

# Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 16, 2024

Progress Estimate Number	Contract ID	210917-F05	Pay Period Start	February 2, 2024	Original Contract Amount	\$20,572,414.09
54	Prime Contractor	Gershenson Construction Co., Inc.	Pay Period End	February 15, 2024	Net Change Order Amount Current Contract Amount	(\$53,839.89) \$20,518,574.20

Approval Date					By User					
February 16, 2024		Generated and	Approved (and should be considered	ed Draft) at the Project Office Level by	burnww2					
February 16, 2024		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								
February 20, 2024			Reviewed and Approved at the Cer	ntral Office Controllers Office Level by	ramses1					
Original Comp	letion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amou	int Complete					
Sentember	1 2023	2023 September 1, 2023 100,00								

	Contract Informational Date	tes	Milestones
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 6, 2021	October 6, 2021	
Letting Date	September 17, 2021	September 17, 2021	
Notice to Proceed Date	November 8, 2021	November 8, 2021	
Open to Traffic Date			
Work Began Date			

Contract Total Day	For Fotimete No. 54			Contract Total Pay For Estimate No. 54											
Contract Total Pay	FOR ESTIMATE NO. 54														
		This Estimate	Previous	To Date											
210917-F05															
	Total Posted Items Pay	\$0.00	\$20,518,574.18	\$20,518,574.18											
	Gross Item Adjustments	\$11,113.50	\$237,675.29	\$248,788.79											
	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											
			\$20,858,316.19	\$20,869,429.69											
<b>Contract Total Paya</b>	ble This Estimate:	\$11,113.50													

#### **Items Paid This Estimate Period**

No Data Available

#### **Contract Adjustments This Estimate**

No Contrac	ct Adjus	tments Exist on Contract						
Line Item	<u>Adjustr</u>	nents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3418	0100	CONCRETE APPROACH PAVEMENT	Material			-768.4	\$83.00	(\$63,777.20)
	0100	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	768.4	\$83.00	\$63,777.20
	0440	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-293	\$90.00	(\$26,370.00)
	0440	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	293	\$90.00	\$26,370.00
	0820	TURF TYPE TALL FESCUE SODDING	MaterialCredit			717	\$15.50	\$11,113.50
	1280	SH-FLAT SHEET - SIGNAL SIGN	MaterialCredit			8	\$39.00	\$312.00
	1280	SH-FLAT SHEET - SIGNAL SIGN	Material			-8	\$39.00	(\$312.00)

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Progress Estimate Number 54 Contract ID 210917-F05 Pay Period Start February 2, 2024 Original Contract Amount \$20,572,414.09
Prime Gershenson Construction Co., Inc. Pay Period End February 15, 2024 Original Contract Amount \$20,572,414.09
Pay Period End February 15, 2024 Original Contract Amount \$20,572,414.09
Prime Contractor Inc. Pay Period End February 15, 2024 Original Contract Amount \$20,572,414.09
Current Contract Amount \$20,572,414.09

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6P3418	1290	SIGNAL SIGN, MOUNTING HARDWARE	MaterialCredit			2	\$237.00	\$474.00
	1290	SIGNAL SIGN, MOUNTING HARDWARE	Material			-2	\$237.00	(\$474.00
	1700	MISC.	Material			-1	\$75,000.00	(\$75,000.00
	1700	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user burnww2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	1	\$75,000.00	\$75,000.00
	1710	MISC.	Material			-1	\$77,000.00	(\$77,000.00
	1710	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	1	\$77,000.00	\$77,000.00
	2140	BRIDGE APPROACH SLAB (MAJOR)	Material			-177	\$275.68	(\$48,795.36
	2140	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	177	\$275.68	\$48,795.36
	5031	FORCE ACCOUNT	Material			-95,226.88	\$1.00	(\$95,226.88
	5031	FORCE ACCOUNT	Material		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.	95,226.88	\$1.00	\$95,226.88
tal								\$11,113.5

