Pay Estimate Created Date: July 17, 2023

Progress Estimate No 40			210917-F05 Gershenson Constr	uction Co			3 Original Contract Amount 23 Net Change Order Amoun Current Contract Amount	t \$411,210.16
Approval Date								By User
July 17, 2023			Generated and	d (and should be considere	d Draft) a	at the Project Office Level by	burnww2	
July 17, 2023			Reviewed and Appr	oved (and	d should be considered Dra	aft) at the	Resident Engineer Level by	gummer1
July 18, 2023				Reviewe	d and Approved at the Cen	tral Offic	e Controllers Office Level by	ramses1
Original Completion	n Date	Current Co	mpletion Date	ual Completion Date	9	ount Complete		
September 1, 20	September 1, 2023 Septer						94.90%	
	Contract	Informational Da	tes		Milestones			
Date Description	Original	Completion Date	Current Complet	ion Date	No Milestones Exist for C	Contract		
Acceptance Date								
Awarded Date	October 6	6, 2021	October 6, 2021					
Letting Date	Septemb	er 17, 2021	September 17, 202	21				
Notice to Proceed Date	Novembe	er 8, 2021	November 8, 2021					
Open to Traffic Date								
Work Began Date								

Contract Total Pay For Estimate No. 40

Contract Total Payabl	a This Estimate:	\$146,693.94	\$19,754,521.28	\$19,901,215.22	
	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	(\$624.80)	(\$11,977.02)	(\$12,601.82)	
	Total Posted Items Pay	<mark>\$147,318.74</mark>	\$19,766,498.30	\$19,913,817.04	
210917-F05					
		This Estimate	Previous	To Date	

Contract Total Payable This Estimate:

Items Paid This	Estimate P	eriod	
		1	
Ductort	Line	14 mm	

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3418	0170	6091052	CURB AND GUTTER TYPE B	LF	\$32.000	203	\$6,496.00
	0440	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	LF	\$90.000	47	\$4,230.00
	0600	7034001	CLASS B-1 CONCRETE	CUYD	\$878.010	6	\$5,268.06
	0610	7061000	REINFORCING STEEL	LB	\$2.270	561	\$1,273.47
	0860	8061016	SEDIMENT REMOVAL	CUYD	\$25.000	2	\$50.00
	1000	6092031	CONCRETE CURB LOW PROFILE TYPE E	LF	\$20.000	33	\$660.00
	1280	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$39.000	8	\$312.00
	1500	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	EA	\$850.000	1	\$850.00
	1570	9031020	CONCRETE FOOTINGS, BOLT DOWN	CUYD	\$1,800.000	50.5	\$90,900.00
	1590	9031220	PIPE POSTS	LB	\$7.500	2,013	\$15,097.50
	1600	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	EA	\$100.000	12	\$1,200.00
	1610	9031270A	2 IN. PSST POST - 12 GA.	LF	\$24.000	44	\$1,056.00
	1620	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	LF	\$48.000	9	\$432.00
	1630	9035004A	SH-FLAT SHEET	SQFT	\$24.000	5	\$120.00
	1760	9109902	MISC.CCTV CAMERA ASSEMBLY	EA	\$2,540.000	1	\$2,540.00
	1800	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	EA	\$951.000	1	\$951.00
	1850	9109903	MISC.CCTV CAMERA CABLE	LF	\$1.200	170	\$204.00
	5016	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$1,461.000	2	\$2,922.00
	5028	2022010	REMOVAL OF IMPROVEMENTS	LS	\$492,434.280	0.05	\$24,621.71
Project J6P3	418 - Total						\$159,183.74



Pay Estimate Created Date: July 17, 2023

Progre	ss Estii 40	mate Num 0		ract ID e Contra	210917-F0 ctor Gershenso		Pay Perio n Co., Inc. Pay Perio				r Amount \$4	11,210.16
Proje Numb		Line Number	Item Code		Iter	m Description		Unit	Unit Price	Current Installe Qty		nt Installed mount
J6S3304	-	2380	4030132		LTIC CONCRE	TE MIXTURE	PG 76-22	TONS	\$105.000	-1	13	(\$11,865.00)
Project .	J6S3304	4 - Total										(\$11,865.00)
Overall	- Total											\$147,318.74
ontract A	Adjustm	nents This	Estimate									
			st on Contrac Estimate	ot								
Project	Line		m Descriptior	<u>,</u>	Adjustment	Other Item	C	omments		Adjustment	Line Item	Adjustment
Number	No.	iter	in Description	1	Туре	Adjustment Type		Jinnenta	,	Quantity	Adjustment Unit Price	amount
6P3418	418 0440 CONCRETE TRAF BARRIER, TYP			Material					-434	\$90.00	(\$39,060.00	
	0440	CC	DNCRETE TF BARRIER, 1		Material		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.			ו 2 ו	\$90.00	\$39,060.00
	0600	CLA	SS B-1 CON	CRETE	Material					-27	\$878.01	(\$23,706.27
	0600	CLA	SS B-1 CON	CRETE	Material		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.			ו 2 ו	\$878.01	\$23,706.27
	0890		TYPE 2D ER ONTROL BL		MaterialCredit					11,700	\$1.70	\$19,890.00
	0890		TYPE 2D ER ONTROL BL		Material					-11,700	\$1.70	(\$19,890.00
	1280	SH-FLA	T SHEET - S	SIGNAL SIGN	Material					-8	\$39.00	(\$312.00
	1290	SIGNAL	SIGN, MOU HARE	JNTING DWARE	MaterialCredit					2	\$237.00	\$474.00
	1290			OWARE	Material					-2	\$237.00	(\$474.00
	1420	,		DUCT	MaterialCredit					610	\$7.50	\$4,575.00
	1420	CABLE,	LOOP DETE	CTOR, DUCT	Material					-610	\$7.50	(\$4,575.00
	1430			EAD-IN	MaterialCredit					5,400	\$1.00	\$5,400.00
	1430	CABLE,	LOOP DETE L	EAD-IN	Material					-5,400	\$1.00	(\$5,400.00)
	1700			MISC.	Material					-1	\$75,000.00	(\$75,000.00
	1700			MISC.	Material		generated Mater Adjustment (C overridding Paym	rial Payn 013) duo ient Estir	ne original system nent Estimate Iten e to user burnww2 nate Exception 14 Payment Estimate	ר 2 4	\$75,000.00	\$75,000.00
	1710			MISC.	Material					-1	\$77,000.00	(\$77,000.00
	1710			MISC.	Material		generated Mater Adjustment (C overridding Paym	rial Paym 014) duo ient Estir	ne original system nent Estimate Item e to user burnww2 mate Exception 15 Payment Estimate	1 2 5	\$77,000.00	\$77,000.00
	1850			MISC.	Material					-170	\$1.20	(\$204.00)
	1950		SS B-2 CON	CRETE	Material					-10.6	\$1,870.39	(\$19,826.13

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 17, 2023

Progre	ss Estin 40	nate Number	Contract ID Prime Contra	210917-F0 ctor Gershenso		Pay Period Start July 1, 2023 Origi n Co., Inc. Pay Period End July 15, 2023 Net C Curre	hange Orde		11,210.16
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3418	1950	CLASS B-	2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	10.6	\$1,870.39	\$19,826.13
	1980		EXPANSION	Material			-107	\$403.86	(\$43,213.02)
	1980		EXPANSION	Material		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.	107	\$403.86	\$43,213.02
	5016	PULL BOX,	PREFORMED CLASS 2	Material			-2	\$1,461.00	(\$2,922.00)
	5016	PULL BOX, PREFORMED CLASS 2				This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user burnww2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	2	\$1,461.00	\$2,922.00
J6S3304	2380	30 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)		Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-113	\$0.96	(\$108.80)
Total									(\$624.80)



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	\$159,183.74	\$15,686,262.36	\$15,845,446.10
	Gross Item Adjustments	(\$516.00)	(\$75,205.98)	(\$75,721.98)
	Gross Item Pay	\$158,667.74	\$15,611,056.38	\$15,769,724.12
	1	*0 00	* 0.00	* 0.00
	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
0000004	Posted Item Pay	(\$11,865.00)	\$2,258,125.11	\$2,246,260.11
	Gross Item Adjustments	(\$108.80)	\$86,264.58	\$2,240,200.11
	Gross Item Pay		\$2,344,389.69	
	Gloss liell Pay	(\$11,973.80)	\$2,344,369.69	\$2,332,415.89
	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
0000000	Posted Item Pay	\$0.00	\$1,822,110.83	\$1,822,110.83
	Gross Item Adjustments	\$0.00	(\$23,035.62)	(\$23,035.62)
	Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00	(\$23,035.62) \$1,799,075.21	(\$23,035.62) \$1,799,075.21
	Gross item Pay	φ 0.00	\$1,199,019.21	φ1,799,075.21
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liguidated Damages	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
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 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 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 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 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 9020833, Project Item Line Number 1280, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM 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 9028811, Project Item Line Number 5016, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	MoDOT materials to enter inspection report	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: Insufficient Materials: Project J6P3418, Item 9109903, Project Item Line Number 1850, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Awaiting certification from contractor	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 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 0250, Contract Line Item Number 0250, Item 6096050, 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 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 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 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	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
Line Number 1360, Contract Line Item Number 1360, Item 9025300, Minor Item.			
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 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 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 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 J6P3418, Project Item Line Number 5045, Contract Line Item Number 5045, Item 6161070, 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



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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEE 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	\$1,129,616.5
		0001	0040	2035500	EMBANKMENT IN PLACE	125,036.00	0.00	125,036.00	CUYD	125,036.00	\$13.00	\$1,625,468.0
		0001	0050	2036000	COMPACTING EMBANKMENT	101,475.00	0.00	101,475.00	CUYD	101,475.00	\$7.50	\$761,062.5
		0001	0070	2051010	MODIFIED SUBGRADE	7,000.00	2,535.60	9,535.60	SQYD	9,535.56	\$2.00	\$19,071.1
		0001	0075	2142000	FURNISHING ROCK FILL	2,019.00	2,319.00	4,338.00	CUYD	4,338.00	\$26.60	\$115,390.8
		0001	0077	2143000	PLACING ROCK FILL	2,019.00	2,319.00	4,338.00	CUYD	4,338.00	\$10.59	\$45,939.4
		0001	0080	2153000	SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	4.70	\$900.00	\$4,230.0
		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	\$15,483.0
		0001	0100	5041000	CONCRETE APPROACH PAVEMENT	768.40	0.00	768.40	SQYD	768.40	\$83.00	\$63,777.2
		0001	0110	6044011	PIPE COLLAR, TYPE A	1.00	1.00	2.00	EA	2.00	\$900.00	\$1,800.0
		0001	0120	6071012A	CHAIN-LINK FENCE (60 IN.)	641.00	-60.00	581.00	LF	530.00	\$28.00	\$14,840.0
		0001	0130	6071101	MODIFIED CONCRETE GUTTER TYPE A	641.00	-615.00	26.00	LF	0.00	\$68.00	\$0.0
		0001	0140	6083008	8 IN. CONCRETE MEDIAN STRIP	1,219.60	0.00	1,219.60	SQYD	1,219.60	\$60.00	\$73,176.0
		0001	0150	6085008	PAVED APPROACH, 8 IN.	290.40	0.00	290.40	SQYD	212.60	\$55.00	\$11,693.0
		0001	0160	6091041	CONCRETE GUTTER TYPE A	31.00	0.00	31.00	LF	56.00	\$80.00	\$4,480.0
		0001	0170	6091052	CURB AND GUTTER TYPE B	825.00	0.00	825.00	LF	825.00	\$32.00	\$26,400.0
		0001	0180	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	112.00	0.00	112.00	LF	112.00	\$20.00	\$2,240.0
		0001	0190	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	172.00	0.00	172.00	CUYD	172.00	\$47.00	\$8,084.0
		0001	0200	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	584.00	0.00	584.00	CUYD	584.00	\$47.00	\$27,448.0
		0001	0210	6096040A	FURNISHING TYPE 4 ROCK DITCH LINER	4,505.00	38.00	4,543.00	CUYD	4,543.00	\$47.00	\$213,521.0
		0001	0220	6096042	PLACING TYPE 2 ROCK DITCH LINER	172.00	0.00	172.00	CUYD	172.00	\$21.00	\$3,612.0
		0001	0230	6096043	PLACING TYPE 3 ROCK DITCH LINER	584.00	0.00	584.00	CUYD	584.00	\$20.00	\$11,680.0
		0001	0240	6096044	PLACING TYPE 4 ROCK DITCH LINER	4,505.00	38.00	4,543.00	CUYD	4,543.00	\$17.00	\$77,231.0
		0001	0250	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	2,065.00	-633.40	1,431.60	CUYD	1,530.60	\$40.00	\$61,224.0
		0001	0260	6097000	ROCK LINING	455.00	-8.00	447.00	CUYD	458.80	\$71.00	\$32,574.8
		0001	0270	6113010	FURNISHING TYPE 1 ROCK BLANKET	391.00	719.00	1,110.00	CUYD	1,110.00	\$43.00	\$47,730.0
		0001	0280	6113020	FURNISHING TYPE 2 ROCK BLANKET	870.00	-88.00	782.00	CUYD	865.00	\$43.00	\$37,195.0
		0001	0290	6113030	PLACING TYPE 1 ROCK BLANKET	391.00	719.00	1,110.00	CUYD	1,110.00	\$18.00	\$19,980.0
		0001	0300	6113040	PLACING TYPE 2 ROCK BLANKET	870.00	-88.00	782.00	CUYD	865.00	\$18.00	\$15,570.0
		0001	0310	6116010A	SLOPE PROTECTION	278.00	402.00	680.00	SQYD	906.00	\$63.00	\$57,078.0
		0001	0320	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	1.00	-1.00	0.00	EA	0.00	\$1,955.00	\$0.0
		0001	0330	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	3.00	-1.00	2.00	EA	2.00	\$1,998.00	\$3,996.0
		0001	0340	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	5.00	1.00	6.00	EA	6.00	\$2,968.00	\$17,808.0
		0001	0350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.0
		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	\$33,954.7
		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	\$7.466.0
		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	\$21,359.8
		0001	0390	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	5.00	-3.00	2.00	EA	2.00	\$414.11	\$828.2
		0001	0400	6143014	MANHOLE FRAME AND COVER, TYPE 4	6.00	3.00	9.00	EA	9.00	\$252.50	\$2,272.5
		0001	0410	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	-1.00	0.00	LS	0.00	\$106,759.00	\$0.0
		0001	0420	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$17,400.00	\$17,400.0
		0001	0430	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	11.00	0.00	11.00	EA	6.00	\$3,200.00	\$19,200.0
		0001	0440	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	434.00	0.00	434.00	LF	434.00	\$90.00	\$39,060.0
		0001	0450	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	249.00	-234.00	15.00	LF	15.00	\$135.00	\$2,025.0



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	27.00	\$878.01	\$23,706.27
		0001	0610	7061000	REINFORCING STEEL	1,270.00	966.00	2,236.00	LB	2,236.00	\$2.27	\$5,075.72
		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
			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		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	SEEDING - COOL SEASON GRASSES	34.80	0.00	34.80	ACRE	34.80	\$2,250.00	\$78,300.00



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	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	284.00	\$25.00	\$7,100.00
		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	\$0.0
		0001	0890	8064138	TYPE 2D EROSION CONTROL BLANKET	25,904.00	0.00	25,904.00	SQYD	11,700.00	\$1.70	\$19,890.0
		0003	0950	3030600	FURNISHING ROCK BASE MATERIAL	66,317.00	-950.50	65,366.50	SQYD	65,366.50	\$9.86	\$644,513.6
		0003	0960	3030610A	PLACING ROCK BASE	66,317.00	-950.50	65,366.50	SQYD	65,366.50	\$5.20	\$339,905.8
		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	\$1,360,242.9
		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	\$900,235.5
		0003	0990	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	494.00	0.00	494.00	LF	494.00	\$23.87	\$11,791.7
		0003	1000	6092031	CONCRETE CURB LOW PROFILE TYPE E	262.00	0.00	262.00	LF	262.00	\$20.00	\$5,240.0
		0005	1030	5021340	TYPE A2 SHOULDER	18,230.20	-181.20	18,049.00	SQYD	13,711.91	\$40.50	\$555,332.3
		0005	1040	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	42.20	0.00	42.20	STA	42.20	\$215.00	\$9,073.0
		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	\$1,600.0
		0010	1100	6061080	MGS END ANCHOR	9.00	3.00	12.00	EA	11.00	\$1,300.00	\$14,300.0
		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	\$5,200.0
		0010	1120	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	3.00	14.00	EA	13.00	\$3,000.00	\$39,000.0
		0010	1130	6063021	TYPE D CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$34,000.00	\$68,000.0
		0020	1140	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	670.00	0.00	670.00	LF	670.00	\$10.90	\$7,303.0
		0020	1150	9014003	CONDUIT, 3 IN. RIGID, PUSHED	940.00	0.00	940.00	LF	940.00	\$18.10	\$17,014.0
		0020	1160	9015020	TRENCHING TYPE II	6,790.00	0.00	6,790.00	LF	6,509.00	\$4.50	\$29,290.5
		0020	1170	9016110	PULL BOX, PREFORMED CLASS 1	21.00	0.00	21.00	EA	20.00	\$843.00	\$16,860.0
		0020	1180	9017006	CABLE, 6 AWG 1 CONDUCTOR	630.00	0.00	630.00	LF	630.00	\$1.90	\$1,197.0
		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	\$1,800.0
		0020	1200	9017206	WIRE, 6 AWG, BARE NEUTRAL	320.00	0.00	320.00	LF	320.00	\$1.90	\$608.0
		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	\$26,845.0
		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	\$17,545.0
		0020	1230	9019902	MISC.45' TOP MOUNT POLE	15.00	0.00	15.00	EA	15.00	\$3,931.00	\$58,965.0
		0020	1240	9019902	MISC.HIGH MAST TOWER LIGHTING ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$87,252.00	\$174,504.0
		0020	1250	9019902	MISC.LED C TOP MOUNTED LUMINAIRE	15.00	0.00	15.00	EA	15.00	\$486.00	\$7,290.0
		0030	1260	9020113	SIGNAL HEAD, TYPE 3T	2.00	0.00	2.00	EA	2.00	\$678.00	\$1,356.0
		0030	1270	9020513	SIGNAL HEAD, TYPE 3B	6.00	0.00	6.00	EA	6.00	\$988.00	\$5,928.0
		0030	1280	9020833	SH-FLAT SHEET - SIGNAL SIGN	8.00	0.00	8.00	SQFT	8.00	\$39.00	\$312.0
		0030	1290	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	2.00	\$237.00	\$474.0
		0030	1300	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	1.00	\$883.00	\$883.0
		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	\$9,437.0
		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	\$12,710.0
		0030	1330	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$10,438.00	\$10,438.0
		0030	1340	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	4.00	0.00	4.00	EA	4.00	\$127.00	\$508.00



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

Note: Posted Q Contract					Report Generated date and can differ from the posted amo						Unit Dring	
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	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	1.00	\$850.00	\$850.00
		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	164.60	\$1,800.00	\$296,280.00
		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	8,160.00	\$7.50	\$61,200.00
		0040	1600	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	12.00	0.00	12.00	EA	12.00	\$100.00	\$1,200.00
		0040	1610	9031270A	2 IN. PSST POST - 12 GA.	44.00	0.00	44.00	LF	44.00	\$24.00	\$1,056.00
		0040	1620	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	9.00	0.00	9.00	LF	9.00	\$48.00	\$432.00
		0040	1630	9035004A	SH-FLAT SHEET	389.00	0.00	389.00	SQFT	389.00	\$24.00	\$9,336.00
		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		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	F I 6 IN. 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	1.00	\$2,540.00	\$2,540.00
		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	1.00	\$951.00	\$951.00
		0050	1810	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	1.00	0.00	1.00	EA	1.00	\$387.00	\$387.00
		0000		0.00002		1.00	0.00	1.00	LA	1.00	φυστ.00	φ307.00



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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the 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	170.00	\$1.20	\$204.00
		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	EPOXY POLYMER WEARING SURFACE	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	PILE POINT REINFORCEMENT	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	664.00	0.00	664.00	SQYD	664.00	\$366.20	\$243,156.80
		0073	2200	7034219A	TYPE D BARRIER	341.00	0.00	341.00	LF	341.00	\$84.03	\$28,654.23
		0073	2210	7034220	SLAB ON SEMI-DEEP ABUTMENT	113.00	0.00	113.00	SQYD	113.00	\$441.07	\$49,840.91
		0073	2220	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	50.00	SQFT	0.00	\$155.59	\$0.00
		0073	2230	7049903	MISC.CURB REPAIR, FORMED	2.00	0.00	2.00	LF	0.00	\$500.00	\$0.00
		0073	2240	7101000	REINFORCING STEEL (EPOXY COATED)	18,770.00	0.00	18,770.00	LB	18,770.00	\$1.63	\$30,595.10
		0073	2250	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		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)

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the 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	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 SECTION	0.00	1.00	1.00	EA	1.00	\$900.00	\$900.00
		0001	5005	7039907	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	2.00	\$1,461.00	\$2,922.00
		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
			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	1.00	\$492,434.28	\$492,434.28
		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 EMBANKMENT	0.00	1.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	5042	2029905	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)

Note: Posted Q	uantities	and Value	es are b	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				MUEGGE							
		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 J6	6P3418 - To	otal Value	Posted to D	Date as of Report Generated Date							\$15,845,446.13
	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		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 J6	S3304 - To	otal 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
		0001	2680	2031000	CLASS A EXCAVATION	14,781.00	0.00	14,781.00	CUYD	14,000.00	\$14.00	\$196,000.00
		0001	2690	2036000	COMPACTING EMBANKMENT	4,319.00	0.00	4,319.00	CUYD	4,319.00	\$13.00	\$56,147.00
		0001	2710	2051010	MODIFIED SUBGRADE	3,700.00	-3,187.80	512.20	SQYD	512.13	\$2.00	\$1,024.26
		0001	2720	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	93.20	0.00	93.20	TONS	202.00	\$155.00	\$31,310.00
		0001	2730	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00



