Overrun 16 Jul 19, SYSTEM (\$795.00)				MaterialCredit	- Total				\$3,975.00	
				Overrun	Overrun	16	Jul 19,	SYSTEM	(\$795.00)	



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
418	1840	MISC. ITS	Overrun	Overrun		2022			
					17	Aug 3, 2022	SYSTEM	\$795.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',265.00000 - 265.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1840 -	Total						\$0.00	
	1860	MISC. ITS	Material		9	Apr 4, 2022	SYSTEM	\$3,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Apr 4, 2022	SYSTEM	(\$3,255.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	11	May 2,	SYSTEM	(\$27,714.00)	
					12	2022 May 17, 2022	SYSTEM	\$4,960.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.50000 - 15.50000, 'is
					13	Jun 2,	SYSTEM	(\$18,693.00)	applied (if non-zero).
					15	2022	STOTEIVI	(\$10,093.00)	
					17	Aug 3, 2022	SYSTEM	\$41,447.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.50000 - 15.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1860 -	Total						\$0.00	
	1880	MISC. ITS	Material		16	Jul 19, 2022	SYSTEM	(\$14,946.00)	
					17	Aug 3, 2022	SYSTEM	\$14,946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gummer1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	Aug 3, 2022	SYSTEM	(\$14,946.00)	
				- Total				(\$14,946.00)	
			Material - Tota					(\$14,946.00)	
			MaterialCredit		17	Aug 3, 2022	SYSTEM	\$14,946.00	
				- Total				\$14,946.00	
			MaterialCredit	- Total				\$14,946.00	
			Overrun	Overrun	16	Jul 19, 2022	SYSTEM	(\$4,136.00)	
					17	Aug 3, 2022	SYSTEM	\$4,136.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.35000 - 2.35000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1880 -	Total						\$0.00	
	1940	CLASS B-1 CONCRETE (BARRIERS)	Material		38	Jun 16, 2023	SYSTEM	\$3,239.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user burrww2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					38	Jun 16, 2023	SYSTEM	(\$3,239.39)	
					39	Jul 3, 2023	SYSTEM	\$3,239.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					39	Jul 3, 2023	SYSTEM	(\$3,239.39)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1940 -	Total	Material - Tota					\$0.00 \$0.00	



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t Lir	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8 19	50 CONCRETE	Material			2023			Estimate Item Adjustment (0046) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				38	Jun 16, 2023	SYSTEM	(\$19,826.13)	
				39	Jul 3, 2023	SYSTEM	\$19,826.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				39	Jul 3, 2023	SYSTEM	(\$19,826.13)	
			- Total				\$0.00	
		Material - Tota	I				\$0.00	
19	50 - Total						\$0.00	
19		Material		31	Mar 2,	SYSTEM	(\$40,000.00)	
	SYSTEM (ON STRUCTURE)			32	2023 Mar 16,	SYSTEM	(\$40,000.00)	
					2023		(000.000.00)	
			- Total				(\$80,000.00)	
		Material - Tota				0)/07	(\$80,000.00)	
		MaterialCredit		32	Mar 16, 2023	SYSTEM	\$40,000.00	
				33	Apr 3, 2023	SYSTEM	\$40,000.00	
			- Total				\$80,000.00	
		MaterialCredit	- Total				\$80,000.00	
19	′0 - Total						\$0.00	
198	30 STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		37	Jun 2, 2023	SYSTEM	(\$30,602.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$30,602.00)	
		Construction S	Stockpile - To	otal			(\$30,602.00)	
		Construction Stockpile STMI		22	Oct 17, 2022	SYSTEM	\$30,602.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$30,602.00	
		Construction S	Stockpile STI				\$30,602.00	
		Material		37	Jun 2, 2023	SYSTEM	\$43,213.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				37	Jun 2, 2023	SYSTEM	(\$43,213.02)	
				38	Jun 16, 2023	SYSTEM	\$43,213.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				38	Jun 16, 2023	SYSTEM	(\$43,213.02)	
				39	Jul 3, 2023	SYSTEM	\$43,213.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				39	Jul 3, 2023	SYSTEM	(\$43,213.02)	
			- Total				\$0.00	
		Material - Tota	1				\$0.00	
19	30 - Total						\$0.00	
20	50 FIELD APPLICATION OF INORGANIC ZINC	Material		33	Apr 3, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				33	Apr 3, 2023	SYSTEM	(\$1,000.00)	
			- Total				\$0.00	
		Material - Tota	1				\$0.00	
							\$0.00	
20	50 - Total						<u>\$0.00</u>	



Jul 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	2140	BRIDGE APPROACH SLAB	Material		29	Feb 2, 2023	SYSTEM	(\$39,780.62)	
		(MAJOR ROAD)			30	Feb 16, 2023	SYSTEM	\$39,780.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Feb 16, 2023	SYSTEM	(\$39,780.62)	
				- Total		1		\$0.00	
			Material - Tota					\$0.00	
	2140 -	Total						\$0.00	
	2180	CLASS B CONCRETE (SUBSTRUCTURE)	Material		8	Mar 16, 2022	SYSTEM	\$35,019.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Mar 16, 2022	SYSTEM	(\$35,019.27)	
					9	Apr 4, 2022	SYSTEM	\$53,998.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Apr 4, 2022	SYSTEM	(\$53,998.24)	
					25	Dec 2, 2022	SYSTEM	\$142,525.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$142,525.98)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2180 -	Total						\$0.00	
	2190	SLAB ON STEEL	Construction Stockpile		25	Dec 2, 2022	SYSTEM	(\$39,681.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Dec 16, 2022	SYSTEM	(\$2,088.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$41,770.37)	
			Construction	Stockpile - To	otal			(\$41,770.37)	
			Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$41,770.37	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$41,770.37	
			Construction	Stockpile STI	MI - Total			\$41,770.37	
			Material		25	Dec 2, 2022	SYSTEM	\$230,998.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$230,998.96)	
					26	Dec 16, 2022	SYSTEM	\$230,998.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Dec 16, 2022	SYSTEM	(\$230,998.96)	
					27	Jan 3, 2023	SYSTEM	\$230,998.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Jan 3, 2023	SYSTEM	(\$230,998.96)	
					28	Jan 17, 2023	SYSTEM	\$230,998.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Jan 17, 2023	SYSTEM	(\$230,998.96)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2190 -	Total						\$0.00	
	2200	TYPE D BARRIER	Material		30	Feb 16, 2023	SYSTEM	\$28,654.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burnww2 overridding Payment Estimate Exception 14 on the current Payment Estimate.