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

					C	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 I	at Rte 94/364 and Muegge Road					
J6S3304	FAF-94-1(34)	Resurface	94	ST CHARLES	from Rte 364 to I-7	0					
J6S3600	STP-5673(602)	Grading and Pavement	94	ST CHARLES	from Pralle lane to	Shermann Drive					
Totals by	Job Numbers										
J6P3418	Incentive Disincentive Liquidated	Adjustments Gro	oss Item	Pay	This Estimate \$0.00 \$11,113.50 \$11,113.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$16,404,422.31 \$102,318.60 \$16,506,740.91 \$0.00 \$0.00 \$0.00 \$0.00	To Date \$16,404,422.31 \$113,432.10 \$16,517,854.41 \$0.00 \$0.00 \$0.00 \$0.00				
J6S3304	Posted Item	Pay Adjustments	oss Item	Pav	This Estimate \$0.00 \$0.00	Previous \$2,275,202.90 \$115,680.66 \$2,390,883.56	To Date \$2,275,202.90 \$115,680.66 \$2,390,883.56				
	Incentive Disincentive Liquidated I Other Contr	9		· uy	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$100,445.47	\$0.00 \$0.00 \$0.00 \$100,445.47				
J6S3600	Posted Item Gross Item	Adjustments	oss Item	Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$1,838,948.97 \$19,676.03 \$1,858,625.00	To Date \$1,838,948.97 \$19,676.03 \$1,858,625.00				
	Incentive Disincentive Liquidated I Other Contr		nts		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$1,621.25	\$0.00 \$0.00 \$0.00 \$1,621.25				

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

#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3418, Item 1094000, Project Item Line Number 5031, Material Set 1094000, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Materials Dept un-authorized sample to finalize reported qty. To be re-authorized	burnww2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3418, Item 5031010A, Project Item Line Number 2140, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Materials Dept un-authorized sample to finalize reported qty. To be re-authorized	burnww2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3418, Item 5041000, Project Item Line Number 0100, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Materials Dept un-authorized sample to finalize reported qty. To be re-authorized	burnww2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3418, Item 6173000, Project Item Line Number 0440, Material Set 617300096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	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.	MoDOT Materials to tag associated QC/QA reports	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.	Sample entered by MoDOT, discrepancy to be evaluated by material rep	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.	Sample entered by MoDOT, discrepancy to be evaluated by material rep	burnww2	Overridden

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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	Report Generated date and can differ from the posted ame 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	-2.30	4.70	100F	4.70	\$900.00	\$4,230.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,018.00	530.30	1,548.30	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	-111.00	530.00	LF	530.00	\$28.00	\$14,840.00
		0001	0130	6071101	MODIFIED CONCRETE GUTTER TYPE A	641.00	-641.00	0.00	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	-77.80	212.60	SQYD	212.60	\$55.00	\$11,693.00
		0001	0160	6091041	CONCRETE GUTTER TYPE A	31.00	25.00	56.00	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
			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	-534.40	1,530.60	CUYD	1,530.60	\$40.00	\$61,224.00
		0001	0260	6097000	ROCK LINING	455.00	3.80	458.80	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	-5.00	865.00	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	-5.00	865.00	CUYD	865.00	\$18.00	\$15,570.00
		0001	0310	6116010A	SLOPE PROTECTION	278.00	628.00	906.00	SQYD	906.00	\$63.00	\$57,078.00
		0001	0320	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	1.00	-1.00	0.00	EA	0.00	\$1,955.00	\$0.00
		0001	0330	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	3.00	-1.00	2.00	EA	2.00	\$1,998.00	\$3,996.00
		0001	0340	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	5.00	1.00	6.00	EA	6.00	\$2,968.00	\$17,808.00
		0001	0350	6123000A		2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0360	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914	14.00	-1.00	13.00	EA	13.00	\$2,611.90	\$33,954.70
		0001	0370	6141120	MM)  CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 800MM)	3.00	5.00	8.00	EA	8.00	\$933.25	\$7,466.00
		0001	0380	6141121	600MM)  CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	17.00	0.00	17.00	EA	17.00	\$1,256.46	\$21,359.82
		0001	0390	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	5.00	-3.00	2.00	EA	2.00	\$414.11	\$828.22
		0001	0400	6143014	MANHOLE FRAME AND COVER, TYPE 4	6.00	3.00	9.00	EA	9.00	\$252.50	\$2,272.50
		0001	0410	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	-1.00	0.00	LS	0.00	\$106,759.00	\$0.00
		0001	0420	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$17,400.00	\$17,400.00
		0001	0430	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	11.00	0.00	11.00	EA	11.00	\$3,200.00	\$35,200.00
		0001	0440	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	434.00	0.00	434.00	LF	434.00	\$90.00	\$39,060.00
		0001	0450	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	249.00	-234.00	15.00	LF	15.00	\$135.00	\$2,025.00