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

ote: Posted Quantities and Values are based on Report Generated date and can differ from the posted ar		ount at the t	ime the Esti	mate 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 FURNISHED / RETAINED	2,315.00	110.00	2,425.00	LF	2,425.00	\$31.96	\$77,503.00
		0001	2860	6181000	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
		0001	2880	6200021	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING,	19.00	0.00	19.00	EA	7.00	\$280.00	\$1,960.00
					LEFT/RIGHT ARROW							
		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		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						11.10 D	T LUVL DOOTED
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
		0040	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	3520	9031210	STRUCTURAL STEEL POSTS	430.00	0.00	430.00	LB	430.00	\$10.00	\$4,300.00
		0040	3530	9031220	PIPE POSTS	3,100.00	0.00	3,100.00	LB	3,100.00	\$7.75	\$24,025.00
		0040	3540	9035069A	SHF-FLAT SHEET FLUORESCENT	70.00	0.00	70.00	SQFT	70.00	\$30.00	\$2,100.00
		0040	3550	9039902	MISC.REMOVE AND RELOCATE TUBULAR STEEL SUPPORT 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
	Project J	6S3600 - To	otal Value	e Posted to D	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							\$19,913,817.05



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

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
0170	6091052	CURB AND GUTTER TYPE B	7/14/23	7/17/23	203.00	LF	NB Muegge	0		0		
0440	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	7/14/23	7/17/23	47.00	LF	Ramp 12	6+66		7+14		
0600	7034001	CLASS B-1 CONCRETE	7/14/23	7/17/23	6.00	CUYD	17-01	28+17		SAME		
0610	7061000	REINFORCING STEEL	7/14/23	7/17/23	561.00	LB	17-01	28+17		SAME		
0860	8061016	SEDIMENT REMOVAL	7/14/23	7/17/23	2.00	CUYD	Ramp 11	0		0		
1000	6092031	CONCRETE CURB LOW PROFILE TYPE E	7/14/23	7/17/23	33.00	LF	Scherer	528+24		SAME		correction to hamilk2 payment
1280	9020833	SH-FLAT SHEET - SIGNAL SIGN	7/14/23	7/17/23	8.00	SQFT	Muegge Signal	0		0		
1500	9029902	MISC.	7/14/23	7/17/23	1.00	EA	Muegge Signal	0		0		
1570	9031020	CONCRETE FOOTINGS, BOLT DOWN	7/14/23	7/17/23	50.50	CUYD		0		0		correction to unandj1 posting
1590	9031220	PIPE POSTS	7/14/23	7/17/23	2,013.00	LB		0		0		correction to unandj1 posting
1600	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	7/14/23	7/17/23	12.00	EA	Muegge Raised medians	0		0		
1610	9031270A	2 IN. PSST POST - 12 GA.	7/14/23	7/17/23	44.00	LF	Muegge Intersection	27+50		31+00		
1620	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	7/14/23	7/17/23	9.00	LF	Muegge Intersection	0		0		
1630	9035004A	SH-FLAT SHEET	7/14/23	7/17/23	5.00	SQFT		0		0		correction to unandj1 posting
1760	9109902	MISC. ITS	7/14/23	7/17/23	1.00	EA	Muegge Intersection	0		0		
1800	9109902	MISC. ITS	7/14/23	7/17/23	1.00	EA	Muegge Intersection	0		0		
1850	9109903	MISC. ITS	7/14/23	7/17/23	170.00	LF	Muegge Intersection	0		0		
5016	9028811	PULL BOX, PREFORMED CLASS 2	7/14/23	7/17/23	2.00	EA	NOR/SOR	735+00		SAME		CCTV Power relocation
5028	2022010	REMOVAL OF IMPROVEMENTS	7/14/23	7/17/23	0.05	LS		0		0		remaining gty

Project: J6S3304

Line lumber	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	7/5/23	7/5/23	-113.00		Updating Asphalt Pay for Line 2380 to correct tonnage that was overpaid on 6/27/2023.					

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



Jul 19, 2023

Image Image Adjame Adjam Adjam Adjam										
SUBRNE Function	Project	Line	Description		Adjustment				Amount	Remarks
	J6P3418	0070		Overrun	Overrun	23		SYSTEM	(\$1,462.00)	
Image: spin spin spin spin spin spin spin spin						24		SYSTEM	(\$617.12)	
Normal Normal Source						25		SYSTEM	(\$2,992.00)	
Overal Overal Overal Source Source Source 0275 FUNISHIND SOCK PLU Material 1 Jan 18, 2022 9751EM 2028 0000 Funishing of painter of the stand of painter of the stand statement is output in equipment interment payment is stand. 0275 FUNISHIND SOCK PLU 1 Jan 18, 2022 9751EM 2028 0000 Funishing of payment is stand. 1 1 Jan 18, 2022 100 April 4, 2022 9751EM 484332.20 0 Overan 1 2022 9751EM 484332.20 Intermed on exempted overan adjustment is for installed quantify on adjustment is for insta						34		SYSTEM	\$5,071.12	previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is
Overan - Total Overan - Total Statule Statule </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>AAAAAAAAAAAAA</td> <td>applied (if non-zero).</td>									AAAAAAAAAAAAA	applied (if non-zero).
0737 - Total 0478 - Total 0478 - Total 0075 FURNISHINO TATALE Associal Aurela Aur				Overrup Tete		otai				
975 FURNISHING Material 4 Jace 16. SYSTEM 526 800.00 This adjustment (1002) when (1002) whe		0070 -	Total	ovenun - rote	1					
NOCK FUL				Material		4	lan 18	SYSTEM		This adjustment offsets the original system-generated Material Payment
		0075		Material				OTOTEM	φ20,000.00	Estimate Item Adjustment (0002) due to user gummer1 overridding Payment
Norman						4		SYSTEM	(\$26,600.00)	
Overrul Overrul 9 Arr 4, 2222 SYSTEM (43,511 20) 10 Apr 1, 2022 SYSTEM (445,322 20) Interpretation on averaged oversion adjustments for installed quantity on all implied of non-zero). Interpretation of 2,800000 - 28,00000, 28,0000, 28,000, 28,0000, 28,0000, 28,0000, 28,0					- Total				\$0.00	
$ \left \begin{array}{c c c c } \hline \\ \hline $				Material - Tota	I				\$0.00	
Normal AGREGATE/REX Material Cedit 2022 VSTEM \$51,83.43 Unit price based on avveraged overum adjustments for installed quantity on all applied (if non-zero). Overum - Total				Overrun	Overrun	9		SYSTEM	(\$3,511.20)	
$ \left \begin{array}{ c c c } \hline \\ \hline $						10		SYSTEM	(\$48,332.20)	
Overrun - Total Overrun - Total Source Source 0077 PLACING ROCK Overrun - Total 9 Art 4. SYSTEM (\$1,397.80) 0077 PLACING ROCK Overrun - Total 9 Apr 18. SYSTEM (\$1,397.80) 10 Appr 18. Overrun - Total 9 Apr 18. SYSTEM (\$1,974.203) 00070 Overrun - Total 0 Overrun - Total 9 SYSTEM (\$19,924.203) 0077 Overrun - Total 0 Overrun - Total 9 SYSTEM (\$19,924.203) 0077 - Total 0 Overrun - Total 50.00 Intronoconconconconconconconconconconconconc						11		SYSTEM	\$51,843.40	previous payment estimates. Price Adjustments of ',26.60000 - 26.60000, 'is
0075 - Total 94.00 0077 PLACING ROCK FILL 0 verrun 9 Apr.4 SYSTEM (\$1,397.88) 10 Apr.18 SYSTEM (\$19,242.03) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '10.59000.10.5915.5900.10.5915.59000.10.59000.10.59000.10.5915.59000.10.59000.1					Overrun - T	otal			\$0.00	
0077 PLACING ROCK FIL 0verun 0 Apr.4, 2022 SYSTEM (\$1,397.8) 0 Apr.18, 2022 SYSTEM (\$19,242.03) Init price based on averaged overun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10,59000 - 10,59000, 'is applied (fi non-zero). 0 Overun - Total 50.00 Init previous payment estimates. Price Adjustments of ',10,59000 - 10,59000, 'is applied (fi non-zero). 00900 AGGREGATE FOR BASE Material 29 Feb 2, 2023 SYSTEM (\$6,500.00) 10 Marz, 2022 SYSTEM (\$6,500.00) Init previous payment estimates. Price Adjustments of ',10,59000 - 10,59000, 'is applied (fi non-zero). 00900 TYPE 5 Material 29 Feb 2, 2023 SYSTEM \$6,500.00 10 2022 SYSTEM (\$6,500.00) Init previous payment estimates. Init previous payment estimates. 11 Marz, 2023 SYSTEM \$8,500.00 Init previous payment estimates. Init previous payment estimates. 11 Marz, 2023 SYSTEM \$8,500.00 Init previous payment estimates. 10 Marzi SYSTEM				Overrun - Tota	ıl				\$0.00	
Fill, Respondence Fill, Respondence 2022 Vertur Vertur Vertur No Apr 18, SPEM (S19,242.03) Unit price based on averaged overun adjustments for installed quantity on all applied (f non-zero). Overun Overun Vertur SYSTEM S20.63.91 Unit price based on averaged overun adjustments of '.10.59000-'10.59000.'15 applied (f non-zero). Overun Overun Vertur SYSTEM S0.00 opplied (f non-zero). Overun Overun Vertur SYSTEM (S6,500.00) opplied (f non-zero). Overun Total Feb 16, SYSTEM (S6,500.00) opplied (f non-zero). opplied (f non-zero). Overun Total Feb 16, SYSTEM (S6,500.00) opplied (f non-zero). opplied (f non-zero). Overun Total Feb 16, SYSTEM (S6,500.00) opplied (f non-zero). opplied (f non-zero). Overun Total Feb 16, SYSTEM (S6,500.00) opplied (f non-zero). opplied (f non-zero). Overun Total Zozza SYSTEM (S6,500.00) opplied (f non-zero). opplied (f non-zero).		0075 -	Total						\$0.00	
$ \begin{array}{ c c c } \hline \hline$		0077		Overrun	Overrun	9		SYSTEM	(\$1,397.88)	
OPE Overrun - Total Overrun - Total Second S						10		SYSTEM	(\$19,242.03)	
OVErrun - Total S0.00 0077 - Total \$0000 AGGREGATE FOR BASE Material 29 SPSTEM (\$6,500.00) 1 Mar2, SYSTEM (\$6,500.00) 0000 Feb 16, SYSTEM (\$6,500.00) 1 Mar2, SYSTEM (\$6,500.00) 1 Mar2, SYSTEM (\$6,500.00) Material - Total \$YSTEM (\$6,500.00) Material Credit \$VE \$YSTEM (\$6,500.00) Material Credit \$VE \$YSTEM \$(\$6,500.00) Material Credit \$VE \$YSTEM \$(\$6,500.00) Material Credit \$VE \$YSTEM \$(\$6,500.00) 10 Material Credit \$VE \$(\$19,500.00) 11 Mar2, \$YSTEM \$(\$6,500.00) 12 Mar16, \$YSTEM \$(\$6,500.00) 12 Mar2, \$YSTEM \$(\$6,500.00) 12 Mar16, \$YSTEM \$(\$6,500.00) 12 Overrun - Total \$YSTEM \$(\$5,543.57) 13 Mar2, \$YSTEM <td< td=""><td></td><td></td><td></td><td></td><td></td><td>11</td><td></td><td>SYSTEM</td><td>\$20,639.91</td><td>previous payment estimates. Price Adjustments of ',10.59000 - 10.59000, 'is</td></td<>						11		SYSTEM	\$20,639.91	previous payment estimates. Price Adjustments of ',10.59000 - 10.59000, 'is
0077 - Total 50.00 0090 AGGREGATE FOR BASE Material 29 Feb 2, 2023 SYSTEM (\$6,500.00) 0 $- Total$ V SYSTEM (\$6,500.00) 0 $- Total$ SYSTEM (\$6,500.00) Material-Total (\$19,500.00) MaterialCredit 0 Feb 16, 2023 SYSTEM (\$6,500.00) MaterialCredit 0 Feb 16, 2023 SYSTEM (\$6,500.00) 0 $- Total$ (\$19,500.00) (\$19,500.00) 0 $- Total$ (\$19,500.00) (\$19,500.00) 0 $- Total$ 2023 SYSTEM \$6,500.00 0 $- Total$ $- Total$ \$19,500.00 \$19,500.00 0 0 0 0 0 $($5,343.57)$ Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 <t< td=""><td></td><td></td><td></td><td></td><td>Overrun - T</td><td>otal</td><td></td><td></td><td>\$0.00</td><td></td></t<>					Overrun - T	otal			\$0.00	
0090 AGGREGATE FOR BASE Material 29 Feb 2, 2023 SYSTEM (\$6,500.00) 30 Feb 1, 2023 SYSTEM (\$6,500.00) 10 $Mare$, 2023 SYSTEM (\$6,500.00) 10 $Mare$, 2023 SYSTEM (\$6,500.00) 10 $Mare$, 2023 SYSTEM (\$6,500.00) $Material - Total$ $-Total$ (\$19,500.00) $Material Credit$ $Mareial Credit$ $SYSTEM$ (\$6,500.00) $Material Credit$ $Mareial Credit$ $SYSTEM$ \$6,500.00 11 $Mareial Credit$ $Mareial Credit$ $SYSTEM$ \$6,500.00 11 $Mareial Credit - Total$ $SYSTEM$ \$6,500.00 $-Total$ $-Total$ $SYSTEM$ \$6,500.00 $-Total$ $-Total$ $SYSTEM$ \$6,500.00 $-Total$ $-Total$ $SYSTEM$ \$6,500.00 0 $Overrun - Total$ $SYSTEM$ \$6,500.00 0 $Overrun - Total$				Overrun - Tota	1				\$0.00	
$\begin{tabular}{ c c c c } \hline AGGREGATE FOR BASE \\ BASE \\$		0077 -	Total						\$0.00	
BASE IBASE IImage: Section of the sect		0090		Material		29		SYSTEM	(\$6,500.00)	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c } \hline \\ \hline \end{tabular} \\ \hline$						30	Feb 16,	SYSTEM	(\$6,500.00)	
- Total(\$19,500.00)Material - Total(\$19,500.00)MaterialCredit 8 Feb 16, 2023SYSTEM\$6,500.00MaterialCredit 4 Mar 2, 2023SYSTEM\$6,500.0031Mar 2, 2023SYSTEM\$6,500.00 $-$ Total $-$ Total $-$ Stystem\$6,500.00 $-$ Total $-$ Total $-$ Stystem\$6,500.00 $-$ Total $-$ Total $-$ Stystem\$6,500.00 $-$ Total $-$ Stystem\$6,500.00 $-$ Total $-$ Stystem\$19,500.00 $-$ Total $-$ Stystem\$19,500.00 $-$ Overrun $-$ Overrun 34 $Apr 17, 2023$ SYSTEM\$6,543.57)Overrun - Total $-$ Stystem\$5343.57)Reference Item Price Adjustment Index Adjustment Type applied is FUEL $-$ Overrun - Total 29 Feb 2, SYSTEM\$69.22Reference Item Price Adjustment Index Adjustment Type applied is FUEL						31	Mar 2,	SYSTEM	(\$6,500.00)	
Material - Total (\$19,500.00) MaterialCredit 30 Feb 16, 2023 SYSTEM \$6,500.00 31 Mar 2, 2023 SYSTEM \$6,500.00 32 Mar 16, 2023 SYSTEM \$6,500.00 - Total - Total Overrun Overrun 34 Apr 17, 2023 SYSTEM \$(\$5,343.57) Overrun - Total Overrun - System Overrun - Total Overrun - Total Overrun - Total Overrun - System Overrun - Total Overrun - System Overrun - Total Overrun - System Overrun - System Overrun - System Overrun - System Overrun - Sy					- Total		2023		(\$19.500.00)	
MaterialCredit 30 Feb 16, 2023 SYSTEM $\$6,500.00$ 31 $Mar 2, 2023$ SYSTEM $\$6,500.00$ 32 $Mar 16, 2023$ SYSTEM $\$6,500.00$ $-Total$ $-Total$ $\$57550.00$ $-Total$ $-Total$ $\$19,500.00$ Overrun 0 4 $Apr 17, 2023$ SYSTEM 0 0 1 4 $Apr 17, 2023$ SYSTEM 0 0 0 1 1 1 0 0 1 1 1 1 0 0 1 1 1 1 0 0 1 1 1 1 0 1 1 1 1 1 0 1 1 1 1 1 0 1 1 1 1 1 0 1 1 1 1 1 0 1 1 1 1 1 0 1 1 1 1 1 0 1 1 1 1 1 0 1 1 1 1 1 0 1 1 1 1 1 0 1 1 1 1 1 0 1 <				Material - Tota						
$ \begin{array}{ c c c c c } \hline & & & & & & & & & & & & & & & & & & $						30	Feb 16.	SYSTEM		
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $							2023 Mar 2,			
Image: TotalImage: TotalImage: TotalMaterialCredit - TotalImage: TotalImage: TotalOverrunOverrun34Apr 17, 2023SYSTEM(\$5,343.57)Overrun - TotalImage: TotalImage: TotalImage: TotalOverrun - TotalImage: TotalImage: TotalImage: TotalOverrun - TotalImage: TotalImage: TotalImage: TotalPrice FUELImage: TotalImage: TotalImage: TotalOverrun - TotalImage: TotalImage: TotalImage: TotalPrice FUELImage: TotalImage: Total<						32	Mar 16,	SYSTEM	\$6,500.00	
Overrun Overrun 34 Apr 17, 2023 SYSTEM (\$5,343.57) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Overrun - Total (\$5,343.57) Price FUEL Price FUEL SYSTEM (\$69.22 Reference Item Price Adjustment Index Adjustment Type applied is FUEL					- Total		2023		\$19,500.00	
Querrun - Total (\$5,343.57) Overrun - Total (\$5,343.57) Price FUEL 29 Feb 2, SYSTEM \$69.22 Reference Item Price Adjustment Index Adjustment Type applied is FUEL				MaterialCredit	- Total				\$19,500.00	
Overrun - Total (\$5,343.57) Price FUEL 29 Feb 2, SYSTEM \$69.22 Reference Item Price Adjustment Index Adjustment Type applied is FUEL				Overrun	Overrun	34		SYSTEM	(\$5,343.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL 29 Feb 2, SYSTEM \$69.22 Reference Item Price Adjustment Index Adjustment Type applied is FUEL					Overrun - T	otal			(\$5,343.57)	
				Overrun - Tota	I				(\$5,343.57)	
				Price FUEL		29		SYSTEM	\$69.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Jul 19, 2023

t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8	0090	TYPE 5 AGGREGATE FOR	Price FUEL		33	Apr 3, 2023	SYSTEM	\$23.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		BASE			34	Apr 17, 2023	SYSTEM	\$49.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$143.09	
			Price FUEL - 1	otal				\$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 Estimate Fourierter 2014
					31	Mar 2, 2023	SYSTEM	(\$7,602.80)	Estimate Exception 2 on the current Payment Estimate.
					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 Paymer
					32	Mar 16,	SYSTEM	(\$7,602.80)	Estimate rem Adjustment (0003) due to user burnwar overheading rayment Estimate Exception 1 on the current Payment Estimate.
					52	2023	STOTEM	(\$7,002.00)	
					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 Paymen Estimate Exception 1 on the current Payment Estimate.
					33	Apr 3, 2023	SYSTEM	(\$25,763.20)	
					34	Apr 17, 2023	SYSTEM	\$19,867.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burnww2 overridding Paymen 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 Paymen Estimate Exception 1 on the current Payment Estimate.
					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 Paymen Estimate Exception 1 on the current Payment Estimate.
					36	May 16, 2023	SYSTEM	(\$38,874.71)	
				- Total				\$0.00	
			Material - Tota	d				\$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 Payme Estimate Exception 2 on the current Payment Estimate.
					38	Jun 16, 2023	SYSTEM	(\$19,175.46)	
					39	Jul 3, 2023	SYSTEM	\$19,175.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					39	Jul 3, 2023	SYSTEM	(\$19,175.46)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0140 - T 0150	Total						\$0.00	
		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 Payme 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 Paymen Estimate Exception 5 on the current Payment Estimate.