$ \begin{array}{ c c c c } \hline $	18 220	TYPE D BARRIER	Material		30	Eab 16			
Image: state in the s							SYSTEM	(\$28,654.23)	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $					31		SYSTEM	\$28,654.23	Estimate Item Adjustment (0014) due to user burnww2 overridding Payment
$ \left \begin{array}{c c c c c c } \hline \\ \hline $					31		SYSTEM	(\$28,654.23)	
Image: Control in the					32		SYSTEM	\$28,654.23	Estimate Item Adjustment (0017) due to user burnww2 overridding Payment
Material - Total S0.00 2200 - Total SUBBORN SEMI- DEEP ABUTMENT Material - Total S49,840.91 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 260 Dec 16, 2022 SYSTEM S49,840.91 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 26 Dec 16, 2022 SYSTEM S49,840.91 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 27 Jan 3, 2023 SYSTEM S49,840.91 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 27 Jan 3, 2023 SYSTEM S49,840.91 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 28 Jan 17, 2023 SYSTEM S49,840.91 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 28 Jan 17, 2023 SYSTEM S49,840.91 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 28 Jan 17, 2023 SYSTEM S49,840.91 S49,840.91 <					32		SYSTEM	(\$28,654.23)	
2200 - Total SLAB ON SEMI- DEEP ABUTMENT Material 26 Dec 16, 2022 SYSTEM \$49,840.91 This adjustment offsets the original system-generated Material Payment Estimate lem Adjustment (0007) due to user burnww2 overridding Payment Estimate lem Adjustment (0007) due to user burnww2 overridding Payment Estimate lem Adjustment (0007) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 26 Dec 16, 2022 SYSTEM \$49,840.91 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 27 Jan 3, 2023 SYSTEM \$49,840.91 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 27 Jan 3, 2023 SYSTEM \$49,840.91 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 28 Jan 17, 2023 SYSTEM \$49,840.91 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 210 - Total \$0.00 Total \$0.00 2210 - Total 12 May 17, 2022 SYSTEM \$668,250.00 2210 - Total 12 May 17, 2022 SYSTEM \$668,250.00 1-Total 12				- Total				\$0.00	
2210 SLAB ON SEMI- DEEP ABUTMENT Material 26 Dec 16, 2022 SYSTEM \$49,840.91 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 26 Dec 16, 2022 SYSTEM \$49,840.91 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user burnww2 overridding Payment Estimate Item Adjustment (0031) due to user burnww2 overridding Payment Estimate Item Adjustment (0031) due to user burnww2 overridding Payment Estimate Item Adjustment (0031) due to user burnww2 overridding Payment Estimate Item Adjustment (0014) due to user burnww2 overridding Payment Estimate Item Adjustment (0014) due to user burnww2 overridding Payment Estimate Item Adjustment (0014) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 210 Vot - Total SYSTEM \$49,840.91 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overridding Payment Estimate Exception 10 on the current Payment Estimate. 2210 - Total - Total SYSTEM \$49,840.91 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 280 ALLOY STEEL[PI.T] GIR]AF0 Material - Total SYSTEM \$668,250.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the curren			Material - Tota	1				\$0.00	
DEEP ABUTMENT DEEP ABUTMENT 202 202 Estimate Estimate Exception 6 on to estimate Estimate Estimate Exception 6 on to estimate 26 De 16 De 16 SYSTEM (\$49,840.91) 27 Jan 3 2023 SYSTEM (\$49,840.91) This adjustment offsets the offset offsets the offse	220) - Total						\$0.00	
2022 And A 2023 2023 SYSTEM \$49,840.91 This adjustment offsets the original system-generated Material Payment Estimate. 27 Jan 3, 2023 SYSTEM \$49,840.91 This adjustment offsets the original system-generated Material Payment Estimate. 27 Jan 3, 2023 SYSTEM \$49,840.91 This adjustment offsets the original system-generated Material Payment Estimate. 28 Jan 17, 2023 SYSTEM \$49,840.91 This adjustment offsets the original system-generated Material Payment Estimate. 28 Jan 17, 2023 SYSTEM \$49,840.91 This adjustment (014) due to user burnww2 overridding Payment Estimate. 28 Jan 17, 2023 SYSTEM \$49,840.91 This adjustment offsets the original system-generated Material Payment Estimate. 28 Jan 17, 2023 SYSTEM \$49,840.91 This adjustment offsets the original system-generated Material Payment Estimate. 28 Jan 17, 2023 SYSTEM \$689,250.00 This adjustment offsets the original system-generated Material Payment Estimate. 210 - Total 12 May 17, 2022 SYSTEM \$668,250.00 This adjustment offsets the original system-generated Material Payment Estimate. 210 Matrial - Total 12	221		Material		26		SYSTEM	\$49,840.91	Estimate Item Adjustment (0007) due to user burnww2 overridding Payment
Image: Second					26		SYSTEM	(\$49,840.91)	
Image: state in the state					27		SYSTEM	\$49,840.91	Estimate Item Adjustment (0031) due to user burnww2 overridding Payment
Image: Problem of the second secon					27		SYSTEM	(\$49,840.91)	
Image: Constraint of the constr					28		SYSTEM	\$49,840.91	Estimate Item Adjustment (0014) due to user burnww2 overridding Payment
Material - Total \$0.00 2210 - Total \$0.00 2260 FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709 Material - Total 12 May 17, 2022 SYSTEM 2022 \$668,250.00 \$668,250.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate. - Total - Total \$YSTEM \$668,250.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.					28		SYSTEM	(\$49,840.91)	
2210 - Total \$0.00 2260 FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709 Material - Total 12 May 17, 2022 SYSTEM \$668,250.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate. - Total - Total \$90.00				- Total				\$0.00	
2260 FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709 Material 12 May 17, 2022 SYSTEM \$668,250.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payme Estimate Exception 2 on the current Payment Estimate. 12 May 17, 2022 SYSTEM \$668,250.00 This adjustment (0005) due to user gummer1 overridding Payme Estimate Exception 2 on the current Payment Estimate. - Total			Material - Tota	1				\$0.00	
ALLOY STEEL(PLT GIR)A709 $ \begin{array}{c c c c c c c c c c c c c c c c c c c $	221) - Total						\$0.00	
- Total \$0.00	226	ALLOY STEEL(PLT	Material		12		SYSTEM	\$668,250.00	Estimate Item Adjustment (0005) due to user gummer1 overridding Payment
					12		SYSTEM	(\$668,250.00)	
				- Total				\$0.00	
Material - Total \$0.00			Material - Tota	ıl				\$0.00	
2260 - Total \$0.00	226) - Total						\$0.00	
2270 SLAB DRAIN Material 27 Jan 3, 2023 SYSTEM (\$5,930.21)	227	SLAB DRAIN	Material		27		SYSTEM	(\$5,930.21)	
- Total (\$5,930.21)				- Total				(\$5,930.21)	
Material - Total (\$5,930.21)			Material - Tota	d .				(\$5,930.21)	
MaterialCredit 28 Jan 17, 2023 SYSTEM \$5,930.21			MaterialCredit		28		SYSTEM	\$5,930.21	
- Total \$5 930.21				- Total				\$5,930.21	
			MaterialCredit	- Total				\$5,930.21	
MaterialCredit - Total \$5,930.21	227) - Total						\$0.00	
MaterialCredit - Total \$5,930.21	229	D FIELD APPLICATION OF INORGANIC ZINC	Material		33	Apr 3, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
Image: Material Credit - Total \$5,930.21 2270 - Total \$0.00 2290 FIELD APPLICATION OF Material 33 Apr 3, 2023 SYSTEM 2023 \$1,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overridding Payment					33	Apr 3, 2023	SYSTEM	(\$1,000.00)	
Style MaterialCredit - Total \$5,930.21 2270 - Total \$270 - Total 2290 FIELD APPLICATION OF INORGANIC ZINC Material APR 33 Apr 3, 2023 SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate.				- Total				\$0.00	
MaterialCredit - Total \$5,930.21 \$0.00 2270 - Total \$0.00 2290 FIELD APPLICATION OF INORGANIC ZINC Material a 33 Apr 3, 2023 SYSTEM 2023 \$1,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate.			Material - Tota	ıl				\$0.00	
MaterialCredit - Total \$5,930.21 \$270 - Total 2290 FIELD APPLICATION OF INORGANIC ZINC Material 4 33 Apr 3, 2023 SYSTEM 2023 \$1,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate. - Total - Total \$0.00	229) - Total						\$0.00	
MaterialCredit - Total \$5,930.21 \$0.00 2270 - Total \$0.00 2290 FIELD APPLICATION OF INORGANIC ZINC Material 4 33 Apr 3, 2023 SYSTEM 2023 \$1,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate. - Total - Total \$0.00 Material - Total \$0.00	233	OPEN CELL FOAM JOINT SYSTEM	Material		27	Jan 3, 2023	SYSTEM	\$12,205.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user burnww2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
Image: Application of the current Payment Interview of thecurrent Payment Interview of thecurrent Pay					27	Jan 3, 2023	SYSTEM	(\$12,205.12)	



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ect									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
18	2330	OPEN CELL FOAM JOINT SYSTEM	Material		28	Jan 17, 2023	SYSTEM	\$12,205.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Jan 17, 2023	SYSTEM	(\$12,205.12)	
					29	Feb 2, 2023	SYSTEM	(\$12,205.12)	
					30	Feb 16, 2023	SYSTEM	(\$12,205.12)	
				- Total		2025		(624,440,24)	
								(\$24,410.24)	
			Material - Tota					(\$24,410.24)	
			MaterialCredit		30	Feb 16, 2023	SYSTEM	\$12,205.12	
					31	Mar 2, 2023	SYSTEM	\$12,205.12	
				- Total				\$24,410.24	
			MaterialCredit	- Total				\$24,410.24	
	2330 -	Total						\$0.00	
	5008	MISC. CONCRETE CONSTRUCTION	Material		14	Jun 16, 2022	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gummer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	(\$50,000.00)	
					17	Aug 3, 2022	SYSTEM	\$69,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user gummer1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Aug 3, 2022	SYSTEM	(\$69,375.00)	
				- Total				\$0.00	
			- Total Material - Total					\$0.00	
	5008 -	Total						\$0.00	
ľ	5009	MODIFIED CONCRETE GUTTER TYPE B	Material	28	Jan 17, 2023	SYSTEM	\$15,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
		GOTTERTITED			28	Jan 17, 2023	SYSTEM	(\$15,925.00)	
				- Total		1		\$0.00	
			Material Tota	- Total				\$0.00	
			Material - Tota					\$0.00	
	5009 - 5012	Total TEMPORARY LIGHTING	Material - Tota Material		29	Feb 2, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burnww2 overridding Payment
		TEMPORARY				2023		\$0.00 \$0.00 \$7,878.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		TEMPORARY			29 29		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0013) due to user burnww2 overridding Payment
		TEMPORARY	Material	- Total		2023 Feb 2,		\$0.00 \$0.00 \$7,878.91 (\$7,878.91) \$0.00	Estimate Item Adjustment (0013) due to user burnww2 overridding Payment
l	5012	TEMPORARY LIGHTING		- Total		2023 Feb 2,		\$0.00 \$0.00 \$7,878.91 (\$7,878.91) \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user burnww2 overridding Payment
		TEMPORARY LIGHTING	Material Material - Tota	- Total		2023 Feb 2,		\$0.00 \$0.00 \$7,878.91 (\$7,878.91) \$0.00	Estimate Item Adjustment (0013) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
	5012 5012 -	TEMPORARY LIGHTING Total MISC. CONCRETE	Material Material - Tota	- Total	29	2023 Feb 2, 2023 Oct 3, 2022 Oct 3,	SYSTEM	\$0.00 \$0.00 \$7,878.91 (\$7,878.91) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
	5012 5012 -	TEMPORARY LIGHTING Total MISC. CONCRETE	Material Material - Tota	- Total	29 21 21	2023 Feb 2, 2023 Oct 3, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,878.91 (\$7,878.91) \$0.00 \$0.00 \$150,102.18 (\$150,102.18)	Estimate Item Adjustment (0013) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
	5012 5012 -	TEMPORARY LIGHTING Total MISC. CONCRETE	Material Material - Tota	- Total	29 21	2023 Feb 2, 2023 Oct 3, 2022 Oct 3,	SYSTEM	\$0.00 \$0.00 \$7,878.91 (\$7,878.91) \$0.00 \$0.00 \$0.00 \$150,102.18	Estimate Item Adjustment (0013) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
	5012 5012 -	TEMPORARY LIGHTING Total MISC. CONCRETE	Material Material - Tota	- Total	29 21 21	2023 Feb 2, 2023 Oct 3, 2022 Oct 3, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,878.91 (\$7,878.91) \$0.00 \$0.00 \$150,102.18 (\$150,102.18)	Estimate Item Adjustment (0013) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
1	5012 5012 -	TEMPORARY LIGHTING Total MISC. CONCRETE	Material Material - Tota	- Total	29 21 21 22	2023 Feb 2, 2023 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,878.91 (\$7,878.91) \$0.00 \$0.00 \$150,102.18 (\$150,102.18	Estimate Item Adjustment (0013) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
	5012 5012 -	TEMPORARY LIGHTING Total MISC. CONCRETE	Material Material - Tota	- Total	29 21 21 22 22	2023 Feb 2, 2023 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,878.91 (\$7,878.91) \$0.00 \$0.00 \$150,102.18 (\$150,102.18) \$150,102.18	Estimate Item Adjustment (0013) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user burnww2 overridding Payment Estimate Exception 7 on the current Payment Estimate.