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#### 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	0460	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	573.00	-395.00	178.00	LF	178.00	\$135.00	\$24,030.0
		0001	0470	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	400.00	62.50	462.50	LF	462.50	\$21.38	\$9,888.2
		0001	0480	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	5,500.00	-654.00	4,846.00	LF	4,846.00	\$31.96	\$154,878.1
		0001	0490	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,130.00	-1,612.00	518.00	LF	518.00	\$8.86	\$4,589.4
		0001	0500	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$700,000.00	\$0.0
		0001	0501	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$580,130.00	\$580,130.0
		0001	0510	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	62.00	0.00	62.00	LF	62.00	\$25.00	\$1,550.0
		0001	0520	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	63.00	0.00	63.00	LF	63.00	\$25.00	\$1,575.0
		0001	0530	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	12.00	\$270.00	\$3,240.0
		0001	0540	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	3.00	\$450.00	\$1,350.0
		0001	0550	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	26,748.00	10,144.00	36,892.00	LF	36,892.00	\$0.22	\$8,116.2
		0001	0560	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	13,794.00	1,419.00	15,213.00	LF	15,213.00	\$0.23	\$3,498.9
		0001	0570	6205906A	MARKING PAINT, TYPE L BEADS  12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	4,433.00	-1,253.00	3,180.00	LF	3,180.00	\$1.00	\$3,180.0
		0001	0575	6240104A	MARKING PAINT, TYPE L BEADS SEPARATION GEOTEXTILE	1,438.00	228.00	1,666.00	SQYD	1,666.00	\$2.11	\$3,515.2
		0001	0580	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	6,325.00	1,239.00	7,564.00	SQYD	7,564.00	\$2.00	\$15,128.0
		0001	0590	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.0
		0001	0600	7034001	CLASS B-1 CONCRETE	14.00	13.00	27.00	CUYD	27.00	\$878.01	\$23,706.2
		0001	0610	7061000	REINFORCING STEEL	1,270.00	966.00	2,236.00	LB	2,236.00	\$2.27	\$5,075.7
	0001	0612	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	-1.00	0.00	LS	0.00	\$7,000.00	\$0.0	
		0001	0615	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	-1.00	0.00	LS	0.00	\$3,000.00	\$0.0
		0001	0617	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	5,775.00	-5,775.00	0.00	SQFT	0.00	\$70.00	\$0.0
		0001	0620	7261012	12 IN. PIPE GROUP A	1,010.00	24.00	1,034.00	LF	1,034.00	\$48.00	\$49,632.0
		0001	0630	7261018	18 IN. PIPE GROUP A	748.00	76.00	824.00	LF	824.00	\$68.00	\$56,032.0
		0001	0640	7261021	21 IN. PIPE GROUP A	28.00	0.00 28.00	28.00	LF	28.00		\$2,38
		0001	0650	7261024	24 IN. PIPE GROUP A	1,129.00	-67.00	1,062.00	LF	1,062.00	\$95.00	\$100,890.
		0001	0660	7261030	30 IN. PIPE GROUP A	1,057.00	-56.00	1,001.00	LF	1,001.00	\$124.00	\$124,124.
		0001	0670	7261036	36 IN. PIPE GROUP A	326.00	-136.00	190.00	LF	190.00	\$125.00	\$23,750.0
		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	\$0.0
		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	\$0.0
		0001	0700	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	36.00	4.00	40.00	FT	40.00	\$460.00	\$18,400.0
		0001	0710	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	76.00	-44.00	32.00	FT	32.00	\$400.00	\$12,800.0
		0001	0720	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	12.00	-12.00	0.00	FT	0.00	\$580.00	\$0.0
		0001	0730	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	17.00	10.00	27.00	FT	27.00	\$316.00	\$8,532.0
		0001	0740	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	106.00	-5.00	101.00	FT	101.00	\$343.00	\$34,643.0
		0001	0750	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	89.00	1.00	90.00	FT	90.00	\$405.00	\$36,450.0
		0001	0760	7319913	MISC.MSD PRECAST CONCRETE AREA INLET	14.00	0.00	14.00	FT	14.00	\$370.00	\$5,180.0
		0001	0770	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7.00	-1.00	6.00	EA	6.00	\$800.00	\$4,800.0
		0001	0780	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	6.00	-2.00	4.00	EA	4.00	\$1,000.00	\$4,000.0
		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	\$10,800.0
		0001	0800	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,600.00	\$6,400.0
		0001	0810	7320636A		3.00	1.00	4.00	EA	4.00	\$2,000.00	\$8,000.0
		0001	0820	8031000A	TURF TYPE TALL FESCUE SODDING	881.00	-164.00	717.00	SQYD	717.00	\$15.50	\$11,113.5
		0001	0830	8051000A	SEEDING - COOL SEASON GRASSES	34.80	0.00	34.80	ACRE	34.80	\$2,250.00	\$78,300.0

