

	stimate lumber	Contract ID Prime	210917-F05 Gershenson Construc	tion Co	Pay Period Start	December 15	023 Original Contract Amount \$20,572,414 Net Change Order		
50		Contractor	Inc.	- ,	Pay Period End	2023	Amount Current Contract Amoun	\$505,751.50 t \$21,078,165.59	
Approval Date								By User	
December 18, 2023			Generated and	Approved	oved (and should be considered Draft) at the Project Office Level by				
December 18, 2023			Reviewed and App	roved (and	d should be conside	red Draft) at the Re	esident Engineer Level by	gummer1	
December 19, 2023				Reviewe	d and Approved at t	he Central Office (Controllers Office Level by	ramses1	
Original Completi	on Date	Current	Completion Date	Act	ual Completion Da	te % c	of Current Contract Amoun	t Complete	
September 1, 2	2023	Sep	ember 1, 2023				97.08%		
	Contr	act Informational	Dates		Milesto	ones			
Date Description	Origin	nal Completion D	ate Current Complet	ion Date	No Milestones Ex	ist for Contract			
Acceptance Date									
Awarded Date	Octob	er 6, 2021	October 6, 2021						
Letting Date	Septe	mber 17, 2021	September 17, 20	21					
lotice to Proceed Date November 8, 2021		November 8, 2021	November 8, 2021						
Open to Traffic Date	Open to Traffic Date								
Work Began Date									

Contract Total Pay	For Estimate No. 50			
		This Estimate	Previous	To Date
210917-F05				
	Total Posted Items Pay	\$0.00	\$20,462,026.21	\$20,462,026.21
	Gross Item Adjustments	\$132,075.01	(\$86,158.65)	\$45,916.36
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$102,066.72	\$102,066.72
	-		\$20,477,934.28	\$20,610,009.29
Contract Total Paya	able This Estimate:	\$132,075.01		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
	0440	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-434	\$90.00	(\$39,060.00)
	0440	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	434	\$90.00	\$39,060.00
	0600	CLASS B-1 CONCRETE	Material			-27	\$878.01	(\$23,706.27)
	0600	CLASS B-1 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	27	\$878.01	\$23,706.27
	0970	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Thickness Adjustment	210917-F05 J6P3418 Line No. 0970 Thickness Adj Lots: 1: 2.5%			\$38,516.22



	Progr 50	ess Estimate Number	Contract ID Prime Contractor	210917-F05 Gershenson Inc.	Construction Co.	Pay Period Start ' Pay Period Enc	2023	Driginal Contra Net Change Orc Amount Current Contrac	ler \$5	505,751.50
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Com	ments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3418							2: 2.5 3: 2.5 4: 2.5 5: 2.5 6: 2.5 7: 2.5 8 1.25 33: 2.5 34: 2.5 34: 2.5 42: 2.5 43: 2.5 44: 2.5 44: 2.5 55: 2.5 57: 2.5 77: 2.5 7	% % % % % % % % % % % % % % % % % % %		
	0970		PAVEMENT (9 EINFORCED 15 FT. JOINTS)	Other Item Adjustment			210917-F J6P34 Line No. 09 Strength A Lo 1: 2.5 2: 2.5 3: 2.5 5: 2.5 6: -0.64 7: 2.5 8 1.25 33: 2.5 33: 2.5 33: 2.5 34: 2.5	18 70 ddj ts: % % % % % % % % % % %		\$38,047.84



	Progr	ess Estimate Number)	Contract ID Prime Contractor	210917-F05 Gershenson Inc.	Construction Co.,	Pay Period Start Pay Period Enc	December 2, 2023 December 15, 2023	Original Contrae Net Change Ord Amount Current Contrac	ler \$5	505,751.50
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Com	ments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3418	0980	CONCRETE	DAVEMENT (0	Other Item	PCOP		35: 2. 42: 2. 43: 2. 44: 2. 49: 2. 50: 2. 50: 2. 51: 2. 53: 2. 54: 2. 55: 2. 55: 2. 55: 2. 56: 2. 57: 2. 58: 2. 59: 2. 60: 2. 60: 2. 61: 2. 62: 2. 63: 2. 64: 2. 64: 2. 65: 2. 66: 2. 66: 2. 66: 2. 66: 2. 66: 2. 66: 2. 66: 2. 66: 2. 70: 2. 71: 2. 71: 2. 71: 2. 72: 2. 74: 2. 74: 2. 74: 2. 74: 2. 75: 2. 74: 2. 74: 2. 74: 2. 74: 2. 75: 2. 74: 2. 74: 2. 74: 2. 75: 2. 74: 2. 74: 2. 74: 2. 75: 2. 74: 2. 74: 2. 75: 2. 74: 2. 75: 2. 74: 2. 75: 2. 74: 2. 75: 2. 74: 2. 75: 2. 76: 2. 74: 2. 75: 2. 76: 2. 76: 2. 76: 2. 76: 2. 76: 2. 79: 2. 79: 2. 79: 2. 79: 2. 79: 2. 79: 2. 79: 2. 79: 2. 79: 2. 70: 70: 70: 70: 70: 70: 70: 70: 70: 70:	5% 5% 5% 5% 5% 5% 5% 5% 5% 5% 5% 5% 5% 5		\$10,124,75
	0980	1/2 IN. NON-	PAVEMENT (9 REINFORCED, 15 FT. JOINTS)	Other Item Adjustment			210917-F J6P32 Line No. 05 Thickness Line No. 05 Thickness Line No. 05 Pice 2 10: 2. 11: 2. 11: 2. 13: 2. 14: 2. 15: 2. 16: 2. 17: 2. 18: 2. 19: 2. 20: 2. 21: 2. 22: 2. 23: 2. 24: 2. 26: 2. 27: 2. 28: 2.	118 180 Adj 5% 5% 5% 5% 5% 5% 5% 5% 5% 5%		\$19,124.7



	Progr 5(ess Estimate Number	Contract ID Prime Contractor	210917-F05 Gershenson Inc.	Construction Co.,	Pay Period Start Pay Period Enc	2023	Original Contra Net Change Orc Amount Current Contrac	ler \$5	505,751.50
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Com	ments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3418							29: 2. 30: 2. 31: 1.87 32: 2. 33: 2. 33: 2. 34: 2. 35: 2. 36: 2. 37: 2. 38: 2. 40: 2. 41: 2. 42: 2. 44:	5% 5% 5% 5% 5% 5% 5% 5% 5% 5% 5% 5% 5% 5		
							600 SY L \$58.62 / \$ 9.5 IN Plan Thickne Total: \$19,124.	SY ess		
	0980	1/2 IN. NON-	PAVEMENT (9 REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Strength Adjustment		210917-F J6P34 Line No. 09 Strength / Lo	-18 980		\$18,386.17
							9:2.5 10:2.5 11:2.5 12:2.5 13:2.5 14:2.5 14:2.5 16:2.5 17:2.5 18:2.5 19:2.5 20:2.5 22:2.5 24:2.5 24:2.5 25:2.5 26:2.5 27:2.5 28:2.5 29:2.5 30:2.5 31:1.875 32:2.5 31:2.	5% 5% 5% 5% 5% 5% 5% 5% 5% 5% 5% 5% 5% 5		
							35: 2.5 36: 2.5 37: 2.5 38: 2.5 39: 2.5 40: 2.5 41: 2.5 42: 2.5 43: 2.5 44: 2.5 44: 2.5 44: 2.5 44: 2.5 44: 2.5 45: 2.5	5% 5% 5% 5% 5% 5% 5% 5% 5% 5%		



	Progr 50	ess Estimate Number)	Contract ID Prime Contractor	210917-F05 Gershenson Inc.	Construction	Pay Period End 2023	Net Change Ord Amount	ler \$5	505,751.50
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment	Comments	Adjustment Quantity	1	Adjustment amount
J6P3418					Туре	47: 2.5 600 SY Lo \$58.62 / 3 4,000 psi plan streng Total: \$18,386.	ots SY gth	Unit Price	
	1280	SH-FLAT S	HEET - SIGNAL SIGN	MaterialCredit			8	\$39.00	\$312.00
	1280	SH-FLAT S	HEET - SIGNAL SIGN	Material			-8	\$39.00	(\$312.00
	1290	SIGNAL SIGN, MOUNTING HARDWARE		MaterialCredit			2	\$237.00	\$474.00
	1290	SIGNAL SIC	GN, MOUNTING HARDWARE	Material			-2	\$237.00	(\$474.00)
	1700 1700		MISC.	Material Material		This adjustment offsets the original syste generated Material Payment Estimate Ite Adjustment (0007) due to user burnw overridding Payment Estimate Exception 9 the current Payment Estimate	em w2 on	\$75,000.00 \$75,000.00	(\$75,000.00) \$75,000.00
	1710		MISC.	Material			-1	\$77,000.00	(\$77,000.00
	1710		MISC.	Material		This adjustment offsets the original syste generated Material Payment Estimate Ite Adjustment (0008) due to user burnw overridding Payment Estimate Exception on the current Payment Estima	em w2 10	\$77,000.00	\$77,000.00
	1980		AL EXPANSION JOINT SYSTEM	Material			-107	\$403.86	(\$43,213.02
	1980		AL EXPANSION JOINT SYSTEM	Material		This adjustment offsets the original syste generated Material Payment Estimate Ite Adjustment (0009) due to user burnw overridding Payment Estimate Exception 4 the current Payment Estima	em w2 on	\$403.86	\$43,213.02
J6S3304	2580	CURE	INLET CHECK	Material			-1	\$145.00	(\$145.00
	2580	CURE	3 INLET CHECK	Material		This adjustment offsets the original syste generated Material Payment Estimate Ite Adjustment (0010) due to user burnw overridding Payment Estimate Exception 6 the current Payment Estima	em w2 on	\$145.00	\$145.00
J6S3600	3170	1/2 IN. NON-	PAVEMENT (9 -REINFORCED, 15 FT. JOINTS)	Other Item Adjustment		210917-F J6536 Line No. 31 Thickness A Lo 23: 2.5 24: 2.5 26: 2.5 26: 2.5 27: 2.5 28: 2.5 29: 2.5 30: 2.5 30: 2.5 31: 2.5 33: 2.5	00 70 70 73 70 5% 5% 5% 5% 5% 5% 5% 5% 5% 5% 5%		\$9,000.00



	Progre	ess Estimate Number	Contract ID	210917-F05		Pay Period Start	December 2, 2023	3 Original Contra	ct Amount \$2	0,572,414.09	
	50		Prime Contractor	Gershenson Inc.	Construction Co.,	Pay Period End	December 15, 2023	Amount	et Change Order \$505,751 mount \$21,078,		
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comr	nents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J6S3600							38: 2 39: 2 40: 2 600 SY \$60.00 9.5 IN Plan Thick Total: \$9,00	2.5% Lots / SY ness			
	3170	1/2 IN. NON-	PAVEMENT (9 REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Strength Adjustment		23: 2 24: 2 25: 2	3600 3170 1 Adj Lots: 2.5%		\$9,000.00	
						- ,	Total: \$9,00	00.00			



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

	Contract Project Information									
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work					
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	\$0.00	\$16,360,531.34	\$16,360,531.34
	Gross Item Adjustments	\$114,075.01	(\$145,248.14)	(\$31,173.13)
	Gross Item Pay	\$114,075.01	\$16,215,283.20	\$16,329,358.21
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
1000004				
J6S3304		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$2,275,202.90	\$2,275,202.90
	Gross Item Adjustments	\$0.00	\$85,357.01	\$85,357.01
	Gross Item Pay	\$0.00	\$2,360,559.91	\$2,360,559.91
	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	\$100,445.47	\$100,445.47
1000000				
J6S3600		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,826,291.97	\$1,826,291.97
	Gross Item Adjustments	\$18,000.00	(\$26,267.52)	(\$8,267.52)
	Gross Item Pay	\$18,000.00	\$1,800,024.45	\$1,818,024.45
	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	\$1,621.25	\$1,621.25
	· · · · · ·	· · ·		



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 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	QC/QA testing performed. Awaiting inspector to locate testing reports.	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.	QC/QA testing performed. Awaiting inspector to locate testing reports.	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.	Awaiting QC/QA reports	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 modot materials to tag correct PAL report.	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 modot materials to tag correct PAL report.	burnww2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3304, Item 8061007A, Project Item Line Number 2580, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Sample created for 3418 project, will be associated with this line.	burnww2	Overridden
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 9039902, Project Item Line Number 1700, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Awaiting certification entry by modot materials	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 certification entry by modot materials	burnww2	Overridden
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 0550, Contract Line Item Number 0550, Item 6205902A, Minor Item.	Forthcoming final change order.	burnww2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 0560, Contract Line Item Number 0560, Item 6205903A, 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 0970, Contract Line Item Number 0970, Item 5021309, Minor Item.	Forthcoming final change order.	burnww2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 1350, Contract Line Item Number 1350, Item 9025200, Minor Item.	Forthcoming final change order.	burnww2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 1360, Contract Line Item Number 1360, Item 9025300, Minor Item.	Forthcoming final change order.	burnww2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6P3418, Project Item Line Number 1600, Item 9031242, 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, Item 6221001, Minor Item.	Forthcoming final change order.	burnww2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3600, Project Item Line Number 3100, Contract Line Item Number 3100, Item 8061019, 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



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3304, Project Item Line Number 2550, Contract Line Item Number 2550, Item 6221001, Minor Item.	Forthcoming final change order.	burnww2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-F05, Contract Project J6S3304, Project Item Line Number 5047, Contract Line Item Number 5047, Item 4071007, Minor Item.	Forthcoming final change order.	burnww2	Acknowledged



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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210917-F05	J6P3418	0001	0010	2013000	CLEARING AND GRUBBING	14.00	0.00	14.00	ACRE	14.00	\$20,000.00	\$280,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS	0.00	\$500,000.00	\$0.00
		0001	0030	2031000	CLASS A EXCAVATION	119,382.00	-475.00	118,907.00	CUYD	118,907.00	\$9.50	\$1,129,616.50
		0001	0040	2035500	EMBANKMENT IN PLACE	125,036.00	0.00	125,036.00	CUYD	125,036.00	\$13.00	\$1,625,468.00
		0001	0050	2036000	COMPACTING EMBANKMENT	101,475.00	0.00	101,475.00	CUYD	101,475.00	\$7.50	\$761,062.50
		0001	0070	2051010	MODIFIED SUBGRADE	7,000.00	2,535.60	9,535.60	SQYD	9,535.60	\$2.00	\$19,071.20
		0001	0075	2142000	FURNISHING ROCK FILL	2,019.00	2,319.00	4,338.00	CUYD	4,338.00	\$26.60	\$115,390.80
		0001	0077	2143000	PLACING ROCK FILL	2,019.00	2,319.00	4,338.00	CUYD	4,338.00	\$10.59	\$45,939.42
		0001	0080	2153000	SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	4.70	\$900.00	\$4,230.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,018.00	0.00	1,018.00	SQYD	1,548.30	\$10.00	\$15,483.00
		0001	0100	5041000	CONCRETE APPROACH PAVEMENT	768.40	0.00	768.40	SQYD	768.40	\$83.00	\$63,777.20
		0001	0110	6044011	PIPE COLLAR, TYPE A	1.00	1.00	2.00	EA	2.00	\$900.00	\$1,800.00
		0001	0120	6071012A	CHAIN-LINK FENCE (60 IN.)	641.00	-60.00	581.00	LF	530.00	\$28.00	\$14,840.00
		0001	0130	6071101	MODIFIED CONCRETE GUTTER TYPE A	641.00	-615.00	26.00	LF	0.00	\$68.00	\$0.00
		0001	0140	6083008	8 IN. CONCRETE MEDIAN STRIP	1,219.60	0.00	1,219.60	SQYD	1,219.60	\$60.00	\$73,176.00
		0001	0150	6085008	PAVED APPROACH, 8 IN.	290.40	0.00	290.40	SQYD	212.60	\$55.00	\$11,693.00
		0001	0160	6091041	CONCRETE GUTTER TYPE A	31.00	0.00	31.00	LF	56.00	\$80.00	\$4,480.00
		0001	0170	6091052	CURB AND GUTTER TYPE B	825.00	0.00	825.00	LF	825.00	\$32.00	\$26,400.00
		0001	0180	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	112.00	0.00	112.00	LF	112.00	\$20.00	\$2,240.00
		0001	0190	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	172.00	0.00	172.00	CUYD	172.00	\$47.00	\$8,084.00
		0001	0200	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	584.00	0.00	584.00	CUYD	584.00	\$47.00	\$27,448.00
		0001	0210	6096040A	FURNISHING TYPE 4 ROCK DITCH LINER	4,505.00	38.00	4,543.00	CUYD	4,543.00	\$47.00	\$213,521.00
		0001	0220	6096042	PLACING TYPE 2 ROCK DITCH LINER	172.00	0.00	172.00	CUYD	172.00	\$21.00	\$3,612.00
		0001	0230	6096043	PLACING TYPE 3 ROCK DITCH LINER	584.00	0.00	584.00	CUYD	584.00	\$20.00	\$11,680.00
		0001	0240	6096044	PLACING TYPE 4 ROCK DITCH LINER	4,505.00	38.00	4,543.00	CUYD	4,543.00	\$17.00	\$77,231.00
		0001	0250	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	2,065.00	-633.40	1,431.60	CUYD	1,530.60	\$40.00	\$61,224.00
		0001	0260	6097000	ROCK LINING	455.00	-8.00	447.00	CUYD	458.80	\$71.00	\$32,574.80
		0001	0270	6113010	FURNISHING TYPE 1 ROCK BLANKET	391.00	719.00	1,110.00	CUYD	1,110.00	\$43.00	\$47,730.00
		0001	0280	6113020	FURNISHING TYPE 2 ROCK BLANKET	870.00	-88.00	782.00	CUYD	865.00	\$43.00	\$37,195.00
		0001	0290	6113030	PLACING TYPE 1 ROCK BLANKET	391.00	719.00	1,110.00	CUYD	1,110.00	\$18.00	\$19,980.00
		0001	0300	6113040	PLACING TYPE 2 ROCK BLANKET	870.00	-88.00	782.00	CUYD	865.00	\$18.00	\$15,570.00
			0310		SLOPE PROTECTION	278.00	402.00	680.00	SQYD	906.00	\$63.00	\$13,370.00
		0001	0320	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	1.00	-1.00	0.00	EA	0.00	\$1,955.00	\$0.00
		0001	0320									
		0001	0330	6122009 6122014	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	3.00	-1.00	2.00	EA	6.00	\$1,998.00	\$3,996.00
		0001			TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	1.00	6.00	EA		\$2,968.00	\$17,808.00
		0001	0350	6123000A		2.00	0.00	2.00	EA	2.00		\$6,000.00
		0001	0360	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	14.00	-1.00	13.00	EA	13.00	\$2,611.90	\$33,954.70
		0001	0370	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	3.00	6.00	9.00	EA	8.00	\$933.25	\$7,466.00
		0001	0380	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	17.00	0.00	17.00	EA	17.00	\$1,256.46	\$21,359.82
		0001	0390	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	5.00	-3.00	2.00	EA	2.00	\$414.11	\$828.22
		0001	0400	6143014	MANHOLE FRAME AND COVER, TYPE 4	6.00	3.00	9.00	EA	9.00	\$252.50	\$2,272.50
		0001	0410	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	-1.00	0.00	LS	0.00	\$106,759.00	\$0.00
		0001	0420	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$17,400.00	\$17,400.00
		0001	0430	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN,	11.00	0.00	11.00	EA	11.00	\$3,200.00	\$35,200.00
		0001	0440	6173000	CONTRACTOR FURNISHED/RETAINED CONCRETE TRAFFIC BARRIER, TYPE C	434.00	0.00	434.00	LF	434.00	\$90.00	\$39,060.00
									LF			
		0001	0450	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	249.00	-234.00	15.00	LF	15.00	\$135.00	\$2,025.00



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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	unt 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	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	36,892.00	\$0.22	\$8,116.24
		0001	0560	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,794.00	0.00	13,794.00	LF	15,213.00	\$0.23	\$3,498.99
		0001	0570	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,433.00	0.00	4,433.00	LF	3,180.00	\$1.00	\$3,180.00
		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
		0001	0630	7261018	18 IN. PIPE GROUP A	748.00	76.00	824.00	LF	824.00	\$68.00	\$56,032.00
		0001	0640	7261021	21 IN. PIPE GROUP A	28.00	0.00	28.00	LF	28.00	\$85.00	\$2,380.00
		0001	0650	7261024	24 IN. PIPE GROUP A	1,129.00	-67.00	1,062.00	LF	1,062.00	\$95.00	\$100,890.00
		0001	0660	7261030	30 IN. PIPE GROUP A	1,057.00	-56.00	1,001.00	LF	1,001.00	\$124.00	\$124,124.00
		0001	0670	7261036	36 IN. PIPE GROUP A	326.00	39.00	365.00	LF	190.00	\$125.00	\$23,750.00
		0001	0680	7265018	JACKED 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	97.00	-97.00	0.00	LF	0.00	\$550.00	\$0.00
		0001	0690	7265024	JACKED 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	85.00	-85.00	0.00	LF	0.00	\$778.00	\$0.00
		0001	0700	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	36.00	4.00	40.00	FT	40.00	\$460.00	\$18,400.00
		0001	0710	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	76.00	-44.00	32.00	FT	32.00	\$400.00	\$12,800.00
		0001	0720	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	12.00	-12.00	0.00	FT	0.00	\$580.00	\$0.00
	0001 0730 7311022		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 PRE		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 PRE		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 MIS		7319913	MISC.MSD PRECAST CONCRETE AREA INLET	14.00	0.00	14.00	FT	14.00	\$370.00	\$5,180.00	
			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	
			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 SECTION		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						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	13,472.00	\$2.10	\$28,291.20
		0001	0880	8064128	TYPE 1 TURF REINFORCEMENT MAT	1,906.00	0.00	1,906.00	SQYD	0.00	\$4.20	\$0.00
		0001	0890	8064138	TYPE 2D EROSION CONTROL BLANKET	25,904.00	0.00	25,904.00	SQYD	25,904.00	\$1.70	\$44,036.80
		0003	0950	3030600	FURNISHING ROCK BASE MATERIAL	66,317.00	-950.50	65,366.50	SQYD	64,471.30	\$9.86	\$635,687.02
		0003	0960	3030610A	PLACING ROCK BASE	66,317.00	-950.50	65,366.50	SQYD	64,471.30	\$5.20	\$335,250.76
		0003	0970	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	24,335.90	58.70	24,394.60	SQYD	26,177.90	\$55.76	\$1,459,679.70
		0003	0980	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	18,256.30	-874.20	17,382.10	SQYD	17,131.90	\$58.62	\$1,004,271.98
		0003	0990	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	494.00	0.00	494.00	LF	494.00	\$23.87	\$11,791.78
		0003	1000	6092031	CONCRETE CURB LOW PROFILE TYPE E	262.00	0.00	262.00	LF	262.00	\$20.00	\$5,240.00
		0005	1030	5021340	TYPE A2 SHOULDER	18,230.20	-181.20	18,049.00	SQYD	15,492.20	\$40.50	\$627,434.10
		0005	1040	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	42.20	0.00	42.20	STA	42.20	\$215.00	\$9,073.00
		0010	1050	6061010	GUARDRAIL TYPE A	387.00	0.00	387.00	LF	387.00	\$28.00	\$10,836.00
		0010	1060	6061060	MGS GUARDRAIL	5,169.00	910.00	6,079.00	LF	6,079.00	\$30.00	\$182,370.00
		0010	1070	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0010	1080	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	5.00	2.00	7.00	EA	7.00	\$2,900.00	\$20,300.00
		0010	1090	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0010	1100	6061080	MGS END ANCHOR	9.00	3.00	12.00	EA	12.00	\$1,300.00	\$15,600.00
		0010	1110	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	2.00	0.00	2.00	EA	2.00	\$2,600.00	\$5,200.00
		0010	1120	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	3.00	14.00	EA	14.00	\$3,000.00	\$42,000.00
		0010	1130	6063021	TYPE D CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$34,000.00	\$68,000.00
		0020	1140	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	670.00	0.00	670.00	LF	670.00	\$10.90	\$7,303.00
		0020	1150	9014003	CONDUIT, 3 IN. RIGID, PUSHED	940.00	0.00	940.00	LF	940.00	\$18.10	\$17,014.00
		0020	1160	9015020	TRENCHING TYPE II	6,790.00	0.00	6,790.00	LF	6,790.00	\$4.50	\$30,555.00
		0020	1170	9016110	PULL BOX, PREFORMED CLASS 1	21.00	0.00	21.00	EA	21.00	\$843.00	\$17,703.00
		0020	1180	9017006	CABLE, 6 AWG 1 CONDUCTOR	630.00	0.00	630.00	LF	630.00	\$1.90	\$1,197.00
		0020	1190	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,500.00	0.00	1,500.00	LF	1,500.00	\$1.20	\$1,800.00
		0020	1200	9017206	WIRE, 6 AWG, BARE NEUTRAL	320.00	0.00	320.00	LF	320.00	\$1.90	\$608.00
		0020	1210	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	9,100.00	0.00	9,100.00	LF	9,100.00	\$2.95	\$26,845.00
		0020	1220	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	11.00	0.00	11.00	EA	11.00	\$1,595.00	\$17,545.00
		0020	1230	9019902	MISC.45' TOP MOUNT POLE	15.00	0.00	15.00	EA	15.00	\$3,931.00	\$58,965.00
		0020	1240	9019902	MISC.HIGH MAST TOWER LIGHTING ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$87,252.00	\$174,504.00
		0020	1250	9019902	MISC.LED C TOP MOUNTED LUMINAIRE	15.00	0.00	15.00	EA	15.00	\$486.00	\$7,290.00
		0030	1260	9020113	SIGNAL HEAD, TYPE 3T	2.00	0.00	2.00	EA	2.00	\$678.00	\$1,356.00
		0030	1270	9020513	SIGNAL HEAD, TYPE 3B	6.00	0.00	6.00	EA	6.00	\$988.00	\$5,928.00
		0030	1280	9020833	SH-FLAT SHEET - SIGNAL SIGN	8.00	0.00	8.00	SQFT	8.00	\$39.00	\$312.00
		0030	1290	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	2.00	\$237.00	\$474.00
		0030	1300	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	1.00	\$883.00	\$883.00
		0030	1310	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$9,437.00	\$9,437.00
		0030	1320	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$12,710.00	\$12,710.00
		0030	1330	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$10,438.00	\$10,438.00
		0030	1340	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	4.00	0.00	4.00	EA	4.00	\$127.00	\$508.00
		0030	1350	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	860.00	0.00	860.00	LF	1,010.00	\$11.70	\$11,817.00