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CONDUCION Apr 17 SYSTEM Estimate transformer (003) side user formave overdeling Februare transformer (003) side user formave	ct L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Interview <	18 5	5013		Material		24		SYSTEM	(\$135,031.68)	Estimate Exception 3 on the current Payment Estimate.
613 - Total U U 50 mm Second					- Total				\$0.00	
501 CARE 2 AVX1 CONDUCTOR EXAMPLE CONDUCTOR Notice				Material - Tota	I				\$0.00	
CONDUCTOR Additional field Adjustment (DSS) such as user forwards or presenting in Estimate Exception 6 on the current Payment Estimate. 0 - Total 95'STEM 68/418.00 0 - Total 95'STEM 582:00 0 - Total 95'STEM 582:00 0 - Total 95'STEM 582:00 0 - Total - Total 116:adjustment (DSS) such as user forwards or presented Material Formation or pr	5	5013 -	Total						\$0.00	
Control 2223 Control 500 Adderial - Total 5000 5000 5000 5000 S01 - Total 32 Mar 16, SYSTEM 5000 5000 S026 CONVEL BAR, Montrail Mar 16, SYSTEM 5000 5000 5000 S026 FURNISHING MODELED RULE Mar 16, SYSTEM 5020 5000	5	5019		Material		34		SYSTEM	\$9,418.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
Instrument of the second s						34		SYSTEM	(\$9,418.50)	
S019 - Total OWE LEAK PURVESHIVE VIEW PURVESHIVE VIEW NNST Matrial Matrial PurveSHIVE NNST Matrial Haining PurveSHIVE NNST Matrial Haining Haining PurveSHIVE NNST Matrial Haining Hainin										
5935 DOWEL MS, PURI, MS, FURI, MS, NNST Material Hadrial - Total Start (a) 				Material - Tota	1					
Functional production of the section of the										
2 Mart 16, SYSTEM (5326.14) 33 Apr 3, SYSTEM (5326.14) -Total -Total (5522.26) Material Total -Total (6552.26) Material Total -Total (6552.26) Material Total -Total (6552.26) Material Total -Total -Total -Total <	5	5035	(DRILLING, FURNISHING AND	Material		32		SYSTEM	\$326.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user burnww2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
$ \left \begin{array}{c c c c } \hline \\ \hline $			11131				2023		(\$326.14)	
Solution of the set of the			٩				2023			
Material - Total Apr 17, 2023 SYSTEM \$320,14 Material Credit 34 Apr 17, 2023 SYSTEM \$320,14 5035 - Total - Total 555,200 555,200 5035 - Total - Total 50,00 SYSTEM \$10,00 5035 - Total - Total 50,00 SYSTEM \$10,20 5035 - Total - Total - Total 50,00 SYSTEM 5036 - Total - Total - Total SYSTEM \$10,20 SYSTEM 5036 - Total - Total - Total - Total SYSTEM \$10,20 SYSTEM 5037 - Total - Total - Total - Total SYSTEM \$152,30 This adjustment offsets the original system-generated Material Payment Estimate 6005 - Total - Total - Total - Total SYSTEM \$152,30 SYSTEM \$152,30 6005 - Total - Total - Total - Total - SYSTEM \$152,30 SYSTEM \$152,30 6005 - Total - Total - Total - Total					2023				, ,	
MaterialCredit 34 Apr 17, 2023 SYSTEM \$326,14 - Total - Total - Statu - Statu - Statu 5035 - Total - Total - Statu - Statu - Statu 5035 - Total - Total - Statu - Statu - Statu 5035 - Total - Total - Statu - Statu - Statu 5035 - Total - Total - Statu - Statu - Statu 5036 - Total - Statu - Statu - Statu - Statu 6038 - Total - Statu - Statu - Statu - Statu - Statu 6038 - Total - Total - Statu - Statu - Statu - Statu 6038 - Total - Total - Statu - Statu - Statu - Statu 6038 - Total - Total - Statu - Statu - Statu - Statu 6038 - Total - Total - Statu - Statu - Statu - Statu 5038 - Total - Total - Total - Statu - Statu<				Matorial Tota						
image: bit with the state in the s					1	34	Apr 17	SVSTEM		
Image: state in the s							2023			
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5035 - Total Status Status 5036 Tile BAR (RRLL) (TYPEL) Material 32 Mar 16, 2023 SYSTEM \$152.36 This adjustment offsets the original system-generated Material Paym Estimate ticm Adjustment (0024) due to usen turmw2 overridding P Estimate Exception 9 on the current Payment Estimate. 32 Mar 16, 33 Apr 3, 2023 SYSTEM \$152.36 This adjustment offsets the original system-generated Material Paym Estimate tem Adjustment (0016) due to usen turmw2 overridding P Estimate item Adjustment (0016) due to usen turmw2 overridding P Estimate item Adjustment (0016) due to usen turmw2 overridding P Estimate item Adjustment (0016) due to usen turmw2 overridding P Estimate item Adjustment (0016) due to usen turmw2 overridding P Estimate item Adjustment (0016) due to usen turmw2 overridding P Estimate item Adjustment (0016) due to usen turmw2 overridding P Estimate item Adjustment (0016) due to usen turmw2 overridding P Estimate item Adjustment (0016) due to usen turmw2 overridding P Estimate item Adjustment (0016) due to usen turmw2 overridding P Estimate item Adjustment (0016) due to usen turmw2 overridding P Estimate item Adjustment (0016) due to usen turmw2 overridding P Estimate item Adjustment (0016) due to usen turmw2 overridding P Estimate item Adjustment (0016) due to usen turmw2 overridding P Estimate item Adjustment (0025) due to usen turmw2 overridding P Estimate item Adjustment (0025) due to usen turmw2 overridding P Estimate item Adjustment (0025) due to usen turmw2 overridding P Estimate item Adjustment (0025) due to usen turmw2 overridding P Estimate item Adjustment (0025) due to usen turmw2 overridding P Estimate item Adjustment (0025) due to usen turmw2 overridding P Estimate item Adjustment (0025) due to usen turmw2 overridding P Estimate item Adjustment (0025) due										
5036 TIE BAR (DRILL, FURN & INSTAL) (TYPE L Material 22 Mar 16, 2023 SYSTEM \$152.36 This adjustment offsets the original system-generated Material Paym Estimate texception 9 on the current Payment Estimate. 32 Mar 16, 2023 SYSTEM \$152.36 This adjustment offsets the original system-generated Material Paym Estimate texception 9 on the current Payment Estimate. 33 Apr 3, 2023 SYSTEM \$152.36 This adjustment offsets the original system-generated Material Paym Estimate texception 3 on the current Payment Estimate. 33 Apr 3, 2023 SYSTEM \$152.36 This adjustment offsets the original system-generated Material Paym Estimate Exception 3 on the current Payment Estimate. 34 Apr 3, 2023 SYSTEM \$152.36 This adjustment offsets the original system-generated Material Paym Estimate Exception 3 on the current Payment Estimate. Material Total Material Total Material Total Material Total Material Total Source Source Source Source Source Soure				MaterialCredit						
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 	5	5036	FURN & INSTAL)	Material		32		STSTEM		Estimate Item Adjustment (0024) due to user burnww2 overridding Payment
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5036 - Total \$0.00 5037 FURN & PLACE CONC MATL FOR FULL DEPTH Material 32 Mar 16, 2023 SYSTEM \$20,295.80 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0025) due to user burnwy2 overridding Paym Estimate Exception 6 on the current Payment Estimate. - Total - Total \$0.00 5037 - Total \$0.00				MaterialCredit						
5037 FURN & PLACE CONC MATL FOR FULL DEPTH Material 32 Mar 16, 2023 SYSTEM \$20,295.80 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0025) due to user burnww2 overridding Paym Estimate Exception 6 on the current Payment Estimate. 32 Mar 16, 2023 SYSTEM \$20,295.80 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0025) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate. - Total - Total \$0.00 5037 - Total \$0.00	5	503 <u>6 -</u>	Total							
2023 \$0.00 - Total \$0.00 Material - Total \$0.00 5037 - Total \$0.00			FURN & PLACE CONC MATL FOR	Material		32		SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
Material - Total \$0.00 5037 - Total \$0.00						32		SYSTEM	(\$20,295.80)	
5037 - Total \$0.00					- Total				\$0.00	
				Material - Tota	1				\$0.00	
	5	5037 -	Total						\$0.00	
5045 TUBULAR MARKER Material 35 May 2, 2023 SYSTEM (\$1,338.75)	5	5045		Material		35		SYSTEM	(\$1,338.75)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3418	5045	TUBULAR MARKER	Material	- Total				(\$1,338.75)			
		W/ UTLET	Material - Tota	I				(\$1,338.75)			
			MaterialCredit		36	May 16, 2023	SYSTEM	\$1,338.75			
				- Total				\$1,338.75			
			MaterialCredit	- Total				\$1,338.75			
			Overrun	Overrun	38	Jun 16, 2023	SYSTEM	(\$1,428.00)			
				Overrun - T	otal			(\$1,428.00)			
			Overrun - Tota					(\$1,428.00)			
	5045 -	Total						(\$1,428.00)			
J6P3418 ·	Total							(\$75,205.98)			
J6S3304	2370	ASPHALTIC CONCRETE MIXTURE PG	Material		38	Jun 16, 2023	SYSTEM	\$675,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
		76-22 (SP1			38	Jun 16, 2023	SYSTEM	(\$675,844.00)			
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
			Other Item Adjustment			ACAD	37	Jun 2, 2023	burnww2	\$17,333.66	Mix ID SP125310-R 3,795 tons Current Index: 598.75
					38	Jun 16, 2023	burnww2	\$20,311.67	Mix ID SP125310-R 4447.0 tons Current Index: 598.75		
				ACAD - Tota	al			\$37,645.33			
			Other Item Adj	ustment - To	tal			\$37,645.33			
			Overrun	Overrun	38	Jun 16, 2023	SYSTEM	(\$6,974.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				Overrun - T	otal			(\$6,974.54)			
			Overrun - Tota	ıl				(\$6,974.54)			
			Price FUEL		37	Jun 2, 2023	SYSTEM	\$5,291.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					38	Jun 16, 2023	SYSTEM	\$5,462.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				\$10,754.42			
			Price FUEL - T	otal				\$10,754.42			
	2370 -	Total						\$41,425.21			
	2380	ASPHALTIC CONCRETE MIXTURE PG		ACAD	38	Jun 16, 2023	burnww2	\$23,308.50	Mix ID SP1251236-V 3297.4 tons Current Index: 598.75		
		76-22 (SP1			39	Jul 3, 2023	burnww2	\$34,784.62	1st Period June: Mix ID SP1251236-V		
									1236.90 tons Current Index: 598.75 June1-June15: \$8,743.34		
									2nd Period June:		
									Mix ID SP1251236-V 3684.0 tons Current Index: 598.75 June16-June30: \$26,041.28		
									Total ACAD Adjustment \$34,784.62		
				ACAD - Tota	al			\$58,093.12			
			Other Item Adj					\$58,093.12			
			Price FUEL		38	Jun 16, 2023	SYSTEM	\$4,050.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					39	Jul 3, 2023	SYSTEM	\$6,044.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				\$10,095.36			
			Price FUEL - T					\$10,095.36			