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#### 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)
10917-F05	J6P3418	0001	0840	8061005	ROCK DITCH CHECK	2,661.00	559.00	3,220.00	LF	3,220.00	\$10.75	\$34,615.0
		0001	0850	8061007A	CURB INLET CHECK	28.00	-28.00	0.00	EA	0.00	\$145.00	\$0.0
		0001	0860	8061016	SEDIMENT REMOVAL	284.00	0.00	284.00	CUYD	284.00	\$25.00	\$7,100.0
		0001	0870	8061019	SILT FENCE	11,722.00	1,750.00	13,472.00	LF	13,472.00	\$2.10	\$28,291.2
		0001	0880	8064128	TYPE 1 TURF REINFORCEMENT MAT	1,906.00	-1,906.00	0.00	SQYD	0.00	\$4.20	\$0.0
		0001	0890	8064138	TYPE 2D EROSION CONTROL BLANKET	25,904.00	0.00	25,904.00	SQYD	25,904.00	\$1.70	\$44,036.8
		0003	0950	3030600	FURNISHING ROCK BASE MATERIAL	66,317.00	-1,845.70	64,471.30	SQYD	64,471.30	\$9.86	\$635,687.0
		0003	0960	3030610A	PLACING ROCK BASE	66,317.00	-1,845.70	64,471.30	SQYD	64,471.30	\$5.20	\$335,250.7
		0003	0970	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	24,335.90	1,842.00	26,177.90	SQYD	26,177.90	\$55.76	\$1,459,679.7
		0003	0980	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	18,256.30	-1,124.40	17,131.90	SQYD	17,131.90	\$58.62	\$1,004,271.9
		0003	0990	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	494.00	0.00	494.00	LF	494.00	\$23.87	\$11,791.7
		0003	1000	6092031	CONCRETE CURB LOW PROFILE TYPE E	262.00	0.00	262.00	LF	262.00	\$20.00	\$5,240.0
		0005	1030	5021340	TYPE A2 SHOULDER	18,230.20	-2,738.00	15,492.20	SQYD	15,492.20	\$40.50	\$627,434.1
		0005	1040	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	42.20	0.00	42.20	STA	42.20	\$215.00	\$9,073.0
		0010	1050	6061010	GUARDRAIL TYPE A	387.00	0.00	387.00	LF	387.00	\$28.00	\$10,836.0
		0010	1060	6061060	MGS GUARDRAIL	5,169.00	910.00	6,079.00	LF	6,079.00	\$30.00	\$182,370.0
		0010	1070	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.0
		0010	1080	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	5.00	2.00	7.00	EA	7.00	\$2,900.00	\$20,300.0
		0010	1090	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.0
		0010	1100	6061080	MGS END ANCHOR	9.00	3.00	12.00	EA	12.00	\$1,300.00	\$15,600.0
		0010	1110	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	2.00	0.00	2.00	EA	2.00	\$2,600.00	\$5,200.0
		0010	1120	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	3.00	14.00	EA	14.00	\$3,000.00	\$42,000.0
		0010	1130	6063021	TYPE D CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$34,000.00	\$68,000.0
		0020	1140	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	670.00	0.00	670.00	LF	670.00	\$10.90	\$7,303.0
		0020	1150	9014003	CONDUIT, 3 IN. RIGID, PUSHED	940.00	0.00	940.00	LF	940.00	\$18.10	\$17,014.0
		0020	1160	9015020	TRENCHING TYPE II	6,790.00	0.00	6,790.00	LF	6,790.00	\$4.50	\$30,555.0
		0020	1170	9016110	PULL BOX, PREFORMED CLASS 1	21.00	0.00	21.00	EA	21.00	\$843.00	\$17,703.0
		0020	1180	9017006	CABLE, 6 AWG 1 CONDUCTOR	630.00	0.00	630.00	LF	630.00	\$1.90	\$1,197.0
		0020	1190	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,500.00	0.00	1,500.00	LF	1,500.00	\$1.20	\$1,800.0
		0020	1200	9017206	WIRE, 6 AWG, BARE NEUTRAL	320.00	0.00	320.00	LF	320.00	\$1.90	\$608.0
		0020	1210	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	9,100.00	0.00	9,100.00	LF	9,100.00	\$2.95	\$26,845.0
		0020	1220	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	11.00	0.00	11.00	EA	11.00	\$1,595.00	\$17,545.0
		0020	1230	9019902	MISC.45' TOP MOUNT POLE	15.00	0.00	15.00	EA	15.00	\$3,931.00	\$58,965.0
		0020	1240	9019902	MISC.HIGH MAST TOWER LIGHTING ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$87,252.00	\$174,504.0
		0020	1250	9019902	MISC.LED C TOP MOUNTED LUMINAIRE	15.00	0.00	15.00	EA	15.00	\$486.00	\$7,290.0
		0030	1260	9020113	SIGNAL HEAD, TYPE 3T	2.00	0.00	2.00	EA	2.00	\$678.00	\$1,356.0
		0030	1270	9020513	SIGNAL HEAD, TYPE 3B	6.00	0.00	6.00	EA	6.00	\$988.00	\$5,928.0
		0030	1280	9020833	SH-FLAT SHEET - SIGNAL SIGN	8.00	0.00	8.00	SQFT	8.00	\$39.00	\$312.0
		0030	1290	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	2.00	\$237.00	\$474.0
		0030	1300	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	1.00	\$883.00	\$883.0
		0030	1310	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$9,437.00	\$9,437.0
		0030	1320	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$12,710.00	\$12,710.0
		0030	1330	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$10,438.00	\$10,438.0
		0030	1340	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	4.00	0.00	4.00	EA	4.00	\$127.00	\$508.0
		0030	1350	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	860.00	150.00	1,010.00	LF	1,010.00	\$11.70	\$11,817.0