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

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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	0030	1360	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	220.00	0.00	220.00	LF	380.00	\$16.00	\$6,080.00
		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	210.00	\$1.20	\$252.00
		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	2,090.00	\$1.90	\$3,971.00
		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	440.00	\$1.50	\$660.00
		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	19.00	\$100.00	\$1,900.00
		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	SHF-FLAT SHEET FLUORESCENT	408.00	0.00	408.00	SQFT	408.00	\$27.00	\$11,016.00
		0040	1660	9035071A	STF-STRUCTURAL FLUORESCENT	177.00	0.00	177.00	SQFT	177.00	\$30.00	\$5,310.00
		0040	1670	9039902	MISC.CANTILEVER SIGN TRUSS, 30 FT 0 IN.	1.00	0.00	1.00	EA	1.00	\$55,000.00	\$55,000.00
		0040	1680	9039902	MISC.OVERHEAD SIGN TRUSS, 53 FT 0 IN.	1.00	0.00	1.00	EA	1.00	\$62,000.00	\$62,000.00
		0040	1690	9039902	MISC.OVERHEAD SIGN TRUSS, 64 FT 8 IN.	1.00	0.00	1.00	EA	1.00	\$76,000.00	\$76,000.00
		0040	1700	9039902	MISC.OVERHEAD SIGN TRUSS, 69 FT 6 IN.	1.00	0.00	1.00	EA	1.00	\$75,000.00	\$75,000.00
	0040 1710 9039902 MISC.OVERHEAD SIGN TRUSS, 80 FT 0 IN. 0040 1720 9039902 MISC.REMOVE AND RELOCATE OVERHEAD SIGN TRUSS, 60 FT 6 IN.		MISC.OVERHEAD SIGN TRUSS, 80 FT 0 IN.	1.00	0.00	1.00	EA	1.00	\$77,000.00	\$77,000.00		
			1.00	0.00	1.00	EA	1.00	\$24,000.00	\$24,000.00			
		0040	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	13.00	\$83.00	\$1,079.00			
	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



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	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	13.00	\$2,202.00	\$28,626.00
		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)

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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
			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	103,344.18	\$1.00	\$103,344.18
		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
		0050	5020	9108610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE,	0.00	1.00	1.00	EA	1.00	\$5,705.00	\$5,705.00
			5021	1094000	ITS FORCE ACCOUNT	0.00	25 200 79	25 200 78	EA	35.209.78	¢1.00	\$35,209.78
		0001	5021				35,209.78	35,209.78		,	\$1.00	
		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 LF	4.00	\$875.00	\$3,500.00
		0001	5026		REMOVAL OF IMPROVEMENTS	0.00	1,187.90	1,187.90		1,187.90	\$19.44	\$23,092.78
		0001	5028	2022010		0.00	1.00	1.00	LS		\$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	56,147.94	\$1.00	\$56,147.94
		0001	5031	1094000		0.00	294,541.34	294,541.34	EA	294,541.34	\$1.00	\$294,541.34
		0001	5032	7261048		0.00	240.00	240.00	LF	240.00	\$203.72	\$48,892.80
		0001	5033	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	1.00	1.00	EA	1.00	\$3,485.00	\$3,485.00
		0001	5034	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	0.00	112.00	112.00	LF	112.00	\$4.22	\$472.64
		0001	5035	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	46.00	46.00	EA	46.00	\$7.09	\$326.14
		0001	5036	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	26.00	26.00	EA	26.00	\$5.86	\$152.36
		0001	5037	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	49.00	49.00	SQYD	49.00	\$414.20	\$20,295.80
		0001	5038	1046002	VALUE ENGINEERING	0.00	39,808.21	39,808.21	EA	39,808.21	\$1.00	\$39,808.21
		0001	5040	2039901	MISC.MODOT MAINTENANCE FACILITY COMPACTING	0.00	1.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	5042	2029905	EMBANKMENT MISC.REMOVAL OF ADDITIONAL PAVEMENT M094 AT	0.00	2,200.00	2,200.00	SQYD	2,200.00	\$13.09	\$28,798.00
		0001	00+2	2023303		0.00	2,200.00	2,200.00	GGID	2,200.00	φ13.09	φ20,130.00



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

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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	15.00	\$89.25	\$1,338.75
	Project J6	iP3418 - To	otal Value	Posted to D	Date as of Report Generated Date							\$16,360,531.36
	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	75.90	\$90.08	\$6,837.07
	0001 2400 6081012				TRUNCATED DOMES	24.00	0.00	24.00	SQFT	24.00	\$32.06	\$769.44
		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	269.00	\$25.00	\$6,725.00
			2490	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	22.00	0.00	22.00	EA	22.00	\$280.00	\$6,160.00
		0001	2500	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$250.00	\$250.00
		0001	2510	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	3.00	\$400.00	\$1,200.00
		0001	2520	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	5.00	0.00	5.00	EA	1.00	\$450.00	\$450.00
		0001	2530	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	22,536.00	0.00	22,536.00	LF	22,536.00	\$0.22	\$4,957.92
		0001	2540	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,559.00	0.00	16,559.00	LF	16,559.00	\$0.23	\$3,808.57
	0001 2550 6221001 COLDMILLING BITUMINOUS PAVEM SURFACING (3 IN. THICK OR LESS)			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	1.00	\$145.00	\$145.00
		0010	2590	6061010	GUARDRAIL TYPE A	38.00	0.00	38.00	LF	38.00	\$40.00	\$1,520.00
		0010	2600	6061060	MGS GUARDRAIL	170.00	0.00	170.00	LF	170.00	\$32.00	\$5,440.00
		0010	2610	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	464.00	0.00	464.00	LF	464.00	\$35.00	\$16,240.00
		0010	2620	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
		0010	2630	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,300.00	\$2,600.00
		0010	2640	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,200.00	\$3,200.00
		0030	2650	9029902	MISC.IN-PAVEMENT WIRELESS DETECTION SYSTEM	13.00	0.00	13.00	EA	0.00	\$1,072.00	\$0.00
		0001	5047	4071007	TACK COAT - LOW OR NON-TRACKING	0.00	6,432.00	6,432.00	GAL	7,966.00	\$4.04	\$32,182.64
	Project J6	S3304 - To	otal Value	Posted to D	Date as of Report Generated Date							\$2,275,202.89
	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	14,781.00	\$14.00	\$206,934.00
		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	512.20	\$2.00	\$1,024.40
		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)

NIN-CORPOR No. No. No. No. N	Note: Posted Q	uantities			based on R	eport Generated date and can differ from the posted amo	ount at the t	ime the Est	imate was (Generate	ed.		
Alter Alter Alter			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
No.No	210917-F05	J6S3600	0001	2740	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA		\$800.00	\$1,600.00
International ControlName <td></td> <td></td> <td>0001</td> <td>2750</td> <td>6083008</td> <td>8 IN. CONCRETE MEDIAN STRIP</td> <td>381.80</td> <td>0.00</td> <td>381.80</td> <td>SQYD</td> <td>381.80</td> <td>\$75.00</td> <td>\$28,635.00</td>			0001	2750	6083008	8 IN. CONCRETE MEDIAN STRIP	381.80	0.00	381.80	SQYD	381.80	\$75.00	\$28,635.00
No.N			0001	2760	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	140.00	0.00	140.00	CUYD	140.00	\$46.00	\$6,440.00
1000100012004100012004120			0001	2770	6096042	PLACING TYPE 2 ROCK DITCH LINER	140.00	0.00	140.00	CUYD	140.00	\$20.00	\$2,800.00
International and the state of the			0001	2780	6097000	ROCK LINING	4.00	-4.00	0.00	CUYD	0.00	\$75.00	\$0.00
No.No			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
Image: Normal state 001 626 612000 612000 612000 612			0001	2800	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$3,500.00	\$3,500.00
0011201914001MMINICLE FRAME. MO COVER, TYPE 41100-1.000.0010.010.000.0010.000<			0001	2810	6141121		1.00	0.00	1.00	EA	1.00	\$820.00	\$820.00
100120038198001MSCTEMPORANT TMAFTIC CONTROL1100.001100.10110120120.0012			0001	2820	6143014	· · · · · · · · · · · · · · · · · · ·	1.00	-1.00	0.00	EA	0.00	\$250.00	\$0.00
Norm 288 07370 PLACEGORATY THE PLANE BARDEL ANCHORED. CONTRACTOR 2.316.0 11000 2.46.0 10.0 2.46.0 10.0 2.46.0 10.0 2.46.0 10.0 2.46.0 10.0 2.46.0 10.0 2.46.0 10.0 2.46.0 10.0				2830	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$29,022.00	\$29,022.00
001285817300FUNCTORY TRATE DARRET ANCHORED. CONTRACTOR2.315.0011002.450.001.00 <td></td> <td></td> <td></td> <td>2840</td> <td>6173100</td> <td>CONCRETE TRAFFIC BARRIER, TYPE D</td> <td>216.00</td> <td>-156.00</td> <td>60.00</td> <td>LF</td> <td>60.00</td> <td>\$90.00</td> <td>\$5,400.00</td>				2840	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	216.00	-156.00	60.00	LF	60.00	\$90.00	\$5,400.00
International (mathematical (mathematical)International (mathematical)International (mathematical)International (mathematical)International (mathematical)International 				2855	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR	2,315.00	110.00	2,425.00	LF	2,425.00	\$31.96	\$77,503.00
Nome Problem Preprinted Prepreprinted Preprinted Preprinted Preprinted Preprinted Preprinted						FURNISHED / RETAINED				10			
Image Image <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>													
International control International control International control International control International control 001 290 620002 REFORMED TERNATION PATER PARAMENT 6100 0.00 60.00 520.00 Sectional control 520.00 Sectional control 520.00 520.00 Sectional control 520.00 620.00 Sectional control 520.00 <			0001	2870	6200015		190.00	0.00	190.00	LF	190.00	\$25.00	\$4,750.00
NMM STRUCHT ARROW Image			0001	2880	6200021		19.00	0.00	19.00	EA	19.00	\$280.00	\$5,320.00
001 200 02000 OPERFORMED INFERTOR VERTER PARENTMARPIXICA. 1.00 0.00 1.40 E.A 1.00 9.400.00 001 200 0200400 OPERFORMED INFERTOR VERTER PARENTMARPIXICA, 12 IN 1.400 0.00 1.400 E.A 1.400 6.400 001 200 0200400 OPERFORMED INFERSORME PARENTMARPIXICA, 12 IN 1.400 0.00 1.420 L.B 1.400 8.400 0.00 1.400 1.40 1.400 <			0001	2890	6200024		5.00	0.00	5.00	EA	2.00	\$250.00	\$500.00
Inter WHITE / VELONE TRANSCES Inter Inter< Inter< <td></td> <td></td> <td>0001</td> <td>2900</td> <td>6200027</td> <td>PREFORMED THERMOPLASTIC PAVEMENT MARKING,</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>1.00</td> <td>\$400.00</td> <td>\$400.00</td>			0001	2900	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.00
One PART. TYPE LIERADS PART. TYPE LIERADS <td></td> <td></td> <td>0001</td> <td>2910</td> <td>6200042</td> <td></td> <td>14.00</td> <td>0.00</td> <td>14.00</td> <td>EA</td> <td>14.00</td> <td>\$60.00</td> <td>\$840.00</td>			0001	2910	6200042		14.00	0.00	14.00	EA	14.00	\$60.00	\$840.00
Index MARKNOR PANT, TYPE LEBAS Index Ind			0001	2920	6205902A		12,689.00	0.00	12,689.00	LF	12,689.00	\$0.30	\$3,806.70
International part micro operating operatin			0001	2930	6205903A		2,479.00	0.00	2,479.00	LF	2,479.00	\$0.50	\$1,239.50
Note O			0001	2940	6221001		988.00	0.00	988.00	SQYD	1,800.00	\$9.50	\$17,100.00
1000 270 728102 12.1N. PIPE GROUP A 55.00 -55.00 -55.00 -10.00 12.00 545.00 55.00 0001 280 728103 18.1N. PIPE GROUP A 47.00 96.00 137.00 1.2 137.00 12.00 137.00 1.2 137.00 1.2 37.00 55.00 55.00 1.2 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.2 1.0			0001	2950	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	419.00	0.00	419.00	SQYD	419.00	\$1.52	\$636.88
Internation 2800 728108 181N. PIPE GROUP A 47.00 90.00 137.00 I.E 137.00 S30.500.00 0001 290 728102 241N. PIPE GROUP A 116.00 100.00 10.00 1E.0 16.00 1E.0 16.00 1E.0 16.00 1E.0 36.00 S15.60.0 S15.60.0 0001 300 721080 81N. PIPE GROUP A 21.00 1.20.0			0001	2960	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
Nome 2899 7261024 24 IN PIPE GROUP A 116.00 16.00 <td></td> <td></td> <td>0001</td> <td>2970</td> <td>7261012</td> <td>12 IN. PIPE GROUP A</td> <td>55.00</td> <td>-55.00</td> <td>0.00</td> <td>LF</td> <td>0.00</td> <td>\$45.00</td> <td>\$0.00</td>			0001	2970	7261012	12 IN. PIPE GROUP A	55.00	-55.00	0.00	LF	0.00	\$45.00	\$0.00
International South			0001	2980	7261018	18 IN. PIPE GROUP A	47.00	90.00	137.00	LF	137.00	\$70.00	\$9,590.00
Octo Octo <th< td=""><td></td><td colspan="2" rowspan="2"></td><td>7261024</td><td>24 IN. PIPE GROUP A</td><td>116.00</td><td>-100.00</td><td>16.00</td><td>LF</td><td>16.00</td><td>\$85.00</td><td>\$1,360.00</td></th<>				7261024	24 IN. PIPE GROUP A	116.00	-100.00	16.00	LF	16.00	\$85.00	\$1,360.00	
Normal Normal<				3000	7261036	36 IN. PIPE GROUP A	12.00	-12.00	0.00	LF	0.00	\$156.00	\$0.00
0001 3030 7320672 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END 2.00 -2.00 0.00 EA 0.00 \$\$950.00 \$\$950.00 0001 3040 732067A 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END 1.00 2.00 3.00 EA 3.00 \$\$1,200.00 \$\$1,200.00 \$\$1,300.00<			0001	3010	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	21.00	-21.00	0.00	FT	0.00	\$400.00	\$0.00
Internation Section Internation <			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 3040 7320618A 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION 1.00 2.00 3.00 EA 3.00 \$1,20.00 \$3,600.00 0001 3050 732063A 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END 2.00 -1.00 1.00 EA 1.00 \$1,300.00 \$2,200.00 \$1,300.00 \$2,200.00 \$1,300.00 \$2,200.00 \$1,300.00 \$2,200.00 \$1,300.00 \$2,200.00 \$1,300.00 \$2,200.00 \$1,300.00 \$2,200.00 \$1,300.00 \$2,200.00 \$1,300.00 \$2,200.00 \$1,300.00 \$2,200.00 \$1,300.00 <td< td=""><td></td><td></td><td>0001</td><td>3030</td><td>7320612A</td><td></td><td>2.00</td><td>-2.00</td><td>0.00</td><td>EA</td><td>0.00</td><td>\$950.00</td><td>\$0.00</td></td<>			0001	3030	7320612A		2.00	-2.00	0.00	EA	0.00	\$950.00	\$0.00
Note Section S			0001	3040	7320618A		1.00	2.00	3.00	EA	3.00	\$1,200.00	\$3,600.00
0001 3060 7320636 361N. OR ALLOWED SUBSTITUTE GROUP A FLARED END 1.00 -1.00 0.00 EA 0.00 \$2.00.00 \$2.00.00 0001 3070 8051000 SEEDING - COOL SEASON GRASSES 5.30 0.00 5.30 ACRE 5.30 \$2.250.00 \$11.192.00 0001 3080 8061005 ROCK DITCH CHECK 168.00 0.00 168.00 LF 168.00 \$2.250.00 \$11.425.00 0001 3090 8061016 SEDIMENT REMOVAL 58.00 0.000 59.00 CUYD 59.00 CUYD 59.00 S2.21.00 LF 6.76.30 \$2.21.00 \$11.425.00 0001 3100 8061016 SEDIMENT REMOVAL 59.00 0.000 14.807.00 CUYD 59.00 \$2.21.00 \$11.425.00 \$11.425.00 0003 3150 3030600 FUNINSHING ROCK BASE MATERIAL 14.807.00 14.807.00 SQVD 12.947.50 \$7.30 \$7.30 \$7.30 \$7.30 \$7.30 \$7.30 \$7.30.30 \$7.30 <td></td> <td></td> <td>0001</td> <td>3050</td> <td>7320624A</td> <td></td> <td>2.00</td> <td>-1.00</td> <td>1.00</td> <td>EA</td> <td>1.00</td> <td>\$1,300.00</td> <td>\$1,300.00</td>			0001	3050	7320624A		2.00	-1.00	1.00	EA	1.00	\$1,300.00	\$1,300.00
No. No. <td></td> <td></td> <td>0001</td> <td>3060</td> <td>7320636A</td> <td>36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END</td> <td>1.00</td> <td>-1.00</td> <td>0.00</td> <td>EA</td> <td>0.00</td> <td>\$2,000.00</td> <td>\$0.00</td>			0001	3060	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	1.00	-1.00	0.00	EA	0.00	\$2,000.00	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>3070</td><td>8051000A</td><td>SEEDING - COOL SEASON GRASSES</td><td>5.30</td><td>0.00</td><td>5.30</td><td>ACRE</td><td>5.30</td><td>\$2,250.00</td><td>\$11,925.00</td></th<>			0001	3070	8051000A	SEEDING - COOL SEASON GRASSES	5.30	0.00	5.30	ACRE	5.30	\$2,250.00	\$11,925.00
Normal Normal<			0001	3080	8061005	ROCK DITCH CHECK	168.00	0.00	168.00	LF	168.00	\$10.75	\$1,806.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>3090</td><td>8061016</td><td>SEDIMENT REMOVAL</td><td>59.00</td><td>0.00</td><td>59.00</td><td>CUYD</td><td>59.00</td><td>\$25.00</td><td>\$1,475.00</td></th<>			0001	3090	8061016	SEDIMENT REMOVAL	59.00	0.00	59.00	CUYD	59.00	\$25.00	\$1,475.00
Constraint Constra			0001	3100	8061019	SILT FENCE	5,224.00	0.00	5,224.00	LF	6,763.00	\$2.10	\$14,202.30
Image: Note of the state of the st			0003	3150	3030600	FURNISHING ROCK BASE MATERIAL	14,807.00	0.00	14,807.00	SQYD	12,947.50	\$11.63	\$150,579.42
Note State			0003	3160	3030610A	PLACING ROCK BASE	14,807.00	0.00	14,807.00	SQYD	12,947.50	\$7.36	\$95,293.60
None State None None <t< td=""><td></td><td></td><td>0003</td><td>3170</td><td>5021333</td><td></td><td>10,655.90</td><td>0.00</td><td>10,655.90</td><td>SQYD</td><td>8,289.70</td><td>\$60.00</td><td>\$497,382.00</td></t<>			0003	3170	5021333		10,655.90	0.00	10,655.90	SQYD	8,289.70	\$60.00	\$497,382.00
0005 3220 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP 35.00 0.00 35.00 STA 35.00 \$200.00			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	35.00	\$200.00	\$7,000.00
10010 3230 0001000 MIGS GUARDICALE 113.00 130.00 331.00 LF 300.00 \$32.00 \$39,000.0			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)

Note: Posted Q	uantities	and Valu	es are b	pased on R	Report Generated date and can differ from the posted amo	ount at the t	ime the Est	imate was C	Generate	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210917-F05	J6S3600	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 0030 3420 9028821		9028820	PULL BOX, CONCRETE, STANDARD	3.00	2.00	5.00	EA	0.00	\$2,770.00	\$0.00	
			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		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
					Date as of Report Generated Date							\$1,826,291.97
210917-F05 Over	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$20,462,026.22



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6P3418	0070	MODIFIED SUBGRADE	Overrun	Overrun	23	Nov 2, 2022	SYSTEM	(\$1,462.00)	
					24	Nov 16, 2022	SYSTEM	(\$617.12)	
					25	Dec 2, 2022	SYSTEM	(\$2,992.00)	
					34	Apr 17, 2023	SYSTEM	\$5,071.12	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - Tota					\$0.00	
	0070 -	- Total						\$0.00	
	0075	FURNISHING ROCK FILL	Material		4	Jan 18, 2022	SYSTEM	\$26,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jan 18, 2022	SYSTEM	(\$26,600.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	9	Apr 4, 2022	SYSTEM	(\$3,511.20)	
					10	Apr 18, 2022	SYSTEM	(\$48,332.20)	
					11	May 2, 2022	SYSTEM	\$51,843.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.60000 - 26.60000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0075 -	Total						\$0.00	
	0077	PLACING ROCK FILL	Overrun	Overrun	9	Apr 4, 2022	SYSTEM	(\$1,397.88)	
					10	Apr 18, 2022	SYSTEM	(\$19,242.03)	
					11	May 2, 2022	SYSTEM	\$20,639.91	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.59000 - 10.59000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0077 -	Total						\$0.00	
	0090	TYPE 5 AGGREGATE FOR	Material		29	Feb 2, 2023	SYSTEM	(\$6,500.00)	
		BASE			30	Feb 16, 2023	SYSTEM	(\$6,500.00)	
					31	Mar 2, 2023	SYSTEM	(\$6,500.00)	
				- Total				(\$19,500.00)	
			Material - Tota	I				(\$19,500.00)	
			MaterialCredit		30	Feb 16, 2023	SYSTEM	\$6,500.00	
					31	Mar 2, 2023	SYSTEM	\$6,500.00	
					32	Mar 16,	SYSTEM	\$6,500.00	
					02	2023			
				- Total	02	2023		\$19,500.00	
			MaterialCredit		02	2023		\$19,500.00 \$19,500.00	
			MaterialCredit Overrun			2023 Apr 17, 2023	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	34	Apr 17,	SYSTEM	\$19,500.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total Overrun Overrun - T	34	Apr 17,	SYSTEM	\$19,500.00 (\$5,343.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
18	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	ſotal				\$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 Exception 2 on the current Payment Estimate.
					31	Mar 2, 2023	SYSTEM	(\$7,602.80)	
					32	Mar 16, 2023	SYSTEM	\$7,602.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Mar 16, 2023	SYSTEM	(\$7,602.80)	
					33	Apr 3, 2023	SYSTEM	\$25,763.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Apr 3, 2023	SYSTEM	(\$25,763.20)	
					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 Payment Estimate Exception 1 on the current Payment Estimate.
					34	Apr 17, 2023	SYSTEM	(\$19,867.71)	
					35	May 2, 2023	SYSTEM	\$38,874.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	May 2, 2023	SYSTEM	(\$38,874.71)	
					36	May 16, 2023	SYSTEM	\$38,874.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	May 16, 2023	SYSTEM	(\$38,874.71)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0100 -	Total						\$0.00	
	0140	8 IN. CONCRETE MEDIAN STRIP	Material		38	Jun 16, 2023	SYSTEM	\$19,175.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Jun 16, 2023	SYSTEM	(\$19,175.46)	
					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 Payment 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 -	Total						\$0.00	
	0150	PAVED APPROACH, 8 IN.	Material		30	Feb 16, 2023	SYSTEM	\$5,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burnww2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Feb 16, 2023	SYSTEM	(\$5,170.00)	
					31	Mar 2, 2023	SYSTEM	\$5,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate.



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3418	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	ı				\$0.00	
	0150 -	Total						\$0.00	
	0160	CONCRETE GUTTER TYPE A	Material		28	Jan 17, 2023	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Jan 17, 2023	SYSTEM	(\$2,080.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	36	May 16, 2023	SYSTEM	(\$16,000.00)	
					38	Jun 16, 2023	SYSTEM	(\$1,360.00)	
					39	Jul 3, 2023	SYSTEM	\$15,360.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.00000 - 80.00000, 'is applied (if non-zero).
				Overrun - T	otal			(\$2,000.00)	
			Overrun - Tota	al				(\$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	ıl				\$0.00	
	0180 -	Total						\$0.00	
	0210	FURNISHING TYPE 4 ROCK DITCH LINER	Overrun	Overrun	30	Feb 16, 2023	SYSTEM	(\$12,220.00)	
		20.122			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	al				\$0.00	
	0210 -	Total						\$0.00	
	0240	PLACING TYPE 4 ROCK DITCH LINER	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	al				\$0.00	
	0240 -	Total						\$0.00	
	0250	BEDDING MATERIAL FOR	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.
		ROCK DITCH							Esumate Exception 5 on the current Payment Esumate.
					23	Nov 2, 2022	SYSTEM	(\$53,704.00)	Esumate Exception 3 on the current Payment Esumate.