: L	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
4 2	2380 -	Total						\$68,188.48			
2	2400	TRUNCATED DOMES	Material		31	Mar 2, 2023	SYSTEM	(\$384.72)			
				- Total				(\$384.72)			
			Material - Tota	d				(\$384.72)			
			MaterialCredit		32	Mar 16, 2023	SYSTEM	\$384.72			
				- Total				\$384.72			
			MaterialCredit	- Total				\$384.72			
2	2400 -	Total				_		\$0.00			
2	2410	PAVED APPROACH, 8 IN.	Material		30	Feb 16, 2023	SYSTEM	\$15,798.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burnww2 overridding Paym Estimate Exception 9 on the current Payment Estimate.		
					30	Feb 16, 2023	SYSTEM	(\$15,798.78)			
					31	Mar 2, 2023	SYSTEM	\$15,798.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burnww2 overridding Paym Estimate Exception 6 on the current Payment Estimate.		
					31	Mar 2, 2023	SYSTEM	(\$15,798.78)			
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
			Overrun	Overrun	30	Feb 16, 2023	SYSTEM	(\$2,796.12)			
					34	Apr 17, 2023	SYSTEM	\$2,796.12	Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of ',68.87000 - 68.87000 applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
2	2410 -	Total						\$0.00			
2	2450) - Total) MISC.	Material		30	Feb 16, 2023	SYSTEM	\$16,133.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user burnww2 overridding Paym Estimate Exception 13 on the current Payment Estimate.		
					30	Feb 16, 2023	SYSTEM	(\$16,133.00)			
					31	Mar 2, 2023	SYSTEM	\$16,133.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user burnww2 overridding Paym Estimate Exception 7 on the current Payment Estimate.		
					31	Mar 2, 2023	SYSTEM	(\$16,133.00)			
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
2	2450 -	Total						\$0.00			
2	2480	- Total	PREF THERMO	PREF THERMO Mat VMT MARK, 24 IN	Material		28	Jan 17,	SYSTEM	¢200.00	
			Material			2023	OTOTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user burnww2 overridding Paym Estimate Exception 8 on the current Payment Estimate.		
		PVMT MARK, 24 IN	Material		28	2023 Jan 17, 2023	SYSTEM	(\$300.00)	Estimate Item Adjustment (0023) due to user burnww2 overridding Paym		
		PVMT MARK, 24 IN	Material	- Total	28	Jan 17,			Estimate Item Adjustment (0023) due to user burnww2 overridding Paym		
		PVMT MARK, 24 IN	Material - Tota		28	Jan 17,		(\$300.00)	Estimate Item Adjustment (0023) due to user burnww2 overridding Paym		
2		PVMT MARK, 24 IN			28	Jan 17,		(\$300.00) \$0.00	Estimate Item Adjustment (0023) due to user burnww2 overridding Paym		
	2480 -	PVMT MARK, 24 IN WHIT Total COLDMILLING BIT. PAVT FOR REM			28	Jan 17,		(\$300.00) \$0.00 \$0.00	Estimate Item Adjustment (0023) due to user burnww2 overridding Paym		
	2480 -	PVMT MARK, 24 IN WHIT Total COLDMILLING BIT.	Material - Tota	1	39	Jan 17, 2023 Jul 3,	SYSTEM	(\$300.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0023) due to user burnww2 overridding Paym		
	2480 -	PVMT MARK, 24 IN WHIT Total COLDMILLING BIT. PAVT FOR REM	Material - Tota	l Overrun Overrun - T	39	Jan 17, 2023 Jul 3,	SYSTEM	(\$300.00) \$0.00 \$0.00 \$0.00 (\$17,151.75)	Estimate Item Adjustment (0023) due to user burnww2 overridding Paym		
2	2480 - 2550	PVMT MARK, 24 IN WHIT Total COLDMILLING BIT. PAVT FOR REM	Material - Tota Overrun	l Overrun Overrun - T	39	Jan 17, 2023 Jul 3,	SYSTEM	(\$300.00) \$0.00 \$0.00 (\$17,151.75) (\$17,151.75)	Estimate Item Adjustment (0023) due to user burnww2 overridding Paym		
2	2480 - 2550	PVMT MARK, 24 IN WHIT Total COLDMILLING BIT. PAVT FOR REM OF SURF.	Material - Tota Overrun	l Overrun Overrun - T	39	Jan 17, 2023 Jul 3,	SYSTEM	(\$300.00) \$0.00 \$0.00 (\$17,151.75) (\$17,151.75) (\$17,151.75)	Estimate Item Adjustment (0023) due to user burnww2 overridding Paym		
2	2480 - 2550 2550 -	PVMT MARK, 24 IN WHIT Total COLDMILLING BIT. PAVT FOR REM OF SURF. Total GUARDRAIL TYPE	Material - Tota Overrun Overrun - Tota Construction Stockpile	I Overrun Overrun - T Il - Total	39 otal 27	Jan 17, 2023 Jul 3, 2023 Jan 3,	SYSTEM SYSTEM	(\$300.00) \$0.00 \$0.00 (\$17,151.75) (\$17,151.75) (\$17,151.75) (\$17,151.75) (\$17,151.75) (\$738.34)	Estimate Item Adjustment (0023) due to user burnww2 overridding Paym Estimate Exception 8 on the current Payment Estimate.		
2	2480 - 2550 2550 -	PVMT MARK, 24 IN WHIT Total COLDMILLING BIT. PAVT FOR REM OF SURF. Total GUARDRAIL TYPE	Material - Tota Overrun Overrun - Tota Construction	I Overrun Overrun - T Il - Total	39 otal 27	Jan 17, 2023 Jul 3, 2023 Jan 3,	SYSTEM SYSTEM	(\$300.00) \$0.00 \$0.00 (\$17,151.75) (\$17,151.75) (\$17,151.75) (\$17,151.75) (\$17,151.75) (\$738.34)	Estimate Item Adjustment (0023) due to user burnww2 overridding Paym Estimate Exception 8 on the current Payment Estimate.		