Jul 19, 2023

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
93418	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					\$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	1			\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	36	May 16,	SYSTEM	(\$16,000.00)	
					38	2023 Jun 16,	SYSTEM	(\$1,360.00)	
					00	2023	OTOTEM	(\$1,000.00)	
					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	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	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	Overrun	Overrun	30	Feb 16, 2023	SYSTEM	(\$12,220.00)	
		DITCH 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)	



Jul 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3418	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	ıl				\$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 - To	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)	
					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	Feb 2, 2023	SYSTEM	(\$42,840.00)	
					30	Feb 16, 2023	SYSTEM	\$42,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burnww2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Feb 16, 2023	SYSTEM	(\$42,840.00)	
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
			Overrun	Overrun	36	May 16, 2023	SYSTEM	(\$14,238.00)	
								(644.000.00)	
				Overrun - T	otal			(\$14,238.00)	
			Overrun - Tota		otal			(\$14,238.00) (\$14,238.00)	
	0310 -	Total	Overrun - Tota		otal				



Jul 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	0370	GRTE AND FRAME(2 FT. X 2	Overrun	Overrun		2022			
		FRAME(2 F1. 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	I				\$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					(\$2,484.66)	
			MaterialCredit		27	Jan 3, 2023	SYSTEM	\$828.22	
					28	Jan 17, 2023	SYSTEM	\$828.22	
					29	Feb 2, 2023	SYSTEM	\$828.22	
				- 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					\$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)	
					40	Jul 17, 2023	SYSTEM	\$39,060.00	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.
					40	Jul 17, 2023	SYSTEM	(\$39,060.00)	
				- Total				\$0.00	
			Material - Tota					\$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,	SYSTEM	\$801.75	Unit price based on averaged overrun adjustments for installed quantity on all



Jul 19, 2023

18 0	0.470		Туре	Adjustment Type	Number	Date	Created By	Amount	Remarks
	0470	TEMPORARY TRAFFIC	Overrun	Overrun		2022			previous payment estimates. Price Adjustments of ',21.38000 - 21.38000, 'is applied (if non-zero).
		BARRIER, CONT. FURN/RE			11	May 2, 2022	SYSTEM	(\$534.50)	
					19	Sep 2, 2022	SYSTEM	\$534.50	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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
9	0470 -	Total						\$0.00	
C	0530	PREF THERMO PVMT MARK, LT/RT ARROW	Material		23	Nov 2, 2022	SYSTEM	(\$3,240.00)	
				- Total				(\$3,240.00)	
			Material - Tota	I				(\$3,240.00)	
			MaterialCredit		24	Nov 16, 2022	SYSTEM	\$3,240.00	
				- Total				\$3,240.00	
			MaterialCredit	it - Total				\$3,240.00	
q	0530 -	Total						\$0.00	
C	0540	PVMT MARK,	Material		23	Nov 2, 2022	SYSTEM	(\$1,350.00)	
		WORD (ONLY)		- Total				(\$1,350.00)	
			Material - Tota	I				(\$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	BUILD WATERBORNE PAINT	Material		23	Nov 2, 2022	SYSTEM	(\$2,090.44)	
				- Total				(\$2,090.44)	
			Material - Tota	I				(\$2,090.44)	
				MaterialCredit		24	Nov 16, 2022	SYSTEM	\$2,090.44
				- Total				\$2,090.44	
			MaterialCredit	- Total				\$2,090.44	
9	0550 -	Total						\$0.00	
C	0560	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		23	Nov 2, 2022	SYSTEM	(\$623.99)	
		PAINT		- Total				(\$623.99)	
			Material - Tota					(\$623.99)	
			MaterialCredit		24	Nov 16, 2022	SYSTEM	\$623.99	
				- Total				\$623.99	
			MaterialCredit	- Total				\$623.99	
	0560 -		Mataria		22	Nev 2	OVOTEM	\$0.00	
	0570	HIGH BUILD WATERBORNE	Material	Total	23	Nov 2, 2022	SYSTEM	(\$1,544.00)	
		PAINT	Motoriel Tete	- Total				(\$1,544.00)	
			Material - Tota		24	Nev 10	OVOTEN	(\$1,544.00)	
			MaterialCredit	- Total	24	Nov 16, 2022	SYSTEM	\$1,544.00	
			MaterialCredit					\$1,544.00	
	0570 -	Total	MaterialCredit	- 10tai				\$1,544.00	
	0570 - 0575	SEPARATION GEOTEXTILE	Material		5	Feb 3, 2022	SYSTEM	\$0.00 \$2,730.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment



Jul 19, 2023

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
18	0575	SEPARATION GEOTEXTILE	Material		5	Feb 3, 2022	SYSTEM	(\$2,730.34)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			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 a 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 a previous payment estimates. Price Adjustments of ',2.11000 - 2.11000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0575 -	Total						\$0.00	
ĺ	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 Paymen 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					(\$2,478.00)	
	0580 -	Total						(\$2,478.00)	
	0600				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 Paymen 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 Paymen 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 Paymen Estimate Exception 4 on the current Payment Estimate.
					39	Jul 3, 2023	SYSTEM	(\$18,438.21)	
					40	Jul 17, 2023	SYSTEM	\$23,706.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burnww2 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
					40	Jul 17, 2023	SYSTEM	(\$23,706.27)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0600 -	Total						\$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 previous payment estimates. Price Adjustments of ',68.00000 - 68.00000, 'i applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	0630 -	Total						\$0.00	
									Averaged Price Adjustment from this item on all previous payment estimate



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3418	0660	GROUP A	Overrun	Overrun		2022			of '0.00000' is applied (if non-zero).
					14	Jun 16, 2022	SYSTEM	(\$992.00)	
					34	Apr 17, 2023	SYSTEM	\$26,288.00	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	
	0730	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Overrun	Overrun	25	Dec 2, 2022	SYSTEM	(\$3,160.00)	
					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					\$0.00	
- 1	0730 -	Total						\$0.00	
- 1	0790	24 IN. GROUP A	Material		5	Feb 3,	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment
		FLARED END SECT				2022			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	ıl				\$0.00	
	0790 -	Total						\$0.00	
	0800	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	d .				(\$1,600.00)	
			MaterialCredit		5	Feb 3, 2022	SYSTEM	\$1,600.00	
				- Total				\$1,600.00	
			MaterialCredit	t - Total				\$1,600.00	
	0800 -	Total						\$0.00	
	0810	36 IN. GROUP A FLARED END SECT	Overrun	Overrun		Oct 3, 2022	SYSTEM	(\$2,000.00)	
					27	Jan 3, 2023	SYSTEM	\$2,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2000.00000 - 2000.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0810 -	Total						\$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	al				\$0.00	
	0840 -	Total						\$0.00	
	0870	SILT FENCE	Overrun	Overrun	36	May 16, 2023	SYSTEM	(\$3,234.00)	
				Overrun - T	otal			(\$3,234.00)	



Jul 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	0870 -	Total						(\$3,234.00)	
	0890	TYPE 2D EROSION	Material		37	Jun 2, 2023	SYSTEM	(\$19,890.00)	
		CONTROL BLANKET			38	Jun 16, 2023	SYSTEM	(\$19,890.00)	
					39	Jul 3, 2023	SYSTEM	(\$19,890.00)	
					40	Jul 17, 2023	SYSTEM	(\$19,890.00)	
				- Total				(\$79,560.00)	
			Material - Tota	I				(\$79,560.00)	
			MaterialCredit		38	Jun 16, 2023	SYSTEM	\$19,890.00	
					39	Jul 3, 2023	SYSTEM	\$19,890.00	
					40	Jul 17, 2023	SYSTEM	\$19,890.00	
				- Total				\$59,670.00	
			MaterialCredit	- Total				\$59,670.00	
	0890 -	Total						(\$19,890.00)	
	0950	FURNISHING ROCK BASE MATERIAL	Material		12	May 17, 2022	SYSTEM	(\$15,776.00)	
		in the total		- Total				(\$15,776.00)	
			Material - Tota	1				(\$15,776.00)	
			MaterialCredit		13	Jun 2, 2022	SYSTEM	\$15,776.00	
				- Total it - Total				\$15,776.00	
	0070		MaterialCredit	- Total				\$15,776.00	
	0950 - 0970		Construction		13	Jun 2,	SYSTEM	\$0.00 (\$2,595.25)	Devenuent Entimate Item Adjustment concreted Oteolynik Transaction
	0970	CONCRETE PAVEMENT (9 IN. NON- REINFORCED,	Stockpile		14	2022 Jun 16,	SYSTEM	(\$2,393.23)	
					15	2022 Jul 1,	SYSTEM	(\$3,193.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	2022 Jul 19,	SYSTEM	,	
						2022		(\$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		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)	
				-	29	Feb 2, 2023	SYSTEM	(\$1,890.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2025			
					31	Mar 2, 2023	SYSTEM SYSTEM	(\$3,116.68) (\$38.75)	Payment Estimate Item Adjustment generated Stockpile Transaction



Jul 19, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6P3418	0970		Construction			2023			
		PAVEMENT (9 IN. NON- REINFORCED,	Stockpile		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
			OTMA	- Total				\$94,617.60	
			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
			31101	- 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	al				\$0.00	
	0970 -							\$0.00	
	0980	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Construction Stockpile		14	Jun 16, 2022	SYSTEM	(\$272.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Jul 1, 2022	SYSTEM	(\$6,100.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Jul 19, 2022	SYSTEM	, ,	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Aug 2, 2022	SYSTEM	(\$1,411.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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	
		c	Construction	Stockpile STI	MI - Total			\$54,067.20	
			Material		14	Jun 16,	SYSTEM	\$3,775.13	This adjustment offsets the original system-generated Material Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3418	0980	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material			2022			Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		IN. NON-REINF,			14	Jun 16, 2022	SYSTEM	(\$3,775.13)	
					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, 2022	SYSTEM	(\$112,392.13)	
					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)	ND		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	I				\$0.00	
	0990 -	Total						\$0.00	
	1000	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	
	1000 - Total 1030		Material - Tota	I				\$0.00	
		Total						\$0.00	
		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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3418	1030	TYPE A2 SHOULDER	Material		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)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	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	Stockpile - To	otal			(\$7,519.41)		
			Construction Stockpile STMI		3	Jan 3, 2022	SYSTEM	\$7,519.41	Payment Estimate Item Adjustment generated Stockpile Transaction	
			51101	- Total				\$7,519.41		
			Construction	Stockpile STI	MI - Total			\$7,519.41		
		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, 2023	SYSTEM	(\$4,962.86)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					37	Jun 2, 2023	SYSTEM	(\$2,054.02)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					38	Jun 16, 2023	SYSTEM	(\$11,146.68)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					39	Jul 3, 2023	SYSTEM	(\$13,881.74)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$104,568.87)		
			Construction	Stockpile - To	otal			(\$104,568.87)		
			Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$104,568.87	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$104,568.87		
			Construction	Stockpile STI	MI - Total			\$104,568.87		
		Total	Canatanati		25	Dec	OVOTEN	\$0.00	Devenent Estimate Ham Adjustment mensated Ot. 1. 1. T	
	1070	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		25	Dec 2, 2022	SYSTEM	(\$2,070.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		,			38	Jun 16, 2023	SYSTEM	(\$2,070.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0	- Total	4-1			(\$4,140.00)		
			Construction	Stockpile - To		lan û	0)/0751	(\$4,140.00)	Description of the second se	
			Construction Stockpile STMI		3	Jan 3, 2022	SYSTEM	\$4,140.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total \$				\$4,140.00		
		_	Construction	Stockpile STI	MI - Total			\$4,140.00		



Jul 19, 2023

1923-12 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 100000 100000 100000 100000 100000 100000	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
Image: Concerning in the second se	J6P3418	1070 -	Total						\$0.00					
FRANSPICION Product Status Product St		1080	CONCRETE			21		SYSTEM	(\$1,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
$ \left \begin{array}{c c c } & \hline \\ \hline$						32		SYSTEM	(\$5,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
Image: control construction Stockpile Transaction Strate in the image: construction Stockpile Transaction 000 Total 3 2:02 SYSTEN 90:25:00 Payment Extinate lam Adjustment generated Stockpile Transaction 000 Total 3 2:02 SYSTEN 90:25:00 Payment Extinate lam Adjustment generated Stockpile Transaction 000 MSS EXEGNT ADD EXCORE Scrattruction Stockpile TML 3 2:02 SYSTEN (5:05:00) Payment Extinate lam Adjustment generated Stockpile Transaction 000 MSS EXEGNT ADD EXCORE Scrattruction Stockpile TML 3 2:02 SYSTEN (5:05:00) Payment Extinate lam Adjustment generated Stockpile Transaction 000 MSS EXEGNT ADD Exclusion Scrattruction Stockpile TAUL 5 5 5 5 000 MSS EXEGNT ADD Exclusion Scrattruction Stockpile Transaction 5 5 5 5 000 Tata Construction Stockpile TAUL 5 5 5 5 000 Tata 2 0:02.3 5 5 5 5 000						38		SYSTEM	(\$1,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
(19) Fig. 10)						39		SYSTEM	(\$1,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
Construction STM Image: Status					- Total				(\$9,625.00)					
Biocyalle Construction Stockpile 31M - Total 98,025.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2000 VICE VICE VICE VICE VICE VICE VICE VICE				Construction \$	Stockpile - To	otal			(\$9,625.00)					
Intersection 3 backpile STML = Total 990 Note: Standard Backpile STML = Total 1000 Note: Standard Backpile STML = Total Standard Backpile STML = Total 1010 Note: Standard Backpile STML = Total Note: Standard Backpile STML = Total - Total - Total - Standard Backpile STML = Total - Total - Standard Backpile STML = Total 1000 Note: Standard Backpile STML = Total - Standard Backpile STML = Total - Total - Standard Backpile Transaction - Standard Backpile STML = Total - Standard Backpile Transaction - Standard Backpile STML = Total - Standard Backpile Transaction - Standard Backpile Transaction Standard Backpile Transaction - Standard Backpile Transaction - Standard Backpile Transaction - Standard Backpile Transaction Standard Backpile Transaction - Standard Backpile Transaction - Standard Backpile Transaction - Standard Backpile Transaction - Stand				Stockpile		3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction				
1000 - Total Construction BUCK TRANSITION Construction Stockple 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2														
100 MGS HEIGHT AND BLOCK TRANSTION Construction BLOCK Solopian				Construction	Stockpile STI	MI - Total								
BLOCK TRANSITION Bookpile isolation BLOCK Stransition Bookpile isolation Payment Estimate Item Adjustment generated Stockpile Transaction i - <t< td=""><td></td><td>1080 -</td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>		1080 -							\$0.00					
Image: state in the state in thetett in thetet in thetett in thetett in thetett in the		1090	BLOCK				2023		. ,					
Construction Construction Construction Construction State					Total	38		SYSTEM	, ,	Payment Estimate Item Adjustment generated Stockpile Transaction				
Contraction STM Contraction STM Contraction STM Substrate STM Su				Ormationalism										
Slockpile Slockpile <t< td=""><td></td><td></td><td></td><td></td><td>ыоскрпе - 10</td><td></td><td>Jan 0</td><td>OVOTEM</td><td></td><td>Design of Estimate them Adjustment concerts d Ote doubt Termonetics</td></t<>					ыоскрпе - 10		Jan 0	OVOTEM		Design of Estimate them Adjustment concerts d Ote doubt Termonetics				
Image: Construction Stockpile STU-Field Stockpile STU-Field Stockpile Studential Stockpile Stockpile Transaction 1100 MGS END, MANHAR Construction Stockpile Construction Stockpile VS TEM (\$1,660,00) Payment Estimate Item Adjustment generated Stockpile Transaction 1100 MANHAR Stockpile YS TEM (\$1,600,00) Payment Estimate Item Adjustment generated Stockpile Transaction 110 MANHAR Nov 16, 222 Oc1 7, 2022 SYSTEM (\$1,404,00) Payment Estimate Item Adjustment generated Stockpile Transaction 110 Mar 16, 2023 SYSTEM (\$1,404,00) Payment Estimate Item Adjustment generated Stockpile Transaction 111 Mar 16, 2023 SYSTEM (\$1,404,00) Payment Estimate Item Adjustment generated Stockpile Transaction 111 Total SYSTEM (\$1,404,00) Payment Estimate Item Adjustment generated Stockpile Transaction 1110 Total SYSTEM (\$1,404,00) Payment Estimate Item Adjustment generated Stockpile Transaction 1110 Construction Stockpile SYSTEM (\$61,245,00) Payment Estimate Item Adjustment generated Stockpile Transaction STMII Total <				Stockpile	Total	3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction				
1090 - Total 9.000 1100 MGS END, ANCHOR Construction ANCHOR Stockpile 2 0c1 3 2022 SYSTEM (\$1,600.00) Payment Estimate Item Adjustment generated Stockpile Transaction 22 0c1 7 SYSTEM (\$1,494.00) Payment Estimate Item Adjustment generated Stockpile Transaction 32 Mar 2, 2022 SYSTEM (\$1,494.00) Payment Estimate Item Adjustment generated Stockpile Transaction 32 Mar 2, 2023 SYSTEM (\$1,494.00) Payment Estimate Item Adjustment generated Stockpile Transaction 32 Mar 2, 2023 SYSTEM (\$1,494.00) Payment Estimate Item Adjustment generated Stockpile Transaction 33 Jun 1, 2023 SYSTEM (\$1,250.00) Payment Estimate Item Adjustment generated Stockpile Transaction 39 Jul 3, 2023 SYSTEM (\$125.00) Payment Estimate Item Adjustment generated Stockpile Transaction 30 Jul 3, 2023 SYSTEM (\$262.50) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total Total (\$7,470.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total Stockpile \$7,470.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total Stockpile \$7,470.00 <				Construction										
1100 MGS END ANCHOR Construction Stockpile Construction Stockpile 21 Oc13, 2022 SYSTEM (\$1,680.00) Payment Estimate Item Adjustment generated Stockpile Transaction 202 2021 SYSTEM (\$1,328.00) Payment Estimate Item Adjustment generated Stockpile Transaction 24 Nov16, 2022 SYSTEM (\$1,430.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 SYSTEM (\$1,494.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 War 16, 2023 SYSTEM (\$1,494.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 2023 SYSTEM (\$1,494.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 37 Ju.3 SYSTEM (\$1,245.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 30 JU.3 SYSTEM (\$622.50) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 2023 SYSTEM \$7,470.00 Payment Estimate Item Adjustment generated Stockpile Transaction STM -total Total SYSTEM </td <td></td> <td>1090</td> <td>Total</td> <td>Construction</td> <td>Stockpile STI</td> <td>vii - Totai</td> <td></td> <td></td> <td></td> <td></td>		1090	Total	Construction	Stockpile STI	vii - Totai								
ANCHOR Stockpile 2022 2022 Cut 2000 Payment Estimate Item Adjustment generated Stockpile Transaction 24 Nov 16, SYSTEM (\$1,494.00) Payment Estimate Item Adjustment generated Stockpile Transaction 31 Mar 2, SYSTEM (\$1,494.00) Payment Estimate Item Adjustment generated Stockpile Transaction 32 Mar 16, SYSTEM (\$1,494.00) Payment Estimate Item Adjustment generated Stockpile Transaction 34 Mar 2, SYSTEM (\$1,494.00) Payment Estimate Item Adjustment generated Stockpile Transaction 38 Jun 2, SYSTEM (\$1,245.00) Payment Estimate Item Adjustment generated Stockpile Transaction 38 Jun 2, SYSTEM (\$622.50) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total 1 Des 1, SYSTEM (\$622.50) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total 1 Des 1, SYSTEM (\$747.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total 1 Des 1, SYSTEM \$7,470.00 Payment Estimate Item Adjustment ge			MGS END	Ormaterration		04	0.40	OVOTEM		Designed Estimate them Adjustment concerts d Ote doubt Termonetics				
 Interfact of the state of the s		1100					2022							
 In the second sec											2022			
 Image: Construction Stockpile Function Image: Construction Stockpile Function Image: Construction Stockpile Function Image: Construction Stockpile Function Function Image: Construction Stockpile Function Image: Construction Stockpile Function Function Image: Construction Stockpile Function Function Image: Construction Function Imag												2022		. ,
Image: state in the state intermed state i							2023 Mar 16,							
Image: state in the s						37	Jun 2,	SYSTEM	\$373.50	Payment Estimate Item Adjustment generated Stockpile Transaction				
Image: state in the state						38	Jun 16,	SYSTEM	(\$1,245.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
$ \begin{array}{ c c c c } \hline \begin{tabular}{ 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 } \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$						39	Jul 3,	SYSTEM	(\$622.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
$ \begin{array}{ c c c c } \hline \begin{tabular}{ 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		2020		(\$7,470,00)					
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ 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$				Construction		otal								
$ \begin{array}{ c c c c c c } \hline STMI & & & & & & & & & & & & & & & & & & &$				Construction				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction				
Image: Construction Stockpile STMI - Total \$7,470.00 Image: Construction Stockpile STMI - Total \$7,470.00 Image: Construction Stockpile STMI - Total \$0.00 Image: Construction Stockpile STMI - Total \$0.00 Image: Construction Stockpile STMI - Total \$100 - Construction Stockpile Transaction Image: Construction Stockpile StMI - Total \$100 - Construction Stockpile Transaction Image: Construction Stockpile StMI - Total \$1,470.00 Payment Estimate Item Adjustment generated Stockpile Transaction Image: Construction Stockpile StMI - Total \$1,470.00 Payment Estimate Item Adjustment generated Stockpile Transaction Image: Construction Stockpile StMI - Total \$1,470.00 Payment Estimate Item Adjustment generated Stockpile Transaction Image: Construction Stockpile StMI - Total \$2022 \$YSTEM \$1,470.00 Payment Estimate Item Adjustment generated Stockpile Transaction Image: Construction Stockpile StMI - Total \$2022 \$YSTEM \$1,470.00 Payment Estimate Item Adjustment generated Stockpile Transaction Image: Construction Stockpile StMI - Total \$1,470.00 Payment Estimate Item Adjustment generated Stockpile Transaction Image: Construction Stockpile StMI - Total \$1,470.00 Payment Estimate Item Adjustment generated Stockpile Transaction <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$7.470.00</td><td></td></t<>					- 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 - Total - Total (\$735.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$1,470.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 3 Jan 3, 2022 SYSTEM \$1,470.00 - Total - Total SYSTEM \$1,470.00 - Total - Total \$1,470.00 - Total - Total \$1,470.00 - Total - Total \$1,470.00				Construction		VII - Total								
1110 BRIDGE ANCHOR SECTION, 6.5 FT, POSTS Construction Stockpile 37 Jun 2, 2023 SYSTEM (\$735.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1110 BRIDGE ANCHOR SECTION, 6.5 FT, POSTS Construction Stockpile 37 Jun 2, 2023 SYSTEM (\$735.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$1,470.00) (\$1,470.00) Construction Stockpile 31 Jan 3, 2022 SYSTEM \$1,470.00 Payment Estimate Item Adjustment generated Stockpile Transaction Image: STMI 3 Jan 3, 2022 SYSTEM \$1,470.00 Payment Estimate Item Adjustment generated Stockpile Transaction Image: STMI 3 Jan 3, 2022 SYSTEM \$1,470.00 Payment Estimate Item Adjustment generated Stockpile Transaction		11 <u>00</u> -	Total											
38 Jun 16, 2023 SYSTEM (\$735.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$1,470.00) Construction Stockpile 3 Jan 3, 2022 SYSTEM (\$1,470.00) Construction 3 Jan 3, 2022 SYSTEM \$1,470.00 STMI - Total - Total - Total - Total			BRIDGE ANCHOR SECTION, 6.5 FT.			37		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction				
Construction Stockpile Stockpile Total SYSTEM \$1,470.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI			POSTS			38		SYSTEM	(\$735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
Construction Stockpile 3 Jan 3, 2022 SYSTEM \$1,470.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total \$1,470.00 \$1,470.00					- Total				(\$1,470.00)					
Stockpile STMI - Total \$1,470.00				Construction	Stockpile - To	otal			(\$1,470.00)					
- Total \$1,470.00				Stockpile		3		SYSTEM	\$1,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
Construction Stockpile STMI - Total \$1,470.00				SIMI	- Total				\$1,470.00					
				Construction	Stockpile STI	VII - Total			\$1,470.00					