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3418	0250	BEDDING MATERIAL FOR	Material - Tota	I				\$0.00	
		ROCK DITCH LINER	Overrun	Overrun	36	May 16, 2023	SYSTEM	(\$3,960.00)	
				Overrun - T	otal			(\$3,960.00)	
			Overrun - Tota	ıl				(\$3,960.00)	
	0250 -	Total						(\$3,960.00)	
	0260	ROCK LINING	Overrun	Overrun	39	Jul 3, 2023	SYSTEM	(\$837.80)	
				Overrun - T	otal			(\$837.80)	
			Overrun - Tota	ıl				(\$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	1				\$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	ıl				(\$3,569.00)	
	0280 -	Total						(\$3,569.00)	
	0300			Overrun	30	Feb 16, 2023	SYSTEM	(\$9,864.00)	
					33	Apr 3, 2023	SYSTEM	(\$1,494.00)	
					34 Apr 17, 2023		SYSTEM	\$9,864.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).
				Overrun - T	errun - Total			(\$1,494.00)	
			Overrun - Tota	1				(\$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	I				\$0.00	
			Overrun	Overrun	36	May 16, 2023	SYSTEM	(\$14,238.00)	
				Overrun - T	otal			(\$14,238.00)	
								(\$14,238.00)	
	0310 -	Total						(\$14,238.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6P3418	0370	GRTE AND	Overrun	Overrun		2022									
		FRAME(2 FT. X 2 FT)			34	Apr 17, 2023	SYSTEM	\$4,666.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',933.25000 - 933.25000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - Tota	ıl				\$0.00							
	0370 -	Total						\$0.00							
	0390	MANHOLE FRAME AND COVER, TYPE 1-A	Material		26	Dec 16, 2022	SYSTEM	(\$828.22)							
					27	Jan 3, 2023	SYSTEM	(\$828.22)							
					28	Jan 17, 2023	SYSTEM	(\$828.22)							
				- Total				(\$2,484.66)							
			Material - Tota					(\$2,484.66)							
			MaterialCredit		27	Jan 3, 2023	SYSTEM	\$828.22							
					28	Jan 17, 2023 Feb 2,	SYSTEM	\$828.22							
						2023		+ 520.22							
				- Total				\$2,484.66							
			MaterialCredit	alCredit - 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	l				\$0.00							
	0400 -							\$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)		
								3	3		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)							
					41	Aug 2, 2023	SYSTEM	\$39,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					41	Aug 2, 2023	SYSTEM	(\$39,060.00)							
					42	Aug 16, 2023	SYSTEM	\$39,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burnww2 overridding Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	0440		Material						Estimate Exception 1 on the current Payment Estimate.
		TRAFFIC BARRIER, TYPE C			42	Aug 16, 2023	SYSTEM	(\$39,060.00)	
					43	Sep 5, 2023	SYSTEM	\$39,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					43	Sep 5, 2023	SYSTEM	(\$39,060.00)	
					44	Sep 18, 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.
					44	Sep 18, 2023	SYSTEM	(\$39,060.00)	
					45	Oct 2, 2023	SYSTEM	\$39,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					45	Oct 2, 2023	SYSTEM	(\$39,060.00)	
					46	Oct 16, 2023	SYSTEM	\$39,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					46	Oct 16, 2023	SYSTEM	(\$39,060.00)	
					47	Nov 2, 2023	SYSTEM	\$39,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					47	Nov 2, 2023	SYSTEM	(\$39,060.00)	
					48	Nov 16, 2023	SYSTEM	\$39,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					48	Nov 16, 2023	SYSTEM	(\$39,060.00)	
					49	Dec 1, 2023	SYSTEM	\$39,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					49	Dec 1, 2023	SYSTEM	(\$39,060.00)	
					50	Dec 16, 2023	SYSTEM	\$39,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					50	Dec 16, 2023	SYSTEM	(\$39,060.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0440 -	Total						\$0.00	
	0470	TEMPORARY TRAFFIC BARRIER, CONT.	Overrun	Overrun		Jan 3, 2022	SYSTEM	(\$801.75)	
		FURN/RE			4	Jan 18, 2022	SYSTEM	\$801.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.38000 - 21.38000, 'is applied (if non-zero).
					11	May 2, 2022	SYSTEM	(\$534.50)	
					19	Sep 2, 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	l .				\$0.00	
	0470 -	Total						\$0.00	
	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	



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
8418	0530	PREF THERMO	MaterialCredit					\$3,240.00		
		PVMT MARK, LT/RT ARROW	MaterialCredit	- Total				\$3,240.00		
	0530 -	Total						\$0.00		
	0540	PREF THERMO PVMT MARK, WORD (ONLY)	Material		23	Nov 2, 2022	SYSTEM	(\$1,350.00)		
		Worke (Orter)		- Total				(\$1,350.00)		
			Material - Tota	I				(\$1,350.00)		
			MaterialCredit		24	Nov 16, 2022	SYSTEM	\$1,350.00		
			MaterialCredit	- Total				\$1,350.00 \$1,350.00		
	0540 -	Total	MaterialCreuit	- 10tai				\$1,330.00		
	0540 -	6 IN. WHITE HIGH BUILD	Material		23	Nov 2, 2022	SYSTEM	(\$2,090.44)		
		WATERBORNE PAINT		- Total				(\$2,090.44)		
			Material - Tota	1				(\$2,090.44)		
			MaterialCredit		24	Nov 16, 2022	SYSTEM	\$2,090.44		
				- Total				\$2,090.44		
			MaterialCredit	- Total				\$2,090.44		
			Overrun	Overrun		Aug 2, 2023	SYSTEM	(\$2,231.68)		
	Overrun - To		otal			(\$2,231.68)				
			Overrun - Tota	l .				(\$2,231.68)		
0550								(\$2,231.68)		
	0560	HIGH BUILD WATERBORNE PAINT	Material	- Total	23	Nov 2, 2022	SYSTEM	(\$623.99)		
			Material - Tota					(\$623.99)		
			MaterialCredit		24	Nov 16, 2022	SYSTEM	\$623.99		
			MaterialCredit	- Total	24		SYSTEM	\$623.99		
			MaterialCredit		24		SYSTEM			
				- Total Overrun	41		SYSTEM	\$623.99 \$623.99 (\$326.37)		
			MaterialCredit Overrun	- Total Overrun Overrun - To	41	2022 Aug 2,		\$623.99 \$623.99 (\$326.37) (\$326.37)		
			MaterialCredit	- Total Overrun Overrun - To	41	2022 Aug 2,		\$623.99 \$623.99 (\$326.37) (\$326.37) (\$326.37)		
	0560 -		MaterialCredit Overrun Overrun - Tota	- Total Overrun Overrun - To	41 otal	2022 Aug 2, 2023	SYSTEM	\$623.99 \$623.99 (\$326.37) (\$326.37) (\$326.37) (\$326.37)		
	0560 - 0570	12 IN. WHITE HIGH BUILD WATERBORNE	MaterialCredit Overrun Overrun - Tota	- Total Overrun Overrun - To	41	2022 Aug 2,		\$623.99 \$623.99 (\$326.37) (\$326.37) (\$326.37) (\$326.37) (\$326.37) (\$1,544.00)		
		12 IN. WHITE HIGH BUILD	MaterialCredit Overrun Overrun - Tota Material	- Total Overrun Overrun - To II - Total	41 otal	2022 Aug 2, 2023 Nov 2,	SYSTEM	\$623.99 \$623.99 (\$326.37) (\$326.37) (\$326.37) (\$326.37) (\$326.37) (\$1,544.00) (\$1,544.00)		
I		12 IN. WHITE HIGH BUILD WATERBORNE	MaterialCredit Overrun Overrun - Tota	- Total Overrun Overrun - To II - Total	41 otal	2022 Aug 2, 2023 Nov 2,	SYSTEM	\$623.99 \$623.99 (\$326.37) (\$326.37) (\$326.37) (\$326.37) (\$326.37) (\$1,544.00)		
		12 IN. WHITE HIGH BUILD WATERBORNE	MaterialCredit Overrun Overrun - Tota Material Material - Tota	- Total Overrun Overrun - To II - Total	41 otal 23	2022 Aug 2, 2023 Nov 2, 2022	SYSTEM	\$623.99 \$623.99 (\$326.37) (\$326.37) (\$326.37) (\$326.37) (\$1,544.00) (\$1,544.00) (\$1,544.00)		
		12 IN. WHITE HIGH BUILD WATERBORNE	MaterialCredit Overrun Overrun - Tota Material Material - Tota	- Total Overrun - Total - Total - Total	41 otal 23	2022 Aug 2, 2023 Nov 2, 2022	SYSTEM	\$623.99 \$623.99 (\$326.37) (\$326.37) (\$326.37) (\$326.37) (\$1,544.00) (\$1,544.00) \$1,544.00		
		12 IN. WHITE HIGH BUILD WATERBORNE PAINT	MaterialCredit Overrun Overrun - Tota Material Material - Tota MaterialCredit	- Total Overrun - Total - Total - Total	41 otal 23	2022 Aug 2, 2023 Nov 2, 2022	SYSTEM	\$623.99 (\$326.37) (\$326.37) (\$326.37) (\$326.37) (\$1,544.00) (\$1,544.00) (\$1,544.00) \$1,544.00		
	0570	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	MaterialCredit Overrun Overrun - Tota Material Material - Tota MaterialCredit	- Total Overrun - Total - Total - Total	41 otal 23	2022 Aug 2, 2023 Nov 2, 2022	SYSTEM	\$623.99 (\$326.37) (\$326.37) (\$326.37) (\$326.37) (\$1,544.00) (\$1,544.00) (\$1,544.00) \$1,544.00 \$1,544.00	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.	
	0570 0570 -	12 IN. WHITE HIGH BUILD WATERBORNE PAINT Total	MaterialCredit Overrun Overrun - Tota Material Material - Tota MaterialCredit	- Total Overrun - Total - Total - Total	41 otal 23 24	2022 Aug 2, 2023 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM	\$623.99 (\$326.37) (\$326.37) (\$326.37) (\$326.37) (\$1,544.00) (\$1,544.00) (\$1,544.00) \$1,544.00 \$1,544.00	Estimate Item Adjustment (0002) due to user gummer1 overridding Payment	
	0570 0570 -	12 IN. WHITE HIGH BUILD WATERBORNE PAINT Total	MaterialCredit Overrun Overrun - Tota Material Material - Tota MaterialCredit	- Total Overrun - Total - Total - Total	41 23 24 5	2022 Aug 2, 2023 Nov 2, 2022 Nov 16, 2022 Feb 3, 2022	SYSTEM SYSTEM SYSTEM	\$623.99 (\$326.37) (\$326.37) (\$326.37) (\$326.37) (\$1,544.00) (\$1,544.00) (\$1,544.00) \$1,544.00 \$1,544.00 \$1,544.00 \$1,544.00 \$1,544.00	Estimate Item Adjustment (0002) due to user gummer1 overridding Payment	
	0570 0570 -	12 IN. WHITE HIGH BUILD WATERBORNE PAINT Total	MaterialCredit Overrun Overrun - Tota Material Material - Tota MaterialCredit	- Total Overrun - Total - Total - Total - Total - Total	41 23 24 5	2022 Aug 2, 2023 Nov 2, 2022 Nov 16, 2022 Feb 3, 2022	SYSTEM SYSTEM SYSTEM	\$623.99 (\$326.37) (\$326.37) (\$326.37) (\$326.37) (\$1,544.00) (\$1,544.00) (\$1,544.00) \$1,544.00 \$1,544.00 \$1,544.00 (\$1,544.00 (\$1,544.00) (\$1,543.00) (Estimate Item Adjustment (0002) due to user gummer1 overridding Payment	
	0570 0570 -	12 IN. WHITE HIGH BUILD WATERBORNE PAINT Total	MaterialCredit Overrun - Tota Material MaterialCredit MaterialCredit	- Total Overrun - Total - Total - Total - Total - Total	41 23 24 5 5	2022 Aug 2, 2023 Nov 2, 2022 Nov 16, 2022 Feb 3, 2022	SYSTEM SYSTEM SYSTEM	\$623.99 (\$326.37) (\$326.37) (\$326.37) (\$326.37) (\$1,544.00) (\$1,544.00) (\$1,544.00) \$1,544.00 \$1,544.00 \$1,544.00 (\$1,544.00 (\$1,544.00) (\$1,544.00 (\$1,544.00) (\$1,540.00) (\$1,560.00)\\(\$	Estimate Item Adjustment (0002) due to user gummer1 overridding Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6P3418	0575	SEPARATION GEOTEXTILE	Overrun	Overrun		2022			previous payment estimates. Price Adjustments of ',2.11000 - 2.11000, 'is applied (if non-zero).						
					29	Feb 2, 2023	SYSTEM	(\$189.90)							
					34	Apr 17, 2023	SYSTEM	\$189.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.11000 - 2.11000, 'is applied (if non-zero).						
				Overrun - T	otal	1		\$0.00							
			Overrun - Tota	ıl				\$0.00							
	0575 -	Total						\$0.00							
	0580	PERMANENT EROSION CONTROL GEOTEXTILE	Material		23	Nov 2, 2022	SYSTEM	\$10,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user burnww2 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
		GEOTEXTILE			23	Nov 2, 2022	SYSTEM	(\$10,810.00)							
				- Total				\$0.00							
			Material - Tota	I				\$0.00							
			Overrun	Overrun	39	Jul 3, 2023	SYSTEM	(\$2,478.00)							
				Overrun - T	otal			(\$2,478.00)							
			Overrun - Tota	ıl				(\$2,478.00)							
	0580	Total						(\$2,478.00)							
	0600	CLASS B-1 CONCRETE	Material		25	Dec 2, 2022	SYSTEM	\$7,287.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					25	Dec 2, 2022	SYSTEM	(\$7,287.48)							
					26	Dec 16, 2022	SYSTEM	\$7,287.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					26	Dec 16, 2022	SYSTEM	(\$7,287.48)							
					39	Jul 3, 2023	SYSTEM	\$18,438.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					39	Jul 3, 2023	SYSTEM	(\$18,438.21)							
					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 Payment Estimate Exception 3 on the current Payment Estimate.						
					40	Jul 17, 2023	SYSTEM	(\$23,706.27)							
					41	Aug 2, 2023	SYSTEM	\$23,706.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
											41	Aug 2, 2023	SYSTEM	(\$23,706.27)	
					42	Aug 16, 2023	SYSTEM	\$23,706.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					42	Aug 16, 2023	SYSTEM	(\$23,706.27)							
					43	Sep 5, 2023	SYSTEM	\$23,706.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					43	Sep 5, 2023	SYSTEM	(\$23,706.27)							
					44	Sep 18, 2023	SYSTEM	\$23,706.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					44	Sep 18, 2023	SYSTEM	(\$23,706.27)							
					45	Oct 2, 2023	SYSTEM	\$23,706.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					45	Oct 2,	SYSTEM	(\$23,706.27)							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	0600	CLASS B-1	Material	Туре		2023			
		CONCRETE	indional		46	Oct 16, 2023	SYSTEM	\$23,706.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user krausm2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					46	Oct 16, 2023	SYSTEM	(\$23,706.27)	
					47	Nov 2, 2023	SYSTEM	\$23,706.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					47	Nov 2, 2023	SYSTEM	(\$23,706.27)	
					48	Nov 16, 2023	SYSTEM	\$23,706.27	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.
					48	Nov 16, 2023	SYSTEM	(\$23,706.27)	
					49	Dec 1, 2023	SYSTEM	\$23,706.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					49	Dec 1, 2023	SYSTEM	(\$23,706.27)	
					50	Dec 16, 2023	SYSTEM	\$23,706.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					50	Dec 16, 2023	SYSTEM	(\$23,706.27)	
				- Total				\$0.00	
			Material - Tota	I				\$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 all previous payment estimates. Price Adjustments of ',68.00000 - 68.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	d				\$0.00	
	0630 -		0	0.46	40	lum 0	OVOTEM	\$0.00	Averaged Drine Adjustment from this item on all provides payment estimates
	0660	30 IN. PIPE GROUP A	Overrun	Overrun	13	Jun 2, 2022	SYSTEM	(\$25,296.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	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					\$0.00	
	0660 -		0	C.	05	Di G	0.40777	\$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	
	0700	T -4-1	Overrun - Tota					\$0.00	
	0730 - 0790	24 IN. GROUP A	Material		5	Feb 3,	SYSTEM	\$0.00 \$1,200.00	This adjustment offsets the original system-generated Material Payment
		FLARED END SECT			5	2022 Feb 3,	SYSTEM	(\$1,200.00)	Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
						2022			
				- Total				\$0.00	
			Material - Tota					\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	0790 -	Total						\$0.00	
	0800	30 IN. GROUP A FLARED END SECT	Material		4	Jan 18, 2022	SYSTEM	(\$1,600.00)	
		SECT			5	Feb 3, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Feb 3, 2022	SYSTEM	(\$3,200.00)	
				- Total				(\$1,600.00)	
			Material - Tota	I				(\$1,600.00)	
			MaterialCredit		5	Feb 3, 2022	SYSTEM	\$1,600.00	
				- Total				\$1,600.00	
			MaterialCredit	- Total				\$1,600.00	
	0800 -	Total						\$0.00	
	0810	36 IN. GROUP A FLARED END SECT	Overrun	Overrun	21	Oct 3, 2022	SYSTEM	(\$2,000.00)	
		GLOT			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					\$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					\$0.00	
	0840 -	Total						\$0.00	
	0870	SILT FENCE	Overrun	Overrun	36	May 16, 2023	SYSTEM	(\$3,234.00)	
					41	Aug 2, 2023	SYSTEM	(\$441.00)	
				Overrun - T	otal			(\$3,675.00)	
			Overrun - Tota	I				(\$3,675.00)	
	0870 -							(\$3,675.00)	
	0890	TYPE 2D EROSION CONTROL	Material		37	Jun 2, 2023	SYSTEM	(\$19,890.00)	
		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)	
					41	Aug 2, 2023	SYSTEM	(\$19,890.00)	
			Motorial Tat	- Total				(\$99,450.00)	
			Material - Tota		0.0	hun 10	OVOTEN	(\$99,450.00)	
			MaterialCredit		38 39	Jun 16, 2023 Jul 3,	SYSTEM	\$19,890.00	
					40	Jul 3, 2023 Jul 17,	SYSTEM	\$19,890.00	
					41	2023 Aug 2,	SYSTEM	\$19,890.00	
					42	2023 Aug 16,	SYSTEM	\$19,890.00	
							5. STEN	÷.0,000.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6P3418	0890	TYPE 2D	MaterialCredit			2023														
		EROSION CONTROL		- Total				\$99,450.00												
		BLANKET	MaterialCredit	- Total				\$99,450.00												
	0890 -	Total						\$0.00												
	0950	FURNISHING ROCK BASE MATERIAL	Material		12	May 17, 2022	SYSTEM	(\$15,776.00)												
				- Total				(\$15,776.00)												
			Material - Tota	I				(\$15,776.00)												
			MaterialCredit		13	Jun 2, 2022	SYSTEM	\$15,776.00												
				- Total				\$15,776.00												
			MaterialCredit	- Total				\$15,776.00												
	0950 -		Our draw ii		40	hun û	OVOTEN	\$0.00												
	0970	CONCRETE PAVEMENT (9 IN. NON-	Construction Stockpile		13	Jun 2, 2022	SYSTEM	(\$2,595.25)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		REINFORCED,			14	Jun 16, 2022	SYSTEM	(\$851.31)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					15	Jul 1, 2022	SYSTEM	(\$3,193.16)	Payment Estimate Item Adjustment generated Stockpile Transaction											
																16	Jul 19, 2022	SYSTEM	(\$4,007.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
																		18	Aug 16, 2022	SYSTEM
					19	Sep 2, 2022	SYSTEM	(\$1,185.26)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					20	Sep 16, 2022	SYSTEM	(\$4,182.77)	Payment Estimate Item Adjustment generated Stockpile Transaction											
						21	Oct 3, 2022	SYSTEM	(\$4,553.39)	Payment Estimate Item Adjustment generated Stockpile Transaction										
										22	Oct 17, 2022	SYSTEM	(\$18,921.96)	Payment Estimate Item Adjustment generated Stockpile Transaction						
								23	Nov 2, 2022	SYSTEM	(\$975.87)	Payment Estimate Item Adjustment generated Stockpile Transaction								
														24	Nov 16, 2022	SYSTEM	(\$11,282.84)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					26	Dec 16, 2022	SYSTEM	(\$19,527.70)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					27	Jan 3, 2023	SYSTEM	(\$10,238.66)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					28	Jan 17, 2023	SYSTEM	(\$3,364.91)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					29	Feb 2, 2023	SYSTEM	(\$1,890.74)	Payment Estimate Item Adjustment generated Stockpile Transaction											
									31	Mar 2, 2023	SYSTEM	(\$3,116.68)	Payment Estimate Item Adjustment generated Stockpile Transaction							
									32	Mar 16, 2023	SYSTEM	(\$38.75)	Payment Estimate Item Adjustment generated Stockpile Transaction							
								33	Apr 3, 2023	SYSTEM	(\$8,085.61)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				34	Apr 17, 2023	SYSTEM	(\$950.82)	Payment Estimate Item Adjustment generated Stockpile Transaction												
						35	May 2, 2023	SYSTEM	(\$18,918.84)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					36	May 16, 2023	SYSTEM	(\$28,614.14)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$148,684.80)												
			Construction S	Stockpile - To	otal			(\$148,684.80)												
			Construction Stockpile		22	Oct 17, 2022	SYSTEM	\$94,617.60	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMA	- Total				\$94,617.60												
			Construction S	Stockpile ST	MA - Total			\$94,617.60												



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	0970	CONCRETE PAVEMENT (9 IN. NON-	Construction Stockpile STMI		9	Apr 4, 2022	SYSTEM	\$54,067.20	Payment Estimate Item Adjustment generated Stockpile Transaction
		REINFORCED,	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	ıl				\$0.00	
			Other Item Adjustment	PCCS	50	Dec 16, 2023	burnww2	\$38,047.84	210917-F05 J6P3418 Line No. 0970 Strength Adj Lots: 1: 2.5% 2: 2.5% 3: 2.5% 4: 2.5% 5: 2.5% 6: -0.64% 7: 2.5% 3: 2.5% 3: 2.5% 3: 2.5% 3: 2.5% 3: 2.5% 3: 2.5% 3: 2.5% 4: 2.5% 4: 2.5% 4: 2.5% 4: 2.5% 5: 2.5\% 5: 2.5\%
									4,000 psi min str. Total: \$38,047.84
				PCCS - Tota	al			\$38,047.84	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	0970	CONCRETE PAVEMENT (9 IN. NON- REINFORCED,	Other Item Adjustment	PCCT	50	Dec 16, 2023	burnww2	\$38,516.22	210917-F05 J6P3418 Line No. 0970 Thickness Adj Lots: 1: 2.5% 3: 2.5% 3: 2.5% 4: 2.5% 6: 2.5% 6: 2.5% 7: 2.5% 8: 1.25% 32: 2.5% 33: 2.5% 34: 2.5% 34: 2.5% 44: 2.5% 44: 2.5% 44: 2.5% 44: 2.5% 44: 2.5% 45: 2.5% 45: 2.5% 55: 2.5% 55: 2.5% 55: 2.5% 56: 2.5% 56: 2.5% 56: 2.5% 56: 2.5% 57: 2.5% 58: 2.5% 58: 2.5% 59: 2.5% 59: 2.5% 59: 2.5% 51: 2.5% 51: 2.5% 52: 2.5% 53: 2.5% 53: 2.5% 54: 2.5% 55: 2.5% 56: 2.5% 57: 2.5% 57: 2.5% 58: 2.5% 59: 2.5% 59: 2.5% 51: 2.5% 51
									9 IN Plan Thickness Total: \$38,516.22
				PCCT - Tota				\$38,516.22	
			Other Item Adj Overrun	ustment - To Overrun		Sep 18, 2023	SYSTEM	\$76,564.06 (\$99,436.81)	
				Overrun - T	otal	2023		(\$99,436.81)	
			Overrun - Tota					(\$99,436.81)	
	0970 -	Total						(\$22,872.75)	
	0980	CONCRETE PAVEMENT (9 1/2	Construction Stockpile		14	Jun 16, 2022	SYSTEM	(\$272.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN. NON-REINF,			15	Jul 1, 2022	SYSTEM	(\$6,100.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Jul 19, 2022	SYSTEM	(\$315.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Aug 2, 2022	SYSTEM	(\$1,411.72)	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



Dec 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3418	0980	CONCRETE PAVEMENT (9 1/2	Construction Stockpile		21	Oct 3, 2022	SYSTEM	(\$7,839.63)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		IN. NON-REINF,			24	Nov 16, 2022	SYSTEM	(\$2,548.41)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$54,067.20)		
			Construction S	Stockpile - To	otal			(\$54,067.20)		
			Construction Stockpile		9	Apr 4, 2022	SYSTEM	\$54,067.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total	1	1		\$54,067.20		
			Construction S	Stockpile STI	MI - Total			\$54,067.20		
			Material		14	Jun 16, 2022	SYSTEM	\$3,775.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					14	Jun 16, 2022	SYSTEM	(\$3,775.13)		
					15	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	1	1		\$0.00		
			Material - Tota	I				\$0.00		
			Other Item Adjustment	PCCS	50	Dec 16, 2023	burnww2	\$18,386.17	210917-F05 J6P3418 Line No. 0980 Strength Adj Lots: 9: 2.5% 10: 2.5% 11: 2.5% 12: 2.5% 13: 2.5% 14: 2.5% 15: 2.5% 16: 2.5% 16: 2.5% 17: 2.5% 19: 2.5% 20: 2.5% 20: 2.5% 21: 2.5% 22: 2.5% 23: 2.5% 24: 2.5% 25: 2.5% 25: 2.5% 26: 2.5% 27: 2.5% 28: 2.5% 29: 2.5% 29: 2.5% 20: 2.5% 20: 2.5% 20: 2.5% 20: 2.5% 20: 2.5% 20: 2.5% 21: 2.5% 22: 2.5% 23: 2.5% 23: 2.5% 23: 2.5%	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	0980	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Other Item Adjustment	Туре					34: 2.5% 35: 2.5% 36: 2.5% 37: 2.5% 39: 2.5% 40: 2.5% 41: 2.5% 41: 2.5% 42: 2.5% 43: 2.5% 44: 2.5% 45: 2.5% 46: 2.5% 46: 2.5% 46: 2.5% 46: 2.5% 47: 2.5% 600 SY Lots \$\$8.62 / SY 4,000 psi plan strength Total: \$18,386.17
				PCCS - Tota	al			\$18,386.17	
				PCCT		Dec 16, 2023	burnww2	\$19,124.78	210917-F05 J6P3418 Line No. 0980 Thickness Adj Lots:
									9: 2.5% 10: 2.5% 11: 2.5% 12: 2.5% 13: 2.5% 14: 2.5% 15: 2.5% 16: 2.5% 17: 2.5% 18: 2.5% 20: 2.5% 21: 2.5% 22: 2.5% 23: 2.5% 24: 2.5% 25: 2.5% 26: 2.5% 27: 2.5% 30: 2.5% 31: 1.875% 32: 2.5% 33: 2.5% 34: 2.5% 35: 2.5% 36: 2.5% 37: 2.5% 38: 2.5% 39: 2.5% 39: 2.5% 39: 2.5% 30: 2.5% 31: 1.875% 32: 2.5% 33: 2.5% 34: 2.5% 35: 2.5% 36: 2.5% 37: 2.5% 38: 2.5% 39: 2.5% 40: 2.5% 41: 2.5% 41: 2.5% 41: 2.5% 42: 2.5% 41:
				PCCT - Tota	ıl			\$19,124.78	
			Other Item Adj	ustment - To	tal			\$37,510.95	
	0980 -	Total						\$37,510.95	
	0990	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		36	May 16, 2023	SYSTEM	\$3,341.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	May 16, 2023	SYSTEM	(\$3,341.80)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0990	Total						\$0.00	
								0.00	