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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.

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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)
10917-F05	J6P3418	0030	1360	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	220.00	160.00	380.00	LF	380.00	\$16.00	\$6,080.0
		0030	1370	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	150.00	-150.00	0.00	LF	0.00	\$10.50	\$0.0
		0030	1380	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	160.00	-160.00	0.00	LF	0.00	\$27.55	\$0.0
		0030	1390	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	210.00	0.00	210.00	LF	210.00	\$1.20	\$252.0
		0030	1400	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	680.00	0.00	680.00	LF	680.00	\$1.50	\$1,020.0
		0030	1410	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,090.00	0.00	2,090.00	LF	2,090.00	\$1.90	\$3,971.0
		0030	1420	9028500	CABLE, LOOP DETECTOR, IN DUCT	610.00	0.00	610.00	LF	610.00	\$7.50	\$4,575.0
		0030	1430	9028510	CABLE, LOOP DETECTOR, LEAD-IN	5,400.00	0.00	5,400.00	LF	5,400.00	\$1.00	\$5,400.0
		0030	1440	9028810	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	5.00	\$941.00	\$4,705.0
		0030	1450	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	3.00	\$1,461.00	\$4,383.0
		0030	1460	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$2,157.00	\$2,157.0
		0030	1470	9029100	BASE, CONCRETE	8.70	0.00	8.70	CUYD	8.70	\$1,409.00	\$12,258.3
		0030	1480	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	-1.00	0.00	LS	0.00	\$5,000.00	\$0.0
		0030	1490	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	1.00	0.00	1.00	EA	1.00	\$2,511.00	\$2,511.0
		0030	1500	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	1.00	0.00	1.00	EA	1.00	\$850.00	\$850.0
		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	\$13,200.0
		0030	1520	9029902	MISC.SL DISTRICT VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	\$762.00	\$1,524.0
		0030	1530	9029903	MISC.CABLE, 12 AWG 2 CONDUCTOR, CONTROL	440.00	0.00	440.00	LF	440.00	\$1.50	\$660.0
		0030	1540	9029903	MISC.CABLE, VIDEO	480.00	0.00	480.00	LF	480.00	\$0.60	\$288.0
		0030	1550	9029903	MISC.CONDUIT, 3 IN., RIGID, IN TRENCH	240.00	0.00	240.00	LF	240.00	\$35.50	\$8,520.0
		0040	1560	9031010	CONCRETE FOOTINGS, EMBEDDED	18.00	0.00	18.00	CUYD	18.00	\$1,900.00	\$34,200.0
		0040	1570	9031020	CONCRETE FOOTINGS, BOLT DOWN	164.60	0.00	164.60	CUYD	164.60	\$1,800.00	\$296,280.0