Jul 19, 2023

141 11 Series of the series	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: control intermediate inter	P3418	1110	SECTION, 6.5 FT.	Material		37		SYSTEM	\$2,600.00	Estimate Item Adjustment (0013) due to user burnww2 overridding Payment
Number Number Number 110 Construction Construction Second S						37		SYSTEM	(\$2,600.00)	
1130 - Total CARAGEWORTHY CARAGEWORTHY (MASSIN) Construction Socialize (MASSIN) Event (MASSIN) Construction (MASSIN) Event (MASSIN) <					- Total				\$0.00	
120 CRNSTMENT IN END TERMINAL END				Material - Tota	I				\$0.00	
		1110 -	Total						\$0.00	
Image: control of the second		1120	CRASHWORTHY				2022			
130 Construction 2 2 2 5 571EM (64,772.30) Psyment Estimate Isen Adjustment generated Stockple Transaction 2 2 2 2 5 571EM (64,772.30) Psyment Estimate Isen Adjustment generated Stockple Transaction 3 3 3 5 571EM (64,431.42) Psyment Estimate Isen Adjustment generated Stockple Transaction 1 0 0 22.33 573EM (62,954.32) Psyment Estimate Item Adjustment generated Stockple Transaction 1 0 0 1 0 0 (22,954.30) Psyment Estimate Item Adjustment generated Stockple Transaction 1 0 0 1 0 0 9			(MASH)				2022			
120 Total 2 2 SYSTEM (45.68.14) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 30 JL SYSTEM (55.81.14) Payment Estimate Item Adjustment generated Stockpile Transaction 30 JL SYSTEM (52.84.23) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Total (52.84.23) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Dec.1 SYSTEM (52.84.20) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Dec.1 SYSTEM (52.84.20) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Dec.1 SYSTEM 520.68.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1 Total Envirueion Stockpile Transaction 520.68.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1 Construction Stockpile Transaction 520.68.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1 Construction Stockpile Transaction 140.200.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1							2022		,	
$ \begin{array}{c c c c c c } \hline \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$							2023			
Image: state in the s						37			(\$568.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: state in the state						38		SYSTEM	(\$4,431.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: construction Stockpile Construction Stockpile Construction Stockpile Stockpile Stockpile Stockpile Stockpile Payment Estimate Item Adjustment generated Stockpile Transaction 1130 Construction Stockpile Stock						39		SYSTEM	(\$2,954.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Strike Construction Strike Construction Strike SYSTEM \$20,880.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1120 - Total TOTED 520,680.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1130 - TOTED TOTED Construction Stockpile STMI - Total 520,680.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1130 - CRASHWORTHY END TERMINAL (MASH) Construction Stockpile - Total 25 Dec 2. SYSTEM (\$20,100.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1130 - CRASHWORTHY END TERMINAL (MASH) Total Total USC 2. SYSTEM \$40,200.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1130 - Total - Total USC 2. Dec 16. SYSTEM \$40,200.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1130 - Total - Total - Total Stockpile Stockpile Stockpile Stockpile Payment Estimate Item Adjustment generated Stockpile Transaction 1130 - Total - Total Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile					- Total				(\$20,680.00)	
$ \left \begin{array}{c c c c } & & & & & & & & & &$				Construction S	Stockpile - To	otal			(\$20,680.00)	
320.680.00 Sign Section 1120 - Total Social Social 1130 TYPE D Construction Social Social Social Social 1130 TYPE D Construction Social <				Stockpile		1		SYSTEM	\$20,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1120 - Total USUAL Solution <				O TIM	- Total				\$20,680.00	
1130 TYPE D CRASHWORTHY (MASH) Construction Stockpile 25 Dec. 2, 2022 SYSTEM (\$20,100.00) Payment Estimate Item Adjustment generated Stockpile Transaction -Total -Total (\$40,200.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile -Total (\$40,200.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile -Total Uec.16, 2021 SYSTEM \$40,200.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1130 - Total -Total Dec.16, Stockpile SYSTEM \$40,200.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1120 - Total -Total -Total Stockpile SYSTEM \$40,200.00 Payment Estimate Item Adjustment (0644) due to user user user user user user user user				Construction	Stockpile ST	Al - Total			\$20,680.00	
CRASHWORTHY END TERMINAL (MASH) Stockpile 2022 31 Mar 2, Mar 2, Mar 2, Construction SYSTEM (\$2,010.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total (\$40,200.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total (\$40,200.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total (\$40,200.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1130 - Total - Total - Total \$40,200.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1220 POLE FUUNDATION (45 FT. OR 13.5 M Material Payment \$30 Nov 2, 2022 SYSTEM \$7,975.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (014) due to user burnwu2 overidding Payment Estimate Item Adjustment (014) due to user burnwu2 overidding Payment Estimate Item Adjustment (014) due to user burnwu2 overidding Payment Estimate Item Adjustment (014) due to user burnwu2 overidding Payment Estimate Item Adjustment (014) due to user burnwu2 overidding Payment Estimate Item Adjustment (014) due to user burnwu2 overidding Payment Estimate Item Adjustment (014) due to user burnwu2 overidding Payment Estimate Item Adjustment (014) due to user burnwu2 overidding Payment Estimate Item Adjustment generated Stockpile Transaction		1120 -	Total						\$0.00	
$ \begin{array}{ c c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \hline \begin{tabular}{ c c c c c c } \hline \hline \begin{tabular}{ c c c c c c c } \hline \hline \begin{tabular}{ c c c c c c c } \hline \hline \begin{tabular}{ c c c c c c } \hline \hline \begin{tabular}{ c c c c c c c } \hline \hline \begin{tabular}{ c c c c c c c } \hline \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		1130	CRASHWORTHY END TERMINAL	Stockpile			2022			
Image: Construction Stockpile - Total (\$40,200,00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile Transaction STM1 - Total 540,200,00 Payment Estimate Item Adjustment generated Stockpile Transaction 1130 - Total - Total 540,200,00 Payment Estimate Item Adjustment generated Material Payment 1200 POLE Material - Total 50,00 1200 POLE Material - Size Pole SYSTEM \$7,975,00 This adjustment offsets the original system-generated Material Payment Estimate 1200 POLE Material - Nov 2, SYSTEM \$7,975,00 This adjustment offsets the original system-generated Material Payment Estimate 1200 POLE Material - Total - Total \$7,975,00 This adjustment offsets the original system-generated Material Payment Estimate 1210 - Total - Total \$7,975,00 This adjustment offsets the original system-generated Material Payment Estimate 1220 - Total - Total - Total \$7,975,00 This adjustment offsets the original system-generated Material Payment Estimate 1230 Misterial - Total - Total \$50,00						31		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Product										
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \be$					Stockpile - I c		Dec 16	OVOTEM		Designent Estimate Item Adjustment concreted Stackville Transaction
Image: construction Stockpile STMI - Total 540,200.00 130 - Total 50.00 1220 POLE FUNDATION (45 FT. OR 13.5M Material FT. OR 13.5M 23 Nov 2, 2022 SYSTEM \$7,975.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user burnwv2 overridding Payment Estimate Item Adjustment (0044) due to user burnwv2 overridding Payment Estimate Item Adjustment (0044) due to user burnwv2 overridding Payment Estimate Item Adjustment (0044) due to user burnwv2 overridding Payment Estimate Item Adjustment (0044) due to user burnwv2 overridding Payment Estimate Item Adjustment (0014) due to user burnwv2 overridding Payment Estimate Item Adjustment (0014) due to user burnwv2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 1220 - Total - Total \$YSTEM \$(\$7,975.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 1220 - Total - Total \$YSTEM \$(\$7,975.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1230 MISC. HIGHWAY LIGHTINK Construction Stockpile - Total \$YSTEM \$\$27,027.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1230 MISC. HIGHWAY LIGHTINK Construction Stockpile - Total \$\$27,027.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI 123 Nov				Stockpile	Total	2		STSTEM		Payment Estimate tem Adjustment generated Stockpile Transaction
1130 - Total S0.00 1220 POLE FUNDATION (45 FT. OR 13.5 M Material 23 Nov 2, 2022 SYSTEM \$7,975.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user burnww2 overridding Payment Estimate Item Adjustment (0044) 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 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 Item Adjustment (0014) due to user burnww2 overridding Payment Estimate Item Adjustment (0014) due to user burnw2 overridding Payment Estimate Item Adjustment (0014) due to user burnw2 overridding Payment Estimate Item Adjustment (0014) due to user burnw2 overridding Payment Estimate Item Adjustment (0014) due to user burnw2 overridding Payment Estimate Item Adjustment (0014) due to user burnw2 overridding Payment Estimate Item Adjustment generated Stockpile Transaction 1220 - Total 1230 MISC. HIGHWAY LIGHTIN LIGHTIN ESTIME Construction Stockpile - Total 24 Nov 16, 2022 SYSTEM (\$27,027.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1230 MISC. HIGHWAY LIGHTIN ESTIME 23 Nov 2, 2022 SYSTEM \$27,027.00 Payment Estimate Item Adjustment generated S				Construction						
1220 POLE FOUNDATION (45 FT. OR 13.5 M Material 23 Nov 2, 2022 SYSTEM \$7,975.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 23 Nov 2, 2022 SYSTEM \$7,975.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 24 Nov 16, 2022 SYSTEM \$7,975.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. • Item Adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. • Item Adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. • Item Adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. • Item Adjustment (0014) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate. • Item Adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. • Item Adjustment Offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. • Item Adjustment Offsets the original system-generated Stockpile Transaction • Item Adjustment Offsets the original system-generated Stockpile Transaction <		1130 -	Total	Construction						
1230 Nov 2, 2022 SYSTEM (\$7,975.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burmw2 overridding Payment Estimate Item Adjustment (0014) due to user burmw2 overridding Payment Estimate Item Adjustment (0014) due to user burmw2 overridding Payment Estimate Item Adjustment (0014) due to user burmw2 overridding Payment Estimate Item Adjustment (0014) due to user burmw2 overridding Payment Estimate Item Adjustment (0014) due to user burmw2 overridding Payment Estimate Item Adjustment (0014) due to user burmw2 overridding Payment Estimate Item Adjustment (0014) due to user burmw2 overridding Payment Estimate Item Adjustment (0014) due to user burmw2 overridding Payment Estimate Item Adjustment (0014) due to user burmw2 overridding Payment (014) due to user burmw2 overridding Pa			POLE FOUNDATION (45	Material		23		SYSTEM		Estimate Item Adjustment (0044) due to user burnww2 overridding Payment
Image: Problem in the stand s						23		SYSTEM	(\$7,975.00)	
Image: state of the state						24	Nov 16,	SYSTEM	\$7,975.00	Estimate Item Adjustment (0014) due to user burnww2 overridding Payment
Image: Note of the section of the s						24		SYSTEM	(\$7,975.00)	
Image: Name of the i					- Total				<u>\$0.00</u>	
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) Construction Stockpile STMI 23 Nov 2, 2022 SYSTEM \$27,027.00) Payment Estimate Item Adjustment generated Stockpile Transaction Total - Total - Total \$27,027.00) Payment Estimate Item Adjustment generated Stockpile Transaction				Material - Tota	1					
LIGHTING Stockpile 2022 Construction 2022 Construction Construction Construction Construction Construction Construction Construction Stockpile Construction Stockpile		1220 -	Total						\$0.00	
Construction Stockpile - Total (\$27,027.00) Construction Stockpile STMI 23 Nov 2, 2022 SYSTEM \$27,027.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total \$27,027.00 \$27,027.00 \$27,027.00		1230				24		SYSTEM	(\$27,027.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile 23 Nov 2, 2022 SYSTEM \$27,027.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total \$27,027.00 \$27,027.00					- Total				(\$27,027.00)	
Stockpile STMI 2022 F F F - Total \$27,027.00 \$27,027.00 \$				Construction	Stockpile - To	otal			(\$27,027.00)	
- Total \$27,027.00				Stockpile		23		SYSTEM	\$27,027.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total \$27,027.00				3 I WI			\$27,027.00			
				Construction	Stockpile ST	/II - Total			\$27,027.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	1230	MISC. HIGHWAY LIGHTING	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 Estimate Exception 21 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$19,655.00)	
					24	Nov 16, 2022	SYSTEM	\$19,655.00	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.
					24	Nov 16, 2022	SYSTEM	(\$19,655.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	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	l				\$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					(\$1,458.00)	
			MaterialCredit		23	Nov 2, 2022	SYSTEM	\$1,458.00	
				- Total				\$1,458.00	
	4050	Total	MaterialCredit	- I otal				\$1,458.00	
	1260	SIGNAL HEAD,	Construction		39	Jul 3,	SYSTEM	\$0.00 (\$710.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1200	TYPE 3T	Stockpile	- Total	55	2023	OTOTEM	(\$710.00)	
			Construction S		otal			(\$710.00)	
			Construction		23	Nov 2,	SYSTEM	\$710.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile			2022	LIVI		
				- Total				\$710.00	
	1000	T .4.1	Construction	Stockpile STI	All - Total			\$710.00	
		Total	Quanta ii		00	hun 10	0/0751	\$0.00	Description of the Advantage of the Adva
	1270	SIGNAL HEAD, TYPE 3B	Construction Stockpile		38	Jun 16, 2023	SYSTEM	(\$3,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,300.00)	
			Construction	Stockpile - To	otal			(\$3,300.00)	
			Construction Stockpile STMI		23	Nov 2, 2022	SYSTEM	\$3,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,300.00	
			Construction	Stockpile ST	/II - Total			\$3,300.00	
		Total						\$0.00	
	1280	SH-FLAT SHEET - SIGNAL SIGN	Material	T	40	Jul 17, 2023	SYSTEM	(\$312.00)	
			Black and all the state	- Total				(\$312.00)	
	1000	Total	Material - Tota					(\$312.00)	
	1280 -	SIGNAL SIGN,	Matorial		39	lul 2	SYSTEM	(\$312.00)	
	1290	MOUNTING	Material		39	Jul 3, 2023	STOTEM	(\$474.00)	



Jul 19, 2023

253 1 1 1 0	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Interfactor Interfactor <thinterfactor< th=""> <thinterfactor< th=""></thinterfactor<></thinterfactor<>	J6P3418	1290	HARDWARE	Material		40		SYSTEM	(\$474.00)	
Name Number of Field Second S					- Total				(\$948.00)	
Part of the second s				Material - Tota	I				(\$948.00)	
1300 POST. SIGNAL TS 2005. SIGNAL PS 2005. SIGNA				MaterialCredit		40		SYSTEM	\$474.00	
1299 - Total - Total 38 Junt 6 (9471-640) Payment Estimate Ison Adjustment generated Stockple Transaction 1300 - Total - Total - (100) - (100) - (100) (9872-00) Payment Estimate Ison Adjustment generated Stockple Transaction 1400 - Total - (100) - (100) - (100) (100) Payment Estimate Ison Adjustment generated Stockple Transaction 1400 - (100) - (100) - (100) - (100) (100) Payment Estimate Ison Adjustment generated Stockple Transaction 1400 - (100) - (100) - (100) - (100) (100) (100) Payment Estimate Ison Adjustment generated Stockple Transaction 1400 - (100) - (100) - (100) (100) (100) Payment Estimate Ison Adjustment generated Stockple Transaction 1500 - (100) - (100) - (100) - (100) (100) Payment Estimate Ison Adjustment generated Stockple Transaction 1500 - (100) - (100) - (100) - (100) (100) Payment Estimate Ison Adjustment generated Stockple Transaction 1500 - (100) - (100) - (100) - (100) (100) Payment Estimate Ison Adjustment generated Stockple Transaction 1500 - (100) - (100) - (100) - (- Total				\$474.00	
100 POST, SIGNAL, 10 Single Soremation (1000) 30 Jun 40 Jun 2023 PSYTEM (9852.00) Prement Extranto tran Adjustment generated Stockplike Transaction 1100 POST, SIGNAL, 10 Single Image: Single Image:				MaterialCredit	- Total				\$474.00	
Image: Product in the standard later of the stand		1290 - Total							(\$474.00)	
Image: Provide the standard standa		1300				38		SYSTEM	(\$682.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Contraction Contraction Contraction Contraction Contraction Contraction STM - Total U SYSTE 488.200 Payment Estimate item Adjustment generated Stockpile Transacton Merial Contraction - Total U SYSTE 488.200 - Marcial - Total U - Total SYSTE 488.200 - Marcial - Total U - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total 100 - Total 110 - Total 111 - Total					- Total				(\$682.00)	
Slockpile Slock				Construction S	Stockpile - To	otal	_		(\$682.00)	
Image: Second				Stockpile		23		SYSTEM	\$682.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Material Sea Aun 16. Local SYSTEM (\$88.80.0) Material - Total				STIVI	- Total				\$682.00	
Image: state in the state i				Construction S	Stockpile STI	MI - Total			\$682.00	
Image: Provide the second s				Material		38		SYSTEM	(\$883.00)	
Name Name 39 39 39 39 39 39 30 300 2023 593TEM 5883.00 1300 - Total - Total - Total - S883.00 - 5883.00 1300 - Total - Total - Total - S883.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1310 - Total - Total - Total - (66.22.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1310 - Total - Total - Total - (66.22.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1310 - Total - Total - Total - (66.22.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1310 - Total - Total - Total - (66.22.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1310 - Total - Total - Total - (66.22.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1310 - Total - Total - (76.22.00) - (76.22.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1310 - Total - (76.22.00) - (76.22.00) (99.477.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1310 - Total - (76.22.00) - (76.22.00) - (76.22.00) Payment Estimate Item Adjustment gene					- Total				(\$883.00)	
1300 - Total - Total 5883.00 1310 - SFT: 7KPC LS Sontruction Stockpile - S 59.00 1310 - SFT: 7KPC LS Sontruction Stockpile - S - S 1310 - SFT: 7KPC LS Sontruction Stockpile - S - S - Total - Total - Total - S - S - Construction Stockpile - Total - Total - S - S - Total - Total - Total - S - S - S - Total - Total - Total - S - S - S - Total - Total - Total - S - S - S - Total - Total - Total - S - S - S - Total - Total - Total - S - S - S - Total - Total - Total - S - S - S - Total - Total - S - S - S - S - Total - Total - S - S - S - S - Total - Total - S - S - S - S - Total - Total - S - S - S S - Total - Total				Material - Tota	I		_		(\$883.00)	
Image: status of the status				MaterialCredit		39		SYSTEM	\$883.00	
1300 - Total 9057, TYPE CL, SS FT, ARM OF 10,7 M ARM Construction Stockpile Total 38 Jun 16, SS Construction Stockpile VIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII					- Total				\$883.00	
1310 POST, TYPE CL, 35 FI, ARM OR 10, 7 M ARM OR 10				MaterialCredit	- Total				\$883.00	
S5 FT. ARM OR 10.7 M ARM 10.7 M ARM 10.7 M ARM Stockpile - Total - Total - (56,622,00) Construction STMI 20 Nov 2, 2022 SYSTEM \$6,623,00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total - (56,622,00) Payment Estimate Item Adjustment generated Stockpile Transaction Ornstruction STMI - Total - (56,622,00) Payment Estimate Item Adjustment generated Stockpile Transaction Material 38 Jun 16, 2023 SYSTEM \$6,629,00 Material - Total - Total - (56,629,00) Material - Total - (56,629,00) Material - Total 38 Jun 16, 2023 SYSTEM \$6,629,00 Material - Total - Total (59,437,00) - Material - Total - (50,41) \$9,437,00 - Material - Total - (59,437,00) - - 1320 POST, TYPE CL 12,2 M ARM Construction 38 Jun 16, 2023 SYSTEM \$9,437,00 1320 POST, TYPE CL 12,2 M ARM Construction Stockpile - Total - (59,447,00) 1320 POST, TYPE CL 12,2 M ARM Stockpile - Total (59,447,00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total -		1300 -	Total	1						
Image:		1310	35 FT. ARM OR			38		SYSTEM	(\$6,629.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Statuction Stockpile Construction Stockpile Since Statu					- Total				(\$6,629.00)	
Stockpile STMStockpile IStockpile STMStockpile IStockpile Stockpile Stockpile Stockpile <br< td=""><td></td><td></td><td>Construction S</td><td>Stockpile - To</td><td>otal</td><td>_</td><td></td><td>(\$6,629.00)</td><td></td></br<>				Construction S	Stockpile - To	otal	_		(\$6,629.00)	
Image: Instruction Stockpile STMI - Total \$6,629.00 Construction Stockpile STMI - Total \$6,629.00 Image: Instruction Stockpile STMI - Total \$6,629.00 Image: Instruction Stockpile STMI - Total \$9,437.00 Image: Instruction Stockpile Total \$12.2 M ARM Image: Instruction Stockpile Total \$20.23 Image: Instruction Stockpile Total \$20.22 Image: Instruction Stockpile Total \$20.22 Image: Instruction Stockpile StMI - Total \$9,447.00 Image: Instruction Stockpile StMI - Total \$9,447.00 Image: Instruction Stockpile StMI -				Stockpile STMI		23		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Material 38 30 <										
$ \begin{vmatrix} $					Stockpile STI					
Material - Total (\$9,437.00) Material Credit 39 Jul 3, 2023 \$YSTEM \$9,437.00 - Total - Total \$9,437.00 Material Credit - Total \$9,437.00 1310 - Total - Total \$9,437.00 1320 POST, TYPE CR, ARN OR 12.2 M ARM Construction Stockpile 38 Jun 16, 2022 \$YSTEM \$9,447.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1320 POST, TYPE CR, ARN OR 12.2 M ARM Construction Stockpile - Total \$(\$9,447.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1320 POST, TYPE CR, ARN OR 12.2 M ARM 0 38 Jun 16, 2022 \$YSTEM \$(\$9,447.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1320 POST, TYPE CR, TARN OR 500 0 0 \$9,447.00 Payment Estimate Item Adjustment generated Stockpile Transaction 100 Construction Stockpile - Total \$9,447.00 Payment Estimate Item Adjustment generated Stockpile Transaction 100 - Total \$9,447.00 Payment Estimate Item Adjustment generated Stockpile Transaction 101 - Total \$9,447.00 \$9				Material		38		SYSTEM		
MaterialCredit 39 Jul 3, 2023 SYSTEM \$9,437.00 -Total -Total \$9,437.00 MaterialCredit -Total \$9,437.00 1310-Total Gonstruction \$9,437.00 1320 POST, TYPE CL 40 (1) \$0 1320 POST, TYPE CL 40 (1) Construction 122 M ARM Construction \$10 12.2 M ARM Construction 12.2 M ARM Construction 12.2 M ARM Construction Construction \$2023 Stockpile 1 -Total -Total Construction \$2023 Stockpile \$10 Construction \$2023 Stockpile \$2023 Construction \$2023 Stockpile \$2023 Construction \$2023 Stockpile \$2023 Stockpile \$2023 Construction \$2023 Stockpile \$2023										
$ \left \begin{array}{c c c c c } & & & & & & & & & & & & & & & & & & &$					I					
MaterialCredit Total \$9,437.00 1310 - Total \$9,437.00 \$9,437.00 1320 POST, TYPE CL, 40 FT, ARM OR 12.2 M ARM Construction Stockpile \$38 Jun 16, 2023 \$YSTEM \$9,447.00 Payment Estimate Item Adjustment generated Stockpile Transaction 12.2 M ARM -Total -Total \$9,447.00 Payment Estimate Item Adjustment generated Stockpile Transaction 12.2 M ARM -Total -Total \$9,447.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1300 -Total -Total \$9,447.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 1-Total 23 Nov 2, 2022 \$YSTEM \$9,447.00 Construction Stockpile -Total 232 SYSTEM \$9,447.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -Total -Total \$9,447.00 Payment Estimate Item Adjustment generated Stockpile Transaction Material 38 Jun 16, 2023 SYSTEM \$9,447.00 Payment Estimate Item Adjustment generated Stockpile Transaction Material - Total 38 Jun 16, 2023 SYSTEM \$9,447.00 Payment Estimate Item A				MaterialCredit		39		SYSTEM		
\$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 12.2 M ARM - Total - Total (\$9,447.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 23 Nov 2, 2022 SYSTEM \$9,447.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total 23 Nov 2, 2022 SYSTEM \$9,447.00 Payment Estimate Item Adjustment generated Stockpile Transaction Material 38 Jun 16, 2023 SYSTEM \$9,447.00 Payment Estimate Item Adjustment generated Stockpile Transaction Material 38 Jun 16, 2023 SYSTEM \$9,447.00 Payment Estimate Item Adjustment generated Stockpile Transaction Material 38 Jun 16, 2023 SYSTEM \$12,710.00 Imaterial Total \$12,710.00 Material-Total 39 Jul 3, SYSTEM \$12,710.00 Imaterial Total \$12,710.00										
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 12.2 M ARM - Total (\$9,447.00) (\$9,447.00) Payment Estimate Item Adjustment generated Stockpile Transaction 12.2 M ARM - Total (\$9,447.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1320 Construction Stockpile STMI 23 Nov 2, 2022 SYSTEM \$9,447.00 Construction STMI - Total V V \$9,447.00 Payment Estimate Item Adjustment generated Stockpile Transaction Material 38 Jun 16, 2023 SYSTEM \$9,447.00 Payment Estimate Item Adjustment generated Stockpile Transaction Material 38 Jun 16, 2023 SYSTEM \$9,447.00 Payment Estimate Item Adjustment generated Stockpile Transaction Material - Total - Total V \$9,447.00 Payment Estimate Item Adjustment generated Stockpile Transaction Material - Total - Total V \$9,447.00 \$9,447.00 Material - Total - Total (\$12,710.00) \$9,447.00 Material - Total 39 Jul 3, SYSTEM \$12,710.00				MaterialCredit - Total						
40 FT. ARM OR 12.2 M ARM Stockpile 2023 Image: Construction of the second of the										
Construction Stockpile Stockpile Construction Construction Construction Stockpile SYSTEM SYSTEM Sy9,447.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Construction Construction SYSTEM Sy9,447.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Construction System Sy9,447.00 System System System Material Stockpile Stockpile System System <td></td> <td>1320</td> <td rowspan="6">40 FT. ARM OR</td> <td></td> <td></td> <td>38</td> <td></td> <td>SYSTEM</td> <td>· · · · · ·</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>		1320	40 FT. ARM OR			38		SYSTEM	· · · · · ·	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI23Nov 2, 2022SYSTEM\$9,447.00Payment Estimate Item Adjustment generated Stockpile Transaction- Total- Total- S9,447.00\$9,447.00\$9,447.00Material38Jun 16, 2023SYSTEM\$9,447.00- Total- Total- S9,247.00\$9,447.00- Total- Total- S9,247.00\$9,447.00- Total- Total- SYSTEM\$(\$12,710.00)- Material - Total- S9,247.00\$(\$12,710.00)Material Credit39Jul 3,SYSTEM\$12,710.00										
Stockpile STMI Stockpile I-Total 2022 Stockpile										
Sockpile STMI - Total \$9,447.00 Material 38 Jun 16, 2023 SYSTEM (\$12,710.00) - Total - Total (\$12,710.00) Material - Total - Total (\$12,710.00) Material - Total - SYSTEM (\$12,710.00) Material Credit 39 Jul 3, SYSTEM \$12,710.00				Stockpile		23		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Material 38 Jun 16, 2023 SYSTEM (\$12,710.00) - Total - Total (\$12,710.00) (\$12,710.00) Material - Total - SYSTEM (\$12,710.00) MaterialCredit 39 Jul 3, SYSTEM										
2023 (\$12,710.00) Material - Total (\$12,710.00) MaterialCredit 39 Jul 3, SYSTEM \$12,710.00					Stockpile STI					
Material - Total (\$12,710.00) MaterialCredit 39 Jul 3, SYSTEM \$12,710.00				Material		38		SYSTEM	(\$12,710.00)	
MaterialCredit 39 Jul 3, SYSTEM \$12,710.00					- Total				(\$12,710.00)	
				Material - Tota	I				(\$12,710.00)	
2023				MaterialCredit		39	Jul 3, 2023	SYSTEM	\$12,710.00	