HOME Lab Declupion Normal Normal Operation Operation Operation Operation Normal Normal Operation Normal Operation Normal	Draiget	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Image: Income index End of End Adjustment (R00) in the Adjustment Fundpoint of Location Payment Fundpoint Fundpoint Adjustment Fundpoint	Project	Line	Description	Adjustment Type	Adjustment				Amount	Remarks
Image: Provide the set of the se	J6P3418	1000	LOW PROFILE	Material		15		SYSTEM	\$4,580.00	Estimate Item Adjustment (0004) due to user burnww2 overridding Payment
Provide Provide <t< td=""><td></td><td></td><td>15</td><td></td><td>SYSTEM</td><td>(\$4,580.00)</td><td></td></t<>						15		SYSTEM	(\$4,580.00)	
Image: second						16		SYSTEM	\$4,580.00	Estimate Item Adjustment (0004) due to user gummer1 overridding Payment
Image: Note of the control o						16		SYSTEM	(\$4,580.00)	
Image: Note of the image: No						17		SYSTEM	\$4,580.00	Estimate Item Adjustment (0017) due to user gummer1 overridding Payment
Image: standard = Yodu Standard = Yodu Standard = Yodu Standard = Yodu 100 - Total Vertex Standard = Yodu The adjustment offests the original system-generated Material Payment. Estimate loan Adjustment (Odd) due to user gummer / overriding Payment. Estimate loan Adjustment (Odd) due to user gummer / overriding Payment. Estimate loan Adjustment (Odd) due to user gummer / overriding Payment. Estimate loan Adjustment (Odd) due to user gummer / overriding Payment. Estimate loan Adjustment (Odd) due to user gummer / overriding Payment. Estimate loan Adjustment (Odd) due to user gummer / overriding Payment. Estimate loan Adjustment (Odd) due to user gummer / overriding Payment. Estimate loan Adjustment (Odd) due to user gummer / overriding Payment. Estimate loan Adjustment (Odd) due to user gummer / overriding Payment. Estimate loan Adjustment (Odd) due to user gummer / overriding Payment. Estimate loan Adjustment (Odd) due to user gummer / overriding Payment. Estimate loan Adjustment (Odd) due to user gummer / overriding Payment. Estimate loan Adjustment (Odd) due to user gummer / overriding Payment. Estimate loan Adjustment (Odd) due to user gummer / overriding Payment. Estimate loan Adjustment (Odd) due to user gummer / overriding Payment. Estimate loan Adjustment (Odd) due to user gummer / overriding Payment. Estimate loan Adjustment (Odd) due to user gummer / overriding Payment. Estimate loan Adjustment (Odd) due to user gummer / overriding Payment. Estimate loan Adjustment (Odd) due to user gummer / overriding Payment. Estimate loan Adjustment (Odd) due to user gummer / overriding Payment. Estimate loan Adjustment (Odd) due to user gummer / overriding Payment. Estimate loan Adjustment (Odd) due to user gummer / overriding Payment. Estimate loan Adjustment (Odd) due to user gummer / overriding Payment. Estimate loan Adjustment (Odd) due to user / payment						17		SYSTEM	(\$4,580.00)	
1000 - Total 1000 - Total 1039 SYPE A2 SYPCULER Material 13 2u.22 2u.22 3USTEM SYSTEM 510.04.09 500.0100 is to be original system-generated Material Payment Estimate Exception is not be ourient (Payment Estimate Estimate Exception is not be ourient (Payment Estimate). 14 2u.9 2u SYSTEM (\$73.278.68 2u SYSTEM 104.04.000 2u The adjustment officies the original system-generated Material Payment Estimate Exception is not be ourient (Payment Estimate). 15 2u - 1 2u SYSTEM (\$104.0400.00 2u The adjustment officies the original system-generated Material Payment Estimate Exception is not be current Payment Estimate. 1000 GUARDRAIL TYPE Construction Stockpite 100 au					- Total	1			\$0.00	
1030 NYEE AS SHOULDER Material 13 Jan 2, 2022 SYSTEM \$13,049.01 The adjustment officies the original system-speciated Material Payment Estimate Exception 3 on the current Payment Estimate. 130 Jan 2, 3022 SYSTEM \$13,049.01 Image by the adjustment officies the original system-speciated Material Payment Estimate Exception 3 on the current Payment Estimate. 14 Jun 16, 2022 SYSTEM \$73,276.65 Estimate Exception 3 on the current Payment Estimate. 14 Jun 16, 2022 SYSTEM \$104,409.00 Estimate Exception 3 on the current Payment Estimate. 14 Jun 16, 2022 SYSTEM \$104,409.00 Estimate Exception 3 on the current Payment Estimate. 15 Jul 1, 2022 SYSTEM \$104,409.00 This adjustment officies the original system operated Material Payment Estimate Exception 3 on the current Payment Estimate. 17 Aug 3, 2022 SYSTEM \$104,409.00 This adjustment officies the original system operated Material Payment Estimate Exception 3 on the current Payment Estimate. 1030 - Total Total SYSTEM \$104,409.00 This adjustment officies the original system operated Material Payment Estimate Exception 3 on the current Payment Estimate. 1030 - Total Const									\$0.00	
SHOULDER SHOULDER Image of the second of th		1000 -	Total						\$0.00	
 			TYPE A2	Material		13		SYSTEM	\$13,049.10	Estimate Item Adjustment (0006) due to user gummer1 overridding Payment
Image: construction of the constructin of the construction of the construction of the construction of t						13		SYSTEM	(\$13,049.10)	
Image: State in the second of the						14		SYSTEM	\$73,276.65	Estimate Item Adjustment (0005) due to user gummer1 overridding Payment
Image: Status Image: Status Image: Status Image: Status St						14		SYSTEM	(\$73,276.65)	
1000 - Total - Total - Total - SYSTEM \$194,409.00 The adjustment offsets the original system-generated Material Payment Estimate time Adjustment (0016) due to user gumment overridding Payment Estimate time Adjustment (0016) due to user gumment overridding Payment - Total - Total - Statu \$104,409.00 The adjustment offsets the original system-generated Material Payment Estimate Esception 5 on the current Payment Estimate Item Adjustment (0016) due to user gumment overridding Payment 1000 - Total - Total - Statu \$1000 \$1000 \$1000 1050 - Total - Total - Total \$10000 \$10000 \$10000 \$10000 \$10000 \$10000 \$10000 \$10000 \$10000 \$100000 \$100000 \$100000 \$1000000 \$100000 \$100000 </td <td>15</td> <td></td> <td>SYSTEM</td> <td>\$104,409.00</td> <td>Estimate Item Adjustment (0005) due to user burnww2 overridding Payment</td>						15		SYSTEM	\$104,409.00	Estimate Item Adjustment (0005) due to user burnww2 overridding Payment
Image: Figure						15		SYSTEM	(\$104,409.00)	
$ \left \begin{array}{c c c c } & \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$						17		SYSTEM	\$104,409.00	Estimate Item Adjustment (0018) due to user gummer1 overridding Payment
Image: Note of the second						17		SYSTEM	(\$104,409.00)	
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 0 - Total SYSTEM (\$2,759.06) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$7,519.41) - - Construction Stockpile 3 Jan 3, Jan 3, STMI SYSTEM \$7,519.41 Payment Estimate Item Adjustment generated Stockpile Transaction 1050 -Total -Total -Total ST,519.41 Payment Estimate Item Adjustment generated Stockpile Transaction 1060 MGS GUARDRAIL Construction Stockpile STMI - Total ST,519.41 Payment Estimate Item Adjustment generated Stockpile Transaction 1060 MGS GUARDRAIL Construction Stockpile Transaction SYSTEM (\$37,993.08) Payment Estimate Item Adjustment generated Stockpile Transaction 1060 MGS GUARDRAIL Construction Stockpile SYSTEM (\$9,018.32) Payment Estimate Item Adjustment generated Stockpile Transaction 222 Oct 17, 2022 SYSTEM (\$1,705.99) Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				\$0.00	
1050 GUARDRAIL TYPE A Construction Stockpile 37 Jun 2, 2023 SYSEM (\$4,760.36) Payment Estimate Item Adjustment generated Stockpile Transaction 1050 - Total - Total (\$7,519.41) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$7,519.41) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 3 Jan 3, Jan 3, SYSTEM SYSTEM \$7,519.41 Construction Stockpile STMI - Total - Total \$7,519.41 - Total - Total - Total - Total - Total - Total \$7,519.41 Onstruction Stockpile STMI - Total - Total - Total - Total \$7,519.41 Onstruction Stockpile Stmit - Total - Total - Total - Total - Total \$7,519.41 1060 MGS GUARDRAIL Construction Stockpile Stockpile 1080 MGS GUARDRAIL Construction Stockpile Stockpile 22 0c1, 2022 SYSTEM (\$3,05.82) Payment Estimate				Material - Tota					\$0.00	
A Stockpile 2023 C C Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$7,519.41) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 3 Jan 3, 2022 SYSTEM (\$7,519.41) Construction Stockpile - Total (\$7,519.41) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total SYSTEM \$7,519.41 Payment Estimate Item Adjustment generated Stockpile Transaction 1060 - Total - Total - Total ST,519.41 Payment Estimate Item Adjustment generated Stockpile Transaction 1060 - Total - Total - Total ST,519.41 Payment Estimate Item Adjustment generated Stockpile Transaction 1060 - Total - Total - Total Stockpile Stockpile 1060 - Total - Total - Stockpile Stockpile Stockpile 1060 MGS GUARDRAIL Construction Stockpile Stockpile Stockpile Stockpile 22 Oct 3, SYSTEM (\$3,050.82) Payment Estimate Item Adjustment generated Stockpile Transaction 22 Mar 16, SYSTEM (\$2,0200.36) Payment Estimate Item Adjustment generated Stockpile Transact		1030 -	Total						\$0.00	
Image: Construction Stockpile - Total (\$7,519.41) Construction Stockpile - Total (\$7,519.41) Construction Stockpile - Total (\$7,519.41) Construction Stockpile - Total \$7,519.41 Construction Stockpile STMI - Total \$7,519.41 Total \$7,519.41 Construction Stockpile STMI - Total \$7,519.41 MGS GUARDRALL Construction Stockpile STMI - Total \$7,519.41 Total \$7,519.41 MGS GUARDRALL Construction Stockpile Struit - Total \$7,519.41 Information Stockpile Struit - Total \$7,519.41 Information Stockpile Struit - Total \$1,519.41 Information Stockpile Struit - Total \$1,519.41 <td></td> <td rowspan="6">1050</td> <td rowspan="6"></td> <td rowspan="3"></td> <td></td> <td>37</td> <td></td> <td>SYSTEM</td> <td>(\$4,760.35)</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>		1050				37		SYSTEM	(\$4,760.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Construction Stockpile - Total SYSTEM \$7,519.41 Payment Estimate Item Adjustment generated Stockpile Transaction 1050 - Total - Total - Total \$7,519.41 Payment Estimate Item Adjustment generated Stockpile Transaction 1050 - Total - Total \$7,519.41 Payment Estimate Item Adjustment generated Stockpile Transaction 1050 - Total Construction Stockpile STMI - Total \$7,519.41 1050 - Total Construction Stockpile STMI - Total \$7,519.41 1050 - Total Construction Stockpile STMI - Total \$7,519.41 1050 - Total Construction Stockpile STMI - Total \$7,519.41 1050 - Total Construction Stockpile STMI - Total \$7,519.41 1050 - Total Construction Stockpile STMI - Total \$7,519.41 1050 - Total Construction Stockpile STMI - Total \$7,519.41 1050 - Total Construction Stockpile STMI - Total \$1<0000						38		SYSTEM	(\$2,759.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile TMI 3 Jan 3, 2022 SYSTEM \$7,519.41 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total 57,519.41 57,519.41 - 1050 - Total - Total 57,519.41 - 1050 - Total - Total 57,519.41 - 1060 - MGS GUARDRAIL Construction Stockpile STMI - Total 57,519.41 1060 - MGS GUARDRAIL Construction Stockpile STMI - Total 50,00 1060 - MGS GUARDRAIL Construction Stockpile SYSTEM (\$37,993.08) Payment Estimate Item Adjustment generated Stockpile Transaction 1060 MGS GUARDRAIL Construction Stockpile 21 Oct 3, 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 2022 SYSTEM (\$20,200.36) 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, SYSTE					- Total				(\$7,519.41)	
Stockpile Stock				Construction	itockpile - Total				(\$7,519.41)	
Image:				Stockpile		3		SYSTEM	\$7,519.41	Payment Estimate Item Adjustment generated Stockpile Transaction
1050 - Total \$ \$ 0.00 1060 MGS GUARDRAIL Construction Stockpile 21 Oct 3, 2022 SYSTEM (\$37,993.08) Payment Estimate Item Adjustment generated Stockpile Transaction 22 Oct 17, 2022 SYSTEM (\$9,018.32) Payment Estimate Item Adjustment generated Stockpile Transaction 24 Nov 16, 2022 SYSTEM (\$1,705.99) Payment Estimate Item Adjustment generated Stockpile Transaction 25 Dec 2, 2022 SYSTEM (\$3,605.82) Payment Estimate Item Adjustment generated Stockpile Transaction 31 Mar 2, 2023 SYSTEM (\$20,200.36) Payment Estimate Item Adjustment generated Stockpile Transaction 32 Mar 16, SYSTEM (\$4,962.86) Payment Estimate Item Adjustment generated Stockpile Transaction					- Total	- Total			\$7,519.41	
1060 MGS GUARDRAIL Construction Stockpile 21 Oct 3, 2022 SYSTEM (\$37,993.08) Payment Estimate Item Adjustment generated Stockpile Transaction 21 Oct 3, 2022 SYSTEM (\$9,018.32) Payment Estimate Item Adjustment generated Stockpile Transaction 22 Oct 17, 2022 SYSTEM (\$9,018.32) Payment Estimate Item Adjustment generated Stockpile Transaction 24 Nov 16, 2022 SYSTEM (\$1,705.99) Payment Estimate Item Adjustment generated Stockpile Transaction 25 Dec 2, 2022 SYSTEM (\$3,605.82) Payment Estimate Item Adjustment generated Stockpile Transaction 31 Mar 2, 2023 SYSTEM (\$20,200.36) Payment Estimate Item Adjustment generated Stockpile Transaction 32 Mar 16, SYSTEM (\$4,962.86) Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	tockpile STMI - Total				\$7,519.41	
Stockpile 2022		1050 -	050 - Total						\$0.00	
202220222022202224Nov 16, 2022SYSTEM(\$1,705.99)Payment Estimate Item Adjustment generated Stockpile Transaction25Dec 2, 2022SYSTEM(\$3,605.82)Payment Estimate Item Adjustment generated Stockpile Transaction31Mar 2, 2023SYSTEM(\$20,200.36)Payment Estimate Item Adjustment generated Stockpile Transaction32Mar 16, SYSTEMSYSTEM(\$4,962.86)Payment Estimate Item Adjustment generated Stockpile Transaction		1060	MGS GUARDRAIL			21		SYSTEM	(\$37,993.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
2022 2022						22		SYSTEM	(\$9,018.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
2022 31 Mar 2, 2023 SYSTEM (\$20,200.36) Payment Estimate Item Adjustment generated Stockpile Transaction 32 Mar 16, SYSTEM (\$4,962.86) Payment Estimate Item Adjustment generated Stockpile Transaction						24		SYSTEM	(\$1,705.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
2023 32 Mar 16, SYSTEM (\$4,962.86) Payment Estimate Item Adjustment generated Stockpile Transaction						25		SYSTEM	(\$3,605.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
						31		SYSTEM	(\$20,200.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
						32		SYSTEM	(\$4,962.86)	Payment Estimate Item Adjustment generated Stockpile Transaction



Ductoret	Line	Decembric	A	Others	F - 4	One start	Orrestad	A	Demonstra
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	1060	MGS GUARDRAIL	Construction Stockpile		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	tockpile STMI - Total				\$104,568.87	
	1060 -	Total	Total					\$0.00	
	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
				- Total				(\$4,140.00)	
			Construction Stockpile - Total					(\$4,140.00)	
			Construction Stockpile STMI		3	Jan 3, 2022	SYSTEM	\$4,140.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51111	- Total				\$4,140.00	
			Construction	Stockpile STI	MI - Total			\$4,140.00	
	1070 -	Total						\$0.00	
	1080	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		21	Oct 3, 2022	SYSTEM	(\$1,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Mar 16, 2023	SYSTEM	(\$5,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Jun 16, 2023	SYSTEM	(\$1,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Jul 3, 2023	SYSTEM	(\$1,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,625.00)	
			Construction	Construction Stockpile - Total				(\$9,625.00)	
			Construction Stockpile STMI		3	Jan 3, 2022	SYSTEM	\$9,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,625.00	
			Construction Stockpile STMI - Total				\$9,625.00		
	1080 -	Total						\$0.00	
	1090	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		37	Jun 2, 2023	SYSTEM	(\$530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Jun 16, 2023	SYSTEM	(\$530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,060.00)	
			Construction Stockpile - Total					(\$1,060.00)	
			Construction Stockpile STMI	Stockpile STMI	3	Jan 3, 2022	SYSTEM	\$1,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,060.00	
		Construction Stockpile STMI - Total						\$1,060.00	
	1090 -) - Total						\$0.00	
	1100	MGS END ANCHOR	Construction Stockpile		21	Oct 3, 2022	SYSTEM	(\$1,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Oct 17, 2022	SYSTEM	(\$1,328.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Nov 16, 2022	SYSTEM	(\$747.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Mar 2, 2023	SYSTEM	(\$1,494.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Mar 16, 2023	SYSTEM	(\$747.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
118	1100	MGS END ANCHOR	Construction Stockpile		37	Jun 2, 2023	SYSTEM	\$373.50	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Jun 16, 2023	SYSTEM	(\$1,245.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Jul 3, 2023	SYSTEM	(\$622.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,470.00)	
			Construction	Stockpile - To		D (OVOTEN	(\$7,470.00)	
			Construction Stockpile STMI	- Total	1	Dec 1, 2021	SYSTEM	\$7,470.00 \$7,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI - Total			\$7,470.00	
	1100 -	Total	Construction					\$0.00	
	1110	BRIDGE ANCHOR SECTION, 6.5 FT.	Construction Stockpile		37	Jun 2, 2023	SYSTEM	(\$735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		POSTS			38	Jun 16, 2023	SYSTEM	(\$735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,470.00)	
			Construction	Stockpile - To	otal			(\$1,470.00)	
			Construction Stockpile STMI		3	Jan 3, 2022	SYSTEM	\$1,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIM	- Total				\$1,470.00	
			Construction	Stockpile STI	MI - Total			\$1,470.00	
			Material		37	Jun 2, 2023	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					37	Jun 2, 2023	SYSTEM	(\$2,600.00)	
		N		- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1110 -	Total						\$0.00	
	1120	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		21	Oct 3, 2022	SYSTEM	(\$3,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			22	Oct 17, 2022	SYSTEM	(\$2,603.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Nov 16, 2022	SYSTEM	(\$1,590.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Mar 16, 2023	SYSTEM	(\$4,772.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Jun 2, 2023	SYSTEM	(\$568.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Jun 16, 2023	SYSTEM	(\$4,431.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Jul 3, 2023	SYSTEM	(\$2,954.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$20,680.00)	
			Construction	Stockpile - To				(\$20,680.00)	
			Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$20,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ormethoughter	- Total	T - 4 - 1			\$20,680.00	
	1120 -	Total	Construction	Stockpile STI	m - Total			\$20,680.00 \$0.00	
	1130	TYPE D CRASHWORTHY	Construction Stockpile		25	Dec 2, 2022	SYSTEM	(\$20,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)	Stoonpilo		31	Mar 2, 2023	SYSTEM	(\$20,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$40,200.00)	
			Construction		otal			(\$40,200.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
18	1130	TYPE D CRASHWORTHY END TERMINAL	Construction Stockpile STMI	- Total				\$40,200.00	
		(MASH)	Construction	Stockpile STI	VII - Total			\$40,200.00	
	1130 -	Total						\$0.00	
	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 Item Adjustment (0044) due to user burnww2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$7,975.00)	
					24	Nov 16, 2022	SYSTEM	\$7,975.00	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.
					24	Nov 16, 2022	SYSTEM	(\$7,975.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1220 -	Total						\$0.00	
	1230	MISC. HIGHWAY LIGHTING	Construction Stockpile		24	Nov 16, 2022	SYSTEM	(\$27,027.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$27,027.00)	
			Construction	- Stockpile - To	otal			(\$27,027.00)	
			Construction Stockpile STMI		23	Nov 2, 2022	SYSTEM	\$27,027.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51111	- Total				\$27,027.00	
			Construction	Stockpile STI	MI - Total			\$27,027.00	
			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	ıl				\$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	ıl				\$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	ıl				(\$1,458.00)	
			MaterialCredit		23	Nov 2, 2022	SYSTEM	\$1,458.00	
			- Total					\$1,458.00	
			MaterialCredit	- Total				\$1,458.00	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J6P3418	1260	SIGNAL HEAD,	Construction	Туре	39	Jul 3,	SYSTEM	(\$710.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
		TYPE 3T	Stockpile	Total		2023		(\$710.00)																		
			Construction	- Total Stockpile - To	otal			(\$710.00)																		
			Construction Stockpile		23	Nov 2, 2022	SYSTEM	\$710.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			STMI	- Total				\$710.00																		
			Construction S	Stockpile STI	MI - Total			\$710.00																		
	1260 -	Total			_			\$0.00																		
	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 s	Stockpile - To		N 0	OVOTEN	(\$3,300.00)																		
			Construction Stockpile STMI		23	Nov 2, 2022	SYSTEM	\$3,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			Construction	- Total	MI Total			\$3,300.00																		
	1270	Total	Construction		m - rotal			\$3,300.00																		
	1270 -	SH-FLAT SHEET -	Material		40	Jul 17,	SYSTEM	(\$312.00)																		
	1200	SIGNAL SIGN	matorial		41	2023 Aug 2,	SYSTEM	(\$312.00)																		
						2023																				
					42	Aug 16, 2023	SYSTEM	(\$312.00)																		
							43	Sep 5, 2023	SYSTEM	(\$312.00)																
																						44	Sep 18, 2023	SYSTEM	(\$312.00)	
												45	Oct 2, 2023	SYSTEM	(\$312.00)											
						46	Oct 16, 2023	SYSTEM	(\$312.00)																	
				47		Nov 2, 2023	SYSTEM	(\$312.00)																		
					40	Nov 16, 2023 Dec 1,	SYSTEM	(\$312.00)																		
					50	2023 Dec 16,	SYSTEM	(\$312.00)																		
					50	2023	STOTEM	(\$512.00)																		
				- Total				(\$3,432.00)																		
			Material - Tota		44	A. 5	0.407777	(\$3,432.00)																		
			MaterialCredit		41	Aug 2, 2023	SYSTEM	\$312.00																		
					42	Aug 16, 2023	SYSTEM	\$312.00																		
					43	Sep 5, 2023	SYSTEM	\$312.00																		
					44	Sep 18, 2023	SYSTEM	\$312.00																		
				45		Oct 2, 2023	SYSTEM	\$312.00																		
					46	Oct 16, 2023	SYSTEM	\$312.00																		
					47	Nov 2, 2023	SYSTEM	\$312.00																		
					48	Nov 16, 2023	SYSTEM	\$312.00																		
					49	Dec 1, 2023	SYSTEM	\$312.00																		
					50	Dec 16, 2023	SYSTEM	\$312.00																		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	1280	SH-FLAT SHEET -	MaterialCredit	- Total				\$3,120.00	
		SIGNAL SIGN	MaterialCredit	- Total				\$3,120.00	
	1280 -	Total						(\$312.00)	
	1290	SIGNAL SIGN, MOUNTING	Material		39	Jul 3, 2023	SYSTEM	(\$474.00)	
		HARDWARE			40	Jul 17, 2023	SYSTEM	(\$474.00)	
					41	Aug 2, 2023	SYSTEM	(\$474.00)	
					42	Aug 16, 2023	SYSTEM	(\$474.00)	
					43	Sep 5, 2023	SYSTEM	(\$474.00)	
					44	Sep 18, 2023	SYSTEM	(\$474.00)	
					45	Oct 2, 2023	SYSTEM	(\$474.00)	
					46	Oct 16, 2023	SYSTEM	(\$474.00)	
					47	Nov 2, 2023	SYSTEM	(\$474.00)	
					48	Nov 16, 2023	SYSTEM	(\$474.00)	
					49	Dec 1, 2023	SYSTEM	(\$474.00)	
					50	Dec 16, 2023	SYSTEM	(\$474.00)	
				- Total				(\$5,688.00)	
			Material - Tota	I				(\$5,688.00)	
			MaterialCredit		40	Jul 17, 2023	SYSTEM	\$474.00	
					41	Aug 2, 2023	SYSTEM	\$474.00	
					42	Aug 16, 2023	SYSTEM	\$474.00	
					43	Sep 5, 2023	SYSTEM	\$474.00	
					44	Sep 18, 2023	SYSTEM	\$474.00	
					45	Oct 2, 2023	SYSTEM	\$474.00	
					46	Oct 16, 2023	SYSTEM	\$474.00	
					47	Nov 2, 2023	SYSTEM	\$474.00	
					48	Nov 16, 2023	SYSTEM	\$474.00	
					49	Dec 1, 2023	SYSTEM	\$474.00	
					50	Dec 16, 2023	SYSTEM	\$474.00	
				- Total				\$5,214.00	
			MaterialCredit	- Total				\$5,214.00	
	1290 -	Total						(\$474.00)	
	1300	POST, SIGNAL 15 FT.			38	Jun 16, 2023	SYSTEM	(\$682.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$682.00)	
			Construction 8	Stockpile - To				(\$682.00)	
			Construction Stockpile STMI		23	Nov 2, 2022	SYSTEM	\$682.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51101	- Total				\$682.00	
			Construction 8	Stockpile STI	VII - Total			\$682.00	