Jul 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
S3304	2590	GUARDRAIL TYPE	Stockpile STMI			2022									
		A	311011	- Total				\$738.34							
			Construction	Stockpile STI	VII - Total			\$738.34							
	2590 -	Total						\$0.00							
	2600	MGS GUARDRAIL	Construction Stockpile		27	Jan 3, 2023	SYSTEM	(\$3,439.10)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$3,439.10)							
			Construction	Stockpile - To		-		(\$3,439.10)							
			Construction Stockpile STMI	Total	1	Dec 1, 2021	SYSTEM	\$3,439.10	Payment Estimate Item Adjustment generated Stockpile Transaction						
			Ormationations	- Total				\$3,439.10							
			Construction	Stockpile STI	vii - Totai			\$3,439.10							
	2600 -							\$0.00							
	2610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile	- Total	21	Oct 3, 2022	SYSTEM	(\$10,774.08)	Payment Estimate Item Adjustment generated Stockpile Transaction						
			Ormationations					(\$10,774.08)							
			Construction	Stockpile - To		Dead	OVOTEN	(\$10,774.08)	Deument Estimate Item Adjustment een met d'Oterlanite Terre et						
			Construction Stockpile STMI	Total	1	Dec 1, 2021	SYSTEM	\$10,774.08	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$10,774.08							
			Construction	Stockpile ST	vii - Totai			\$10,774.08							
	2610 - 2620	Total MGS HEIGHT AND BLOCK	MGS HEIGHT AND BLOCK	Construction Stockpile		27	Jan 3, 2023	SYSTEM	\$0.00 (\$530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		TRANSITION	Stockpile	- Total		2023		(\$530.00)							
			Construction		stal			(\$530.00)							
				Construction	Stockpile - T	3	Jan 3,	SYSTEM	\$530.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
					Stockpile	- Total	5	2022	OTOTEM	\$530.00					
			Construction		MI - Total			\$530.00							
	2620 -	Total	Construction					\$0.00							
	2630	MGS END ANCHOR	Construction Stockpile		21	Oct 3, 2022	SYSTEM	(\$830.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					27	Jan 3, 2023	SYSTEM	(\$830.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total	1			(\$1,660.00)							
			Construction	Stockpile - To	otal			(\$1,660.00)							
			Construction Stockpile		1	Dec 1, 2021	SYSTEM	\$1,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI	- Total				\$1,660.00							
			Construction	Stockpile STI	MI - Total			\$1,660.00							
	2630 -	Total						\$0.00							
	2640	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		21	Oct 3, 2022	SYSTEM	(\$1,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		(MASH)		- Total				(\$1,880.00)							
			Construction	Stockpile - To	otal			(\$1,880.00)							
			Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$1,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$1,880.00							
			Construction	Stockpile STMI - Total				\$1,880.00							
	2640 -							\$0.00							
	5047	TACK COAT - LOW OR NON- TRACKING	Material		37	Jun 2, 2023	SYSTEM	\$9,053.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
		TRACKING	TRACKING	TRACKING	TRACKING	TRACKING	TRACKING	TRACKING			37	Jun 2,	SYSTEM	(\$9,053.64)	
				- Total		2023		\$0.00							



Jul 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3304	5047	TACK COAT - LOW OR NON-	Material - Tota	l				\$0.00		
		TRACKING	Overrun	Overrun	39	Jul 3, 2023	SYSTEM	(\$6,197.36)		
				Overrun - T	otal			(\$6,197.36)		
			Overrun - Tota	ıl				(\$6,197.36)		
	5047 -	Total						(\$6,197.36)		
J6S3304								\$86,264.58		
J6S3600	2690	COMPACTING EMBANKMENT	Material		23	Nov 2, 2022	SYSTEM	\$56,147.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					23	Nov 2, 2022	SYSTEM	(\$56,147.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	2690 -	Total				_		\$0.00		
	2710	MODIFIED SUBGRADE	Material		16	Jul 19, 2022	SYSTEM	\$180.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					16	Jul 19, 2022	SYSTEM	(\$180.26)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	2710 -	Total						\$0.00		
	2720	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	ACAD	39	Jul 3, 2023	burnww2	\$1,427.89	Mix ID SP1251236-V 202 tons Current Index: 598.75 June15-June30: \$1,427.89	
				ACAD - Tota	al			\$1,427.89		
			Other Item Adj	justment - To	istment - Total			\$1,427.89		
				Overrun	Overrun	39	Jul 3, 2023	SYSTEM	(\$16,997.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$16,997.65)		
			Overrun - Tota	d .				(\$16,997.65)		
			Price FUEL		39	Jul 3, 2023	SYSTEM	\$248.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$248.14		
			Price FUEL - T	otal				\$248.14		
	2720 -							(\$15,321.62)		
	2740	PIPE COLLAR, TYPE A	Material		17	Aug 3, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user gummer1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					17	Aug 3, 2022	SYSTEM	(\$1,600.00)		
					18	Aug 16, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					18	Aug 16, 2022	SYSTEM	(\$1,600.00)		
					19	Sep 2, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					19	Sep 2, 2022	SYSTEM	(\$1,600.00)		
					20	Sep 16, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					20	Sep 16, 2022	SYSTEM	(\$1,600.00)		
					21	Oct 3, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
						21	Oct 3, 2022	SYSTEM	(\$1,600.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3600	2740	PIPE COLLAR, TYPE A	Material	Туре	22	Oct 17, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user burnww2 overridding Payment			
					22	Oct 17, 2022	SYSTEM	(\$1,600.00)	Estimate Exception 2 on the current Payment Estimate.			
					23	Nov 2, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					23	Nov 2, 2022	SYSTEM	(\$1,600.00)	Estimate Exception 2 on the current Payment Estimate.			
					24	Nov 16, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					24	Nov 16, 2022	SYSTEM	(\$1,600.00)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
	2740 -	Total						\$0.00				
	2760	FURN. TYPE 2 ROCK DITCH LINER	Material	laterial		Oct 17, 2022	SYSTEM	\$6,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					22	Oct 17, 2022	SYSTEM	(\$6,440.00)				
				- Total				\$0.00				
			Material - Tota	rial - Total				\$0.00				
	2760 -	Total						\$0.00				
	2840		Material		20	Sep 16, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					20	Sep 16, 2022	SYSTEM	(\$5,400.00)				
					21	Oct 3, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					21	Oct 3, 2022	SYSTEM	(\$5,400.00)				
					22	Oct 17, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					22	Oct 17, 2022	SYSTEM	(\$5,400.00)				
					23	Nov 2, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					23	Nov 2, 2022	SYSTEM	(\$5,400.00)				
					24	Nov 16, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					24	Nov 16, 2022	SYSTEM	(\$5,400.00)				
					:	25	25	25	Dec 2, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$5,400.00)				
					26	Dec 16, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					26	Dec 16, 2022	SYSTEM	(\$5,400.00)				
					27	Jan 3, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					27	Jan 3, 2023	SYSTEM	(\$5,400.00)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3600	2840	CONCRETE TRAFFIC BARRIER, TYPE D	Material		28	Jan 17, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burnww2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Jan 17, 2023	SYSTEM	(\$5,400.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2840 -	Total						\$0.00	
	2855	TEMP. TRAFFIC BARRIER ANCHORED.,	Overrun	Overrun	16	Jul 19, 2022	SYSTEM	(\$3,515.60)	
		CONT			19	Sep 2, 2022	SYSTEM	\$3,515.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.96000 - 31.96000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2855 -	Total						\$0.00	
	2940	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	38	Jun 16, 2023	SYSTEM	(\$7,714.00)	
		5. 55.41.		Overrun - Total				(\$7,714.00)	
			Overrun - Tota	I				(\$7,714.00)	
	2940 -	Total						(\$7,714.00)	
	2950	EROSION CONTROL GEOTEXTILE	Material		22	Oct 17, 2022	SYSTEM	(\$636.88)	
					23	Nov 2, 2022	SYSTEM	\$636.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user burnww2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$636.88)	
				- Total				(\$636.88)	
			Material - Tota					(\$636.88)	
				MaterialCredit	T -4-1	23	Nov 2, 2022	SYSTEM	\$636.88
			Mada da l O na dit	- Total				\$636.88	
	2950 -	Total	WaternaiGreuit	Credit - Total				\$636.88 \$0.00	
	2980		Overrun	Overrun	16	Jul 19,	SYSTEM		
	2900	GROUP A	Ovenun	Overrun	17	2022 Aug 3,	SYSTEM	(\$4,620.00)	
						2022		(+ ,)	
					27 Jan 3, 2023		SYSTEM	\$6,300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.00000 - 70.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	2980 -	Total						\$0.00	
	3040	18 IN. GROUP A FLARED END SECT	Material		12	May 17, 2022	SYSTEM	(\$1,200.00)	
		SECT			13	Jun 2, 2022	SYSTEM	(\$1,200.00)	
					14	Jun 16, 2022	SYSTEM	(\$1,200.00)	
					15	Jul 1, 2022	SYSTEM	(\$1,200.00)	
				_	16	Jul 19, 2022	SYSTEM	(\$2,400.00)	
				- Total				(\$7,200.00)	
			Material - Tota				e) (==	(\$7,200.00)	
			MaterialCredit		13	Jun 2, 2022	SYSTEM	\$1,200.00	
					14	Jun 16, 2022	SYSTEM	\$1,200.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3600	3040	18 IN. GROUP A FLARED END	MaterialCredit		15	Jul 1, 2022	SYSTEM	\$1,200.00		
		SECT			16	Jul 19, 2022	SYSTEM	\$1,200.00		
					17	Aug 3, 2022	SYSTEM	\$2,400.00		
				- Total				\$7,200.00		
			MaterialCredit	- Total				\$7,200.00		
			Overrun	Overrun	16	Jul 19, 2022	SYSTEM	(\$1,200.00)		
					17	Aug 3, 2022	SYSTEM	(\$1,200.00)		
					27	Jan 3, 2023	SYSTEM	\$2,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota					\$0.00		
	3040	Total						\$0.00		
	3070	SEEDING - COOL SEASON GRASSES	Material		22	Oct 17, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user burnww2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					22	Oct 17, 2022	SYSTEM	(\$3,600.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	3070 -	Total						\$0.00		
	3150	FURNISHING ROCK BASE MATERIAL	Material		17	Aug 3, 2022	SYSTEM	(\$42,655.35)		
				- Total				(\$42,655.35)		
			Material - Tota	1				(\$42,655.35)		
				MaterialCredit		18	Aug 16, 2022	SYSTEM	\$42,655.35	
					- Total					
			MaterialCredit	- Total				\$42,655.35		
	3150 -	Total						\$0.00		
	3170	CONCRETE PAVEMENT (9 1/2 IN, NON-REINF,	Material		16	Jul 19, 2022	SYSTEM	\$32,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
		, , , , , , , , , , , , , , , , , , , ,			16	Jul 19, 2022	SYSTEM	(\$32,880.00)		
					17	Aug 3, 2022	SYSTEM	\$93,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					17	Aug 3, 2022	SYSTEM	(\$93,156.00)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
	3170 -	Total						\$0.00		
	3180	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		17	Aug 3, 2022	SYSTEM	\$7,513.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user gummer1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					17	Aug 3, 2022	SYSTEM	(\$7,513.07)		
					18	Aug 16, 2022	SYSTEM	\$7,513.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					18	Aug 16, 2022	SYSTEM	(\$7,513.07)		
					19	Sep 2, 2022	SYSTEM	(\$7,513.07)		
				- Total				(\$7,513.07)		
			Material - Tota	1				(\$7,513.07)		