Jul 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	1320	POST, TYPE CL,	MaterialCredit	- Total				\$12,710.00	
		40 FT. ARM OR 12.2 M ARM	MaterialCredit	- Total				\$12,710.00	
	1320 -	Total						\$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 8	Stockpile - To	otal			(\$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	
			Construction S	Stockpile STI	MI - Total			\$8,195.00	
		Total						\$0.00	
	1340	DETECTOR, VEHICLE INDUCTION LOOP	Construction Stockpile	- Total	39	Jul 3, 2023	SYSTEM	(\$300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(2 CHAN	0					(\$300.00)	
			Construction S	Stockpile - To		Ne: 0	OVOTEN	(\$300.00)	Devenuent Falimente Ham Adiustrumit errente d. 27 d. 2. T. T
			Construction Stockpile STMI		23	Nov 2, 2022	SYSTEM	\$300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$300.00	
			Construction S	Stockpile STI	MI - Total			\$300.00	
		Total						\$0.00	
	1350	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	H WITH	Overrun		Jun 16, 2023	SYSTEM	(\$3,346.20)	
				Overrun - T	otal			(\$3,346.20)	
			Overrun - Tota					(\$3,346.20)	
		Total	-					(\$3,346.20)	
	1360	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun		Apr 17, 2023	SYSTEM	(\$2,160.00)	
			Overrun - Total Overrun - Total					(\$2,160.00)	
	4000	T -4-1	Overrun - Tota	11				(\$2,160.00)	
				0	20	lun 10	OVOTEM	(\$2,160.00)	
	1410	CABLE, 16 AWG 7 CONDUCTOR	Overrun	Overrun Overrun - T		Jun 16, 2023	SYSTEM	(\$921.50)	
			Overrup Tete		otai			(\$921.50)	
	4440	Total	Overrun - Tota					(\$921.50)	
	1410 -		Material		39	Jul 3,	SYSTEM	(\$921.50)	
	1420	CABLE, LOOP DETECTOR, IN DUCT	Material		40	Jul 3, 2023 Jul 17,	SYSTEM	(\$4,575.00)	
					10	2023	STOTEIVI		
				- Total				(\$9,150.00)	
			Material - Tota	I				(\$9,150.00)	
			MaterialCredit		40	Jul 17, 2023	SYSTEM	\$4,575.00	
				- Total				\$4,575.00	
			MaterialCredit	- Total				\$4,575.00	
		Total					0.0000	(\$4,575.00)	
	1430	CABLE, LOOP DETECTOR, LEAD-IN	Material		38	Jun 16, 2023	SYSTEM	(\$5,400.00)	
					39 40	Jul 3, 2023 Jul 17,	SYSTEM SYSTEM	(\$5,400.00)	
					40	2023	STOLEIVI	(\$5,400.00)	
				- Total				(\$16,200.00)	
			Material - Tota	1				(\$16,200.00)	
			MaterialCredit		39	Jul 3,	SYSTEM	\$5,400.00	
						2023			



Jul 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6P3418	1430	CABLE, LOOP DETECTOR, LEAD-IN	MaterialCredit		40	Jul 17, 2023	SYSTEM	\$5,400.00	
		LEAD-IN		- Total				\$10,800.00	
	MaterialCredit - Total							\$10,800.00	
	1430 -	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, 2023	SYSTEM	(\$12,258.30)	
				- Total	otal			(\$2,818.00)	
			Material - Tota	d.	_			(\$2,818.00)	
			MaterialCredit	37	37	Jun 2, 2023	SYSTEM	\$2,818.00	
				- Total				\$2,818.00	
			MaterialCredit	- Total				\$2,818.00	
	1470 -	Total						\$0.00	
	1500	MISC.	Construction Stockpile		39	Jul 3, 2023	SYSTEM	(\$749.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$749.00)	
			Construction	Stockpile - To				(\$749.00)	
			Construction Stockpile STMI		23	Nov 2, 2022	, SYSTEM	\$749.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$749.00	
		T-4-1	Construction	Stockpile STI	MI - Total			\$749.00	
	1500 - 1510	Total MISC.	Material		34	Apr 17, 2023	SYSTEM	\$0.00 (\$6,600.00)	
				- Total				(\$6,600.00)	
			Material - Tota MaterialCredit					(\$6,600.00)	
					35	May 2, 2023	SYSTEM	\$6,600.00 \$6,600.00	
				- Total					
			MaterialCredit	- Total				\$6,600.00	
	1510 -	Total						\$0.00	
	1560	CONCRETE FOOTINGS, EMBEDDED	5,		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)	



roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
P3418	1560	CONCRETE FOOTINGS,	Material	Туре	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
		EMBEDDED			23	Nov 2,	SYSTEM	(\$5,700.00)	Estimate Exception 38 on the current Payment Estimate.
					24	2022 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
					24	Nov 16,	SYSTEM	(\$5,700.00)	Estimate Exception 17 on the current Payment Estimate.
					25	2022 Dec 2,	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment
					25	2022 Dec 2,	SYSTEM	(\$5,700.00)	Estimate Item Adjustment (0015) due to user burnww2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - Tota					\$0.00	
	1560 -	Total						\$0.00	
	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.
					38	Jun 16, 2023	SYSTEM	(\$205,380.00)	
					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 - 1580	Total STRUCTURAL STEEL POSTS	Construction Stockpile		32	Mar 16, 2023	SYSTEM	\$0.00 (\$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 - T	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	
			Construction	Stockpile ST	MI - Total			\$11,992.50	
		Total						\$0.00	
	1590	PIPE POSTS	Construction Stockpile		22	Oct 17, 2022	SYSTEM	(\$9,094.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Mar 2, 2023 Mar 16,	SYSTEM	(\$1,702.80)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					38	2023 Jun 16,	SYSTEM	(\$13,450.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	2023 Jul 3,	SYSTEM	(\$8,857.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Tatal		2023		(\$25.004.00)	
			0	- Total	- 4 - 1			(\$35,904.00)	
			Construction	Stockpile - To	otal			(\$35,904.00)	



Jul 19, 2023

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3418	1590	PIPE POSTS	Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$35,904.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O TIMI	- Total				\$35,904.00	
			Construction	Stockpile STI	VII - Total			\$35,904.00	
	1590 -	Total						\$0.00	
	1600	36 IN. SURFACE- MOUNT DELINEATOR	IT Stockpile		39	Jul 3, 2023	SYSTEM	(\$438.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		POST		- Total				(\$438.00)	
			Construction	Stockpile - To	otal			(\$438.00)	
			Construction Stockpile STMI		22	Oct 17, 2022	SYSTEM	\$438.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$438.00	
			Construction	Stockpile STI	MI - 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
			31101	- Total				\$448.80	
			Construction Stockpile STMI - Total					\$448.80	
	1610 -	Total						\$0.00	
	1620	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile		39	Jul 3, 2023	SYSTEM	(\$215.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$215.55)	
			Construction	- Stockpile - To	otal			(\$215.55)	
			Construction Stockpile STMI		22	Oct 17, 2022	SYSTEM	\$215.55	Payment Estimate Item Adjustment generated Stockpile Transaction
			SIMI	- Total	- Total		\$215.55		
			Construction	- Stockpile STI	MI - Total			\$215.55	
	1620 -	Total						\$0.00	
	1630) SH-FLAT SHEET	Construction Stockpile		22	Oct 17, 2022	SYSTEM	(\$27.48)	Desmand Fatimate New Adjustment and each d Oterlands Transcription
						2022		(021110)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Mar 2, 2023	SYSTEM	(\$412.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Mar 2, 2023 Jun 16, 2023	SYSTEM	(\$412.18)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				Total		Mar 2, 2023 Jun 16,		(\$412.18) (\$4,836.24) (\$68.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	38 39	Mar 2, 2023 Jun 16, 2023 Jul 3,	SYSTEM	(\$412.18) (\$4,836.24) (\$68.70) (\$5,344.60)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		38 39 otal	Mar 2, 2023 Jun 16, 2023 Jul 3, 2023	SYSTEM SYSTEM	(\$412.18) (\$4,836.24) (\$68.70) (\$5,344.60) (\$5,344.60)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile STMI	Stockpile - To	38 39	Mar 2, 2023 Jun 16, 2023 Jul 3,	SYSTEM	(\$412.18) (\$4,836.24) (\$68.70) (\$5,344.60) (\$5,344.60) \$5,344.60	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - To - Total	38 39 otal 22	Mar 2, 2023 Jun 16, 2023 Jul 3, 2023 Oct 17,	SYSTEM SYSTEM	(\$412.18) (\$4,836.24) (\$68.70) (\$5,344.60) (\$5,344.60) \$5,344.60	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - To - Total	38 39 otal 22	Mar 2, 2023 Jun 16, 2023 Jul 3, 2023 Oct 17,	SYSTEM SYSTEM	(\$412.18) (\$4,836.24) (\$68.70) (\$5,344.60) (\$5,344.60) \$5,344.60 \$5,344.60	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1630 -	Total	Construction Stockpile STMI	Stockpile - To - Total	38 39 otal 22	Mar 2, 2023 Jun 16, 2023 Jul 3, 2023 Oct 17,	SYSTEM SYSTEM	(\$412.18) (\$4,836.24) (\$68.70) (\$5,344.60) (\$5,344.60) \$5,344.60	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1630 - 1640	Total ST-STRUCTURAL	Construction Stockpile STMI	Stockpile - To - Total	38 39 22 VI - Total 34	Mar 2, 2023 Jun 16, 2023 Jul 3, 2023 Oct 17, 2022 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$412.18) (\$4,836.24) (\$68.70) (\$5,344.60) (\$5,344.60) \$5,344.60 \$5,344.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI Construction	Stockpile - To - Total Stockpile STI	38 39 otal 22 Wi - Total	Mar 2, 2023 Jun 16, 2023 Jul 3, 2023 Oct 17, 2022 Apr 17,	SYSTEM SYSTEM SYSTEM	(\$412.18) (\$4,836.24) (\$68.70) (\$5,344.60) (\$5,344.60) \$5,344.60 \$5,344.60 \$5,344.60 (\$24,814.04) (\$2,922.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI Construction Construction Stockpile	Stockpile - To - Total Stockpile STI	38 39 22 VII - Total 34 38	Mar 2, 2023 Jun 16, 2023 Jul 3, 2023 Oct 17, 2022 Apr 17, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$412.18) (\$4,836.24) (\$68.70) (\$5,344.60) (\$5,344.60) \$5,344.60 \$5,344.60 \$5,344.60 (\$24,814.04) (\$2,922.01) (\$27,736.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
I			Construction Stockpile STMI Construction	Stockpile - To - Total Stockpile STI	38 39 22 VII - Total 34 38	Mar 2, 2023 Jun 16, 2023 Jul 3, 2023 Oct 17, 2022 Apr 17, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$412.18) (\$4,836.24) (\$68.70) (\$5,344.60) (\$5,344.60) \$5,344.60 \$5,344.60 \$5,344.60 (\$24,814.04) (\$2,922.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI Construction Construction Construction Construction Stockpile	Stockpile - To - Total Stockpile STI - Total Stockpile - To	38 39 22 VII - Total 34 38	Mar 2, 2023 Jun 16, 2023 Jul 3, 2023 Oct 17, 2022 Apr 17, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$412.18) (\$4,836.24) (\$68.70) (\$5,344.60) \$5,344.60 \$5,344.60 \$5,344.60 \$5,344.60 (\$24,814.04) (\$2,922.01) (\$27,736.05) (\$27,736.05) \$27,736.05	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI Construction Construction Construction Construction	Stockpile - To - Total Stockpile STI	38 39 22 41 22 41 34 38	Mar 2, 2023 Jun 16, 2023 Jul 3, 2023 Oct 17, 2022 Apr 17, 2023 Jun 16, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$412.18) (\$4,836.24) (\$68.70) (\$5,344.60) (\$5,344.60) \$5,344.60 \$5,344.60 (\$24,814.04) (\$2,922.01) (\$27,736.05) (\$27,736.05)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
I			Construction Stockpile STMI Construction Construction Construction Construction Stockpile	Stockpile - To - Total Stockpile STI - Total Stockpile - To - Total	38 39 22 41 22 41 34 38 54 34	Mar 2, 2023 Jun 16, 2023 Jul 3, 2023 Oct 17, 2022 Apr 17, 2023 Jun 16, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$412.18) (\$4,836.24) (\$68.70) (\$5,344.60) \$5,344.60 \$5,344.60 \$5,344.60 \$5,344.60 (\$24,814.04) (\$2,922.01) (\$27,736.05) (\$27,736.05) \$27,736.05	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Jul 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	1640	ST-STRUCTURAL	Material	51		2022			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					\$0.00	
	1640 -	Total						\$0.00	
	1650	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		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	AI - Total			\$4,447.20	
	1650 -	Total						\$0.00	
	1660	STF- STRUCTURAL FLUORESCENT	Construction Stockpile		34	Apr 17, 2023	SYSTEM	(\$751.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
				T -4-1	38	Jun 16, 2023	SYSTEM	(\$1,664.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,416.50)	
			Construction S	Stockpile - I c				(\$2,416.50)	
			Construction Stockpile STMI	Tetel	34	Apr 17, 2023	SYSTEM	\$2,416.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,416.50	
	1000		Construction S	Stockpile ST	vil - Total			\$2,416.50	
	1660 -		Ormatematian		0.4	A	OVOTEM	\$0.00	Deservent Estimate Herr Adjustment generated Other with Tenne estimate
	1670	MISC.	Construction Stockpile	- Total	34	Apr 17, 2023	SYSTEM	(\$5,301.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S		stal			(\$5,301.00)	
			Construction	Stockpile - TC	13	Jun 2,	SYSTEM	\$5,301.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	15	2022	STOTEM	\$5,301.00	
			Construction S		/II - Total			\$5,301.00	
	1670 -	Total						\$0.00	
	1680	MISC.	Construction Stockpile		34	Apr 17, 2023	SYSTEM	(\$50,096.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$50,096.00)	
			Construction S	Stockpile - To	otal			(\$50,096.00)	
			Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$4,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			511111		28	Jan 17, 2023	SYSTEM	\$46,080.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$50,096.00	
			Construction S	Stockpile ST	/II - 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	Jun 2, 2022	SYSTEM	\$3,663.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Jan 17, 2023	SYSTEM	\$57,030.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$60,693.00	