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ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
18	1300	POST, SIGNAL 15 FT.	Material		38	Jun 16, 2023	SYSTEM	(\$883.00)	
				- Total				(\$883.00)	
			Material - Tota	I				(\$883.00)	
			MaterialCredit		39	Jul 3, 2023	SYSTEM	\$883.00	
				- Total				\$883.00	
			MaterialCredit	- Total				\$883.00	
	1300 -	Total						\$0.00	
	1310	POST, TYPE CL, 35 FT. ARM OR	Construction Stockpile		38	Jun 16, 2023	SYSTEM	(\$6,629.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		10.7 M ARM		- Total				(\$6,629.00)	
			Construction	Stockpile - To	otal			(\$6,629.00)	
			Construction		23	Nov 2,	SYSTEM	\$6,629.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2022			
				- Total				\$6,629.00	
			Construction \$	Stockpile STI	MI - Total			\$6,629.00	
			Material		38	Jun 16, 2023	SYSTEM	(\$9,437.00)	
				- Total				(\$9,437.00)	
			Material - Tota	I				(\$9,437.00)	
			MaterialCredit		39	Jul 3,	SYSTEM	\$9,437.00	
						2023		A0 407 00	
				- Total				\$9,437.00	
			MaterialCredit	- Total				\$9,437.00	
	1310 - 1 1320							\$0.00	
		POST, TYPE CL,	POST, TYPE CL, 40 FT. ARM OR	Construction Stockpile		38	Jun 16, 2023	SYSTEM	(\$9,447.00)
					- Total				(\$9,447.00)
			Construction \$	Stockpile - To				(\$9,447.00)	
			Construction Stockpile STMI		23	Nov 2, 2022	SYSTEM	\$9,447.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,447.00	
			Construction	Stockpile STMI - Total					
			Material			_		\$9,447.00	
			Material		38	Jun 16, 2023	SYSTEM	\$9,447.00 (\$12,710.00)	
				- Total			SYSTEM	(\$12,710.00) (\$12,710.00)	
			Material Material - Tota	- Total			SYSTEM	(\$12,710.00)	
				- Total			SYSTEM	(\$12,710.00) (\$12,710.00) (\$12,710.00) \$12,710.00	
			Material - Tota MaterialCredit	- Total I - Total	38	2023 Jul 3,		(\$12,710.00) (\$12,710.00) (\$12,710.00)	
			Material - Tota	- Total I - Total	38	2023 Jul 3,		(\$12,710.00) (\$12,710.00) (\$12,710.00) \$12,710.00	
	1320 -	Total	Material - Tota MaterialCredit	- Total I - Total	38	2023 Jul 3,		(\$12,710.00) (\$12,710.00) (\$12,710.00) \$12,710.00 \$12,710.00	
	1320 - 1330	CONTROLLER ASSEMBLY	Material - Tota MaterialCredit MaterialCredit	- Total I - Total	38	2023 Jul 3,		(\$12,710.00) (\$12,710.00) (\$12,710.00) \$12,710.00 \$12,710.00 \$12,710.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONTROLLER	Material - Tota MaterialCredit MaterialCredit	- Total I - Total	38 39	2023 Jul 3, 2023 Jul 3,	SYSTEM	(\$12,710.00) (\$12,710.00) (\$12,710.00) \$12,710.00 \$12,710.00 \$12,710.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONTROLLER ASSEMBLY	Material - Tota MaterialCredit MaterialCredit	- Total - Total - Total - Total	38 39 39	2023 Jul 3, 2023 Jul 3,	SYSTEM	(\$12,710.00) (\$12,710.00) (\$12,710.00) \$12,710.00 \$12,710.00 \$12,710.00 \$0.00 (\$8,195.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONTROLLER ASSEMBLY	Material - Tota MaterialCredit MaterialCredit Construction Stockpile	- Total - Total - Total - Total	38 39 39	2023 Jul 3, 2023 Jul 3,	SYSTEM	(\$12,710.00) (\$12,710.00) (\$12,710.00) \$12,710.00 \$12,710.00 \$12,710.00 (\$8,195.00) (\$8,195.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONTROLLER ASSEMBLY	Material - Tota MaterialCredit MaterialCredit Construction Stockpile	- Total - Total - Total - Total	38 39 39 39	2023 Jul 3, 2023 Jul 3, 2023 Nov 2,	SYSTEM	(\$12,710.00) (\$12,710.00) (\$12,710.00) \$12,710.00 \$12,710.00 \$12,710.00 (\$8,195.00) (\$8,195.00) (\$8,195.00)	
		CONTROLLER ASSEMBLY	Material - Tota MaterialCredit MaterialCredit Construction Stockpile	- Total I - Total - Total Stockpile - Total	38 39 39 23	2023 Jul 3, 2023 Jul 3, 2023 Nov 2,	SYSTEM	(\$12,710.00) (\$12,710.00) (\$12,710.00) \$12,710.00 \$12,710.00 \$12,710.00 (\$8,195.00) (\$8,195.00) (\$8,195.00) \$8,195.00	
		CONTROLLER ASSEMBLY HOUSING,	Material - Tota MaterialCredit MaterialCredit Construction Stockpile Construction Stockpile STMI	- Total I - Total - Total Stockpile - Total	38 39 39 23	2023 Jul 3, 2023 Jul 3, 2023 Nov 2,	SYSTEM	(\$12,710.00) (\$12,710.00) (\$12,710.00) \$12,710.00 \$12,710.00 \$12,710.00 (\$8,195.00) (\$8,195.00) (\$8,195.00) \$8,195.00	
	1330	CONTROLLER ASSEMBLY HOUSING, Total DETECTOR, VEHICLE	Material - Tota MaterialCredit MaterialCredit Construction Stockpile Construction Stockpile STMI	- Total I - Total - Total Stockpile - Total	38 39 39 23	2023 Jul 3, 2023 Jul 3, 2023 Nov 2,	SYSTEM	(\$12,710.00) (\$12,710.00) (\$12,710.00) \$12,710.00 \$12,710.00 (\$8,195.00) (\$8,195.00) (\$8,195.00) \$8,195.00 \$8,195.00	
	1330 1330 -	CONTROLLER ASSEMBLY HOUSING, Total DETECTOR, VEHICLE INDUCTION LOOP	Material - Tota MaterialCredit MaterialCredit Construction Stockpile Construction Stockpile STMI Construction S	- Total I - Total - Total Stockpile - Total	38 39 39 5tal 23 MI - Total	2023 Jul 3, 2023 Jul 3, 2023 Nov 2, 2022 Jul 3,	SYSTEM	(\$12,710.00) (\$12,710.00) \$12,710.00 \$12,710	Payment Estimate Item Adjustment generated Stockpile Transaction
	1330 1330 -	CONTROLLER ASSEMBLY HOUSING, Total DETECTOR, VEHICLE	Material - Tota MaterialCredit MaterialCredit Construction Stockpile Construction Stockpile STMI Construction S	- Total - Total - Total - Total Stockpile - Total Stockpile STI	38 39 39 39 23 MI - Total 39	2023 Jul 3, 2023 Jul 3, 2023 Nov 2, 2022 Jul 3,	SYSTEM	(\$12,710.00) (\$12,710.00) (\$12,710.00) \$12,710.00 \$12,710.00 (\$8,195.00) (\$8,195.00) (\$8,195.00) \$8,195.00 \$8,195.00 \$8,195.00 \$8,195.00 (\$300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3418	1340	DETECTOR,	Stockpile			2022							
		VEHICLE INDUCTION LOOP	STMI	- Total	1		1	\$300.00					
		(2 CHAN	Construction	Stockpile STI	MI - Total			\$300.00					
	1340 -	Total						\$0.00					
	1350	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	38	Jun 16, 2023	SYSTEM	(\$3,346.20)					
		TRACER WIRE			48	Nov 16, 2023	SYSTEM	\$1,591.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.70000 - 11.70000, 'is applied (if non-zero).				
				Overrun - T	otal			(\$1,755.00)					
			Overrun - Tota	al				(\$1,755.00)					
	1350 -	Total						(\$1,755.00)					
	1360	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	34	Apr 17, 2023	SYSTEM	(\$2,160.00)					
		in the little in the			48	Nov 16, 2023	SYSTEM	(\$400.00)					
				Overrun - Total				(\$2,560.00)					
			Overrun - Tota	al				(\$2,560.00)					
	1360 -	Total						(\$2,560.00)					
	1410	CABLE, 16 AWG 7 CONDUCTOR		Overrun	38	Jun 16, 2023	SYSTEM	(\$921.50)					
					48	Nov 16, 2023	SYSTEM	\$921.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.90000 - 1.90000, 'is applied (if non-zero).				
				Overrun - Total				\$0.00					
			Overrun - Total					\$0.00					
	1410 -	Total						\$0.00					
	1420		ECTOR, IN	Material	Material	Material	Material		39	Jul 3, 2023	SYSTEM	(\$4,575.00)	
						40	Jul 17, 2023	SYSTEM	(\$4,575.00)				
				- Total	41	Aug 2, 2023	SYSTEM	(\$4,575.00)					
			Material - Tota					(\$13,725.00)					
					40	1.1.47	OVOTEM	(\$13,725.00)					
			MaterialCredit		40	Jul 17, 2023 Aug 2,	SYSTEM	\$4,575.00					
					42	2023 Aug 16,	SYSTEM	\$4,575.00					
				- Total		2023		\$13,725.00					
			MaterialCredit	- Total				\$13,725.00					
	1420 -	Total						\$0.00					
	1430	CABLE, LOOP DETECTOR,	Material		38	Jun 16, 2023	SYSTEM	(\$5,400.00)					
		LEAD-IN			39	Jul 3, 2023	SYSTEM	(\$5,400.00)					
					40	Jul 17, 2023	SYSTEM	(\$5,400.00)					
					41	Aug 2, 2023	SYSTEM	(\$5,400.00)					
				- Total				(\$21,600.00)					
			Material - Tota	I				(\$21,600.00)					
			MaterialCredit		39	Jul 3, 2023	SYSTEM	\$5,400.00					
					40	Jul 17, 2023	SYSTEM	\$5,400.00					
					41	Aug 2, 2023	SYSTEM	\$5,400.00					



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
418	1430	CABLE, LOOP DETECTOR, LEAD-IN	MaterialCredit		42	Aug 16, 2023	SYSTEM	\$5,400.00	
		LEAD-IN		- Total				\$21,600.00	
			MaterialCredit	- Total				\$21,600.00	
	1430 -	Total						\$0.00	
	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				(\$2,818.00)	
			Material - Tota	1				(\$2,818.00)	
			MaterialCredit		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 S	Stockpile - To	otal			(\$749.00)	
			Construction Stockpile STMI		23	Nov 2, 2022	SYSTEM	\$749.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$749.00	
			Construction S		MI - Total			\$749.00 \$749.00	
	1500 -	Total	Construction S		WI - Total				
	1500 - 1510	Total MISC.	Construction S	Stockpile STI	MI - Total 34	Apr 17, 2023	SYSTEM	\$749.00 \$0.00 (\$6,600.00)	
							SYSTEM	\$749.00 \$0.00	
l				Stockpile STI			SYSTEM	\$749.00 \$0.00 (\$6,600.00)	
			Material	Stockpile STI - Total			SYSTEM	\$749.00 \$0.00 (\$6,600.00) (\$6,600.00) (\$6,600.00) \$6,600.00	
			Material Material - Tota	Stockpile STI	34	2023 May 2,		\$749.00 \$0.00 (\$6,600.00) (\$6,600.00) (\$6,600.00)	
			Material Material - Tota	Stockpile STI - Total I - Total	34	2023 May 2,		\$749.00 \$0.00 (\$6,600.00) (\$6,600.00) (\$6,600.00) \$6,600.00	
	1510		Material Material - Tota MaterialCredit	Stockpile STI - Total I - Total	34	2023 May 2,		\$749.00 \$0.00 (\$6,600.00) (\$6,600.00) (\$6,600.00 \$6,600.00	
	1510	MISC.	Material Material - Tota MaterialCredit MaterialCredit	Stockpile STI - Total I - Total	34	2023 May 2,		\$749.00 \$0.00 (\$6,600.00) (\$6,600.00) (\$6,600.00 \$6,600.00 \$6,600.00	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.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3418	1560	CONCRETE FOOTINGS, EMBEDDED	Material		23	Nov 2, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user burnww2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$5,700.00)	
					24	Nov 16, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burnww2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$5,700.00)	
					25	Dec 2, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burnww2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$5,700.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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	al				\$0.00	
	1570 -	Total						\$0.00	
	1580	STRUCTURAL STEEL POSTS	Construction Stockpile		32	Mar 16, 2023	SYSTEM	(\$2,882.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				T	38	Jun 16, 2023	SYSTEM	(,	Payment Estimate Item Adjustment generated Stockpile Transaction
			O	- Total	- 4 - 1			(\$11,992.50)	
			Construction	Stockpile - To	13	Jun 2,	SYSTEM	(\$11,992.50) \$11,992.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2022		\$11,992.50	
			Construction	Stockpile STI	MI - Total			\$11,992.50	
	1580 -	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	SYSTEM	(\$1,702.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Mar 16, 2023	SYSTEM	(\$2,798.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Jun 16, 2023	SYSTEM	(\$13,450.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Jul 3, 2023	SYSTEM	(\$8,857.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total (\$					
				- Total				(\$35,904.00)	



Dec 20, 2023

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
P3418	1590	PIPE POSTS	Construction Stockpile		13	Jun 2, 2022	SYSTEM	\$35,904.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$35,904.00		
			Construction S	Stockpile STI	MI - Total			\$35,904.00		
	1590 -	Total						\$0.00		
	1600	36 IN. SURFACE- MOUNT DELINEATOR	Construction Stockpile		39	Jul 3, 2023	SYSTEM	(\$438.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		POST		- Total				(\$438.00)		
			Construction S	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		
			Overrun	Overrun		Nov 16, 2023	SYSTEM	(\$700.00)		
				Overrun - T	otal			(\$700.00)		
			Overrun - Tota	al				(\$700.00)		
	1600 -	Total						(\$700.00)		
	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	
			011111	- Total				\$448.80		
			Construction	Stockpile STI	MI - Total			\$448.80		
	1610 -	Total						\$0.00		
	1620	POST ANCHOR	FOR 2 IN. PSST - 7	Construction Stockpile		39	Jul 3, 2023	SYSTEM	(\$215.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$215.55)		
			Construction S	Stockpile - To	otal			(\$215.55)		
			Construction Stockpile STMI		22	Oct 17, 2022	SYSTEM	\$215.55	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- 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)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					31	Mar 2, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
					38	Jun 16, 2023	SYSTEM	(\$4,836.24)		
					39	Jul 3, 2023	SYSTEM	(\$68.70)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$5,344.60)		
			Construction S	Stockpile - To	otal			(\$5,344.60)		
			Construction Stockpile STMI		22	Oct 17, 2022	SYSTEM	\$5,344.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$5,344.60		
			Construction	Stockpile STI	MI - Total			\$5,344.60		
	1630 -	Total						\$0.00		
	1640	ST-STRUCTURAL	Construction Stockpile		34	Apr 17, 2023	SYSTEM	(\$24,814.04)		
					38	Jun 16, 2023	SYSTEM	(\$2,922.01)		
				- Total				(\$27,736.05)		
			Construction S	Stockpile - To	otal			(\$27,736.05)		
			Construction		34	Apr 17,	SYSTEM	\$27,736.05	Payment Estimate Item Adjustment generated Stockpile Transaction	