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J6S3600	3180	INTEGRAL CURB (6 IN. HEIGHT AND	MaterialCredit		20	Sep 16, 2022	SYSTEM	\$7,513.07		
		UNDER)		- Total				\$7,513.07		
			MaterialCredit	- Total				\$7,513.07		
			Overrun	Overrun	23	Nov 2, 2022	SYSTEM	(\$514.89)		
					34	Apr 17, 2023	SYSTEM	\$514.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.13000 - 18.13000, 'is	
				Overrun - T	otal			\$0.00	applied (if non-zero).	
			Overrun - Tota	al				\$0.00		
	3180 -	Total						\$0.00		
	3210	TYPE A2 SHOULDER	Material		16	Jul 19, 2022	SYSTEM	\$32,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user gummer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					16	Jul 19, 2022	SYSTEM	(\$32,820.00)		
					17	Aug 3, 2022	SYSTEM	\$56,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user gummer1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					17	Aug 3, 2022	SYSTEM	(\$56,872.00)		
				- Total				\$0.00		
	3210		Material - Tota					\$0.00		
		Total						\$0.00		
	3230		IL Construction Stockpile			22	Oct 17, 2022	SYSTEM	(\$1,336.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					Slockpile		23	Nov 2, 2022	SYSTEM	(\$1,871.74)
					26	Dec 16, 2022	SYSTEM	(\$331.56)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total	1	1		(\$3,540.25)		
			Construction	struction Stockpile - Total						
			Construction	1		Dec 1,	SYSTEM	\$3,540.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile STMI	- Total		2021		\$3,540.25		
			Construction		MI - Total			\$3,540.25		
	3230 -	Total	Construction	otoekpile off				\$0.00		
	3240	MGS END ANCHOR	Construction Stockpile		23	Nov 2, 2022	SYSTEM	(\$830.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		ANOTON	Cloonpilo	- Total				(\$830.00)		
			Construction		otal			(\$830.00)		
			Construction Stockpile		1	Dec 1, 2021	SYSTEM	\$830.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$830.00		
			Construction		VII - Total			\$830.00		
	3240 -	Total	Construction		Fotal			\$0.00		
	3250	TYPE A CRASHWORTHY	Construction Stockpile		22	Oct 17, 2022	SYSTEM	(\$1,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		END TERMINAL (MASH)	Clockpile	- Total		2022		(\$1,880.00)		
			Construction	Stockpile - To	otal			(\$1,880.00)		
			Construction Stockpile		1	Dec 1, 2021	SYSTEM	\$1,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$1,880.00		
			Construction	Stockpile STI	MI - Total			\$1,880.00		
			Overrun	Overrun	23	Nov 2, 2022	SYSTEM	(\$3,200.00)		
			Overrun		34	Apr 17, 2023	SYSTEM	\$3,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000, 'is applied (if non-zero).	



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
S3600	3250	TYPE A CRASHWORTHY	Overrun	Overrun - T	otal			\$0.00			
		END TERMINAL (MASH)	Overrun - Tota	ıl				\$0.00			
	3250 -	. ,						\$0.00			
	3260	PULL BOX, PREFORMED CLASS 1	Material		23	Nov 2, 2022	SYSTEM	\$3,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user burnww2 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					23	Nov 2, 2022	SYSTEM	(\$3,376.00)			
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
	3260 -	Total						\$0.00			
	3270	POLE FOUNDATION (45 FT. OR 13.5 M	Material		23	Nov 2, 2022	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user burnww2 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					23	Nov 2, 2022	SYSTEM	(\$6,380.00)			
					24	Nov 16, 2022	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					24	Nov 16, 2022	SYSTEM	(\$6,380.00)			
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
	3270 -	Total						\$0.00			
	3280				23	Nov 2, 2022	SYSTEM	\$15,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user burnww2 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
							23	Nov 2, 2022	SYSTEM	(\$15,720.00)	
						24	Nov 16, 2022	SYSTEM	\$15,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burnww2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
						24	Nov 16, 2022	SYSTEM	(\$15,720.00)		
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
	3280 -	Total						\$0.00			
	3300	SIGNAL HEAD, TYPE 3B	Material		21	Oct 3, 2022	SYSTEM	(\$9,720.00)			
					22	Oct 17, 2022	SYSTEM	(\$9,720.00)			
					23	Nov 2, 2022	SYSTEM	\$9,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user burnww2 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					23	Nov 2, 2022	SYSTEM	(\$9,720.00)			
				- Total				(\$19,440.00)			
			Material - Tota					(\$19,440.00)			
			MaterialCredit		22	Oct 17, 2022	SYSTEM	\$9,720.00			
					23	Nov 2, 2022	SYSTEM	\$9,720.00			
				- Total				\$19,440.00			
			MaterialCredit	- Total				\$19,440.00			
	3300 -							\$0.00			
	3310	SIGNAL HEAD, TYPE 4B	Material		21	Oct 3, 2022	SYSTEM	(\$882.00)			
					22	Oct 17, 2022	SYSTEM	(\$882.00)			
					23	Nov 2, 2022	SYSTEM	\$882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user burnww2 overridding Payment Estimate Exception 24 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3600	3310	SIGNAL HEAD, TYPE 4B	Material	Турс	23	Nov 2, 2022	SYSTEM	(\$882.00)																	
				- Total	1			(\$1,764.00)																	
			Material - Tota					(\$1,764.00)																	
			MaterialCredit		22	Oct 17, 2022	SYSTEM	\$882.00																	
					23	Nov 2, 2022	SYSTEM	\$882.00																	
				- Total				\$1,764.00																	
			MaterialCredit	- Total				\$1,764.00																	
	3310 -	Total						\$0.00																	
	3320	POST, TYPE C, 50 FT. ARM OR 15.2	Material		21	Oct 3, 2022	SYSTEM	(\$12,559.00)																	
		M ARM			22	Oct 17, 2022	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user burnww2 overridding Payment																
					22	Oct 17, 2022	SYSTEM	(\$12,559.00)	Estimate Exception 15 on the current Payment Estimate.																
					23	Nov 2, 2022	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user burnww2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					23	Nov 2, 2022	SYSTEM	(\$12,559.00)																	
									24	Nov 16, 2022	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
										24	Nov 16, 2022	SYSTEM	(\$12,559.00)												
						25	Dec 2, 2022	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
																25	Dec 2, 2022	SYSTEM	(\$12,559.00)						
					26	Dec 16, 2022	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
							26	Dec 16, 2022	SYSTEM	(\$12,559.00)															
						27	Jan 3, 2023	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user burnww2 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
													27	Jan 3, 2023	SYSTEM	(\$12,559.00)									
																					28	Jan 17, 2023	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burnww2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Jan 17, 2023	SYSTEM	(\$12,559.00)																	
					29	Feb 2, 2023	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					29	Feb 2, 2023	SYSTEM	(\$12,559.00)																	
										3	3	3			2	2	3	3			30	Feb 16, 2023	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burnww2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
																						30	Feb 16, 2023	SYSTEM	(\$12,559.00)
																								3	
			31	Mar 2, 2023	SYSTEM	(\$12,559.00)																			
							32	Mar 16, 2023	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burnww2 overridding Payment Estimate Exception 15 on the current Payment Estimate.														