Jul 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3418	1690	MISC.	Construction	Stockpile STI	MI - Total			\$60,693.00			
	1690 -	Total						\$0.00			
	1700	MISC.	Construction Stockpile		38	Jun 16, 2023	SYSTEM	(\$57,354.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$57,354.00)			
			Construction S	Stockpile - To	otal			(\$57,354.00)			
			Construction Stockpile		33	Apr 3, 2023	SYSTEM	\$53,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMA	- Total				\$53,880.00			
			Construction S	Stockpile STI	MA - Total			\$53,880.00			
			Construction Stockpile		13	Jun 2, 2022	SYSTEM	\$3,474.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total		1		\$3,474.00			
			Construction S	Stockpile STI	MI - Total			\$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)			
					40	Jul 17, 2023	SYSTEM	\$75,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burnww2 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					40	Jul 17, 2023	SYSTEM	(\$75,000.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	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		33	Apr 3, 2023	SYSTEM	\$58,205.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMA	- Total				\$58,205.00			
			Construction S	Stockpile STI	MA - Total			\$58,205.00			
			Construction Stockpile		13	Jun 2, 2022	SYSTEM	\$3,733.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$3,733.00			
			Construction s	Stockpile STI	MI - 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.
					00	Jul 3,	SYSTEM	(\$77,000.00)			
					39	2023					
					40	2023 Jul 17, 2023	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
						Jul 17,	SYSTEM	\$77,000.00 (\$77,000.00)	Estimate Item Adjustment (0014) due to user burnww2 overridding Payment		
				- Total	40	Jul 17, 2023 Jul 17,			Estimate Item Adjustment (0014) due to user burnww2 overridding Payment		



Jul 19, 2023

ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3418	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	Stockpile - To	otal			(\$4,400.00)	
			Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$4,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O TIM	- Total				\$4,400.00	
			Construction	Stockpile ST	/II - 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	otal			(\$9,545.00)	
			Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$3,820.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Jan 17, 2023	SYSTEM	\$5,725.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,545.00	
			Construction	Stockpile ST	Al - Total			\$9,545.00	
	1730 -							\$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	l				(\$12,320.00)	
			MaterialCredit		17	Aug 3, 2022	SYSTEM	\$12,320.00	
				- Total				\$12,320.00	
			MaterialCredit	- Total				\$12,320.00	
			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 a previous payment estimates. Price Adjustments of ',112.00000 - 112.00000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$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 Paymen 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 Paymen



Jul 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	1790	MISC. ITS	Material	.)					Estimate Exception 20 on the current Payment Estimate.
					17	Aug 3, 2022	SYSTEM	(\$34.00)	
				- Total				(\$34.00)	
			Material - Tota	1				(\$34.00)	
			MaterialCredit		17	Aug 3, 2022	SYSTEM	\$34.00	
				- Total				\$34.00	
	1790 -	Total	MaterialCredit					\$34.00 \$0.00	
	1820	MISC. ITS	Material		11	May 2, 2022	SYSTEM	(\$1,965.00)	
				- Total				(\$1,965.00)	
			Material - Tota	1				(\$1,965.00)	
			MaterialCredit		12	May 17, 2022	SYSTEM	\$1,965.00	
				- Total				\$1,965.00	
			MaterialCredit	- Total				\$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, 2022	SYSTEM	(\$19,818.00)	
					19	Sep 2, 2022	SYSTEM	(\$19,818.00)	
					20	Sep 16, 2022	SYSTEM	\$19,818.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Sep 16, 2022	SYSTEM	(\$19,818.00)	
					21	Oct 3, 2022	SYSTEM	(\$19,818.00)	
					22	Oct 17, 2022	SYSTEM	\$19,818.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burnww2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Oct 17, 2022	SYSTEM	(\$19,818.00)	
					23	Nov 2, 2022	SYSTEM	\$19,818.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user burnww2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$19,818.00)	. , ,
				- Total				(\$147,534.00)	
			Material - Tota	I				(\$147,534.00)	
			MaterialCredit		13	Jun 2, 2022	SYSTEM	\$8,808.00	
					14	Jun 16, 2022	SYSTEM	\$19,818.00	
					15	Jul 1, 2022	SYSTEM	\$19,818.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	1830	MISC. ITS	MaterialCredit	.,,,,	16	Jul 19, 2022	SYSTEM	\$19,818.00	
					17	Aug 3, 2022	SYSTEM	\$19,818.00	
					19	Sep 2,	SYSTEM	\$19,818.00	
					20	2022 Sep 16,	SYSTEM	\$19,818.00	
					22	2022 Oct 17,	SYSTEM	\$19,818.00	
				- Total		2022		\$147,534.00	
			MaterialCredit					\$147,534.00	
	1830 -	Total	Materialoreult	- 10tai				\$0.00	
	1840	MISC. ITS	Material		16	Jul 19,	SYSTEM	(\$1,325.00)	
					17	2022 Aug 3,	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0007) due to user gummer1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	Aug 3, 2022	SYSTEM	(\$1,325.00)	
					18	Aug 16, 2022	SYSTEM	(\$1,325.00)	
					19	Sep 2, 2022	SYSTEM	(\$1,325.00)	
				- Total				(\$3,975.00)	
			Material - Tota	I				(\$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		1		\$3,975.00	
			MaterialCredit	- Total				\$3,975.00	
			Overrun	Overrun	16	Jul 19, 2022	SYSTEM	(\$795.00)	
					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
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - Tota					\$0.00	
	1840 -	Total						\$0.00	
	1850	MISC. ITS	Material		40	Jul 17, 2023	SYSTEM	(\$204.00)	
				- Total				(\$204.00)	
			Material - Tota	1				(\$204.00)	
	1850 -	Total						(\$204.00)	
	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	1				\$0.00	
			Overrun	Overrun	11	May 2, 2022	SYSTEM	(\$27,714.00)	
					12	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 applied (if non-zero).
					13	Jun 2, 2022	SYSTEM	(\$18,693.00)	
					17	Aug 3,	SYSTEM	\$41,447.00	Unit price based on averaged overrun adjustments for installed quantity on all
						J - ,			



Jul 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	1860	MISC. ITS	Overrun	Overrun		2022			previous payment estimates. Price Adjustments of ',15.50000 - 15.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$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	l.				(\$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	I				\$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 burnww2 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	
		Total						\$0.00	
	1950	CLASS B-2 CONCRETE	Material		38	Jun 16, 2023	SYSTEM	\$19,826.13	This adjustment offsets the original system-generated Material Payment 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)	
					40	Jul 17, 2023	SYSTEM	\$19,826.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					40	Jul 17, 2023	SYSTEM	(\$19,826.13)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1950 -	Total						\$0.00	
	1970	DRAINAGE SYSTEM (ON STRUCTURE)	Material		31	Mar 2, 2023	SYSTEM	(\$40,000.00)	
					32	Mar 16, 2023	SYSTEM	(\$40,000.00)	
				- Total				(\$80,000.00)	



Jul 19, 2023

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3418	1970	DRAINAGE	Material - Tota	I				(\$80,000.00)	
		SYSTEM (ON STRUCTURE)	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	
	1970 -	Total						\$0.00	
	1980	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		37	Jun 2, 2023	SYSTEM	(\$30,602.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONTROLOTEN		- 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
			51101	- Total				\$30,602.00	
			Construction S	Stockpile ST	MI - Total			\$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)	
					40	Jul 17, 2023	SYSTEM	\$43,213.02	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.
					40	Jul 17, 2023	SYSTEM	(\$43,213.02)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1980 -	Total						\$0.00	
	2050	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	
	2050 -	Total						\$0.00	
	2140	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		29	Feb 2, 2023	SYSTEM	\$39,780.62	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.
		. ,			29	Feb 2, 2023	SYSTEM	(\$39,780.62)	
					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				\$0.00	
			Material - Tota	1				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	2180	CLASS B CONCRETE	Material		8	Mar 16, 2022	SYSTEM	(\$35,019.27)	
		(SUBSTRUCTURE)			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						
			Material - Tota					\$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 S	Stockpile - To	otal			(\$41,770.37)	
			Construction Stockpile		13	Jun 2, 2022	SYSTEM	\$41,770.37	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$41,770.37	
			Construction S	Stockpile STI	VII - 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					\$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.
					30	Feb 16, 2023	SYSTEM	(\$28,654.23)	Estimate Exception of the output rayment Estimate.
					31	Mar 2, 2023	SYSTEM	\$28,654.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Mar 2, 2023	SYSTEM	(\$28,654.23)	
					32	Mar 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
					32	Mar 16,	SYSTEM	(\$28,654.23)	Estimate Exception 12 on the current Payment Estimate.
				T - (-1		2023			
				- Total				\$0.00	



Jul 19, 2023

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3418	2200	TYPE D BARRIER	Material - Tota					\$0.00	
	2200 -							\$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)	
					27	Jan 3, 2023	SYSTEM	\$49,840.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Jan 3, 2023	SYSTEM	(\$49,840.91)	
					28	Jan 17, 2023	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.
					28	Jan 17, 2023	SYSTEM	(\$49,840.91)	
				- Total			1	\$0.00	
			Material - Tota	I				\$0.00	
	2210 -	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 Payment Estimate Exception 2 on the current Payment Estimate.
					12	May 17, 2022	SYSTEM	(\$668,250.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2260 -	Total			_	_	_	\$0.00	
	2270	SLAB DRAIN	Material		27	Jan 3, 2023	SYSTEM	(\$5,930.21)	
				- Total				(\$5,930.21)	
			Material - Tota	d				(\$5,930.21)	
			MaterialCredit		28	Jan 17, 2023	SYSTEM	\$5,930.21	
				- Total				\$5,930.21	
			MaterialCredit	- Total				\$5,930.21	
	2270 -						OVOTEN (\$0.00	
	2290	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.
					33	Apr 3, 2023	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total						\$0.00	
	2330	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.
					27	Jan 3, 2023	SYSTEM	(\$12,205.12)	
					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				(\$24,410.24)	
			Material - Tota	ıl				(\$24,410.24)	
			MaterialCredit		30	Feb 16,	SYSTEM	\$12,205.12	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
418	2330	OPEN CELL FOAM	MaterialCredit			2023			
		JOINT SYSTEM			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 Paymen 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 Paymen Estimate Exception 15 on the current Payment Estimate.
					17	Aug 3, 2022	SYSTEM	(\$69,375.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	5008 -	Total						\$0.00	
	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 Paymer Estimate Exception 1 on the current Payment Estimate.
					28	Jan 17, 2023	SYSTEM	(\$15,925.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5009 -	Total						\$0.00	
	5012	TEMPORARY LIGHTING	Material		29	Feb 2, 2023	SYSTEM	\$7,878.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burnww2 overridding Paymen Estimate Exception 9 on the current Payment Estimate.
					29	Feb 2, 2023	SYSTEM	(\$7,878.91)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5012 -	Total						\$0.00	
	5013	MISC. CONCRETE CONSTRUCTION	Material		21	Oct 3, 2022	SYSTEM	\$150,102.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user burnww2 overridding Paymen Estimate Exception 6 on the current Payment Estimate.
					21	Oct 3, 2022	SYSTEM	(\$150,102.18)	
					22	Oct 17, 2022	SYSTEM	\$150,102.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user burnww2 overridding Payme Estimate Exception 7 on the current Payment Estimate.
					22	Oct 17, 2022	SYSTEM	(\$150,102.18)	
					23	Nov 2, 2022	SYSTEM	\$185,266.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user burnww2 overridding Payme Estimate Exception 15 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$185,266.68)	
					24	Nov 16, 2022	SYSTEM	\$135,031.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user burnww2 overridding Payme Estimate Exception 3 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$135,031.68)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	5013 -	Total						\$0.00	
	5016	PULL BOX, PREFORMED	Material		40	Jul 17, 2023	SYSTEM	\$2,922.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burnww2 overridding Payme Estimate Exception 13 on the current Payment Estimate.
		CLASS 2							Estimate Exception to on the current rayment Estimate.



Jul 19, 2023

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
18	5016	PULL BOX,	Material	- Total				\$0.00	
		PREFORMED CLASS 2	Material - Tota	1				\$0.00	
	5016 -							\$0.00	
ſ	5019	CABLE, 2 AWG 1 CONDUCTOR	Material		34	Apr 17, 2023	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.
					34	Apr 17, 2023	SYSTEM	(\$9,418.50)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	5019 -	Total						\$0.00	
	5035	DOWEL BAR (DRILLING, FURNISHING AND	Material		32	Mar 16, 2023	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.
		INST			32	Mar 16, 2023	SYSTEM	(\$326.14)	
					33	Apr 3, 2023	SYSTEM	(\$326.14)	
					34	Apr 17, 2023	SYSTEM	(\$326.14)	
				- Total				(\$652.28)	
			Material - Tota	I				(\$652.28)	
			MaterialCredit		34	Apr 17, 2023	SYSTEM	\$326.14	
					35	May 2, 2023	SYSTEM	\$326.14	
				- Total		1		\$652.28	
			MaterialCredit	- Total				\$652.28	
	5035 -	Total						\$0.00	
ĺ	5036	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		32	Mar 16, 2023	SYSTEM	\$152.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Mar 16, 2023	SYSTEM	(\$152.36)	
					33	Apr 3, 2023	SYSTEM	\$152.36	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.
					33	Apr 3, 2023	SYSTEM	(\$152.36)	
					34	Apr 17, 2023	SYSTEM	(\$152.36)	
				- Total				(\$152.36)	
			Material - Tota					(\$152.36)	
			MaterialCredit		35	May 2, 2023	SYSTEM	\$152.36	
				- Total				\$152.36	
			MaterialCredit					\$152.36	
	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 Payment Estimate Item Adjustment (0025) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Mar 16, 2023	SYSTEM	(\$20,295.80)	
						2020			
				- Total		2020		\$0.00	
			Material - Tota			2020		\$0.00 \$0.00	
	5037 -	Total	Material - Tota						
- 5	5037 - 5045	Total TUBULAR MARKER	Material - Tota Material		35	May 2, 2023	SYSTEM	\$0.00	
- 6		TUBULAR			35	May 2,	SYSTEM	\$0.00 \$0.00	



Jul 19, 2023

Drainat	Line	Description	A diu coturo o mt	Other	Est	Created	Created	American	Demarka
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	5045	TUBULAR MARKER	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	al				(\$1,428.00)	
	5045 -	Total						(\$1,428.00)	
J6P3418 -	Total							(\$75,721.98)	
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	d				\$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	justment - 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	al				(\$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	
	2370 -	Tetal	Price FUEL - T	otai				\$10,754.42	
			Other Item		20	lun 10	hummurau?	\$41,425.21	
	2380	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	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:
						2023			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
					40	Jul 17, 2023	SYSTEM	(\$108.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$9,986.56	
			Price FUEL - T	otal				\$9,986.56	



Jul 19, 2023

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
304	2380 -	Total						\$68,079.68	
	2400	TRUNCATED DOMES	Material		31	Mar 2, 2023	SYSTEM	(\$384.72)	
				- Total				(\$384.72)	
			Material - Tota	l.				(\$384.72)	
			MaterialCredit		32	Mar 16, 2023	SYSTEM	\$384.72	
				- Total				\$384.72	
			MaterialCredit	- Total				\$384.72	
	2400 -	Total						\$0.00	
	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 Payment 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 Payment Estimate Exception 6 on the current Payment Estimate.
					31	Mar 2, 2023	SYSTEM	(\$15,798.78)	
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
			Overrun	Overrun	30	Feb 16, 2023	SYSTEM	(\$2,796.12)	
2					34	Apr 17, 2023	SYSTEM	\$2,796.12	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',68.87000 - 68.87000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2410 -	Total						\$0.00	
	2450	MISC.	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 Payment 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 Payment Estimate Exception 7 on the current Payment Estimate.
					31		OVOTEM		
					51	Mar 2, 2023	SYSTEM	(\$16,133.00)	
				- Total	51		STSTEM	(\$16,133.00) \$0.00	
			Material - Tota		51		STSTEM		
	2450 -	Total	Material - Tota		51		STSTEM	\$0.00	
	2450 - 2480	Total PREF THERMO PVMT MARK, 24 IN WHIT	Material - Tota Material		28		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user burnww2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		PREF THERMO PVMT MARK, 24 IN				2023 Jan 17,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0023) due to user burnww2 overridding Payment
I		PREF THERMO PVMT MARK, 24 IN			28	2023 Jan 17, 2023 Jan 17,	SYSTEM	\$0.00 \$0.00 \$0.00 \$300.00	Estimate Item Adjustment (0023) due to user burnww2 overridding Payment
		PREF THERMO PVMT MARK, 24 IN		I - Total	28	2023 Jan 17, 2023 Jan 17,	SYSTEM	\$0.00 \$0.00 \$300.00 (\$300.00)	Estimate Item Adjustment (0023) due to user burnww2 overridding Payment
		PREF THERMO PVMT MARK, 24 IN WHIT	Material	I - Total	28	2023 Jan 17, 2023 Jan 17,	SYSTEM	\$0.00 \$0.00 \$300.00 (\$300.00) \$0.00	Estimate Item Adjustment (0023) due to user burnww2 overridding Payment
	2480	PREF THERMO PVMT MARK, 24 IN WHIT Total COLDMILLING BIT. PAVT FOR REM	Material	- Total I Overrun	28 28 39	2023 Jan 17, 2023 Jan 17,	SYSTEM	\$0.00 \$0.00 \$300.00 (\$300.00) \$0.00 \$0.00	Estimate Item Adjustment (0023) due to user burnww2 overridding Payment
	2480 2480 -	PREF THERMO PVMT MARK, 24 IN WHIT Total	Material Material - Tota	I - Total	28 28 39	2023 Jan 17, 2023 Jan 17, 2023 Jul 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$300.00 (\$300.00) (\$300.00) \$0.00 \$0.00	Estimate Item Adjustment (0023) due to user burnww2 overridding Payment
	2480 2480 -	PREF THERMO PVMT MARK, 24 IN WHIT Total COLDMILLING BIT. PAVT FOR REM	Material Material - Tota	- Total I Overrun Overrun - T	28 28 39	2023 Jan 17, 2023 Jan 17, 2023 Jul 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$300.00 (\$300.00) (\$300.00) \$0.00 \$0.00 (\$17,151.75)	Estimate Item Adjustment (0023) due to user burnww2 overridding Payment
	2480 2480 -	PREF THERMO PVMT MARK, 24 IN WHIT Total COLDMILLING BIT. PAVT FOR REM OF SURF.	Material Material - Tota Overrun	- Total I Overrun Overrun - T	28 28 39	2023 Jan 17, 2023 Jan 17, 2023 Jul 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$300.00 (\$300.00) \$0.00 \$0.00 (\$17,151.75) (\$17,151.75)	Estimate Item Adjustment (0023) due to user burnww2 overridding Payment
	2480 2480 - 2550	PREF THERMO PVMT MARK, 24 IN WHIT Total COLDMILLING BIT. PAVT FOR REM OF SURF.	Material Material - Tota Overrun	- Total I Overrun Overrun - T	28 28 39	2023 Jan 17, 2023 Jan 17, 2023 Jul 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$300.00 (\$300.00) \$0.00 \$0.00 (\$17,151.75) (\$17,151.75)	Estimate Item Adjustment (0023) due to user burnww2 overridding Payment
	2480 - 2480 - 2550 -	PREF THERMO PVMT MARK, 24 IN WHIT Total COLDMILLING BIT. PAVT FOR REM OF SURF. Total GUARDRAIL TYPE	Material Material - Tota Overrun Overrun - Tota	- Total I Overrun Overrun - T	28 28 39 otal	2023 Jan 17, 2023 Jan 17, 2023 Jul 3, 2023 Jul 3, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$300.00 (\$300.00) \$0.00 \$0.00 (\$17,151.75) (\$17,151.75) (\$17,151.75)	Estimate Item Adjustment (0023) due to user burnww2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
	2480 - 2480 - 2550 -	PREF THERMO PVMT MARK, 24 IN WHIT Total COLDMILLING BIT. PAVT FOR REM OF SURF. Total GUARDRAIL TYPE	Material Material - Tota Overrun Overrun - Tota	- Total Overrun Overrun - T al	28 28 39 otal	2023 Jan 17, 2023 Jan 17, 2023 Jul 3, 2023 Jul 3, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$300.00 (\$300.00) \$0.00 \$0.00 (\$17,151.75) (\$17,151.75) (\$17,151.75) (\$17,151.75) (\$17,151.75)	Estimate Item Adjustment (0023) due to user burnww2 overridding Payment Estimate Exception 8 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3304 2	2590	GUARDRAIL TYPE	Stockpile STMI			2022					
		~	31101	- Total				\$738.34			
			Construction	Stockpile ST	MI - Total			\$738.34			
	2590 -	Total						\$0.00			
2	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	1			(\$3,439.10)			
			Construction Stockpile STMI	Tadal	1	Dec 1, 2021	SYSTEM	\$3,439.10	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$3,439.10			
			Construction	Stockpile ST	vii - Totai			\$3,439.10			
	2600 -		0 1 1	21 Oct 2 SYSTEM			OVOTEN	\$0.00			
2	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		
			Construction		otol						
			Construction Construction Stockpile	Stockpile - T	1	Dec 1, 2021	SYSTEM	(\$10,774.08) \$10,774.08	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$10,774.08			
			Construction		MI - Total			\$10,774.08			
	2610 -	Total						\$0.00			
	2620	MGS HEIGHT AND BLOCK TRANSITION	BLOCK	MGS HEIGHT AND BLOCK	Construction Stockpile		27	Jan 3, 2023	SYSTEM	(\$530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		1		(\$530.00)			
			Construction	Stockpile - To	otal			(\$530.00)			
			Construction Stockpile		3	Jan 3, 2022	SYSTEM	\$530.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$530.00			
			Construction	Stockpile ST	MI - Total			\$530.00			
	2620 -	Total						\$0.00			
2	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				(\$1,660.00)			
			Construction	Stockpile - To				(\$1,660.00)			
			Construction Stockpile STMI	- Total	1	Dec 1, 2021	SYSTEM	\$1,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction		MI Total			\$1,660.00			
	2630 -	Total	Construction		m - rotal			\$1,660.00			
	2640	TYPE A CRASHWORTHY	Construction Stockpile		21	Oct 3, 2022	SYSTEM	(\$1,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		END TERMINAL (MASH)		- Total				(\$1,880.00)			
			Construction		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			
				Stocknilo ST	MI - Total			\$1,880.00			
			Construction	Stockpile ST							
	2640 -	Total	Construction	Stockpile ST				\$0.00			
			Construction a	Stockpile S I	37	Jun 2, 2023	SYSTEM	\$0.00 \$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.		
		TACK COAT - LOW OR NON-			37 37		SYSTEM SYSTEM		Estimate Item Adjustment (0020) due to user burnww2 overridding Payment		