		0040	1580	9031210	STRUCTURAL STEEL POSTS	3,690.00	0.00	3,690.00	LB	3,690.00	\$6.50	\$23,985.0
		0040	1590	9031220	PIPE POSTS	8,160.00	0.00	8,160.00	LB	8,160.00	\$7.50	\$61,200.
		0040	1600	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	12.00	7.00	19.00	EA	19.00	\$100.00	\$1,900.0
		0040	1610	9031270A	2 IN. PSST POST - 12 GA.	44.00	0.00	44.00	LF	44.00	\$24.00	\$1,056.0
		0040	1620	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	9.00	0.00	9.00	LF	9.00	\$48.00	\$432.0
		0040	1630	9035004A	SH-FLAT SHEET	389.00	0.00	389.00	SQFT	389.00	\$24.00	\$9,336.0
		0040	1640	9035011A	ST-STRUCTURAL	2,698.00	0.00	2,698.00	SQFT	2,698.00	\$28.00	\$75,544.0
		0040	1650	9035069A	SHF-FLAT SHEET FLUORESCENT	408.00	0.00	408.00	SQFT	408.00	\$27.00	\$11,016.0
		0040	1660	9035071A	STF-STRUCTURAL FLUORESCENT	177.00	0.00	177.00	SQFT	177.00	\$30.00	\$5,310.0
		0040	1670	9039902	MISC.CANTILEVER SIGN TRUSS, 30 FT 0 IN.	1.00	0.00	1.00	EA	1.00	\$55,000.00	\$55,000.0
		0040	1680	9039902	MISC.OVERHEAD SIGN TRUSS, 53 FT 0 IN.	1.00	0.00	1.00	EA	1.00	\$62,000.00	\$62,000.0
		0040	1690	9039902	MISC.OVERHEAD SIGN TRUSS, 64 FT 8 IN.	1.00	0.00	1.00	EA	1.00	\$76,000.00	\$76,000.0
		0040	1700	9039902	MISC.OVERHEAD SIGN TRUSS, 69 FT 6 IN.	1.00	0.00	1.00	EA	1.00	\$75,000.00	\$75,000.0
		0040	1710	9039902	MISC.OVERHEAD SIGN TRUSS, 80 FT 0 IN.	1.00	0.00	1.00	EA	1.00	\$77,000.00	\$77,000.
		0040	1720	9039902	MISC.REMOVE AND RELOCATE OVERHEAD SIGN TRUSS, 60 FT 6 IN.	1.00	0.00	1.00	EA	1.00	\$24,000.00	\$24,000.0
		0040	1730	9039902	MISC.REMOVE AND RELOCATE OVERHEAD SIGN TRUSS, 64 FT 8 IN.	1.00	0.00	1.00	EA	1.00	\$24,000.00	\$24,000.
		0050	1740	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	1.00	\$955.00	\$955.
		0050	1750	9109902	MISC.BURIED CABLE DRIVEABLE DELINEATOR	15.00	-2.00	13.00	EA	13.00	\$83.00	\$1,079.
		0050	1760	9109902	MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$2,540.00	\$2,540.0
		0050	1770	9109902	MISC.FIBER OPTIC FUSION SPLICE	40.00	90.00	130.00	EA	130.00	\$112.00	\$14,560.
		0050	1780	9109902	MISC.FIBER OPTIC JUMPER	6.00	0.00	6.00	EA	6.00	\$29.00	\$174.
		0050	1790	9109902	MISC.FIBER OPTIC PIGTAIL	6.00	0.00	6.00	EA	6.00	\$17.00	\$102.0
		0050	1800	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$951.00	\$951.0
		0050	1810	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	1.00	0.00	1.00	EA	1.00	\$387.00	\$387.0