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
3600	3320	POST, TYPE C, 50 FT. ARM OR 15.2	Material		32	Mar 16, 2023	SYSTEM	(\$12,559.00)								
		M ARM			33	Apr 3, 2023	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					33	Apr 3, 2023	SYSTEM	(\$12,559.00)								
					34	Apr 17, 2023	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user burnww2 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					34	Apr 17, 2023	SYSTEM	(\$12,559.00)								
				- Total				(\$12,559.00)								
			Material - Tota					(\$12,559.00)								
			MaterialCredit		22	Oct 17, 2022	SYSTEM	\$12,559.00								
				- Total		2022		\$12,559.00								
			MaterialCredit	- Total				\$12,559.00								
	3320 -	Total						\$0.00								
	3330	CONTROLLER	Material		21	Oct 3, 2022	SYSTEM	(\$10,964.00)								
		HOUSING,			22	Oct 17, 2022	SYSTEM	\$10,964.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user burnww2 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					22	Oct 17, 2022	SYSTEM	(\$10,964.00)								
				- Total				(\$10,964.00)								
			Material - Tota	ıl				(\$10,964.00)								
			MaterialCredit		22	Oct 17, 2022	SYSTEM	\$10,964.00								
				- Total				\$10,964.00								
			MaterialCredit - Total					\$10,964.00								
	3330 -	Total						\$0.00								
	3360	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE		Overrun	33	Apr 3, 2023	SYSTEM	(\$1,283.50)								
					34	Apr 17, 2023	SYSTEM	\$1,283.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.10000 - 15.10000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - Tota	Overrun - Total				\$0.00								
	33 <u>60 -</u>	Total						\$0.00								
	3370	CONDUIT, 3 IN., PUSHED WITH	Overrun	Overrun	23	Nov 2, 2022	SYSTEM	(\$1,833.50)								
		TRACER WIRE										34	Apr 17, 2023	SYSTEM	\$1,833.50	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',19.30000 - 19.30000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00								
			Overrun - Tota					\$0.00								
		3370 - Total														
	33 <u>70 -</u>	lotal	Material	Material					\$0.00							
l	3370 - 3410	PULL BOX, CONCRETE,	Material		22	Oct 17, 2022	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user burnww2 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
		PULL BOX,	Material		22 22	2022 Oct 17,	SYSTEM	\$8,310.00	Estimate Item Adjustment (0038) due to user burnww2 overridding Payment							
		PULL BOX, CONCRETE,	Material			2022			Estimate Item Adjustment (0038) due to user burnww2 overridding Payment							
		PULL BOX, CONCRETE,	Material		22	2022 Oct 17, 2022 Nov 2,	SYSTEM	(\$8,310.00)	Estimate Item Adjustment (0038) due to user burnww2 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user burnww2 overridding Payment							
		PULL BOX, CONCRETE,	Material		22 23	2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM	(\$8,310.00) \$8,310.00	Estimate Item Adjustment (0038) due to user burnww2 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user burnww2 overridding Payment							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3600	3410	3410 PULL BOX,	Material	Туре		2022											
		CONCRETE, STANDARD			25	Dec 2, 2022	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burnww2 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					25	Dec 2, 2022	SYSTEM	(\$8,310.00)									
					26	Dec 16, 2022	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burnww2 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					26	Dec 16, 2022	SYSTEM	(\$8,310.00)									
					27	Jan 3, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user burnww2 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					27	Jan 3, 2023	SYSTEM	(\$8,310.00)									
					28	Jan 17, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burnww2 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					28	Jan 17, 2023	SYSTEM	(\$8,310.00)									
					29	Feb 2, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					29	Feb 2, 2023	SYSTEM	(\$8,310.00)									
						30	Feb 16, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burnww2 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					30	Feb 16, 2023	SYSTEM	(\$8,310.00)									
					31	Mar 2, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burnww2 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
							31	Mar 2, 2023	SYSTEM	(\$8,310.00)							
					32	Mar 16, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burnww2 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
						32	Mar 16, 2023	SYSTEM	(\$8,310.00)								
					33	Apr 3, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burnww2 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
													33	Apr 3, 2023	SYSTEM	(\$8,310.00)	
								34	Apr 17, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user burnww2 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
						34	Apr 17, 2023	SYSTEM	(\$8,310.00)								
					35	May 2, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					35	May 2, 2023	SYSTEM	(\$8,310.00)									
										36	May 16, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
										36	May 16, 2023	SYSTEM	(\$8,310.00)	•			
							37	Jun 2, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					37	Jun 2, 2023	SYSTEM	(\$8,310.00)	Estimate Exception o on the output r dymonic Estimate.								
				- Total				\$0.00									
			Material - Tota	I				\$0.00									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3600	3410 -	Total						\$0.00	
	3420	PULL BOX, CONCRETE, DOUBLE, TYPE A	Material		22	Oct 17, 2022	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user burnww2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Oct 17, 2022	SYSTEM	(\$9,246.00)	
					23	Nov 2, 2022	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user burnww2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$9,246.00)	
					24	Nov 16, 2022	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user burnww2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$9,246.00)	
					25	Dec 2, 2022	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user burnww2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$9,246.00)	
					26	Dec 16, 2022	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user burnww2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Dec 16, 2022	SYSTEM	(\$9,246.00)	
					27	Jan 3, 2023	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user burnww2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Jan 3, 2023	SYSTEM	(\$9,246.00)	
					28	Jan 17, 2023	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burnww2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Jan 17, 2023	SYSTEM	(\$9,246.00)	
					29	Feb 2, 2023	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burnww2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Feb 2, 2023	SYSTEM	(\$9,246.00)	
					30	Feb 16, 2023	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user burnww2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Feb 16, 2023	SYSTEM	(\$9,246.00)	
					31	Mar 2, 2023	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burnww2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Mar 2, 2023	SYSTEM	(\$9,246.00)	
					32	Mar 16, 2023	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burnww2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					32	Mar 16, 2023	SYSTEM	(\$9,246.00)	
					33	Apr 3, 2023	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burnww2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Apr 3, 2023	SYSTEM	(\$9,246.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total						\$0.00	
	3430	BASE, CONCRETE	Material		14	Jun 16, 2022	SYSTEM	(\$17,056.00)	
					15	Jul 1,	SYSTEM	(\$17,056.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3600	3430	BASE, CONCRETE	Material			2022			
				- Total				(\$34,112.00)	
			Material - Tota	I				(\$34,112.00)	
			MaterialCredit		15	Jul 1, 2022	SYSTEM	\$17,056.00	
					16	Jul 19, 2022	SYSTEM	\$17,056.00	
				- Total				\$34,112.00	
			MaterialCredit	- Total				\$34,112.00	
	3430 -	Total						\$0.00	
	3440	MISC.	Material		21	Oct 3, 2022	SYSTEM	(\$2,511.00)	
					22	Oct 17, 2022	SYSTEM	\$2,511.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user burnww2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					22	Oct 17, 2022	SYSTEM	(\$2,511.00)	
				- Total				(\$2,511.00)	
			Material - Tota	I				(\$2,511.00)	
			MaterialCredit		22	Oct 17, 2022	SYSTEM	\$2,511.00	
				- Total				\$2,511.00	
			MaterialCredit	- Total				\$2,511.00	
	3440 -	Total						\$0.00	
	3450	MISC.	Material		21	Oct 3, 2022	SYSTEM	(\$850.00)	
					22	Oct 17, 2022	SYSTEM	(\$850.00)	
					23	Nov 2, 2022	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user burnww2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$850.00)	
				- Total				(\$1,700.00)	
			Material - Tota					(\$1,700.00)	
			MaterialCredit	erialCredit	22	Oct 17, 2022	SYSTEM	\$850.00	
					23	Nov 2, 2022	SYSTEM	\$850.00	
			MaterialCredit	- Total				\$1,700.00	
	3450 -	Total	MaternalCredit	- Total				\$1,700.00 \$0.00	
	3450 - 3460	MISC.	Material		21	Oct 3, 2022	SYSTEM	\$0.00 (\$40,046.00)	
					22	Oct 17, 2022	SYSTEM	\$40,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user burnww2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Oct 17, 2022	SYSTEM	(\$40,046.00)	
					23	Nov 2, 2022	SYSTEM	\$40,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user burnww2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$40,046.00)	
					24	Nov 16, 2022	SYSTEM	\$40,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burnww2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$40,046.00)	
					25	Dec 2, 2022	SYSTEM	\$40,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user burnww2 overridding Payment Estimate Exception 15 on the current Payment Estimate.