Jul 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3304	5047	TACK COAT - LOW	Material - Tota	I				\$0.00									
		OR NON- 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 ·	- Total							\$86,155.78									
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	l				\$0.00									
	2710 -							\$0.00									
	2720	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	ASPHALTIC CONCRETE MIXTURE PG	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 - Total				\$1,427.89									
				Other Item Adj	justment - To	tal			\$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 -	Total						(\$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	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3600	2740	PIPE COLLAR, TYPE A	Material		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 Estimate Exception 2 on the current Payment Estimate.
					22	Oct 17, 2022	SYSTEM	(\$1,600.00)	
					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)	
					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	I				\$0.00	
	2740 -	Total						\$0.00	
	2760	FURN. TYPE 2 ROCK DITCH LINER	Material		22	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	I				\$0.00	
	2760 -	Total						\$0.00	
	2840	CONCRETE TRAFFIC BARRIER, TYPE D	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.
		BARRIER, TYPE D			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	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)	



Jul 19, 2023

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	1				\$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		Jun 16, 2023	SYSTEM	(\$7,714.00)	
				Overrun - T	otal			(\$7,714.00)	
			Overrun - Tota	l .				(\$7,714.00)	
	2940 -							(\$7,714.00)	
	2950	PERMANENT 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	1				(\$636.88)	
				MaterialCredit		23	Nov 2, 2022	SYSTEM	\$636.88
				- Total				\$636.88	
	2950 -	Total	MaterialCredit	- Total				\$636.88 \$0.00	
	2980		Overrun	Overrun	16	Jul 19,	SYSTEM	(\$4,620.00)	
	2300	GROUP A	Ovenun	Overruit	17	2022 Aug 3,	SYSTEM	(\$1,680.00)	
						2022	OTOTEM	(\$1,000.00)	
					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).
			Overru						
				Overrun - T	otal			\$0.00	
			Overrun - Tota		otal			\$0.00 \$0.00	
	2980 - 3040	18 IN. GROUP A			otal	May 17,	SYSTEM		
						2022 Jun 2,	SYSTEM	\$0.00 \$0.00	
		18 IN. GROUP A FLARED END			12	2022 Jun 2, 2022 Jun 16,		\$0.00 \$0.00 (\$1,200.00)	
		18 IN. GROUP A FLARED END			12 13	2022 Jun 2, 2022 Jun 16, 2022 Jul 1,	SYSTEM	\$0.00 \$0.00 (\$1,200.00) (\$1,200.00)	
		18 IN. GROUP A FLARED END			12 13 14	2022 Jun 2, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 19,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,200.00) (\$1,200.00) (\$1,200.00)	
		18 IN. GROUP A FLARED END			12 13 14 15	2022 Jun 2, 2022 Jun 16, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,200.00) (\$1,200.00) (\$1,200.00) (\$1,200.00) (\$2,400.00)	
		18 IN. GROUP A FLARED END		- Total	12 13 14 15	2022 Jun 2, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 19,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,200.00) (\$1,200.00) (\$1,200.00) (\$1,200.00) (\$2,400.00) (\$7,200.00)	
		18 IN. GROUP A FLARED END	Material	- Total	12 13 14 15	2022 Jun 2, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 19,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,200.00) (\$1,200.00) (\$1,200.00) (\$1,200.00) (\$2,400.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3600	3040	18 IN. GROUP A	MaterialCredit	Туре	15	Jul 1,	SYSTEM	\$1,200.00	
3003000	5040	FLARED END SECT	MaterialOredit			2022			
					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	l				\$0.00	
	3040 -							\$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					\$0.00	
	3070 -	Total						\$0.00	
	3150	FURNISHING	Material		17	Aug 3,	SYSTEM	(\$42,655.35)	
	5150	ROCK BASE MATERIAL	Material		17	2022	OTOTEM		
				- Total				(\$42,655.35)	
			Material - Tota					(\$42,655.35)	
			MaterialCredit		18	Aug 16, 2022	SYSTEM	\$42,655.35	
				- Total				\$42,655.35	
			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					\$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,	SYSTEM	(\$7,513.07)	
					19	2022 Sep 2,	SYSTEM	(\$7,513.07)	
				Tatal		2022			
				- Total				(\$7,513.07)	
			Material - Tota					(\$7,513.07)	



Jul 19, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3600	3180	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	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 applied (if non-zero).
				Overrun - T	otal			\$0.00	
			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	
			Material - Tota	ıl				\$0.00	
	3210 -	Total						\$0.00	
	3230	MGS GUARDRAIL	JARDRAIL Construction Stockpile		22	Oct 17, 2022	SYSTEM	(\$1,336.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Nov 2, 2022	SYSTEM	(\$1,871.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Dec 16, 2022	SYSTEM	(\$331.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,540.25)	
			Construction	uction Stockpile - Total				(\$3,540.25)	
			Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$3,540.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,540.25	
			Construction	Stockpile STI	MI - Total			\$3,540.25	
	3230 -	Total						\$0.00	
	3240	MGS END ANCHOR	Construction Stockpile		23	Nov 2, 2022	SYSTEM	(\$830.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$830.00)	
			Construction	Stockpile - To	otal			(\$830.00)	
			Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$830.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$830.00	
			Construction	Stockpile STI	MI - Total			\$830.00	
	3240 -	Total						\$0.00	
	3250	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		22	Oct 17, 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
			51101	- Total				\$1,880.00	
			Construction	Stockpile STI	MI - Total			\$1,880.00	
			Overrun	Overrun	23	Nov 2, 2022	SYSTEM	(\$3,200.00)	
					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).



Jul 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
6S3600	3250	TYPE A CRASHWORTHY	Overrun	Overrun - T	otal			\$0.00		
		END TERMINAL (MASH)	Overrun - Tota					\$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 -							\$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.	



Jul 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3600	3310	SIGNAL HEAD, TYPE 4B	Material		23	Nov 2, 2022	SYSTEM	(\$882.00)																				
				- Total				(\$1,764.00)																				
			Material - Tota	I				(\$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 Estimate Exception 15 on the current Payment Estimate.																			
					22	Oct 17, 2022	SYSTEM	(\$12,559.00)																				
					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)																				
																								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)																				
					31	Mar 2, 2023	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					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.																			



Jul 19, 2023

ect L	1.1	Decent 1	Authorst	0"	F (0	0	A		
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
600 33	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,	SYSTEM	\$12,559.00		
				- Total		2022		\$12,559.00		
			MaterialCredit	- Total				\$12,559.00		
		Total						\$0.00		
33	3330	CONTROLLER ASSEMBLY	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	1				(\$10,964.00)		
				MaterialCredit		22	Oct 17, 2022	SYSTEM	\$10,964.00	
					- Total				\$10,964.00	
			- Total MaterialCredit - Total					\$10,964.00		
2	220	Total	WaterialCreuit	- 101ai				\$10,964.00		
	3360	CONDUIT, 2 IN.,	Overrun	Overrun	33	Apr 3, 2023	SYSTEM	(\$1,283.50)		
		Total CONDUIT, 2 IN., PUSHED WITH TRACER WIRE				2023				
		TRACER WIRE			34	Apr 17, 2023	SYSTEM	\$1,283.50	previous payment estimates. Price Adjustments of ',15.10000 - 15.10000, 'is	
		TRACER WIRE		Overrup - T			SYSTEM	, ,		
		TRACER WIRE	Output Table	Overrun - T			SYSTEM	\$0.00	previous payment estimates. Price Adjustments of ',15.10000 - 15.10000, 'is	
			Overrun - Tota				SYSTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',15.10000 - 15.10000, 'is	
	3360 - 3370	Total CONDUIT, 3 IN.,			otal	2023 Nov 2,	SYSTEM	\$0.00	previous payment estimates. Price Adjustments of ',15.10000 - 15.10000, 'is	
		Total		l	otal	2023		\$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',15.10000 - 15.10000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.30000 - 19.30000, 'is	
		Total CONDUIT, 3 IN., PUSHED WITH		Overrun	otal 23 34	2023 Nov 2, 2022 Apr 17,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,833.50) \$1,833.50	previous payment estimates. Price Adjustments of ',15.10000 - 15.10000, 'is applied (if non-zero).	
		Total CONDUIT, 3 IN., PUSHED WITH	Overrun	Overrun	otal 23 34	2023 Nov 2, 2022 Apr 17,	SYSTEM	\$0.00 \$0.00 (\$1,833.50) \$1,833.50 \$0.00	previous payment estimates. Price Adjustments of ',15.10000 - 15.10000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.30000 - 19.30000, 'is	
3:	3370	Total CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		Overrun	otal 23 34	2023 Nov 2, 2022 Apr 17,	SYSTEM	\$0.00 \$0.00 (\$1,833.50) \$1,833.50 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',15.10000 - 15.10000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.30000 - 19.30000, 'is	
3:	3370	Total CONDUIT, 3 IN., PUSHED WITH	Overrun	Overrun	otal 23 34	2023 Nov 2, 2022 Apr 17,	SYSTEM	\$0.00 \$0.00 (\$1,833.50) \$1,833.50 \$0.00	previous payment estimates. Price Adjustments of ',15.10000 - 15.10000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.30000 - 19.30000, 'is	
3:	3370	Total CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun	23 34 otal	2023 Nov 2, 2022 Apr 17,	SYSTEM	\$0.00 \$0.00 (\$1,833.50) \$1,833.50 \$0.00 \$0.00 \$8,310.00	previous payment estimates. Price Adjustments of ',15.10000 - 15.10000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.30000 - 19.30000, 'is	
3:	3370 3370 -	Total CONDUIT, 3 IN., PUSHED WITH TRACER WIRE Total PULL BOX, CONCRETE,	Overrun Overrun - Tota	Overrun	23 34 otal	2023 Nov 2, 2022 Apr 17, 2023 Oct 17,	SYSTEM	\$0.00 \$0.00 (\$1,833.50) \$1,833.50 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',15.10000 - 15.10000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.30000 - 19.30000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user burnww2 overridding Payment	
3:	3370 3370 -	Total CONDUIT, 3 IN., PUSHED WITH TRACER WIRE Total PULL BOX, CONCRETE,	Overrun Overrun - Tota	Overrun	23 34 otal	2023 Nov 2, 2022 Apr 17, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,833.50) \$1,833.50 \$0.00 \$0.00 \$8,310.00	previous payment estimates. Price Adjustments of ',15.10000 - 15.10000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.30000 - 19.30000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user burnww2 overridding Payment	
3:	3370 3370 -	Total CONDUIT, 3 IN., PUSHED WITH TRACER WIRE Total PULL BOX, CONCRETE,	Overrun Overrun - Tota	Overrun	23 34 0tal 22 22	2023 Nov 2, 2022 Apr 17, 2023 Oct 17, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,833.50) \$1,833.50 \$0.00 \$0.00 \$8,310.00 (\$8,310.00)	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.30000 - 19.30000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user burnww2 overridding Payment Estimate Item Adjustment (0063) due to user burnww2 overridding Payment	
3:	3370 3370 -	Total CONDUIT, 3 IN., PUSHED WITH TRACER WIRE Total PULL BOX, CONCRETE,	Overrun Overrun - Tota	Overrun	otal 23 34 otal 22 22 23 23	2023 Nov 2, 2022 Apr 17, 2023 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,833.50) \$1,833.50 \$0.00 \$0.00 \$8,310.00 \$8,310.00 \$8,310.00	previous payment estimates. Price Adjustments of ',15.10000 - 15.10000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.30000 - 19.30000, 'is applied (if non-zero). 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.	