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#### 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 POSTEI To Date (See report generated date)
10917-F05	J6P3418	0050	1820	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	3.00	1.00	4.00	EA	4.00	\$655.00	\$2,620.0
		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	\$28,626.0
		0050	1840	9109902	MISC.WALL MOUNTED INTERCONNECT CENTER	2.00	3.00	5.00	EA	5.00	\$265.00	\$1,325.0
		0050	1850	9109903	MISC.CCTV CAMERA CABLE	170.00	0.00	170.00	LF	170.00	\$1.20	\$204.0
		0050	1860	9109903	MISC.CONDUIT, 2 IN., HDPE, DRILL	290.00	2,773.00	3,063.00	LF	3,063.00	\$15.50	\$47,476.5
		0050	1870	9109903	MISC.CONDUIT, 2 IN., HDPE, TRENCH	6,450.00	-1,950.00	4,500.00	LF	4,500.00	\$6.00	\$27,000.0
		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	\$14,946.0
		0070	1890	7033009	AESTHETIC CONCRETE STAIN	1.00	-1.00	0.00	LS	0.00	\$6,000.00	\$0.0
		0070	1900	7039904	MISC.SOIL NAIL WALL SYSTEM	2,127.00	-2,127.00	0.00	SQFT	0.00	\$96.89	\$0.0
		0070	1905	7039904	MISC.CONCRETE WALL FACING	758.00	-758.00	0.00	SQFT	0.00	\$75.00	\$0.0
		0071	1920	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	107.00	0.00	107.00	LF	107.00	\$141.47	\$15,137.2
		0071	1930	6233000	EPOXY POLYMER WEARING SURFACE	43.00	0.00	43.00	SQYD	43.00	\$35.20	\$1,513.6
		0071	1940	7034030	CLASS B-1 CONCRETE (BARRIERS)	1.30	0.00	1.30	CUYD	1.30	\$2,491.84	\$3,239.3
		0071	1950	7034214	CLASS B-2 CONCRETE	10.60	0.00	10.60	CUYD	10.60	\$1,870.39	\$19,826.
		0071	1960	7101000	REINFORCING STEEL (EPOXY COATED)	1,420.00	0.00	1,420.00	LB	1,420.00	\$1.41	\$2,002.2
		0071	1970	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.0
		0071	1980	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	107.00	0.00	107.00	LF	107.00	\$403.86	\$43,213.
		0072	1990	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	85.00	0.00	85.00	LF	85.00	\$42.00	\$3,570.
		0072	2000	6233000	EPOXY POLYMER WEARING SURFACE	466.00	-466.00	0.00	SQYD	0.00	\$35.20	\$0.
		0072	2010	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	-50.00	0.00	SQFT	0.00	\$165.69	\$0.
		0072	2020	7049903	MISC.CURB REPAIR, FORMED	4.00	-4.00	0.00	LF	0.00	\$1,050.77	\$0.
		0072	2030	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000
		0072	2040	7125200	(EPOXY) SURFACE PREPARATION FOR RECOATING STRUCTURAL	500.00	0.00	500.00	SQFT	500.00	\$62.50	\$31,250
		0072	2050	7125210	STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$2.00	\$1,000
		0072	2060	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	500.00	0.00	500.00	SQFT	500.00	\$2.00	\$1,000
		0072	2070	7125370A	FINISH FIELD COAT (SYSTEM G)	100.00	0.00	100.00	SQFT	100.00	\$2.00	\$200
		0072	2080	7172054	OPEN CELL FOAM JOINT SEAL	85.00	0.00	85.00	LF	85.00	\$243.56	\$20,702
		0073	2090	2061000	CLASS 1 EXCAVATION	170.00	0.00	170.00	CUYD	170.00	\$95.89	\$16,301
		0073	2100	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	653.00	0.00	653.00	SQFT	653.00	\$40.00	\$26,120
		0073	2110	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000
		0073	2120	2164000	CURB REMOVAL	48.00	0.00	48.00	LF	48.00	\$10.00	\$480
		0073	2130	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	69.00	0.00	69.00	LF	69.00	\$37.58	\$2,593
		0073	2140	5031010A	BRIDGE APPROACH SLAB (MAJOR)	177.00	0.00	177.00	SQYD	177.00	\$275.68	\$48,795
		0073	2150	6233000	EPOXY POLYMER WEARING SURFACE	1,234.00	-189.00	1,045.00	SQYD	1,045.00	\$35.20	\$36,784
		0073	2160	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,305.00	-105.00	1,200.00	LF	1,200.00	\$103.47	\$124,164
		0073	2170	7027000	PILE POINT REINFORCEMENT	23.00	0.00	23.00	EA	23.00	\$106.05	\$2,439
		0073	2180	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	116.40	0.00	116.40	CUYD	116.40	\$1,224.45	\$142,525
		0073	2190	7034212	SLAB ON STEEL	664.00	0.00	664.00	SQYD	664.00	\$366.20	\$243,156
		0073	2200	7034219A	TYPE D BARRIER	341.00	0.00	341.00	LF	341.00	\$84.03	\$28,654
		0073	2210	7034220	SLAB ON SEMI-DEEP ABUTMENT	113.00	0.00	113.00	SQYD	113.00	\$441.07	\$49,840
		0073	2220	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	-50.00	0.00	SQFT	0.00	\$155.59	\$0.
		0073	2230	7049903	MISC.CURB REPAIR, FORMED	2.00	-2.00	0.00	LF	0.00	\$500.00	\$0
		0073	2240	7101000	REINFORCING STEEL (EPOXY COATED)	18,770.00	0.00	18,770.00	LB	18,770.00	\$1.63	\$30,595
		0073	2250	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000
		0073	2260	7121121	(EPOXY) FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE	276,920.00	0.00	276,920.00	LB	276,920.00	\$2.43	\$672,915.
		0010			GIRDER) A709, GRADE 50	_, 0,020.00	0.00	2. 0,020.00		2. 0,020.00	Ψ2.70	ψ012,310