Dec 20, 2023

Image:	Line Descript		ljustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Note: Second Se	1640 ST-STRUC			Туре		2023			
Heroi 2 2017, 202 97.5H 912.012.00 Residuance of GRS in the current Payment Editionate Company system-generated Material Estimate Exception 31 on the current Payment Estimate. 100 -100		SIM	41	- Total				\$27,736.05	
Image: market interaction and sectors in a sector interaction inter		Cons	struction St	tockpile STM	/II - Total			\$27,736.05	
Internal - Total 2022 0 0.000 Material - Total 50.000 40.000 40.000 1850 SHE-FLAT SHEET FLUORESCENT Construction Stockpile 22 Oct 17, 2022 SYSTEM (51.21.50) Payment Estimate Item Adjustment generated Stockpile Transa (42.447.20) 1850 SHE-FLAT SHEET FLUORESCENT Construction Stockpile 22 Oct 17, 2023 SYSTEM (63.21.650) Payment Estimate Item Adjustment generated Stockpile Transa (44.447.20) 1860 Construction Stockpile - Total 12 Oct 17, 2023 SYSTEM (64.447.20) 1860 Construction Stockpile STML Total 44.447.20 Payment Estimate Item Adjustment generated Stockpile Transa (57.557) 1860 STRUCTURAL STRUCTURAL STRUCTURAL FLUORESCENT 34 Apr 17, 2023 SYSTEM (51.657) Payment Estimate Item Adjustment generated Stockpile Transa (52.416.50) 1860 Construction Stockpile STML Total 12.446.50) Payment Estimate Item Adjustment generated Stockpile Transa (53.016.00) 1870 MRSC Construction Stockpile STML Total 12.446.50) Payment Estimate Item Adjustment generated Stockpile Transa (53.016.00) Payment Estimate Item Adjustment gene		Mate	erial		22		SYSTEM	\$12,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
Idea Idea <t< td=""><td></td><td></td><td></td><td></td><td>22</td><td></td><td>SYSTEM</td><td>(\$12,012.00)</td><td></td></t<>					22		SYSTEM	(\$12,012.00)	
1640 - Total 0.000 1950 SHF_FLAT SHEET FLUDRESCEN Construction Bockpile 22 Oct 17, 238 SYSTEM (\$1,231.70) Payment Estimate Item Adjustment generated Stockpile Transa (\$4,447.20) Construction Stockpile - Total 22 Oct 17, 2022 SYSTEM (\$4,447.20) Construction Stockpile - Total 22 Oct 17, 2022 SYSTEM \$4,447.20 1650 - Total 22 Oct 17, 2022 SYSTEM \$4,447.20 1650 - Total 22 Oct 17, 2022 SYSTEM \$4,447.20 1650 - Total Construction Stockpile STM - Total \$4,447.20 Payment Estimate Item Adjustment generated Stockpile Transa (\$7,512) 1660 - STRUCTINE FLUORESCENT Construction Stockpile Transa (\$2,235) SYSTEM (\$7,152) Payment Estimate Item Adjustment generated Stockpile Transa (\$2,416.50) 1670 - Total Construction Stockpile Transa (\$2,216.50) Functional Transa (\$2,416.50) Payment Estimate Item Adjustment generated Stockpile Transa (\$2,416.50) 1680 - Total Construction Stockpile Transa (\$2,416.50) Stockpile Transa (\$2,416.50) Payment Estimate Item Adjustment generated Stockpile Transa (\$2,416.50) 1680 - Total Constru									
160 SHF_FLAT_SHEET PLUCRESCENT Construction Stockple 22 Oct 17. SYSTEM (\$1,231,70) Payment Estimate Item Adjustment generated Stockple Transa 2023 0 - Total - Total (\$4,447,20) 0 Construction Stockple - Total (\$4,447,20) 0 - Total - Total 1800 - Total - Total 0 - Total - Total 1650 - Total - Total <td></td> <td>Mate</td> <td>erial - Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		Mate	erial - Total						
FLUORESCENT Stockpile 2022 202						0.147	OVOTEN		
Image: marked biology of the state of the stat						2022			
Conclusion STMI Construction - Total 22 2022 Qi 17, 2022 SYSTEM 9,4,47,20 Payment Estimate Item Adjustment generated Stockpile Transa 50.00 1660 - Total Construction Stockpile STMI - Total 50.00 50.00 50.00 1660 - Total Construction Stockpile STMI - Total 44 Apr 17, 2023 SYSTEM (\$771.52) Payment Estimate Item Adjustment generated Stockpile Transa Stockpile - Total - Total - Total (\$2,2416.50) - Construction Stockpile Transa Stockpile - Total (\$2,2416.50) - Total - Total - Total - Total 52,00 - Construction Stockpile Transa Stockpile - Total 52,416.50 - Total - Total - Total 52,416.50 - Construction Stockpile STMI - Total 52,416.50 1660 - Total - Total - Total 52,301.00 Payment Estimate Item Adjustment generated Stockpile Transa Stockpile 1870 MISC. Construction Stockpile STMI - Total 52,010.00 Payment Estimate Item Adjustment generated Stockpile Transa Stockpile 1870 MISC. Construction Stockpile STMI - Total 53,01.00 Payment Estimate Item				- Total			0101Lini	X · · · · · ·	
Stockpile STM Stockpile - Total Stockpile - Total Stockpile - Total Stockpile - Total Stockpile - Status Sta		Cons	struction St	tockpile - To	tal			(\$4,447.20)	
Internal state Intern		Stock	ckpile		22		SYSTEM	\$4,447.20	Payment Estimate Item Adjustment generated Stockpile Transaction
1650 - Total STUCUTIA STUCUTIA FLUORESCENT Construction Sicolpile STM Solopile a 4 2023 Apr 17, 2023 SYSTEM (\$751.52) Payment Estimate Item Adjustment generated Stockpile Transa Payment Estimate Item Adjustment generated Stockpile Transa (\$24.16.50) 6 - Total - Total (\$2.416.50) Payment Estimate Item Adjustment generated Stockpile Transa Stockpile 1660 - Total Construction Stockpile 34 Apr 17, Apr 17, STM SYSTEM \$2.416.50 1660 - Total Construction Stockpile 34 Apr 17, Apr 17, STM SYSTEM \$2.416.50 1660 - Total Construction Stockpile 34 Apr 17, Quart SYSTEM \$2.416.50 1660 - Total Construction Stockpile 34 Apr 17, Quart SYSTEM \$2.416.50 1660 - Total Construction Stockpile 34 Apr 17, Quart SYSTEM \$5.00.00 1670 MISC. Construction Stockpile 34 Apr 17, Quart SYSTEM \$5.301.00 1670 - Total - Total - Total - Sto.00 Payment Estimate Item Adjustment generated Stockpile Transa Stockpile 1680 MISC. </td <td></td> <td>SIM</td> <td>41</td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$4,447.20</td> <td></td>		SIM	41	- Total				\$4,447.20	
1960 STF- STRUCTURAL FLUORESCENT Construction Stockpile 34 Apr 17, 2023 SYSTEM (\$751.52) Payment Estimate Item Adjustment generated Stockpile Transa - Total - Total (\$2,416.50) Payment Estimate Item Adjustment generated Stockpile Transa - Construction Stockpile 34 Apr 17, 2023 SYSTEM (\$1,664.38) Payment Estimate Item Adjustment generated Stockpile Transa - Total - Total - (\$2,416.50) Payment Estimate Item Adjustment generated Stockpile Transa - Total - Total - Total \$2,2416.50 Payment Estimate Item Adjustment generated Stockpile Transa 1660 - Total - Total - Total \$2,2416.50 Payment Estimate Item Adjustment generated Stockpile Transa 1670 MISC. Construction Stockpile 34 Apr 17, 2023 SYSTEM \$5,301.00) Payment Estimate Item Adjustment generated Stockpile Transa 1670 MISC. Construction Stockpile 13 Jun 2, 2023 SYSTEM \$5,301.00 Payment Estimate Item Adjustment generated Stockpile Transa 1880 MISC. Construction Stockpile 34 Apr 17, 2023 SYSTEM \$5,00.00 Payment Estimate Item Adjustment generated Stockpile Transa		Cons	struction St	tockpile STN	/II - Total			\$4,447.20	
STRUCTURAL FLUORESCENT Stockpile 2023 (\$1,664.98) Payment Estimate Item Adjustment generated Stockpile Transa Stockpile - Total - Total (\$2,2416.50) Construction Stockpile 34 Apr 17, 2023 SYSTEM \$2,416.50 Construction Stockpile 34 Apr 17, 2023 SYSTEM \$2,416.50 Construction Stockpile - Total 52,416.50 Payment Estimate Item Adjustment generated Stockpile Transa Stockpile 1660 - Total - Total - Total \$2,416.50 Construction Stockpile 34 Apr 17, 2023 SYSTEM \$5,301.00 1670 MISC Construction Stockpile 34 Apr 17, 2023 SYSTEM \$5,301.00 1670 - Total - Total - Total - Total - Total - Total Construction Stockpile 13 Jun 2, 2023 SYSTEM \$5,301.00 Payment Estimate Item Adjustment generated Stockpile Transa Stockpile 1670 - Total - Total - Total - S5,301.00 Payment Estimate Item Adjustment generated Stockpile Transa Stockpile 1680 MISC Construction Stockpile - Total - S5,301.00 Payment Estimate Item Adjustment generated Stockpile Transa Stockpile 1680 MISC Construction Stockpile - Total - S5,301.00 Payment Estimate It	1650 - Total							\$0.00	
Image: Construction Stockpile - Total Construction Stockpile - Total (\$2,2416,50) Construction Stockpile - Total 34 Apr 17, 2023 \$YSTEM \$2,416,50 Payment Estimate Item Adjustment generated Stockpile Transa Stockpile Transa Stockpile - Total 1660 - Total - Total \$2,2416,50 Payment Estimate Item Adjustment generated Stockpile Transa Stockpile - Total 1670 MISC. Construction Stockpile - Total \$2,2416,50 1670 MISC. Construction Stockpile - Total \$2,2416,50 1670 MISC. Construction Stockpile - Total \$2,2416,50 0 - Total \$2,2416,50 0 Construction Stockpile - Total \$2,2416,50 0 - Total \$2,2416,50	STRUC	UCTURAL Stock				2023		. ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Six display Six display <td></td> <td></td> <td></td> <td>Tetel</td> <td>38</td> <td></td> <td>SYSTEM</td> <td>X · · · y</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>				Tetel	38		SYSTEM	X · · · y	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STM 34 Apr 17. 2023 SYSTEM S2.416.50 Payment Estimate Item Adjustment generated Stockpile Transa S2.416.50 1660 - Total Construction Stockpile STM - Total S2.416.50 Image: Simple Stockpile STM - Simple Stockpile Stockpile STM - Simple Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile StM - Simple StM		Cont							
Stockpile STM Stockpile - Total 2023 Function S2,416.50 1660 - Total Construction Stockpile STM - Total \$2,416.50 1670 MISC. Construction Stockpile 34 Apr 17. 2023 SYSTEM (\$5,301.00) Payment Estimate Item Adjustment generated Stockpile Transa (\$5,301.00) 1670 MISC. Construction Stockpile 13 Jun 2, Jun 2, STMI SYSTEM \$6,301.00) Payment Estimate Item Adjustment generated Stockpile Transa Stockpile - Total Interview Interview \$5,301.00 Payment Estimate Item Adjustment generated Stockpile Transa Stockpile - Total Interview Interview \$5,301.00 Payment Estimate Item Adjustment generated Stockpile Transa Stockpile 1680 MISC. Construction Stockpile STMI - Total \$5,301.00 Payment Estimate Item Adjustment generated Stockpile Transa Stockpile - Total Interview \$5,0096.00 Payment Estimate Item Adjustment generated Stockpile Transa Stockpile - Total Interview Interview \$5,096.00 Payment Estimate Item Adjustment generated Stockpile Transa Stockpile - Total Interview Interview \$4,0,080.00				tockpile - To		Apr 17	SVSTEM		Payment Estimate Item Adjuctment generated Stocknile Transaction
Construction Stockpile STMI - Total \$2,416.50 1660 - Total \$0.00 1670 MISC. Construction Stockpile 34 Apr 17, 2023 SYSTEM (\$5,301.00) Payment Estimate Item Adjustment generated Stockpile Transa 0 - Total - Total (\$5,301.00) Payment Estimate Item Adjustment generated Stockpile Transa 1670 - Total Construction Stockpile TMI 13 Jun 2, 2022 SYSTEM \$5,301.00 Payment Estimate Item Adjustment generated Stockpile Transa 1670 - Total Construction Stockpile 13 Jun 2, 2022 SYSTEM \$5,301.00 Payment Estimate Item Adjustment generated Stockpile Transa 1670 - Total Construction Stockpile 34 Apr 17, 2023 SYSTEM \$5,000.00 Payment Estimate Item Adjustment generated Stockpile Transa 1880 MISC. Construction Stockpile 34 Apr 17, 2022 SYSTEM \$4,016.00 Payment Estimate Item Adjustment generated Stockpile Transa 1880 MISC. Construction Stockpile 13 Jun 2, 2022 SYSTEM \$4,016.00 Payment Estimate Item Adjustment generated Stockpile Transa 1880 <td></td> <td>Stock</td> <td>ckpile /I</td> <td>- Total</td> <td>34</td> <td></td> <td>STSTEM</td> <td></td> <td>Payment Estimate tem Adjustment generated Stockpile Transaction</td>		Stock	ckpile /I	- Total	34		STSTEM		Payment Estimate tem Adjustment generated Stockpile Transaction
1660 - Total \$0.00 1670 MISC. Stockpile Construction Stockpile 34 Apr 17, 2023 SYSTEM (\$5,301.00) Payment Estimate Item Adjustment generated Stockpile Transa 1670 Construction Stockpile 13 Jun 2, 2022 SYSTEM \$5,301.00 Payment Estimate Item Adjustment generated Stockpile Transa STMI 13 Jun 2, 2022 SYSTEM \$5,301.00 Payment Estimate Item Adjustment generated Stockpile Transa 1670 - Total - Total 50.001 Payment Estimate Item Adjustment generated Stockpile Transa 1670 - Total 50.001 Construction Stockpile STMI - Total \$5,301.00 Payment Estimate Item Adjustment generated Stockpile Transa 1680 MISC. Construction Stockpile 34 Apr 17, 2023 SYSTEM \$5,0096.00 Payment Estimate Item Adjustment generated Stockpile Transa 1680 MISC. Construction Stockpile 13 Jun 2, 2022 SYSTEM \$5,096.00 Payment Estimate Item Adjustment generated Stockpile Transa 1680 Construction Stockpile STMI - Total 13 Jun 2, 2022 SYSTEM \$4,016.00 Payment Estimate Item Adjustment generated Stockpile Transa 1680 <t< td=""><td></td><td>Cons</td><td>struction St</td><td>tockpile STM</td><td>/II - Total</td><td></td><td></td><td></td><td></td></t<>		Cons	struction St	tockpile STM	/II - Total				
Stockpile 2023 And Application - Total - Total (\$5,301.00) Construction Stockpile - Total (\$5,301.00) Payment Estimate Item Adjustment generated Stockpile Transa Stockpile - Total \$5,301.00 Payment Estimate Item Adjustment generated Stockpile Transa Total - Total \$5,301.00 Payment Estimate Item Adjustment generated Stockpile Transa 1670 - Total - Total \$5,301.00 Payment Estimate Item Adjustment generated Stockpile Transa 1670 - Total - Total \$5,301.00 Payment Estimate Item Adjustment generated Stockpile Transa 1670 - Total 34 Apr 17, 2023 SYSTEM (\$50,096.00) Payment Estimate Item Adjustment generated Stockpile Transa 1680 MISC. Construction Stockpile - Total \$\$34 Apr 17, 2023 SYSTEM \$\$4,016.00 Payment Estimate Item Adjustment generated Stockpile Transa Construction Stockpile 13 Jun 2, 2022 SYSTEM \$\$4,016.00 Payment Estimate Item Adjustment generated Stockpile Transa STMI 13 Jun 2, 2022 SYSTEM \$\$46,080.00 Payment Estimate Item Adjustment generated Stockpile Transa	1660 - Total							\$0.00	
(\$5,301.00 Construction Stockpile STMI 13 Jun 2, 2022 SYSTEM \$5,301.00 Payment Estimate Item Adjustment generated Stockpile Transa Total Total \$5,301.00 Payment Estimate Item Adjustment generated Stockpile Transa 1670 - Total Stockpile 34 Apr 17, 2023 SYSTEM \$(\$50,096.00) Payment Estimate Item Adjustment generated Stockpile Transa 1680 MISC. Construction Stockpile 34 Apr 17, 2023 SYSTEM \$(\$50,096.00) Payment Estimate Item Adjustment generated Stockpile Transa 1680 MISC. Construction Stockpile 34 Apr 17, 2023 SYSTEM \$4,016.00 Payment Estimate Item Adjustment generated Stockpile Transa 1680 Total 13 Jun 2, 2022 SYSTEM \$4,016.00 Payment Estimate Item Adjustment generated Stockpile Transa 1680 Total 2022 SYSTEM \$46,080.00 Payment Estimate Item Adjustment generated Stockpile Transa 1680 Total Stockpile STMI - Total \$50,096.00 Payment Estimate Item Adjustment generated Stockpile Transa 1680 MISC. Construction Stockpile STMI - Total \$50,096.00 Payment Estimate Item Adjustment generate	1670				34		SYSTEM	(\$5,301.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI Construction Stockpile STMI 13 Jun 2, 2022 SYSTEM \$5,301.00 Payment Estimate Item Adjustment generated Stockpile Transa - Total - Total - Total \$5,301.00 Payment Estimate Item Adjustment generated Stockpile Transa 1670 - Total - Total \$5,301.00 Payment Estimate Item Adjustment generated Stockpile Transa 1680 MISC. Construction Stockpile 34 Apr 17, 2023 SYSTEM (\$50,096.00) Payment Estimate Item Adjustment generated Stockpile Transa 1680 MISC. Construction Stockpile 13 Jun 2, 2022 SYSTEM \$4,016.00 Payment Estimate Item Adjustment generated Stockpile Transa 17 2023 SYSTEM \$4,016.00 Payment Estimate Item Adjustment generated Stockpile Transa 1800 - Total 13 Jun 2, 2022 SYSTEM \$46,080.00 Payment Estimate Item Adjustment generated Stockpile Transa 1800 - Total - Total 550,096.00 1800 - Total 34 Apr 17, SYSTEM \$60,090.00 Payment Estimate Item Adjustment generated Stockpile Transa 1800 - MISC. Construction 34 Apr 17, SYSTEM <td< td=""><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>(\$5,301.00)</td><td></td></td<>				- Total				(\$5,301.00)	
Stockpile Stockpile 2022 Stockpile Stockpile Stockpile - Total - Total \$\$5,301.00 Construction Stockpile STMI - Total \$\$5,301.00 1670 - Total \$\$0.00 Stockpile \$\$0.00 Payment Estimate Item Adjustment generated Stockpile Transa 1680 MISC. Construction Stockpile - Total \$\$\$0,096.00 Payment Estimate Item Adjustment generated Stockpile Transa Construction Stockpile - Total \$\$\$\$0,996.00 Payment Estimate Item Adjustment generated Stockpile Transa Construction Stockpile 13 Jun 2, 2022 \$YSTEM \$\$4,016.00 Payment Estimate Item Adjustment generated Stockpile Transa Total - Total \$\$50,096.00 Payment Estimate Item Adjustment generated Stockpile Transa - Total - Total \$\$50,096.00 Payment Estimate Item Adjustment generated Stockpile Transa - Total - Total \$\$\$50,096.00 Payment Estimate Item Adjustment generated Stockpile Transa - Total - Total \$\$\$50,096.00 \$\$\$\$0,096.00 1680 - Total \$\$\$0,006.00 Payment Estimate Item Adjustment generated Stockpile Transa 1680 - MISC. Construction 34 Apr 17, SYSTEM \$\$		Cons	struction St	tockpile - To	otal			(\$5,301.00)	
Stockpile STMI - Total \$\$5,301.00 1670 - Total \$\$0.00 1680 MISC. Construction Stockpile STMI - Total \$\$YSTEM \$\$\$0,00 Payment Estimate Item Adjustment generated Stockpile Transa Construction Stockpile - Total \$\$YSTEM \$\$\$\$0,096.00 Payment Estimate Item Adjustment generated Stockpile Transa Construction Stockpile - Total \$\$YSTEM \$		Stock	ckpile		13		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1670 - Total \$0.00 1680 MISC. Construction Stockpile 34 Apr 17, 2023 SYSTEM (\$50,096.00) Payment Estimate Item Adjustment generated Stockpile Transation 6 - Total - Total (\$50,096.00) Payment Estimate Item Adjustment generated Stockpile Transation 7 - Total - Total (\$50,096.00) Payment Estimate Item Adjustment generated Stockpile Transation 10 Construction Stockpile 13 Jun 2, 2022 SYSTEM \$4,016.00 Payment Estimate Item Adjustment generated Stockpile Transation 10 - Total 2023 SYSTEM \$46,080.00 Payment Estimate Item Adjustment generated Stockpile Transation 1680 - Total 550,096.00 550,096.00 100 100 100 1680 MISC. Construction Stockpile STMI - Total \$50,096.00 100 100 1680 MISC. Construction Stockpile STMI - Total \$50,096.00 Payment Estimate Item Adjustment generated Stockpile Transation 1690 MISC. Construction 34 Apr 17, SYSTEM \$60,693.00 Payment Estimate Item Adjustment generated Stockpile Transation		0			41 T-4-1				
1680 MISC. Construction Stockpile 34 Apr 17, 2023 SYSTEM (\$50,096.00) Payment Estimate Item Adjustment generated Stockpile Transation (\$50,096.00) Construction Stockpile - Total - Total (\$50,096.00) Payment Estimate Item Adjustment generated Stockpile Transation (\$50,096.00) Construction Stockpile - Total 1 3 Jun 2, 2022 SYSTEM \$4,016.00 Payment Estimate Item Adjustment generated Stockpile Transation (\$50,096.00) Construction Stockpile - Total 1 3 Jun 2, 2022 SYSTEM \$46,080.00 Payment Estimate Item Adjustment generated Stockpile Transation (\$50,096.00) Construction Stockpile - Total - Total S SYSTEM S Sol,096.00 - Total - Total - Total S Sol,096.00 1680 - Total - Total S Sol,096.00 S Sol,096.00 1690 S Sol,096.00 <td>1670 Total</td> <td>Colls</td> <td></td> <td>tockpile STN</td> <td>ni - Totai</td> <td></td> <td></td> <td></td> <td></td>	1670 Total	Colls		tockpile STN	ni - Totai				
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Construction Stockpile STMI 13 Jun 2, 2022 SYSTEM \$4,016.00 Payment Estimate Item Adjustment generated Stockpile Transa 28 Jan 17, 2023 SYSTEM \$46,080.00 Payment Estimate Item Adjustment generated Stockpile Transa - Total - Total \$550,096.00 Payment Estimate Item Adjustment generated Stockpile Transa 1680 - Total \$50,096.00 \$50,096.00 \$50,096.00 1690 MISC. Construction 34 Apr 17, SYSTEM \$60,093.00) Payment Estimate Item Adjustment generated Stockpile Transa				- Total				(\$50,096.00)	
Stockpile Stockpile 2022 2023 2023 2023 2023 2023 2023 2020<		Cons	struction St	tockpile - To	otal			(\$50,096.00)	
1680 MISC. Construction 34 Apr 17, 2023 SYSTEM 246,080.00 Payment Estimate Item Adjustment generated Stockpile Transa 1690 MISC. Construction 34 Apr 17, SYSTEM 260,693.00) Payment Estimate Item Adjustment generated Stockpile Transa		Stock	ckpile		13		SYSTEM	\$4,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total \$50,096.00 1680 - Total \$0.00 1690 MISC. Construction 34 Apr 17, SYSTEM (\$60,693.00) Payment Estimate Item Adjustment generated Stockpile Transa		UTW			28		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1680 - Total \$0.00 1690 MISC. Construction 34 Apr 17, SYSTEM (\$60,693.00) Payment Estimate Item Adjustment generated Stockpile Transa									
1690 MISC. Construction 34 Apr 17, SYSTEM (\$60,693.00) Payment Estimate Item Adjustment generated Stockpile Transa		Cons	struction St	tockpile STN	AI - Total				
					34		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
- Total (\$60,693.00)				- To <u>tal</u>				(\$6 <u>0,693.00)</u>	
Construction Stockpile - Total (\$60,693.00)		Cons			otal				
						Jun 2,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction



Dec 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6P3418	1690	MISC.	Stockpile			2022															
			STMI		28	Jan 17, 2023	SYSTEM	\$57,030.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				\$60,693.00													
			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	Stockpile - To	otal			(\$57,354.00)													
			Construction Stockpile STMA		33	Apr 3, 2023	SYSTEM	\$53,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STWA	- Total				\$53,880.00													
			Construction \$	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				\$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)												
										41	Aug 2, 2023	SYSTEM	\$75,000.00	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.							
					41	Aug 2, 2023	SYSTEM	(\$75,000.00)													
					42	Aug 16, 2023	SYSTEM	\$75,000.00	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.												
					42	Aug 16, 2023	SYSTEM	(\$75,000.00)													
						43	Sep 5, 2023	SYSTEM	\$75,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					43	Sep 5, 2023	SYSTEM	(\$75,000.00)													
					44	Sep 18, 2023	SYSTEM	\$75,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burnww2 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					44	Sep 18, 2023	SYSTEM	(\$75,000.00)													
																	45	Oct 2, 2023	SYSTEM	\$75,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					45	Oct 2, 2023	SYSTEM	(\$75,000.00)													
					4	2		4			46	Oct 16, 2023	SYSTEM	\$75,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user krausm2 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					46	Oct 16, 2023	SYSTEM	(\$75,000.00)													
					47	Nov 2, 2023	SYSTEM	\$75,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	1700	MISC.	Material	Type					Estimate Exception 8 on the current Payment Estimate.
					47	Nov 2,	SYSTEM	(\$75,000.00)	
					48	2023 Nov 16, 2023	SYSTEM	\$75,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user burnww2 overridding Payment
					48	Nov 16, 2023	SYSTEM	(\$75,000.00)	Estimate Exception 9 on the current Payment Estimate.
					49	Dec 1, 2023	SYSTEM	\$75,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					49	Dec 1, 2023	SYSTEM	(\$75,000.00)	
					50	Dec 16, 2023	SYSTEM	\$75,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					50	Dec 16, 2023	SYSTEM	(\$75,000.00)	
				- Total				\$0.00	
			Material - Tota	1				\$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	Stockpile - To	otal			(\$61,938.00)	
			Construction Stockpile STMA		33	Apr 3, 2023	SYSTEM	\$58,205.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$58,205.00	
			Construction Stockpile S	Stockpile ST			OVOTEM	\$58,205.00	Devenent Estimate Item Adjustment concreted Steal/gile Transaction
			Stockpile		13	Jun 2, 2022	SYSTEM	\$3,733.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,733.00	
			Construction	Stockpile STI				\$3,733.00	
			Material		38	Jun 16, 2023	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user burnww2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					38	Jun 16, 2023	SYSTEM	(\$77,000.00)	
					39	Jul 3, 2023	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user burnww2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					39	Jul 3, 2023	SYSTEM	(\$77,000.00)	
					40	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.
					40	Jul 17, 2023	SYSTEM	(\$77,000.00)	
					41	Aug 2, 2023	SYSTEM	\$77,000.00	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.
					41	Aug 2, 2023	SYSTEM	(\$77,000.00)	
					42	Aug 16, 2023	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burnww2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					42	Aug 16, 2023	SYSTEM	(\$77,000.00)	
					43	Sep 5, 2023	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					43	Sep 5, 2023	SYSTEM	(\$77,000.00)	
					44	Sep 18,	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	1710	MISC.	Material						Estimate Exception 9 on the current Payment Estimate.
					44	Sep 18, 2023	SYSTEM	(\$77,000.00)	
					45	Oct 2, 2023	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					45	Oct 2, 2023	SYSTEM	(\$77,000.00)	
					46	Oct 16, 2023	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user krausm2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					46	Oct 16, 2023	SYSTEM	(\$77,000.00)	
					47	Nov 2, 2023	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					47	Nov 2, 2023	SYSTEM	(\$77,000.00)	
					48	Nov 16, 2023	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burnww2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					48	Nov 16, 2023	SYSTEM	(\$77,000.00)	
					49	Dec 1, 2023	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burnww2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					49	Dec 1, 2023	SYSTEM	(\$77,000.00)	
					50	Dec 16, 2023	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burnww2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					50	Dec 16, 2023	SYSTEM	(\$77,000.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	1710 -							\$0.00	
	1720	MISC.	Construction Stockpile		22	Oct 17, 2022	SYSTEM	(\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			O	- Total				(\$4,400.00)	
			Construction S	Stockpile - I c		hur 0	OVOTEN	(\$4,400.00)	Desmand Fatherin Mars Adjustment seconds (Otophylis Terrors of
			Construction Stockpile STMI	Tetel	13	Jun 2, 2022	SYSTEM	\$4,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ormethics	- Total	11 T-4-1			\$4,400.00	
	1720	Total	Construction	Stockpile STN	m - Total			\$4,400.00	
	1720 -	MISC.	Construction Stockpile		30	Feb 16, 2023	SYSTEM	\$0.00 (\$9,545.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Otoekplic	- Total		2025		(\$9,545.00)	
			Construction		otal			(\$9,545.00)	
			Construction Stockpile		13	Jun 2, 2022	SYSTEM	\$3,820.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		28	Jan 17, 2023	SYSTEM	\$5,725.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,545.00	
			Construction S	Stockpile STM	/II - Total			\$9,545.00	
	17 <u>30</u> -	Total						\$0.00	
	1770	MISC. ITS	Material		16	Jul 19, 2022	SYSTEM	(\$12,320.00)	
					17	Aug 3, 2022	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Aug 3,	SYSTEM	(\$12,320.00)	



Dec 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	1770	MISC. ITS	Material	- Total				(\$12,320.00)	
			Material - Tota	I				(\$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 all previous payment estimates. Price Adjustments of ',112.00000 - 112.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	1770 -	Total						\$0.00	
	1780	MISC. ITS	Material		16	Jul 19, 2022	SYSTEM	(\$58.00)	
					17	Aug 3, 2022	SYSTEM	\$58.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user gummer1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Aug 3, 2022	SYSTEM	(\$58.00)	
				- Total				(\$58.00)	
			Material - Tota					(\$58.00)	
			MaterialCredit		17	Aug 3,	SYSTEM	\$58.00	
			Matonaloroalt	Total	.,	2022	OTOTEM		
				- Total				\$58.00	
	4700	T - 4 - 1	MaterialCredit	- Iotal				\$58.00	
		Total	Material		10	1.1.10	OVOTEM	\$0.00	
	1790	MISC. 115	. ITS Material		16	Jul 19, 2022	SYSTEM	(\$34.00)	
					17	Aug 3, 2022	SYSTEM	\$34.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user gummer1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Aug 3, 2022	SYSTEM	(\$34.00)	
				- Total				(\$34.00)	
			Material - Tota	I				(\$34.00)	
			MaterialCredit		17	Aug 3, 2022	SYSTEM	\$34.00	
				- Total				\$34.00	
			MaterialCredit	- Total				\$34.00	
		Total						\$0.00	
	1820	MISC. ITS	Material		11	May 2, 2022	SYSTEM	(\$1,965.00)	
				- Total				(\$1,965.00)	
			Material - Tota					(\$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,	SYSTEM	(\$19,818.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	1830	MISC. ITS	Material			2022			
					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	
					16	Jul 19, 2022	SYSTEM	\$19,818.00	
					17	Aug 3, 2022	SYSTEM	\$19,818.00	
					19	Sep 2, 2022	SYSTEM	\$19,818.00	
					20	Sep 16, 2022	SYSTEM	\$19,818.00	
					22	Oct 17, 2022	SYSTEM	\$19,818.00	
				- Total				\$147,534.00	
			MaterialCredit	- Total				\$147,534.00	
	1830 -	Total						\$0.00	
	1840	MISC. ITS	Material		16	Jul 19, 2022	SYSTEM	(\$1,325.00)	
					17	Aug 3, 2022	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment 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					(\$3,975.00)	
			MaterialCredit		17	Aug 3, 2022	SYSTEM	\$1,325.00	
					19	Sep 2,	SYSTEM	\$1,325.00	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3418	1840	MISC. ITS	MaterialCredit			2022			
					20	Sep 16, 2022	SYSTEM	\$1,325.00	
				- Total				\$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 applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	1840 -	Total						\$0.00	
	1850	MISC. ITS	Material		40	Jul 17, 2023	SYSTEM	(\$204.00)	
					41	Aug 2, 2023	SYSTEM	(\$204.00)	
				- Total				(\$408.00)	
			Material - Tota					(\$408.00)	
			MaterialCredit		41	Aug 2, 2023	SYSTEM	\$204.00	
					42	Aug 16, 2023	SYSTEM	\$204.00	
				- Total				\$408.00	
	1070		MaterialCredit	- Total				\$408.00	
		Total			0		OVOTEN	\$0.00	
	1860	MISC. ITS	Material		9	Apr 4, 2022	SYSTEM	\$3,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Apr 4, 2022	SYSTEM	(\$3,255.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	11	May 2, 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, 2022	SYSTEM	\$41,447.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.50000 - 15.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota						
								\$0.00	
	1860 -	Total		ıl				\$0.00 \$0.00	
	1860 - 1880	Total MISC. ITS		1	16	Jul 19, 2022	SYSTEM		
				1	16 17		SYSTEM SYSTEM	\$0.00	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.
				1		2022 Aug 3,		\$0.00 (\$14,946.00)	Estimate Item Adjustment (0011) due to user gummer1 overridding Payment
				I - Total	17	2022 Aug 3, 2022 Aug 3,	SYSTEM	\$0.00 (\$14,946.00) \$14,946.00	Estimate Item Adjustment (0011) due to user gummer1 overridding Payment
				- Total	17	2022 Aug 3, 2022 Aug 3,	SYSTEM	\$0.00 (\$14,946.00) \$14,946.00 (\$14,946.00)	Estimate Item Adjustment (0011) due to user gummer1 overridding Payment
			Material	- Total	17	2022 Aug 3, 2022 Aug 3,	SYSTEM	\$0.00 (\$14,946.00) \$14,946.00 (\$14,946.00) (\$14,946.00)	Estimate Item Adjustment (0011) due to user gummer1 overridding Payment
			Material Material - Tota	- Total	17	2022 Aug 3, 2022 Aug 3, 2022 Aug 3,	SYSTEM	\$0.00 (\$14,946.00) \$14,946.00 (\$14,946.00) (\$14,946.00) (\$14,946.00)	Estimate Item Adjustment (0011) due to user gummer1 overridding Payment
			Material Material - Tota	- Total I - Total	17	2022 Aug 3, 2022 Aug 3, 2022 Aug 3,	SYSTEM	\$0.00 (\$14,946.00) \$14,946.00 (\$14,946.00) (\$14,946.00) \$14,946.00	Estimate Item Adjustment (0011) due to user gummer1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3418	1880	MISC. ITS	Overrun	Overrun	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					\$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		2023		\$0.00					
			Material - Tota					\$0.00					
	1940	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
					41	Aug 2, 2023	SYSTEM	\$19,826.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					41	Aug 2, 2023	SYSTEM	(\$19,826.13)					
					42	Aug 16, 2023	SYSTEM	\$19,826.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					42	Aug 16, 2023	SYSTEM	(\$19,826.13)					
				- Total				\$0.00					
			Material - Tota	I				\$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)					
			Material - Tota	I				(\$80,000.00)					
			MaterialCredit		32	Mar 16, 2023	SYSTEM	\$40,000.00					
					33	Apr 3, 2023	SYSTEM	\$40,000.00					
				- Total				\$80,000.00					
			MaterialCredit	- Total				\$80,000.00					
	1970 -	Total						\$0.00					
	1980	STRIP SEAL EXPANSION	Construction Stockpile		37	Jun 2, 2023	SYSTEM	(\$30,602.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		JOINT SYSTEM		- Total				(\$30,602.00)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3418	1980	STRIP SEAL	Construction	Stockpile - To	otal			(\$30,602.00)				
		EXPANSION JOINT SYSTEM	Construction Stockpile STMI		22	Oct 17, 2022	SYSTEM	\$30,602.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			OTIVI	- Total				\$30,602.00				
			Construction	Stockpile STI	VII - 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)				
					41	Aug 2, 2023	SYSTEM	\$43,213.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					41	Aug 2, 2023	SYSTEM	(\$43,213.02)				
					42	Aug 16, 2023	SYSTEM	\$43,213.02	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.			
								42	Aug 16, 2023	SYSTEM	(\$43,213.02)	
						43	Sep 5, 2023	SYSTEM	\$43,213.02	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.		
								43	Sep 5, 2023	SYSTEM	(\$43,213.02)	
					44	Sep 18, 2023	SYSTEM	\$43,213.02	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.			
					44	Sep 18, 2023	SYSTEM	(\$43,213.02)				
					45	Oct 2, 2023	SYSTEM	\$43,213.02	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.			
					45	Oct 2, 2023	SYSTEM	(\$43,213.02)				
					46	Oct 16, 2023	SYSTEM	\$43,213.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user krausm2 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					46	Oct 16, 2023	SYSTEM	(\$43,213.02)				
					47	Nov 2, 2023	SYSTEM	\$43,213.02	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.			
					47	Nov 2, 2023	SYSTEM	(\$43,213.02)				
					48	Nov 16, 2023	SYSTEM	\$43,213.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
						48	Nov 16, 2023	SYSTEM	(\$43,213.02)			
					49	Dec 1, 2023	SYSTEM	\$43,213.02	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.			