222 Estimate Tem Adjustment (051) det 0 user turning 2 overhiding if Estimate Exception 11 on the current Payment Estimate 26 Dec. 16 91'9TEM (68.310.00) 28 Dec. 16 91'9TEM (68.310.00) 28 Dec. 16 91'9TEM (68.310.00) 28 Dec. 16 91'9TEM (68.310.00) 27 Jan 3. 91'9TEM (68.310.00) 27 Jan 3. 91'9TEM (68.310.00) 27 Jan 3. 91'9TEM (68.310.00) 28 Jan 7. 91'9TEM (68.310.00) 20 Jan 7. 91'9TEM (68.310.00) 20 Jan 7. 91'9TEM (68.310.00) 20 Feb.16 91'9TEM (68.310.00) 21 Mar 2 91'9TEM (68.310.00)	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
STANDARD 25 Doc. 2 SYSTEM 83.310.00 The adjustment diffest be coginal system-generated. Makine Hyper Electronic Construction of the coverent Payment Electronic Covered System Generated Makine Payment Electronic Covered System Generated Covered Geneted Generated Covered Geneted Generated Covered Gen	J6S3600	3410		Material			2022												
2022 2023 VSTEM 58.310.00 This adjustment offeeds the original system-generated Material Paym Extended Term, Adjustment Extended 26 Dec. 16. SYSTEM 68.310.00 This adjustment offeeds the original system-generated Material Paym Extended Term, Adjustment Extended 27 Jan. 3. SYSTEM 68.310.00 This adjustment offeeds the original system-generated Material Paym Extended Exception 10 on the current Payment Extended 28 Jan. 7. SYSTEM 68.310.00 This adjustment offeeds the original system-generated Material Paym Extended Exception 10 on the current Payment Extended 28 Jan. 7. SYSTEM 68.310.00 The adjustment offeeds the original system-generated Material Paym Extended Exception 10 on the current Payment Extended 20 Feb.3. SYSTEM 68.310.00 The adjustment offeeds the original system-generated Material Paym Extended Exception 12 on the current Payment Extended 20 Feb.3. SYSTEM 68.310.00 The adjustment offeed the original system-generated Material Paym Extended Exception 12 on the current Payment Extended 20 Feb.3. SYSTEM 68.310.00 The adjustment offeed the original system-generated Material Paym Extended Exception 12 on the current Payment Extended 20 Matr.16.						25		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.									
9222 Bitmania Bitman Adjustment (DT) sub 2 user Durway Coverading in Edinate Exception 11 on the current Payment Edinate. 26 Dec 16, 9YSTEM (88.310.00) 27 Jan 3, 9YSTEM (88.310.00) 27 Jan 3, 9YSTEM (88.310.00) 28 Jan 7, SYSTEM (88.310.00) 29 Ecisate Exception 14 on the current Payment Edinate. 20 Jan 7, SYSTEM (88.310.00) 202 SYSTEM (88.310.00) The adjustment offset the original system-generated Material Payment Edinate. 20 Feb 16, SYSTEM (88.310.00) The adjustment offset the original system-generated Material Payment Edinate. 21 Mar 2, SYSTEM (88.310.00) Edinate Exception 12 on the current Payment Edinate. 22 Mar 2, SYSTEM (88.310.00) Edinate Exc						25		SYSTEM	(\$8,310.00)										
28 Dev till SYSTEM (48.312.00) 27 Jan 3. SYSTEM 55.312.00 Dis edglastnent offekt the original system-generated Material Paymer Estimate. 27 Jan 3. SYSTEM (68.310.00) This edglastnent offekts the original system-generated Material Paymer Estimate. 2023 Jan 1. SYSTEM (68.310.00) This edglastnent offekts the original system-generated Material Paymer Materials. 203 Frist 2. SYSTEM (68.310.00) This edglastnent offekts the original system-generated Material Paymer Materials. 204 Jan 1. SYSTEM (68.310.00) This edglastnent offekts the original system-generated Material Paymer Materials. 20 Frist 2. SYSTEM (68.310.00) This edglastnent offekts the original system-generated Material Paymer Materials. 20 Frist 3. SYSTEM (68.310.00) This edglastnent offskith the original system-generated Material Paymer Materials. 20 Frist 4. (68.310.00) This edglastnent offskith the original system-generated Material Paymer Materials. 21 Mar 10. SYSTEM (68.310.00) This edglastnent offskith the original system-generated Material Paymer Materials.						26		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.									
2023 Estimable Exception: 10 on the current Payment Estimates 27 Jan 3, 2023 SYSTEM (48,310,00) 28 Jan 17, 2023 SYSTEM (48,310,00) 28 Jan 17, 2023 SYSTEM (48,310,00) 28 Jan 17, 2023 SYSTEM (48,310,00) 29 Feb 2, 2023 SYSTEM (48,310,00) 29 Feb 2, 2023 SYSTEM (48,310,00) 20 Feb 2, 2024 SYSTEM (48,310,00) 20 Feb 2, 2025 SYSTEM (48,310,00) 20 Feb 16, 2026 SYSTEM (48,310,00) 20 Feb 16, 2020 SYSTEM (48,310,00) 21 Mar 2, 2022 SYSTEM (48,310,00) 21 Mar 2, 2023 SYSTEM (48,310,00) 22 Mar 10, 2020 SYSTEM (48,310,00) 23 Mar 2, 2020 SYSTEM (48,310,00) 24 Mar 10, 2020 SYSTEM (48,310,00) 25 Mar 10, 2020, 2023 SYSTEM (48,31						26		SYSTEM	(\$8,310.00)										
2023 2023 SYSTEM \$8,310.00 The adjustment offsets the original system-generated Material Payr Estimate Encaption 14 on the current Payrent Estimate. 28 Jan 17, 2023 SYSTEM \$8,310.00 The adjustment offsets the original system-generated Material Payr Estimate Encaption 12 on the current Payrent Estimate. 28 Seb 2, 2023 SYSTEM \$8,310.00 The adjustment offsets the original system-generated Material Payr Estimate Encaption 12 on the current Payrent Estimate. 29 Feb 2, 2023 SYSTEM \$8,310.00 The adjustment offsets the original system-generated Material Payr Estimate Encaption 12 on the current Payrent Estimate. 30 Feb 12, 2023 SYSTEM \$8,310.00 The adjustment offsets the original system-generated Material Payr Estimate Encaption 13 on the current Payrent Estimate. 30 Feb 13, 2023 SYSTEM \$8,310.00 The adjustment offsets the original system-generated Material Payr Estimate Encaption 11 on the current Payrent Estimate. 31 Mar 2, 2023 SYSTEM \$8,310.00 The adjustment offsets the original system-generated Material Payr Estimate Encaption (1017) due to user barrow2 coveriding 12 Estimate Encaption 11 on the current Payrent Estimate. 32 Mar 18, 2023 SYSTEM \$8,310.00 The adjustment offsets the original system-generated Mater						27		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.									
2023 Estimate Majorsmet (052) due to user burrows2 overridding F 28 Jun 17, 29 \$YSTEM (86,310.00) 29 Feb 2, 20 \$YSTEM \$8,310.00 This adjustment offsets the original system-generated Material Pays Estimate Exception 12 on the current Payment Estimate. 20 Feb 2, 2025 \$YSTEM \$8,310.00 This adjustment offsets the original system-generated Material Pays Estimate Exception 12 on the current Payment Estimate. 20 Feb 2, 2025 \$YSTEM \$8,310.00 This adjustment offsets the original system-generated Material Pays Estimate Exception 13 on the current Payment Estimate. 30 Feb 16, \$YSTEM \$8,310.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (051) due to user burrows2 overridding F Estimate Exception 13 on the current Payment Estimate. 31 Mar 2, 2023 \$YSTEM \$8,310.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (051) due to user burrows2 overridding F Estimate Exception 16 on the current Payment Estimate. 32 Mar 2, 2023 \$YSTEM \$8,310.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (051) due to user burrows2 overridding F Estimate Exception 16 on the current Payment Estimate. 33 Apr 3, 2023 \$YSTEM <td></td> <td></td> <td></td> <td></td> <td></td> <td>27</td> <td></td> <td>SYSTEM</td> <td>(\$8,310.00)</td> <td></td>						27		SYSTEM	(\$8,310.00)										
120232023SYSTEM88.310.0029Fab 2, 2023SYSTEM88.310.00This adjustment offsets the original system-generated Material Pays Estimate Exception 12 on the current Payment Estimate.20Fab 2, 2023SYSTEM88.310.00This adjustment offsets the original system-generated Material Pays Estimate Exception 13 on the current Payment Estimate.30Feb 16, 2023SYSTEM(88.310.00)This adjustment offsets the original system-generated Material Pays Estimate Exception 15 on the current Payment Estimate.31Mar 2, 2023SYSTEM(88.310.00)This adjustment offsets the original system-generated Material Pays Estimate Exception 16 on the current Payment Estimate.31Mar 2, 2023SYSTEM(88.310.00)This adjustment offsets the original system-generated Material Pays Estimate Exception 11 on the current Payment Estimate.32Mar 2, 2023SYSTEM(88.310.00)This adjustment offsets the original system-generated Material Pays Estimate Exception 11 on the current Payment Estimate.32Mar 4, 2023SYSTEM(88.310.00)This adjustment offsets the original system-generated Material Pays Estimate Exception 16 on the current Payment Estimate.33Apr 3, 2023SYSTEM(88.310.00)This adjustment offsets the original system-generated Material Pays Estimate Exception 16 on the current Payment Estimate.34Apr 17, 2023SYSTEM(88.310.00)This adjustment offsets the original system-generated Material Pays Estimate Exception 6 on the current Payment Estimate.35May 2, 2023 <td></td> <td></td> <td></td> <td></td> <td></td> <td>28</td> <td></td> <td>SYSTEM</td> <td>\$8,310.00</td> <td>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.</td>						28		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.									
2023 Estimate Item Adjustment (0010) due to user burnwo2 overridding F Estimate Exception 12 on the current Payment Estimate. 20 Fob 2, 2023 SYSTEM \$8,310.00 30 Zob 10, 2023 SYSTEM \$8,310.00 30 Fob 10, 2023 SYSTEM \$8,310.00 31 Mar 2, 2023 SYSTEM \$8,310.00 31 Mar 2, 2023 SYSTEM \$8,310.00 31 Mar 2, 2023 SYSTEM \$8,310.00 32 Mar 10, 2023 SYSTEM \$8,310.00 33 Mar 2, 2023 SYSTEM \$8,310.00 34 Mar 10, 2023 SYSTEM \$8,310.00 32 Mar 10, 2023 SYSTEM \$8,310.00 33 Apr 3, 2023 SYSTEM \$8,310.00 34 Apr 3, 2023 SYSTEM \$8,310.00 34 Apr 3, 2023 SYSTEM \$8,310.00 35 Apr 3, 2023 SYSTEM \$8,310.00 36 Apr 3, 2023 SYSTEM \$8,310.00 211 Mar 4, 2023 SYST						28		SYSTEM	(\$8,310.00)										
1 2033 1 The adjustment offsets the original system-generated Material Pays Estimate Exception 16 on the current Payment Estimate. 30 Feb 16, 2023 SYSTEM \$8,310.00 Estimate Exception 16 on the current Payment Estimate. 30 Feb 16, 2023 SYSTEM \$8,310.00 This adjustment offsets the original system-generated Material Pays Estimate Exception 17 on the current Payment Estimate. 31 Mar 2, 2023 SYSTEM \$8,310.00 This adjustment offsets the original system-generated Material Pays Estimate Exception 17 on the current Payment Estimate. 32 Mar 16, 2023 SYSTEM \$8,310.00 This adjustment offsets the original system-generated Material Pays Estimate Item Adjustment (0019) due to user humwy2 coverriding p Estimate Item Adjustment (0019) due to user humwy2 coverriding p Estimate Item Adjustment (0019) due to user humwy2 coverriding p Estimate Item Adjustment (0019) due to user humwy2 coverriding p Estimate Item Adjustment (0019) due to user humwy2 coverriding p Estimate Item Adjustment (0019) due to user humwy2 coverriding p Estimate Item Adjustment (0019) due to user humwy2 coverriding p Estimate Item Adjustment (0019) due to user humwy2 coverriding p Estimate Item Adjustment (0019) due to user humwy2 coverriding p Estimate Item Adjustment (0019) due to user humwy2 coverriding p Estimate Item Adjustment (0019) due to user humwy2 coverriding p Estimate Item Adjustment (0019) due to user humwy2 coverriding p Estimate Item Adjustment (0019) due to user humwy2 coverriding p Estimate Item Adjustment (0019) due to user humwy2 coverriding p Estimate Item Adjustment (0019) due to user humwy2 coverriding p Estimate Item Adjustment (0019) due to user humwy2 coveriding p						29		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.									
2023 Estimate Item Adjustment (0021) due to user burnwuz Overridding F 30 Feb 16, SYSTEM (\$8,310.00) 31 Mar 2, SYSTEM \$8,310.00 This adjustment offsets the original system-generated Material Payment Estimate. 31 Mar 2, SYSTEM \$8,310.00 This adjustment offsets the original system-generated Material Payment Estimate. 31 Mar 2, SYSTEM \$8,310.00 This adjustment offsets the original system-generated Material Payment Estimate. 32 Mar 16, SYSTEM \$8,310.00 This adjustment offsets the original system-generated Material Payment Estimate. 32 Mar 16, SYSTEM \$8,310.00 This adjustment offsets the original system-generated Material Payment Estimate. 32 Mar 16, SYSTEM \$8,310.00 This adjustment offsets the original system-generated Material Payment Estimate. 33 Apr 3, SYSTEM \$8,310.00 This adjustment offsets the original system-generated Material Payment Estimate. 34 Apr 3, SYSTEM \$8,310.00 This adjustment offsets the original system-generated Material Payment Estimate. 35 May 2, SYSTEM \$8,310.00 This adjustment offsets the original system-generated Material Payment Estimate.						29		SYSTEM	(\$8,310.00)										
1 203 Value Function 31 Mar 2, 2023 SYSTEM \$8,310.00 This adjustment offsets the original system-generated Material Payr 2002 and						30		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.									
Image: Set of the set of						30		SYSTEM	(\$8,310.00)										
120231Nation32Mar 16, 2023SYSTEM\$8,310.00This adjustment offsets the original system-generated Material Payn Estimate Exception 16 on the current Payment Estimate.32Mar 16, 2023SYSTEM\$8,310.00This adjustment (0019) due to user burnww2 overridding F Estimate Item Adjustment (0018) due to user burnww2 overridding F Estimate Item Adjustment (0018) due to user burnww2 overridding F Estimate Item Adjustment (0018) due to user burnww2 overridding F Estimate Item Adjustment (0019) due to user burnww2 overridding F Estimate Item Adjustment (0011) due to user burnww2 overridding F Estimate Item Adjustment (0011) due to user burnww2 overridding F Estimate Item Adjustment (0011) due to user burnww2 overridding F Estimate Item Adjustment (0011) due to user burnww2 overridding F Estimate Item Adjustment (0011) due to user burnww2 overridding F Estimate Item Adjustment (0011) due to user burnww2 overridding F Estimate Exception 8 on the current Payment Estimate.34Apr 17, 2023SYSTEM\$8,310.0035May 2, 2023SYSTEM\$8,310.0036May 16, 2023SYSTEM\$8,310.0036May 16, 2023SYSTEM\$8,310.0036May 16, 2023SYSTEM\$8,310.0036May 16, 2023SYSTEM\$8,310.0037Jun 2, SYSTEM\$8,310.0037Jun 2, SYSTEM\$8,310.00						31		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.									
Image: Second										31		SYSTEM	(\$8,310.00)						
33Apr 3, 2023SYSTEM\$8,310.00This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0018) due to user burnwy2 overridding F33Apr 3, 2023SYSTEM\$8,310.00This adjustment offsets the original system-generated Material Payn Estimate Exception 7 on the current Payment Estimate.34Apr 17, 2023SYSTEM\$8,310.00This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0031) due to user burnwy2 overridding F Estimate Item Adjustment (0031) due to user burnwy2 overridding F Estimate Item Adjustment (0005) due to user burnwy2 overridding F Estimate Item Adjustment (0005) due to user burnwy2 overridding F Estimate Item Adjustment (0005) due to user burnwy2 overridding F Estimate Item Adjustment (0005) due to user burnwy2 overridding F Estimate Item Adjustment (0006) due to user burnwy2 overridding F Estimate Item Adjustment (0006) due to user burnwy2 overridding F Estimate Item Adjustment (0006) due to user burnwy2 overridding F Estimate Item Adjustment (0006) due to user burnwy2 overridding F Estimate Item Adjustment (0006) due to user burnwy2 overridding F Estimate Item Adjustment (0006) due to user burnwy2 overridding F Estimate Item Adjustment (0006) due to user burnwy2 overridding F Estimate Item Adjustment (0009) due to user burnwy2 overridding F Estimate Item Adjustment (0009) due to user burnwy2 overridding F Estimate Item Adjustment (0009) due to user burnwy2 overridding F Estimate Exception 5 on the current Payment Estimate.36May 16, 2023SYSTEM\$8,310.00This adjustment offsets the original system-generated Material Payn Estimate Exception 5 on the current Payment Estimate.37Jun 2, 2023SYSTEM\$8						32		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.									
120232023SYSTEMEstimate Item Adjustment (0018) due to user burnww2 overridding F Estimate Exception 7 on the current Payment Estimate.33Apr 3, 2023SYSTEM(\$8,310.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user burnww2 overridding F Estimate Item Adjustment (0031) due to user burnww2 overridding F Estimate Item Adjustment (0031) due to user burnww2 overridding F Estimate Item Adjustment (0031) due to user burnww2 overridding F Estimate Exception 8 on the current Payment Estimate.34Apr 17, 2023SYSTEM(\$8,310.00)35May 2, 2023SYSTEM(\$8,310.00)35May 2, 2023SYSTEM\$8,310.0036May 16, 2023SYSTEM\$8,310.0036May 16, 2023SYSTEM\$8,310.0037Jun 2, 2023SYSTEM\$8,310.0037Jun 2, 2023SYSTEM\$8,310.00							32		SYSTEM	(\$8,310.00)									
34Apr 17, 2023SYSTEM\$8,310.00This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0031) due to user burnww2 overridding Paym Estimate Item Adjustment (0031) due to user burnww2 overridding Paym Estimate Item Adjustment (0031) due to user burnww2 overridding Paym Estimate Item Adjustment (0005) due to user burnww2 overridding Paym Estimate Item Adjustment (0005) due to user burnww2 overridding Paym Estimate Item Adjustment (0005) due to user burnww2 overridding Paym Estimate Item Adjustment (0005) due to user burnww2 overridding Paym Estimate Item Adjustment (0005) due to user burnww2 overridding Paym Estimate Item Adjustment (0005) due to user burnww2 overridding Paym Estimate Item Adjustment (00009) due to user burnww2 overridding Paym Estimate Item Adjustment (0009) due to user burnww2 overridding Paym Estimate Item Adjustment (0009) due to user burnww2 overridding Paym Estimate Item Adjustment (0009) due to user burnww2 overridding Paym Estimate Item Adjustment (0009) due to user burnww2 overridding Paym Estimate Item Adjustment (0009) due to user burnww2 overridding Paym Estimate Item Adjustment (0009) due to user burnww2 overridding Paym Estimate Item Adjustment (0019) due to user burnww2 overridding Paym Estimate Item Adjustment (0019) due to user burnww2 overridding Paym Estimate Item Adjustment (0019) due to user burnww2 overridding Paym Estimate Item Adjustment (0019) due to user burnww2 overridding Paym Estimate Item Adjustment (0019) due to user burnww2 overridding Paym Estimate Item Adjustment (0019) due to user burnww2 overridding Paym Estimate Item Adjustment (0019) due to user burnww2 overridding Paym Estimate Item Adjustment (0019) due to user burnww2 overridding Paym Estimate Item Adjustment (0019) due to user burnww2 overridding Paym Estimate Item Adjustment (0019) due to user burnww2 overridding						33		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.									
Image: Second						33		SYSTEM	(\$8,310.00)										
2023 2023 2024 1 1 35 May 2, 2023 SYSTEM \$8,310.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0005) due to user burnww2 overridding Festimate Exception 6 on the current Payment Estimate. 35 May 2, 2023 SYSTEM (\$8,310.00) 36 May 16, 2023 SYSTEM \$8,310.00 36 May 16, 2023 SYSTEM (\$8,310.00) 36 May 16, 2023 SYSTEM (\$8,310.00) 37 Jun 2, 2023 SYSTEM \$8,310.00 37 Jun 2, SYSTEM (\$8,310.00)						34		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.									
2023 2023 Estimate Item Adjustment (0005) due to user burnww2 overridding F 35 May 2, 2023 SYSTEM (\$8,310.00) 36 May 16, 2023 SYSTEM \$8,310.00 36 May 16, 2023 SYSTEM \$8,310.00 36 May 16, 2023 SYSTEM \$8,310.00 37 Jun 2, 2023 SYSTEM \$8,310.00						34		SYSTEM	(\$8,310.00)										
2023 2023 2023 2024 2024 2024 2024 2024 2024 2024 2024 2024 2025						35		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.									
2023 2023 Estimate Item Adjustment (0009) due to user burnww2 overridding F 36 May 16, 2023 SYSTEM (\$8,310.00) 37 Jun 2, 2023 SYSTEM \$8,310.00 37 Jun 2, 2023 SYSTEM (\$8,310.00) 37 Jun 2, 2023 SYSTEM (\$8,310.00) 37 Jun 2, SYSTEM (\$8,310.00)						35		SYSTEM	(\$8,310.00)										
2023 2023 2023 37 Jun 2, 2023 SYSTEM \$8,310.00 37 Jun 2, 2023 SYSTEM \$8,310.00 37 Jun 2, 2023 SYSTEM (\$8,310.00)															36		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.
2023 Estimate Item Adjustment (0019) due to user burnww2 overridding F 37 Jun 2, SYSTEM (\$8,310.00)						36		SYSTEM	(\$8,310.00)										
						37		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		SYSTEM	(\$8,310.00)										
- Total \$0.00					- Total				\$0.00										
Material - Total \$0.00				Material - Tota	1				\$0.00										



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)	



Jul 19, 2023

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 - Total					(\$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						
	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	
	0.1.10		MaterialCredit - Total					\$2,511.00	
	3440 -					0.10	OVOTEN	\$0.00	
	3450	MISC.	Material		21	Oct 3, 2022 Oct 17,	SYSTEM	(\$850.00)	
					22	2022 Nov 2,	SYSTEM	(\$850.00) \$850.00	This adjustment offsets the original system-generated Material Payment
					23	Nov 2, 2022 Nov 2,	SYSTEM	(\$850.00)	Estimate Item Adjustment (0066) due to user burnwy2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				Total	23	2022	STOTEM	(\$030.00)	
			Material - Tota	- Total				(\$1,700.00)	
			MaterialCredit	1	22	Oct 17, 2022	SYSTEM	\$850.00	
				:	23	Nov 2, 2022	SYSTEM	\$850.00	
				- Total				\$1,700.00	
			MaterialCredit					\$1,700.00	
	3450 -	Total						\$0.00	
	3460	MISC.	Material		21	Oct 3, 2022	SYSTEM	(\$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.



Project Line Observation Object No.00 (No.00) Concept (No.00) Material (No.00) Materi					0.1	- .	0.1.1	0 1 1		
32500 3400 MSC Mescal 520 9717-M (440.04.00) The adjuance blocks the arginal system generated (Material Payment Benerated in the arginal system) Benerated in the arginal system generated (Material Payment Benerated in the arginal system) Benerated in the arginal system generated (Material Payment Benerated in the arginal system) Benerated in the arginal system generated (Material Payment Benerated in the arginal system) Benerated in the arginal system generated (Material Payment Benerated in the arginal system) Benerated in the arginal system generated (Material Payment Benerated in the arginal system) Benerated in the arginal system generated (Material Payment Benerated in the arginal system) Benerated in the arginal system generated (Material Payment Benerated Payment Benerated System generated (Material Paymen	Project	Line	Description		Adjustment				Amount	Remarks
Normal Part and the problem of t					Туре					
Note Note <th< td=""><td>J6S3600</td><td rowspan="2">3460</td><td rowspan="2">MISC.</td><td rowspan="2">Material</td><td rowspan="2"></td><td>25</td><td></td><td>SYSTEM</td><td>(\$40,046.00)</td><td></td></th<>	J6S3600	3460	MISC.	Material		25		SYSTEM	(\$40,046.00)	
For the set of the set o						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)	
 						27		SYSTEM	\$40,046.00	Estimate Item Adjustment (0038) due to user burnww2 overridding Payment
 						27		SYSTEM	(\$40,046.00)	
Image: Provide the state of the s						28	Jan 17,	SYSTEM	\$40,046.00	
Image: Problem in the state in thestate in thestate in the state in the state in the state in the										
Image: Normal Part of the solution of t						28		SYSTEM	(\$40,046.00)	
ket is a set in the set is a set is						29		SYSTEM	\$40,046.00	Estimate Item Adjustment (0012) due to user burnww2 overridding Payment
1 1 223 223 223 Estimate Exception 20 or the current Payment Estimate. 2 2 2 2 5						29		SYSTEM	(\$40,046.00)	
 A problem of the control of the contro						30		SYSTEM	\$40,046.00	Estimate Item Adjustment (0023) due to user burnww2 overridding Payment
						30		SYSTEM	(\$40,046.00)	
1 2023 20						31		SYSTEM	\$40,046.00	Estimate Item Adjustment (0019) due to user burnww2 overridding Payment
1 2023 2023 2023 Estimate time Adjustment (0021) due to user burmwo2 overidding Payment Estimate. 3 2023 SYSTEM (\$40,046.00) SYSTEM (\$40,046.00) 3 2023 SYSTEM \$40,046.00) This adjustment (022) due to user burmwo2 overidding Payment Estimate. 3 2023 SYSTEM \$40,046.00) This adjustment (022) due to user burmwo2 overidding Payment Estimate. 3 2023 SYSTEM \$40,046.00) This adjustment (022) due to user burmwo2 overidding Payment Estimate. 4 2023 SYSTEM \$40,046.00) This adjustment (022) due to user burmwo2 overidding Payment Estimate. 4 Apr 17. SYSTEM \$40,046.00 This adjustment (022) due to user burmwo2 overidding Payment Estimate. 4 Apr 17. SYSTEM \$40,046.00 Estimate Exception 11 on the current Payment Estimate. 4 Apr 17. SYSTEM \$40,046.00 Estimate Exception 11 on the current Payment Estimate. 4 Apr 17. SYSTEM \$40,046.00 Estimate Exception 11 on the current Payment Estimate. 5 -Total -Total SYSTEM						31		SYSTEM	(\$40,046.00)	
4 0 2023 0 5						32		SYSTEM	\$40,046.00	Estimate Item Adjustment (0021) due to user burnww2 overridding Payment
$ \begin{array}{c c c c c c } \hline Finite term for the end particular free term for the end part of the $						32		SYSTEM	(\$40,046.00)	
33 Apr 3, 2023 SYSEM (\$40,046.00) 34 Apr 3, 2023 SYSEM \$40,046.00 34 Apr 17, 2023 SYSEM \$40,046.00 34 Apr 17, 2023 SYSEM \$40,046.00 Material - Total						33		SYSTEM	\$40,046.00	Estimate Item Adjustment (0020) due to user burnww2 overridding Payment
340 Apr 17, 2023 SYSTEM \$40,046.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user burnww2 overridding Payment Estimate Exception 11 on the current Payment Estimate. 4 Apr 17, 2023 SYSTEM \$40,046.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 4 Apr 17, 2023 SYSTEM \$40,046.00 4 Attrial - Total						33		SYSTEM	(\$40,046.00)	
$ \left \begin{array}{c c c c c c } \hline & \hline $						34	Apr 17,	SYSTEM	\$40,046.00	Estimate Item Adjustment (0032) due to user burnww2 overridding Payment
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c } \hline \end{tabular} \hline \end{tabular} \hline \hline \$						34		SYSTEM	(\$40,046.00)	·
Material - Total(\$40,046.00)(\$40,046.00)- Total- Total\$40,046.00)MaterialCredit - Total\$40,046.00MaterialCredit - Total- Total\$40,046.003460 - Total- Total\$40,046.003470Misc.MaterialMisc.Material 22 222 222 2022 $5YSTEM$ 240 223 275 240 223 275 240 223 $275TEM$ 222 2022 $5YSTEM$ 222 2022 275 2022 2022 $275TEM$ 222 2022 $275TEM$ 2022 2022 $275TEM$ 2022 2022 $275TEM$ 2022 2022 $275TEM$ 212 2022 $275TEM$ 212 $275TEM$ </td <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>(\$40,04<u>6.00)</u></td> <td></td>					- Total				(\$40,04 <u>6.00)</u>	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \end{tabular} \\ \hline \$				Material - Tota						
Image: constraint of the second se						22		SYSTEM	\$40,046.00	
3460 - Total 3470 MISC. Material 21 Oct 3, 202 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] This adjustment offsets the original system-generated Material Payment Estimate 23 Nov 2, 2022 SYSTEM \$2,449.00] This adjustment (0069) due to user burnww2 overridding Payment Estimate. 23 Nov 2, 2022 SYSTEM \$2,449.00] This adjustment (0069) due to user burnww2 overridding Payment Estimate. 23 Nov 2, 2022 SYSTEM \$(\$2,449.00) This adjustment (0069) due to user burnww2 overridding Payment Estimate. 23 Nov 2, 2022 SYSTEM \$(\$2,449.00) This adjustment (0069) due to user burnww2 overridding Payment Estimate. 3470 Total - Total (\$4,898.00) This adjustment (0069) due to user burnw42 overridding Payment Estimate.					- 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)	
A loo 2, 2022 SYSTEM \$2,449.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user burnww2 overridding Payment 23 Nov 2, 2022 SYSTEM \$(\$2,449.00) 23 Nov 2, 2022 SYSTEM \$(\$2,449.00) Image: Imag						22		SYSTEM	(\$2,449.00)	
23 Nov 2, 202 SYSTEM (\$2,449.00) - Total - Total (\$4,898.00)						23	Nov 2,	SYSTEM	\$2,449.00	Estimate Item Adjustment (0069) due to user burnww2 overridding Payment
Material - Total (\$4,898.00)						23		SYSTEM	(\$2,449.00)	
Material - Total (\$4,898.00)					- Total				(\$4,898.00)	
MaterialCredit 22 Oct 17, SYSTEM \$2,449.00				Material - Tota	1					
				MaterialCredit		22	Oct 17,	SYSTEM	\$2,449.00	



Jul 19, 2023

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3600	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	1	_			(\$648.00)	
			MaterialCredit		23	Nov 2, 2022	SYSTEM	\$648.00	
				- Total				\$648.00	
			MaterialCredit	- Total				\$648.00	
	3490 -	Total						\$0.00	
	3500	CONCRETE FOOTINGS, EMBEDDED	Material		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.
					26	Dec 16, 2022	SYSTEM	(\$9,900.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	3500 -							\$0.00	
	3520	STRUCTURAL STEEL POSTS	Construction Stockpile	- Total	25	Dec 2, 2022	SYSTEM	(\$1,397.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- i otal Stockpile - Total				(\$1,397.50)	
			Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$1,397.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,397.50	
			Construction Stockpile STMI - 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 - Total				(\$13,640.00)	
			Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$13,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVIT	- Total				\$13,640.00	
			Construction Stockpile STMI - 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 \$763.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					
			Construction S	Stockpile STI	MI - Total			\$763.00	



Jul 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3600	0 3540 - Total									
	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	MI - Total			\$307.50		
	3550 - Total							\$0.00		
	5046	TUBULAR MARKER	Material		35	May 2, 2023	SYSTEM	(\$1,071.00)		
				- Total				(\$1,071.00)		
			Material - Tota	I				(\$1,071.00)		
					Mat	MaterialCredit		36	May 16, 2023	SYSTEM
				- Total				\$1,071.00		
			MaterialCredit	- Total				\$1,071.00		
	5046 -	Total						\$0.00		
J6S3600 ·	Total							(\$23,035.62)		
Overall - Total								(\$12,601.82)		



There are no contract adjustments to display for this contract.