Pringe Use Discription Adjacement Adjacement Date Discription Adjacement Section Se						1				
Internet of the second secon	Project	Line	Description						Amount	Remarks
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Note Note </td <td>J6S3600</td> <td>3460</td> <td>MISC.</td> <td>Material</td> <td></td> <td>25</td> <td></td> <td>SYSTEM</td> <td>(\$40,046.00)</td> <td></td>	J6S3600	3460	MISC.	Material		25		SYSTEM	(\$40,046.00)	
Figure 1 and the set of						26		SYSTEM	\$40,046.00	Estimate Item Adjustment (0013) due to user burnww2 overridding Payment
Provide Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>26</td><td></td><td>SYSTEM</td><td>(\$40,046.00)</td><td></td></t<>						26		SYSTEM	(\$40,046.00)	
A provide the second						27		SYSTEM	\$40,046.00	Estimate Item Adjustment (0038) due to user burnww2 overridding Payment
 						27		SYSTEM	(\$40,046.00)	
						28	Jan 17,	SYSTEM	\$40,046.00	Estimate Item Adjustment (0022) due to user burnww2 overridding Payment
 						28		SYSTEM	(\$40,046.00)	
key key <td></td> <td></td> <td></td> <td></td> <td></td> <td>29</td> <td>Feb 2,</td> <td>SYSTEM</td> <td>\$40,046.00</td> <td>Estimate Item Adjustment (0012) due to user burnww2 overridding Payment</td>						29	Feb 2,	SYSTEM	\$40,046.00	Estimate Item Adjustment (0012) due to user burnww2 overridding Payment
90 Feb 15 SYSTEM \$40,04.00 The adjustment offees the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 90 Feb 15 SYSTEM \$40,04.00 The adjustment offees the original system-generated Material Payment. 91 No2.3 SYSTEM \$40,04.00 The adjustment offees the original system-generated Material Payment. 91 No2.3 SYSTEM \$40,04.00 The adjustment offees the original system-generated Material Payment. 91 Mo2.3 SYSTEM \$40,04.00 The adjustment offees the original system-generated Material Payment. 92 Mo2.3 SYSTEM \$40,04.00 The adjustment offees the original system-generated Material Payment. 92 Mo2.3 SYSTEM \$40,04.00 The adjustment offees the original system-generated Material Payment. 92 Mo2.3 SYSTEM \$40,04.00 The adjustment offsets the original system-generated Material Payment. 92 Mo2.3 SYSTEM \$40,04.00 The adjustment offsets the original system-generated Material Payment. 92 Mo1.4 Zuro.7 SYSTEM \$40,04.00 This adjustment offsets the original system-gen						29		SYSTEM	(\$40,046.00)	
Note:						30	Feb 16,	SYSTEM	\$40,046.00	Estimate Item Adjustment (0023) due to user burnww2 overridding Payment
 						30		SYSTEM	(\$40,046.00)	
$ \begin{array}{ $						31		SYSTEM	\$40,046.00	Estimate Item Adjustment (0019) due to user burnww2 overridding Payment
1 1 223 275 240,046.00<						31		SYSTEM	(\$40,046.00)	
1 2023 C						32	Mar 16, 2023	SYSTEM	\$40,046.00	Estimate Item Adjustment (0021) due to user burnww2 overridding Payment
$ \begin{array}{c c c c c } \hline I = 1 \\ I = 1 \\ $						32		SYSTEM	(\$40,046.00)	
$ \begin{array}{c c c c c c c } \hline V & V & V & V \\ \hline V &$						33		SYSTEM	\$40,046.00	Estimate Item Adjustment (0020) due to user burnww2 overridding Payment
Ale of the image of the ima						33		SYSTEM	(\$40,046.00)	
3460 - Total 21 Oct 3 SYSTEM \$40,046.00 MaterialCredit 22 Oct 17, 2022 SYSTEM \$40,046.00 MaterialCredit 10 Cot 2022 SYSTEM \$40,046.00 MaterialCredit 10 Cot 3, 2022 SYSTEM \$40,046.00 MaterialCredit 10 Oct 3, 2022 SYSTEM \$40,046.00 3470 MISC. Material Payeon \$10 \$2022 22 Oct 3, 2022 SYSTEM \$(\$2,449.00) \$2022 23 Nov 2, 2022 SYSTEM \$2,449.00 This adjustment offsets the original system-generated Material Payment Estimate. 23 Nov 2, 2022 SYSTEM \$2,449.00 This adjustment offsets the original system-generated Material Payment Estimate. 2022 Oct 3, 2022 SYSTEM \$2						34		SYSTEM	\$40,046.00	Estimate Item Adjustment (0032) due to user burnww2 overridding Payment
Material - Total(\$40,046.00)MaterialCredit22 $0ct 17$, $0ct 20220ct 17, 0ct 2022- Total- Total0ct 17, 0ct 20220ct 17, 0ct 2022MaterialCredit - TotalMaterialCredit - Total0ct 3, 0ct 20223460 - Total0ct 3, 0ct 3, 0ct 3, 0ct 3, 0ct 30ct 3, 0ct 3, 0ct 3, 0ct 33470MiSC.Material0ct 3, 0ct 3,$						34		SYSTEM	(\$40,046.00)	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$					- Total				(\$40,046.00)	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline tabua$				Material - Tota	1				(\$40,046.00)	
Add - Total\$40,046.003470MISC.Material - Total\$0003470MISC.Material - Total 21 $Oct 3$ 2022 $SYSTEM$ $($2,449.00)$ 22 $Oct 17$ 2022 $SYSTEM$ $($2,449.00)$ 23Nov 2, 2022 $SYSTEM$ $SYSTEM$ This adjustment offsets the original system-generated Material Payment 				MaterialCredit		22		SYSTEM	\$40,046.00	
3460 - Total 3470 MISC. Material 21 2022					- Total				\$40,046.00	
3470 MISC. Material 21 Oct 3, 2022 SYSTEM (\$2,449.00) 22 Oct 17, 2022 SYSTEM (\$2,449.00) 23 Nov 2, 2022 SYSTEM (\$2,449.00) 23 Nov 2, 2022 SYSTEM \$2,449.00 23 Nov 2, 2022 SYSTEM \$2,449.00 23 Nov 2, 2022 SYSTEM \$2,449.00 - Total - Total - Total				MaterialCredit	- Total				\$40,046.00	
Image: Second		3460 -	Total						\$0.00	
Image: state of the state o		3470	MISC.	Material		21		SYSTEM	(\$2,449.00)	
Image: Provide the set of t						22		SYSTEM	(\$2,449.00)	
2022 (\$4,898.00) - Total (\$4,898.00) Material - Total (\$4,898.00)						23		SYSTEM	\$2,449.00	Estimate Item Adjustment (0069) due to user burnww2 overridding Payment
Material - Total (\$4,898.00)						23		SYSTEM	(\$2,449.00)	
					- Total				(\$4,898.00)	
MaterialCredit 22 Oct 17, SYSTEM \$2,449.00				Material - Tota	1				(\$4,898.00)	
				MaterialCredit		22	Oct 17,	SYSTEM	\$2,449.00	



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3600	3470	MISC.	MaterialCredit			2022			
					23	Nov 2, 2022	SYSTEM	\$2,449.00	
				- Total				\$4,898.00	
			MaterialCredit	- Total				\$4,898.00	
	3470 -	Total						\$0.00	
	3490	MISC.	Material		22	Oct 17, 2022	SYSTEM	(\$648.00)	
					23	Nov 2, 2022	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user burnww2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$648.00)	
				- Total				(\$648.00)	
			Material - Tota	l				(\$648.00)	
			MaterialCredit		23	Nov 2, 2022	SYSTEM	\$648.00	
				- Total				\$648.00	
			MaterialCredit	- Total				\$648.00	
	3490 -							\$0.00	
	3500	CONCRETE FOOTINGS, EMBEDDED	5		25	Dec 2, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user burnww2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$9,900.00)	
					26	Dec 16, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				7-4-1	26	Dec 16, 2022	SYSTEM	(\$9,900.00)	
			Material - Tota	- Total				\$0.00	
	0500	T -4-1	Material - Tota	I				\$0.00	
	3500 -		Ormation		05	Dec	OVOTEM	\$0.00	Descent Estimate them Advector et an estad Ota desite Terrar estima
	3520	STRUCTURAL STEEL POSTS	Construction Stockpile	- Total	25	Dec 2, 2022	SYSTEM	(\$1,397.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S		otal			(\$1,397.50)	
			Construction Stockpile		13	Jun 2, 2022	SYSTEM	\$1,397.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		1		\$1,397.50	
			Construction S	Stockpile ST	MI - Total			\$1,397.50	
	3520 -	Total						\$0.00	
	3530	PIPE POSTS	Construction Stockpile		25	Dec 2, 2022	SYSTEM	(\$13,640.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,640.00)	
			Construction S	Stockpile - To	otal			(\$13,640.00)	
			Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$13,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,640.00	
			Construction S	Stockpile ST	MI - Total			\$13,640.00	
	3530 -	Total						\$0.00	
	3540	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		25	Dec 2, 2022	SYSTEM	(\$763.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$763.00)	
			Construction S	Stockpile - To	otal			(\$763.00)	
			Construction Stockpile STMI		22	Oct 17, 2022	SYSTEM	\$763.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$763.00	
			Construction S	Stockpile ST	MI - Total			\$763.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3600	3540 -	Total						\$0.00	
	3550	MISC.	Construction Stockpile		39	Jul 3, 2023	SYSTEM	(\$307.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$307.50)	
			Construction S	Stockpile - To	otal			(\$307.50)	
			Construction Stockpile		13	Jun 2, 2022	SYSTEM	\$307.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$307.50	
			Construction S	Stockpile STI	VII - Total			\$307.50	
	3550 -	Total			_			\$0.00	
	5046	TUBULAR MARKER			35	May 2, 2023	SYSTEM	(\$1,071.00)	
				- Total				(\$1,071.00)	
			Material - Tota					(\$1,071.00)	
			MaterialCredit	dit 36	36	May 16, 2023	6, SYSTEM	\$1,071.00	
				- Total				\$1,071.00	
			MaterialCredit	- Total				\$1,071.00	
	5046 -	Total						\$0.00	
J6S3600 ·	Total							(\$23,035.62)	
Overall -	Total							(\$11,977.02)	



There are no contract adjustments to display for this contract.