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
riojoot	Line	Description	Туре	Adjustment Type	Number	Date	Ву	Anount	
I6P3418	1980	STRIP SEAL EXPANSION JOINT SYSTEM	Material		49	Dec 1, 2023	SYSTEM	(\$43,213.02)	
		JOINT OF OF LM			50	Dec 16, 2023	SYSTEM	\$43,213.02	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.
					50	Dec 16, 2023	SYSTEM	(\$43,213.02)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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	ıl				\$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	ıl				\$0.00	
	2140 -	Total						\$0.00	
	2180	CLASS B CONCRETE (SUBSTRUCTURE)	Material		8	Mar 16, 2022	SYSTEM	\$35,019.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Mar 16, 2022	SYSTEM	(\$35,019.27)	
					9	Apr 4, 2022	SYSTEM	\$53,998.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Apr 4, 2022	SYSTEM	(\$53,998.24)	
					25	Dec 2, 2022	SYSTEM	\$142,525.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$142,525.98)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2180 -	- Total						\$0.00	
	2190	SLAB ON STEEL	Construction Stockpile		25	Dec 2, 2022	SYSTEM	(\$39,681.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Dec 16, 2022	SYSTEM	(\$2,088.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$41,770.37)	
			Construction		otal			(\$41,770.37) (\$41,770.37)	
			Construction Stockpile		otal 13	Jun 2, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction				SYSTEM	(\$41,770.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - To - Total	13		SYSTEM	(\$41,770.37) \$41,770.37	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - To - Total	13		SYSTEM	(\$41,770.37) \$41,770.37 \$41,770.37	Payment Estimate Item Adjustment generated Stockpile Transaction 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.



		_			_				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	2190	SLAB ON STEEL	Material			2022			
					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	
	21 <u>90</u> -	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)	
					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 Estimate Exception 12 on the current Payment Estimate.
					32	Mar 16, 2023	SYSTEM	(\$28,654.23)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2200 -	Total						\$0.00	
	2210	SLAB ON SEMI- DEEP ABUTMENT	Material		26	Dec 16, 2022	SYSTEM	\$49,840.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Dec 16, 2022	SYSTEM	(\$49,840.91)	
					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				\$0.00	
			Material - Tota					\$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					\$0.00	
	2260 -	Total						\$0.00	
	2270	SLAB DRAIN	Material		27	Jan 3,	SYSTEM	(\$5,930.21)	
	-					~,		······································	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	2270	SLAB DRAIN	Material			2023			
				- Total				(\$5,930.21)	
			Material - Total	I				(\$5,930.21)	
			MaterialCredit		28	Jan 17, 2023	SYSTEM	\$5,930.21	
				- Total				\$5,930.21	
			MaterialCredit	- Total				\$5,930.21	
	2270 -	Total						\$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 - Total					\$0.00	
	2290 -	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	1			(\$24,410.24)	
			Material - Total	I				(\$24,410.24)	
			MaterialCredit		30	Feb 16, 2023	SYSTEM	\$12,205.12	
					31	Mar 2, 2023	SYSTEM	\$12,205.12	
				- Total				\$24,410.24	
			MaterialCredit	- Total				\$24,410.24	
	2330 -	Total						\$0.00	
	5008	MISC. CONCRETE CONSTRUCTION	Material		14	Jun 16, 2022	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gummer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	(\$50,000.00)	
					17	Aug 3, 2022	SYSTEM	\$69,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user gummer1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Aug 3, 2022	SYSTEM	(\$69,375.00)	
				- Total				\$0.00	
			Material - Total					\$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 Payment Estimate Exception 1 on the current Payment Estimate.
					28	Jan 17, 2023	SYSTEM	(\$15,925.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5009 -	Total						\$0.00	
	5012	TEMPORARY	Material		29	Feb 2,	SYSTEM	\$7,878.91	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
P3418	5012	LIGHTING	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2023			Estimate Item Adjustment (0013) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					29	Feb 2, 2023	SYSTEM	(\$7,878.91)		
				- Total				\$0.00		
			Material - Tota					\$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 Payment 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 Payment Estimate Exception 7 on the current Payment Estimate.	
					22	Oct 17, 2022	SYSTEM	(\$150,102.18)	Lounate Exception / on the current r ayment Lounate.	
					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 Payment 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 Payment Estimate Exception 3 on the current Payment Estimate.	
					24	Nov 16, 2022	SYSTEM	(\$135,031.68)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	5013 -	Total						\$0.00		
	5016	5016 PULL BOX, PREFORMED CLASS 2	MED	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 Payment Estimate Exception 13 on the current Payment Estimate.
					40	Jul 17, 2023	SYSTEM	(\$2,922.00)		
						41	Aug 2, 2023	SYSTEM	\$2,922.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user burnww2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					41	Aug 2, 2023	SYSTEM	(\$2,922.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	5016 -	Total						\$0.00		
	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					\$0.00		
	5019 -							\$0.00		
	5035	DOWEL BAR (DRILLING, FURNISHING AND INST	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.	
					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					(\$652.28)		
			MaterialCredit		34	Apr 17, 2023	SYSTEM	\$326.14		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3418 5	5035	DOWEL BAR (DRILLING,	MaterialCredit	.)	35	May 2, 2023	SYSTEM	\$326.14		
		FURNISHING AND		- Total	1			\$652.28		
			MaterialCredit	- Total				\$652.28		
	5035 -	Total						\$0.00		
Ę	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	I				(\$152.36)		
			MaterialCredit		35	May 2, 2023	SYSTEM	\$152.36		
				- Total				\$152.36		
			MaterialCredit	- Total				\$152.36		
	5036 -	Total						\$0.00		
Ę	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)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	5037 -	Total						\$0.00		
Ę	5045	TUBULAR MARKER		Material		35	May 2, 2023	SYSTEM	(\$1,338.75)	
				- Total				(\$1,338.75)		
			Material - Tota	l				(\$1,338.75)		
			MaterialCredit		36	May 16, 2023	SYSTEM	\$1,338.75		
				- Total				\$1,338.75		
			MaterialCredit					\$1,338.75		
			Overrun	Overrun	38	Jun 16, 2023	SYSTEM	(\$1,428.00)		
					48	Nov 16, 2023	SYSTEM	\$1,428.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',89.25000 - 89.25000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	5045 -	Total						\$0.00		
J6P3418 - 1	Total							(\$31,173.13)		
J6S3304 2		ASPHALTIC	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.	
	2370	CONCRETE MIXTURE PG								
	2370	CONCRETE			38	Jun 16, 2023	SYSTEM	(\$675,844.00)		
	2370	CONCRETE MIXTURE PG		- Total	38		SYSTEM	(\$675,844.00) \$0.00		
	2370	CONCRETE MIXTURE PG	Material - Tota		38		SYSTEM			
	2370	CONCRETE MIXTURE PG					SYSTEM	\$0.00	Mix ID SP125310-R 3,795 tons Current Index: 598.75	



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J6S3304 2370 ASPHALTIC Other Item ACAD Current Index: 598.75	
CONCRETE MIXTURE PG Adjustment ACAD - Total \$37,645.33	
76-22 (SP1 Other Item Adjustment - Total \$37,645.33	
Overrun Overrun 38 Jun 16, 2023 SYSTEM (\$6,974.54) Reference Item Price Adjustment Index Adjustment	t Type applied is FUEL
Overrun - Total (\$6,974.54)	
Overrun - Total (\$6,974.54)	
Price FUEL 37 Jun 2, SYSTEM \$5,291.74 Reference Item Price Adjustment Index Adjustment	
38 Jun 16, SYSTEM \$5,462.68 Reference Item Price Adjustment Index Adjustmen	t Type applied is FUEL
- Total \$10,754.42	
Price FUEL - Total \$10,754.42	
2370 - Total \$41,425.21	
2380 ASPHALTIC Other Item ACAD 38 Jun 16, burnww2 \$23,308.50 Mix ID SP1251236-V CONCRETE Adjustment 2023 2023 2023 Diamondary 1000 Secondary 1000 MIXTURE PG 72.02 72.02 Concentration Concentration Secondary 1000	
76-22 (SP1 39 Jul 3, 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	
41 Aug 2, 2023 burnww2 (\$798.77) Asphalt Mix: SP125236-V 6.5 AC% Correction to pay quantity (113 Tons)	
ACAD - Total \$57,294.35	
Other Item Adjustment - Total \$57,294.35	
Price FUEL 38 Jun 16, 2023 SYSTEM \$4,050.53 Reference Item Price Adjustment Index Adjustment	t Type applied is FUEL
39 Jul 3, 2023 SYSTEM \$6,044.83 Reference Item Price Adjustment Index Adjustment	
40 Jul 17, 2023 SYSTEM (\$108.80) Reference Item Price Adjustment Index Adjustment	t Type applied is FUEL
- Total \$9,986.56	
Price FUEL - Total \$9,986.56	
2380 - Total \$67,280.91 2400 TRUNCATED DOMES Material 31 Mar 2, 2023 SYSTEM (\$384.72)	
- Total (\$384.72)	
Material - Total (\$384.72)	
Material Credit 32 Mar 16, SYSTEM \$384.72	
- Total \$384.72	
MaterialCredit - Total \$384.72	
2400 - Total \$0.00	
2410PAVED APPROACH, 8 IN.Material30Feb 16, 2023SYSTEM\$15,798.78This adjustment offsets the original system-general Estimate Item Adjustment (0025) due to user burn Estimate Exception 9 on the current Payment Estimate	ww2 overridding Payment
30 Feb 16, SYSTEM (\$15,798.78) 2023	
31 Mar 2, SYSTEM \$15,798.78 This adjustment offsets the original system-general	ww2 overridding Payment
2023 Estimate Item Adjustment (0021) due to user burn Estimate Exception 6 on the current Payment Estim	nate.



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
3304	2410	PAVED	Material	- Total				\$0.00				
		APPROACH, 8 IN.	Material - Tota					\$0.00				
			Overrun	Overrun	30	Feb 16, 2023	SYSTEM	(\$2,796.12)				
					34	Apr 17, 2023	SYSTEM	\$2,796.12	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',68.87000 - 68.87000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota					\$0.00				
	2410 -	Total						\$0.00				
	2450	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	Mar 2, 2023	SYSTEM	(\$16,133.00)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
	2450 -	Total						\$0.00				
	2480	PVMT MARK, 24 IN WHIT	Material		28	Jan 17, 2023	SYSTEM	\$300.00	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.			
					28	Jan 17, 2023	SYSTEM	(\$300.00)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
	2480 -	Total						\$0.00				
	2550	PAVT FOR REM	Overrun	Overrun	39	Jul 3, 2023	SYSTEM	(\$17,151.75)				
		OF SURF.		Overrun - T	Total			(\$17,151.75)				
			Overrun - Tota	d				(\$17,151.75)				
	2550 -	Total						(\$17,151.75)				
	2580	CURB INLET CHECK	Material		48	Nov 16, 2023	SYSTEM	\$145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					48	Nov 16, 2023	SYSTEM	(\$145.00)				
					49	Dec 1, 2023	SYSTEM	\$145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
								49	Dec 1, 2023	SYSTEM	(\$145.00)	
					50	Dec 16, 2023	SYSTEM	\$145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					50	Dec 16, 2023	SYSTEM	(\$145.00)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
	2580 -	Total						\$0.00				
	2590	GUARDRAIL TYPE A	Construction Stockpile		27	Jan 3, 2023	SYSTEM	(\$738.34)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$738.34)				
			Construction S	Stockpile - To				(\$738.34)				
			Construction Stockpile		3	Jan 3, 2022	SYSTEM	\$738.34	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$738.34				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3304	2590	GUARDRAIL TYPE	Construction	Stockpile STI	Al - Total			\$738.34		
	2590 -	Total						\$0.00		
	2600	MGS GUARDRAIL	Construction Stockpile		27	Jan 3, 2023	SYSTEM	(\$3,439.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$3,439.10)		
			Construction	I Stockpile - To	otal			(\$3,439.10)		
			Construction Stockpile		1	Dec 1, 2021	SYSTEM	\$3,439.10	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total		1		\$3,439.10		
			Construction	Stockpile ST	Al - Total			\$3,439.10		
	2600 -	Total						\$0.00		
	2610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile		21	Oct 3, 2022	SYSTEM	(\$10,774.08)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- 3 IN		- Total				(\$10,774.08)		
			Construction	Stockpile - To	otal			(\$10,774.08)		
			Construction Stockpile		1	Dec 1, 2021	SYSTEM	\$10,774.08	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$10,774.08		
			Construction	Stockpile ST	/II - Total			\$10,774.08		
	2610 -	Total						\$0.00		
	2620	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		27	Jan 3, 2023	SYSTEM	(\$530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		INANOIHION		- Total				(\$530.00)		
					Construction Stockpile - Total				(\$530.00)	
			Construction Stockpile STMI		3	Jan 3, 2022	SYSTEM	\$530.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			31101	- Total				\$530.00		
			Construction	Stockpile ST	/II - Total			\$530.00		
	2620 -	Total					_	\$0.00		
	2630	MGS END ANCHOR	Construction Stockpile		21	Oct 3, 2022	SYSTEM	(\$830.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					27	Jan 3, 2023	SYSTEM	(\$830.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						
								(\$1,660.00)		
			Construction					(\$1,660.00)		
			Construction Construction Stockpile STMI	Stockpile - To	otal 1	Dec 1, 2021	SYSTEM	(\$1,660.00) \$1,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile STMI	Stockpile - To - Total	1		SYSTEM	(\$1,660.00) \$1,660.00 \$1,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	0000		Construction Stockpile	Stockpile - To - Total	1		SYSTEM	(\$1,660.00) \$1,660.00 \$1,660.00 \$1,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	2630 - 2640	Total TYPE A CRASHWORTHY	Construction Stockpile STMI Construction	Stockpile - To - Total	1	2021 Oct 3,	SYSTEM	(\$1,660.00) \$1,660.00 \$1,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction	Stockpile - To - Total Stockpile STM	1 MI - Total	2021		(\$1,660.00) \$1,660.00 \$1,660.00 \$1,660.00 \$0.00 (\$1,880.00)		
		TYPE A CRASHWORTHY	Construction Stockpile STMI Construction Construction Stockpile	Stockpile - To - Total Stockpile STI	1 //I - Total 21	2021 Oct 3,		(\$1,660.00) \$1,660.00 \$1,660.00 \$1,660.00 \$0.00 (\$1,880.00) (\$1,880.00)		
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction Construction Stockpile	Stockpile - To - Total Stockpile STI	1 /II - Total 21 otal	2021 Oct 3, 2022	SYSTEM	(\$1,660.00) \$1,660.00 \$1,660.00 \$1,660.00 (\$1,880.00) (\$1,880.00) (\$1,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction Stockpile Construction Stockpile	Stockpile - To - Total Stockpile STI	1 //I - Total 21	2021 Oct 3,		(\$1,660.00) \$1,660.00 \$1,660.00 \$1,660.00 \$0.00 (\$1,880.00) (\$1,880.00)		
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI	Stockpile - To - Total Stockpile STI - Total Stockpile - To - Total	1 //i - Total 21 tal 1	2021 Oct 3, 2022 Dec 1,	SYSTEM	(\$1,660.00) \$1,660.00 \$1,660.00 \$1,660.00 (\$1,880.00) (\$1,880.00) (\$1,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	2640	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI Construction Stockpile Construction Stockpile	Stockpile - To - Total Stockpile STI - Total Stockpile - To - Total	1 //i - Total 21 tal 1	2021 Oct 3, 2022 Dec 1,	SYSTEM	(\$1,660.00) \$1,660.00 \$1,660.00 \$1,660.00 (\$1,880.00) (\$1,880.00) (\$1,880.00) \$1,880.00 \$1,880.00 \$1,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	2640	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI	Stockpile - To - Total Stockpile STI - Total Stockpile - To - Total	1 //i - Total 21 tal 1	2021 Oct 3, 2022 Dec 1,	SYSTEM	(\$1,660.00) \$1,660.00 \$1,660.00 \$1,660.00 (\$1,880.00) (\$1,880.00) (\$1,880.00) \$1,880.00 \$1,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	2640 2640 -	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI	Stockpile - To - Total Stockpile STI - Total Stockpile - To - Total	1 //i - Total 21 tal 1	2021 Oct 3, 2022 Dec 1,	SYSTEM	(\$1,660.00) \$1,660.00 \$1,660.00 \$1,660.00 (\$1,880.00) (\$1,880.00) (\$1,880.00) \$1,880.00 \$1,880.00 \$1,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	2640 2640 -	TYPE A CRASHWORTHY END TERMINAL (MASH) Total TACK COAT - LOW OR NON-	Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI	Stockpile - To - Total Stockpile STI - Total Stockpile - To - Total	1 VII - Total 21 Dtal 1 VII - Total	2021 Oct 3, 2022 Dec 1, 2021 Jun 2,	SYSTEM	(\$1,660.00) \$1,660.00 \$1,660.00 \$1,660.00 \$0.00 (\$1,880.00) (\$1,880.00) (\$1,880.00 \$1,880.00 \$1,880.00 \$1,880.00 \$1,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burnww2 overridding Payment	
	2640 2640 -	TYPE A CRASHWORTHY END TERMINAL (MASH) Total TACK COAT - LOW OR NON-	Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI	Stockpile - To - Total Stockpile STI - Total Stockpile - To - Total	1 VII - Total 21 VII - Total 37	2021 Oct 3, 2022 Dec 1, 2021 Jun 2, 2023 Jun 2,	SYSTEM	(\$1,660.00) \$1,660.00 \$1,660.00 \$1,660.00 (\$1,880.00) (\$1,880.00) (\$1,880.00) \$1,880.00 \$1,880.00 \$1,880.00 \$1,880.00 \$1,880.00 \$1,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burnww2 overridding Payment	
	2640 2640 -	TYPE A CRASHWORTHY END TERMINAL (MASH) Total TACK COAT - LOW OR NON-	Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI	Stockpile - To - Total Stockpile STI - Total Stockpile - To - Total Stockpile STI	1 VII - Total 21 VII - Total 37	2021 Oct 3, 2022 Dec 1, 2021 Jun 2, 2023 Jun 2,	SYSTEM	(\$1,660.00) \$1,660.00 \$1,660.00 \$1,660.00 \$0.00 (\$1,880.00) (\$1,880.00) (\$1,880.00) \$1,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burnww2 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3304	5047	TACK COAT - LOW	Overrun			2023																					
		OR NON- TRACKING		Overrun - T	otal			(\$6,197.36)																			
			Overrun - Tota	al				(\$6,197.36)																			
	5047 -	- Total						(\$6,197.36)																			
J6S3304	- Total							\$85,357.01																			
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	1			\$0.00																			
			Material - Tota	I				\$0.00																			
	2690 -	Total						\$0.00																			
	2710	MODIFIED SUBGRADE	Material		16	Jul 19, 2022	SYSTEM	\$180.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					16	Jul 19, 2022	SYSTEM	(\$180.26)																			
				- Total				\$0.00																			
			Material - Tota	I				\$0.00																			
	2710 -	Total						\$0.00																			
	2720		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 - Tot	al			\$1,427.89																			
			Other Item Adj	djustment - Total				\$1,427.89																			
			Overrun	Overrun	39	Jul 3, 2023	SYSTEM	(\$16,997.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
				Overrun - T	otal			(\$16,997.65)																			
			Overrun - Tota	al l				(\$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)																			
					19 20		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.																		
						2022 Sep 16,			Estimate Item Adjustment (0008) due to user gummer1 overridding Payment																		
					20	2022 Sep 16, 2022 Sep 16,	SYSTEM	\$1,600.00	Estimate Item Adjustment (0008) due to user gummer1 overridding Payment																		
					20 20	2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM	\$1,600.00	Estimate Item Adjustment (0008) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user burnww2 overridding Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3600	2740	PIPE COLLAR, TYPE A	Material						Estimate Exception 2 on the current Payment Estimate.
		I TPE A			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					\$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	Fotal				\$0.00	
	2760 -	Total						\$0.00	
	2840		Material		20	Sep 16, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Sep 16, 2022	SYSTEM	(\$5,400.00)	
					21	Oct 3, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Oct 3, 2022	SYSTEM	(\$5,400.00)	
					22	Oct 17, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Oct 17, 2022	SYSTEM	(\$5,400.00)	
					23	Nov 2, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$5,400.00)	
					24	Nov 16, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$5,400.00)	
					25	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)	
					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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3600	2840	CONCRETE	Material						Estimate Exception 7 on the current Payment Estimate.
		TRAFFIC BARRIER, TYPE D			28	Jan 17, 2023	SYSTEM	(\$5,400.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
		Total						\$0.00	
	2855	TEMP. TRAFFIC BARRIER ANCHORED.,	Overrun	Overrun	16	Jul 19, 2022	SYSTEM	(\$3,515.60)	
		CONT			19	Sep 2, 2022	SYSTEM	\$3,515.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.96000 - 31.96000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2855 -	Total						\$0.00	
	2940	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	38	Jun 16, 2023	SYSTEM	(\$7,714.00)	
		01 00141		Overrun - Total				(\$7,714.00)	
			Overrun - Tota	al				(\$7,714.00)	
	2940 -	Total						(\$7,714.00)	
	2950	EROSION CONTROL GEOTEXTILE	Material		22	Oct 17, 2022	SYSTEM	(\$636.88)	
					23	Nov 2, 2022	SYSTEM	\$636.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user burnww2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$636.88)	
				- Total				(\$636.88)	
			Material - Tota	I				(\$636.88)	
			MaterialCredit		23	Nov 2, 2022	SYSTEM	\$636.88	
				- Total				\$636.88	
			MaterialCredit	- Total				\$636.88	
	2950 -	Total						\$0.00	
	2980	18 IN. PIPE GROUP A	Overrun	Overrun	16	Jul 19, 2022	SYSTEM	(\$4,620.00)	
					17	Aug 3, 2022	SYSTEM	(\$1,680.00)	
					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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2980 -	Total						\$0.00	
	3040	18 IN. GROUP A FLARED END SECT	Material		12	May 17, 2022	SYSTEM	(\$1,200.00)	
		0201			13	Jun 2, 2022	SYSTEM	(\$1,200.00)	
					14	Jun 16, 2022	SYSTEM	(\$1,200.00)	
					15	Jul 1, 2022	SYSTEM	(\$1,200.00)	
				- Total	16	Jul 19, 2022	SYSTEM	(\$2,400.00)	
			Material - Tota					(\$7,200.00)	
			Material - Tota MaterialCredit		13	Jun 2,	SYSTEM	\$1,200.00	
					14	2022 Jun 16, 2022	SYSTEM	\$1,200.00	
					15	Jul 1, 2022	SYSTEM	\$1,200.00	
						2022			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3600	3040	18 IN. GROUP A	MaterialCredit	Туре	16	Jul 19,	SYSTEM	\$1,200.00	
		FLARED END SECT			17	2022 Aug 3,	SYSTEM	\$2,400.00	
				- Total	17	2022	OTOTEM		
								\$7,200.00	
			MaterialCredit	- Total				\$7,200.00	
			Overrun	Overrun	16	Jul 19, 2022	SYSTEM	(\$1,200.00)	
					17	Aug 3, 2022	SYSTEM	(\$1,200.00)	
					27	Jan 3, 2023	SYSTEM	\$2,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	3040 -	Total						\$0.00	
	3070	SEEDING - COOL SEASON GRASSES	Material		22	Oct 17, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user burnww2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Oct 17, 2022	SYSTEM	(\$3,600.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2070	Total	material Fota					\$0.00	
	3100	SILT FENCE	Overrun	Overrun	41	Aug 2, 2023	SYSTEM	(\$3,231.90)	
				Overrun - T	otal	2023		(\$3,231.90)	
			Overrun - Tota					(\$3,231.90)	
	3100 -	Total						(\$3,231.90)	
	3150		Material		17	Aug 3, 2022	SYSTEM	(\$42,655.35)	
		WATERIAL					(\$42,655.35)		
			Material - Tota	1				(\$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	
			Other Item Adjustment	PCCS	50	Dec 16, 2023	burnww2	\$9,000.00	210917-F05 J6S3600 Line No. 3170
									Line No. 3170 Strength Adj Lots: 23: 2.5% 24: 2.5% 25: 2.5% 26: 2.5% 27: 2.5% 28: 2.5% 29: 2.5% 30: 2.5% 30: 2.5%



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3600	3170	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Other Item Adjustment	Туре					32: 2.5% 33: 2.5% 34: 2.5% 35: 2.5% 36: 2.5% 37: 2.5% 38: 2.5% 39: 2.5% 40: 2.5%								
									600 SY Lots \$60.00 / SY 4,000 psi design strength Total: \$9,000.00								
				PCCS - Tota	al			\$9,000.00									
				PCCT	50	Dec 16, 2023	burnww2	\$9,000.00	210917-F05 J6S3600 Line No. 3170 Thickness Adj Lots:								
									23: 2.5% 24: 2.5% 25: 2.5% 26: 2.5% 27: 2.5% 28: 2.5% 29: 2.5% 30: 2.5% 31: 2.5% 33: 2.5% 34: 2.5% 35: 2.5% 36: 2.5% 36: 2.5% 38: 2.5% 39: 2.5%								
									600 SY Lots \$60.00 / SY 9.5 IN Plan Thickness Total: \$9,000.00								
				PCCT - Tota	ıl			\$9,000.00									
			Other Item Adj	ustment - To	tal			\$18,000.00									
	3170 -	Total						\$18,000.00									
	3180	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		17	Aug 3, 2022	SYSTEM	\$7,513.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user gummer1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					17	Aug 3, 2022	SYSTEM	(\$7,513.07)									
					18	Aug 16, 2022	SYSTEM	\$7,513.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
													18	Aug 16, 2022	SYSTEM	(\$7,513.07)	
					19	Sep 2, 2022	SYSTEM	(\$7,513.07)									
				- Total				(\$7,513.07)									
			Material - Tota					(\$7,513.07)									
			MaterialCredit		20	Sep 16, 2022	SYSTEM	\$7,513.07									
				- 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	I				\$0.00									



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3600	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	I				\$0.00	
	3210 -	Total						\$0.00	
	3230	MGS GUARDRAIL	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 S	Stockpile - To	otal			(\$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 S	Stockpile STI	MI - Total			\$3,540.25	
	3230 -		Construction		22	Neu 2	OVETEM	\$0.00	Devenuet Estimate Item Adjustment generated Steelarile Transaction
	3240	ANCHOR	Construction Stockpile					(\$830.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S		otal			(\$830.00)	
			Construction Stockpile		1	Dec 1, 2021	SYSTEM	\$830.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$830.00	
			Construction S	Stockpile STMI - 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 S	Stockpile - To	otal			(\$1,880.00)	
			Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$1,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O TIM	- Total				\$1,880.00	
			Construction 8					\$1,880.00	
			Overrun	Overrun		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 al previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	3250 -	Total						\$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	
		M	- I Otal Material - Total						
			Material - Tota					\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3600	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	MISC. HIGHWAY LIGHTING	Material		23	Nov 2, 2022	SYSTEM	\$15,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user burnww2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$15,720.00)	
					24	Nov 16, 2022	SYSTEM	\$15,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burnww2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$15,720.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3280 -	Total						\$0.00	
	3300	SIGNAL HEAD, TYPE 3B	Material		21	Oct 3, 2022	SYSTEM	(\$9,720.00)	
					22	Oct 17, 2022	SYSTEM	(\$9,720.00)	
					23	Nov 2, 2022	SYSTEM	\$9,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user burnww2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$9,720.00)	
				- Total				(\$19,440.00)	
			Material - Tota	I				(\$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	
		Total						\$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.
					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	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3600	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)																
							3	3 3 3	33	32 33 33										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.
																32	Mar 16, 2023	SYSTEM	(\$12,559.00)					
																				3		:		33
											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)																



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
16S3600	3320	POST, TYPE C, 50	Material - Tota	I				(\$12,559.00)								
		FT. ARM OR 15.2 M ARM	MaterialCredit		22	Oct 17, 2022	SYSTEM	\$12,559.00								
				- Total				\$12,559.00								
			MaterialCredit	- Total				\$12,559.00								
		Total						\$0.00								
	3330	CONTROLLER ASSEMBLY HOUSING,	Material		21	Oct 3, 2022	SYSTEM	(\$10,964.00)								
					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, SYST 2022	SYSTEM	(\$10,964.00)								
				- Total				(\$10,964.00)								
			Material - Tota	l				(\$10,964.00)								
			MaterialCredit		22	Oct 17, 2022	SYSTEM	\$10,964.00								
				- Total				\$10,964.00								
			MaterialCredit	- Total				\$10,964.00								
	3330 -	Total						\$0.00								
	3360	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	PUSHED WITH	Overrun	Overrun	33	Apr 3, 2023	SYSTEM	(\$1,283.50)							
					34	Apr 17, 2023	SYSTEM	\$1,283.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.10000 - 15.10000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - Tota	ıl				\$0.00								
	3360 -	Total						\$0.00								
	3370	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun	23	Nov 2, 2022	SYSTEM	(\$1,833.50)								
					34	Apr 17, 2023	SYSTEM	\$1,833.50	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',19.30000 - 19.30000, 'is applied (if non-zero).							
				Overrun - Total												
			Overrun - Tota	ıl				\$0.00								
	3370 -	Total						\$0.00								
	3410	PULL BOX, CONCRETE, STANDARD	Material		22	Oct 17, 2022	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user burnww2 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					22	Oct 17, 2022	SYSTEM	(\$8,310.00)								
					23	Nov 2, 2022	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user burnww2 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
								23	Nov 2, 2022	SYSTEM	(\$8,310.00)					
									24	Nov 16, 2022	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user burnww2 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					24	Nov 16, 2022	SYSTEM	(\$8,310.00)								
												25	Dec 2, 2022	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burnww2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$8,310.00)								
					26	Dec 16, 2022	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burnww2 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					26	Dec 16, 2022	SYSTEM	(\$8,310.00)								
					27	Jan 3, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user burnww2 overridding Payment Estimate Exception 10 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3600	3410	PULL BOX, CONCRETE,	Material		27	Jan 3, 2023	SYSTEM	(\$8,310.00)	
		STANDARD			28	Jan 17, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burnww2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Jan 17, 2023	SYSTEM	(\$8,310.00)	
					29	Feb 2, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					29	Feb 2, 2023	SYSTEM	(\$8,310.00)	
					30	Feb 16, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burnww2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					30	Feb 16, 2023	SYSTEM	(\$8,310.00)	
					31	Mar 2, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burnww2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					31	Mar 2, 2023	SYSTEM	(\$8,310.00)	
					32	Mar 16, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burnww2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Mar 16, 2023	SYSTEM	(\$8,310.00)	
					33	Apr 3, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burnww2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					33	Apr 3, 2023	SYSTEM	(\$8,310.00)	
					34	Apr 17, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user burnww2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					34	Apr 17, 2023	SYSTEM	(\$8,310.00)	
					35	May 2, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	May 2, 2023	SYSTEM	(\$8,310.00)	
					36	May 16, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					36	May 16, 2023	SYSTEM	(\$8,310.00)	
					37	Jun 2, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					37	Jun 2, 2023	SYSTEM	(\$8,310.00)	
				- Total				\$0.00	
	3410 -	Total	Material - Tota					\$0.00	
	3410 - 3420	PULL BOX,	Material		22	Oct 17,	SYSTEM	\$0.00 \$9,246.00	This adjustment offsets the original system-generated Material Dayment
	J42U	CONCRETE, DOUBLE, TYPE A	Malendi			2022			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3600	3420	PULL BOX, CONCRETE,	Material		24	Nov 16, 2022	SYSTEM	(\$9,246.00)	
		DOUBLE, TYPE A			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	
	3420-	·Total	Material - Tota					\$0.00 \$0.00	
	3430	BASE, CONCRETE	Material		14	Jun 16, 2022	SYSTEM	(\$17,056.00)	
					15	Jul 1, 2022	SYSTEM	(\$17,056.00)	
				- Total				(\$34,112.00)	
			Material - Tota					(\$34,112.00)	
			MaterialCredit		15	Jul 1, 2022	SYSTEM	\$17,056.00	
					16	Jul 19, 2022	SYSTEM	\$17,056.00	
				- Total				\$34,112.00	
			MaterialCredit	- Total				\$34,112.00	
	3430 -							\$0.00	
	3440	MISC.	Material		21	Oct 3, 2022	SYSTEM	(\$2,511.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3600	3440	MISC.	Material	Туре	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
					22	Oct 17,	SYSTEM	(\$2,511.00)	Estimate Exception 23 on the current Payment Estimate.
				- Total		2022		(\$2,544,00)	
			Material - Tota					(\$2,511.00)	
			MaterialCredit	•	22	Oct 17,	SYSTEM	(\$2,511.00) \$2,511.00	
			MaterialCredit		22	2022	STOTEM		
				- Total				\$2,511.00	
			MaterialCredit - Total					\$2,511.00	
	3440 -				0.1	0.10	OVOTEN	\$0.00	
	3450	MISC.	Material		21	Oct 3, 2022	SYSTEM	(\$850.00)	
					22	Oct 17, 2022	SYSTEM	(\$850.00)	
					23	Nov 2, 2022	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user burnww2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$850.00)	
				- Total				(\$1,700.00)	
			Material - Tota	I				(\$1,700.00)	
			MaterialCredit		22	Oct 17, 2022	SYSTEM	\$850.00	
					23	Nov 2, 2022	SYSTEM	\$850.00	
				- Total	1			\$1,700.00	
			MaterialCredit	- Total				\$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.
					25	Dec 2, 2022	SYSTEM	(\$40,046.00)	
					26	Dec 16, 2022	SYSTEM	\$40,046.00	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.
					26	Dec 16, 2022	SYSTEM	(\$40,046.00)	
					27	Jan 3, 2023	SYSTEM	\$40,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user burnww2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	Jan 3, 2023	SYSTEM	(\$40,046.00)	•
					28	Jan 17, 2023	SYSTEM	\$40,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user burnww2 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3600	3460	MISC.	Material	туре	28	Jan 17, 2023	SYSTEM	(\$40,046.00)	
					29	Feb 2, 2023	SYSTEM	\$40,046.00	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.
					29	Feb 2, 2023	SYSTEM	(\$40,046.00)	
					30	Feb 16, 2023	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 20 on the current Payment Estimate.
					30	Feb 16, 2023	SYSTEM	(\$40,046.00)	
					31	Mar 2, 2023	SYSTEM	\$40,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burnww2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Mar 2, 2023	SYSTEM	(\$40,046.00)	
					32	Mar 16, 2023	SYSTEM	\$40,046.00	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.
					32	Mar 16, 2023	SYSTEM	(\$40,046.00)	
					33	Apr 3, 2023	SYSTEM	\$40,046.00	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.
					33	Apr 3, 2023	SYSTEM	(\$40,046.00)	
					34	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.
					34	Apr 17, 2023	SYSTEM	(\$40,046.00)	
				- Total				(\$40,046.00)	
			Material - Tota	l				(\$40,046.00)	
			MaterialCredit		22	Oct 17, 2022	SYSTEM	\$40,046.00	
				- Total				\$40,046.00	
			MaterialCredit	- Total				\$40,046.00	
	3460 -	Total				_		\$0.00	
	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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user burnww2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$2,449.00)	
				- Total				(\$4,898.00)	
			Material - Tota	ıl				(\$4,898.00)	
			MaterialCredit		22	Oct 17, 2022	SYSTEM	\$2,449.00	
					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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3600	3490	MISC.	Material	- Total				(\$648.00)	
			Material - Tota					(\$648.00)	
			MaterialCredit		23	Nov 2, 2022	SYSTEM	\$648.00	
				- Total				\$648.00	
	0.400	T -4-1	MaterialCredit	- Total				\$648.00	
	3490 -		Meterial		25	Dec 2	OVOTEM	\$0.00	This adjustment effects the original system generated Material Dayment
	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					\$0.00	
	3500 -	Total						\$0.00	
	3520	STRUCTURAL STEEL POSTS	Construction Stockpile		25	Dec 2, 2022	SYSTEM	(\$1,397.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,397.50)	
			Construction S	Stockpile - To	1			(\$1,397.50)	
			Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$1,397.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total	T - 4 - 1			\$1,397.50	
	3520 -	Total	Construction S	stockpile STI	vii - i otai			\$1,397.50	
	3530		Construction Stockpile	25	Dec 2, 2022	SYSTEM	(\$13,640.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			1	(\$13,640.00)	
			Construction Stockpile - Total					(\$13,640.00)	
			Construction Stockpile STMI	13 Jun 2, SYSTEM 2022			SYSTEM	\$13,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$13,640.00	
			Construction S	Stockpile STI	MI - Total			\$13,640.00	
	3530 -							\$0.00	
	3540	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile	25 Dec 2, SYSTEM 2022				(\$763.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				(\$763.00)	
			Construction S	Stockpile - To	22	Oct 17,	SYSTEM	\$763.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2022		\$763.00	
			Construction S		MI - Total			\$763.00	
	3540 -	Total						\$0.00	
	3550	MISC.	Construction Stockpile		39	Jul 3, 2023	SYSTEM	(\$307.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$307.50)	
			Construction S	Stockpile - To	otal			(\$307.50)	
			Construction Stockpile		13	Jun 2, 2022	SYSTEM	\$307.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$307.50	
			Construction S	Stockpile STI	MI - Total			\$307.50	
	3550 -	Total						\$0.00	
	5046	TUBULAR MARKER	Material		35	May 2, 2023	SYSTEM	(\$1,071.00)	



Dec 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3600	5046	TUBULAR MARKER	Material	- Total				(\$1,071.00)	
			Material - Tota	ıl				(\$1,071.00)	
			MaterialCredit		36 May 16, SYSTE 2023		SYSTEM	\$1,071.00	
				- Total				\$1,071.00	
			MaterialCredit	- Total				\$1,071.00	
	5046 - Total								
J6S3600 -	J6S3600 - Total							(\$8,267.52)	
Overall -	Overall - Total								

Contract Adjustments for Contract - 210917-F05



Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
43 .	J6P3418	Other Contract Adjustment	TSR	\$15,854.40	78.19556838	Sep 5, 2023	burnww2	Job number: J6S3304 Line Number 2370 (6S3304) Asphaltic Concrete Mixture PG 76-22 (SP125B Mix)
		Aujustment						Pay factor SP125 (76-22) Lot 1-2 = 90.1% (TSR) pay adjust 103 per sec 403
								Adjustment made as per calculations for TSR by David Marshall. Reference file stored at below address.
								http://eprojects/Docs/6P3418/210917-F05_J6S3304_Line_2370_TSR_Superpave_Pay %20Factor.msg
		Other Contract Adjustment	SPAD	\$11,134.38	78.19556838	Sep 5, 2023	burnww2	Job number: J6S3304 Line Number 2370 (6S3304) Asphaltic Concrete Mixture PG 76-22 (SP125B Mix)
		, ajaoanona						Pay factor SP125 (76-22) Lot 1-2 per MoDOT Standard Spreadsheet
								Adjustment made as per MoDOT Superpave Spreadsheet by David Marshall. Reference file stored at below address. http://eprojects/Docs/6P3418/210917-F05_J6S3304_Line_2370_TSR_Superpave_Pay %20Factor.msg
	J6S3304	Other Contract Adjustment	TSR	\$25,539.97	97.60000000	Sep 5, 2023	burnww2	Job number: J6S3600 J6S3304 Line Number 2380 (6S3304) 2720 (6S3600) Asphaltic Concrete Mixture PG 76-22 (SP125BSM Mix)
								Pay factor SP125 (76-22) Lot 1-2 = 90.1% (TSR) pay adjust 103 per sec 403
								Adjustment made as per calculations for TSR by David Marshall. Reference file stored
								at below address. http://eprojects/Docs/6P3418/210917-F05_J6P3418_J6S3304_J63600_Line_No. 2720_2380_TSR_Pay_Factor.pdf
		Other Contract Adjustment	SPAD	\$40,391.04	97.60000000	Sep 5, 2023	burnww2	Job number: J6S3600 J6S3304 Line Number 2380 (6S3304) 2720 (6S3600) Asphaltic Concrete Mixture PG 76-22 (SP125BSM Mix)
								Pay factor SP125 (76-22) Lot 1-2 per MoDOT Standard Spreadsheet
								Adjustment made as per MoDOT Superpave Spreadsheet by David Marshall. Reference file stored at below address.
								http://eprojects/Docs/6P3418/210917-F05_J6P3418_J6S3304_J63600_Line_No. 2720_2380_TSR_Pay_Factor.msg
		Other Contract Adjustment	TSR	\$2,474.00	12.20200571	Sep 5, 2023	burnww2	Job number: J6S3304 Line Number 2370 (6S3304) Asphaltic Concrete Mixture PG 76-22 (SP125B Mix)
								Pay factor SP125 (76-22) Lot 1-2 = 90.1% (TSR) pay adjust 103 per sec 403
								Adjustment made as per calculations for TSR by David Marshall. Reference file stored at below address. http://eprojects/Docs/6P3418/210917-F05_J6S3304_Line_2370_TSR_Superpave_Pay %20Factor.msg
		Other Contract	SPAD	\$1,737.46	12.20200571	Sep 5, 2023	burnww2	Job number: J6S3304 Line Number 2370 (6S3304) Asphaltic Concrete Mixture PG 76-22 (SP125B Mix)
		Adjustment				2023		Pay factor SP125 (76-22) Lot 1-2 per MoDOT Standard Spreadsheet
								Adjustment made as per MoDOT Superpave Spreadsheet by David Marshall.
								Reference file stored at below address. http://eprojects/Docs/6P3418/210917-F05_J6S3304_Line_2370_TSR_Superpave_Pay %20Factor.msg
	J6S3600	Other Contract Adjustment	TSR	\$628.03	2.40000000	Sep 5, 2023	burnww2	Job number: J6S3600 J6S3304 Line Number 2380 (6S3304) 2720 (6S3600) Asphaltic Concrete Mixture PG 76-22 (SP125BSM Mix)
								Pay factor SP125 (76-22) Lot 1-2 = 90.1% (TSR) pay adjust 103 per sec 403
								Adjustment made as per calculations for TSR by David Marshall. Reference file stored
								at below address. http://eprojects/Docs/6P3418/210917-F05_J6P3418_J6S3304_J63600_Line_No. 2720_2380_TSR_Pay_Factor.pdf
		Other Contract Adjustment	SPAD	\$993.22	2.40000000	Sep 5, 2023	burnww2	Job number: J6S3600 J6S3304 Line Number 2380 (6S3304) 2720 (6S3600) Asphaltic Concrete Mixture PG 76-22 (SP125BSM Mix)
								Pay factor SP125 (76-22) Lot 1-2 per MoDOT Standard Spreadsheet
								Adjustment made as per MoDOT Superpave Spreadsheet by David Marshall. Reference file stored at below address.
								http://eprojects/Docs/6P3418/210917-F05_J6P3418_J6S3304_J63600_Line_No. 2720_2380_TSR_Pay_Factor.msg
		Other Contract Adjustment	TSR	\$1,946.92	9.60242591	Sep 5, 2023	burnww2	Job number: J6S3304 Line Number 2370 (6S3304) Asphaltic Concrete Mixture PG 76-22 (SP125B Mix)
		-						Pay factor SP125 (76-22) Lot 1-2 = 90.1% (TSR) pay adjust 103 per sec 403
								Adjustment made as per calculations for TSR by David Marshall. Reference file stored at below address. http://eprojects/Docs/6P3418/210917-F05_J6S3304_Line_2370_TSR_Superpave_Pay %20Factor.msg

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Contract Adjustments for Contract - 210917-F05

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
43	J6S3600	Other Contract Adjustment	SPAD	\$1,367.30	9.60242591	Sep 5, 2023	burnww2	Job number: J6S3304 Line Number 2370 (6S3304) Asphaltic Concrete Mixture PG 76-22 (SP125B Mix)
		Aujustitiont						Pay factor SP125 (76-22) Lot 1-2 per MoDOT Standard Spreadsheet
								Adjustment made as per MoDOT Superpave Spreadsheet by David Marshall.
								Reference file stored at below address. http://eprojects/Docs/6P3418/210917-F05_J6S3304_Line_2370_TSR_Superpave_Pay
								%20Factor.msg
43 - Total	1050440	0.11	TOD	(0.45.054.40)	\$102,066.72	0 40		
44	J6P3418	Other Contract Adjustment	TSR	(\$15,854.40)	78.19556838	Sep 18, 2023	burnww2	Correction to percentage of projects from Estimate 0043 Entry. entry inadvertently attributed percentage to J6P3418 when it should have only been 6S3304.
								Original entry: "Job Number: J6S3304
								Line Number 2370 (6S3304) Asphaltic Concrete Mixture PG 76-22 (SP125B Mix)
								Pay factor SP125 (76-22) Lot 1-2 = 90.1% (TSR) pay adjust 103 per sec 403
								Adjustment made as per calculations for TSR by David Marshall. Reference file stored at below address. http://eprojects/Docs/6P3418/210917-F05_J6S3304_Line_2370_TSR_Superpave_Pay %20Factor.msg
		Other Contract Adjustment	SPAD	(\$11,134.38)	78.19556838	Sep 18, 2023	burnww2	Correction to percentage of projects from Estimate 0043 Entry. entry inadvertently attributed percentage to J6P3418 when it should have only been 6S3304.
		Aujustitiont						Original entry:
								"Job number: J6S3304 Line Number 2370 (6S3304) Asphaltic Concrete Mixture PG 76-22 (SP125B Mix)
								Pay factor SP125 (76-22) Lot 1-2 per MoDOT Standard Spreadsheet
								Adjustment made as per MoDOT Superpave Spreadsheet by David
								Marshall. Reference file stored at below address. http://eprojects/Docs/6P3418/210917- F05_J6S3304_Line_2370_TSR_Superpave_Pay%20Factor.msg
	J6S3304	Other Contract Adjustment	TSR	(\$2,474.00)	12.20200571	Sep 18, 2023	burnww2	Correction to percentage of projects from Estimate 0043 Entry. entry inadvertently attributed percentage to J6P3418 when it should have only been 6S3304.
		, lajao ano n						Original entry:
								"Job Number: J6S3304 Line Number 2370 (6S3304) Asphaltic Concrete Mixture PG 76-22 (SP125B Mix)
								Pay factor SP125 (76-22) Lot 1-2 = 90.1% (TSR) pay adjust 103 per sec 403
								Adjustment made as per calculations for TSR by David Marshall. Reference file stored at below address.
								http://eprojects/Docs/6P3418/210917-F05_J6S3304_Line_2370_TSR_Superpave_Pay %20Factor.msg
		Other Contract Adjustment	SPAD	(\$1,737.46)	12.20200571	Sep 18, 2023	burnww2	Correction to percentage of projects from Estimate 0043 Entry. entry inadvertently attributed percentage to J6P3418 when it should have only been 6S3304.
								Original entry:
								Job number: J6S3304 Line Number 2370 (6S3304) Asphaltic Concrete Mixture PG 76-22 (SP125B Mix)
								Pay factor SP125 (76-22) Lot 1-2 per MoDOT Standard Spreadsheet
								Adjustment made as per MoDOT Superpave Spreadsheet by David Marshall. Reference file stored at below address.
								http://epidets/locs/6P3418/210917- http://epidets/locs/6P3418/210917- F05_J6S3304_Line_2370_TSR_Superpave_Pay%20Factor.msg
		Other Contract Adjustment	TSR	\$20,275.32	100	Sep 18, 2023	burnww2	Job Number: J6S3304 Line Number 2370 (6S3304) Asphaltic Concrete Mixture PG 76-22 (SP125B Mix)
		Aujustment						Pay factor SP125 (76-22) Lot 1-2 = 90.1% (TSR) pay adjust 103 per sec 403
								Adjustment made as per calculations for TSR by David Marshall. Reference file stored
								at below address. http://eprojects/Docs/6P3418/210917-F05_J6S3304_Line_2370_TSR_Superpave_Pay %20Factor.msg
		Other Contract Adjustment	SPAD	\$14,239.14	100	Sep 18, 2023	burnww2	Job number: J6S3304 Line Number 2370 (6S3304) Asphaltic Concrete Mixture PG 76-22 (SP125B Mix)
								Pay factor SP125 (76-22) Lot 1-2 per MoDOT Standard Spreadsheet
								Adjustment made as per MoDOT Superpave Spreadsheet by David Marshall. Reference file stored at below address. http://eprojects//Docs/6P3418/210917-

Contract Adjustments for Contract - 210917-F05



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
44	J6S3304							F05_J6S3304_Line_2370_TSR_Superpave_Pay%20Factor.msg
	J6S3600	Other Contract Adjustment	TSR	(\$1,946.92)	9.60242591	Sep 18, 2023	burnww2	Correction to percentage of projects from Estimate 0043 Entry. entry inadvertently attributed percentage to J6P3418 when it should have only been 6S3304.
		Augustinent						Original entry:
								"Job Number: J6S3304 Line Number 2370 (6S3304) Asphaltic Concrete Mixture PG 76-22 (SP125B Mix)
								Pay factor SP125 (76-22) Lot 1-2 = 90.1% (TSR) pay adjust 103 per sec 403
								Adjustment made as per calculations for TSR by David Marshall. Reference file stored at below address.
								http://eprojects/Docs/6P3418/210917-F05_J6S3304_Line_2370_TSR_Superpave_Pay %20Factor.msg
		Other Contract Adjustment	SPAD	(\$1,367.30)	9.60242591	Sep 18, 2023	burnww2	Correction to percentage of projects from Estimate 0043 Entry. entry inadvertently attributed percentage to J6P3418 when it should have only been 6S3304.
		Aujustinent						Original entry:
								"Job number: J6S3304" Line Number 2370 (6S3304) Asphaltic Concrete Mixture PG 76-22 (SP125B Mix)
								Pay factor SP125 (76-22) Lot 1-2 per MoDOT Standard Spreadsheet
								Adjustment made as per MoDOT Superpave Spreadsheet by David Marshall. Reference file stored at below address. http://eprojects/Docs/6P3418/210917-
44 - Total					0.00			F05_J6S3304_Line_2370_TSR_Superpave_Pay%20Factor.msg
					\$0.00			
Overall -	Total				\$102,066.72			