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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.

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Contract m.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 POSTE To Date (See repor generated date)
10917-F05	J6P3418	0073	2270	7123610	SLAB DRAIN	11.00	0.00	11.00	EA	11.00	\$539.11	\$5,930.2
		0073	2280	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	500.00	\$62.50	\$31,250.0
		0073	2290	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$2.00	\$1,000.0
		0073	2300	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	13,500.00	0.00	13,500.00	SQFT	13,500.00	\$3.50	\$47,250.
		0073	2310	7125370A	FINISH FIELD COAT (SYSTEM G)	2,900.00	0.00	2,900.00	SQFT	2,900.00	\$2.00	\$5,800.
		0073	2320	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	9.00	0.00	9.00	EA	9.00	\$2,771.04	\$24,939.
		0073	2330	7172053	OPEN CELL FOAM JOINT SYSTEM	57.00	0.00	57.00	LF	57.00	\$283.84	\$16,178.
		0073	2340	7172054	OPEN CELL FOAM JOINT SEAL	43.00	0.00	43.00	LF	43.00	\$30.30	\$1,302
		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
		0001	5002	7319903	MISC.Precast Concrete manhole - 96"	0.00	12.00	12.00	LF	12.00	\$815.20	\$9,782
		0001	5003	7261015	15 IN. PIPE GROUP A	0.00	113.00	113.00	LF	113.00	\$58.00	\$6,554
		0001	5004	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	0.00	1.00	1.00	EA	1.00	\$900.00	\$900
					SECTION							
		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
		0073	5006	7039901	MISC.CEMENTITIOUS FILL A6055 BENT 1 AND 3	0.00	1.00	1.00	LS	1.00	\$16,596.00	\$16,596
		0001	5007	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	0.00	58.00	58.00	LF	58.00	\$200.00	\$11,600
		0001	5008	7039905	MISC.Modified Gravity Retaining Wall	0.00	94.00	94.00	SQYD	94.00	\$1,250.00	\$117,500
		0001	5009	6071102	MODIFIED CONCRETE GUTTER TYPE B	0.00	619.00	619.00	LF	619.00	\$65.00	\$40,235
		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
		0001	5011	1046002	VALUE ENGINEERING	0.00	0.00	0.00	EA	0.00	\$63,767.96	\$0
		0020	5012	9019400	TEMPORARY LIGHTING	0.00	1.00	1.00	LS	1.00	\$7,878.91	\$7,878
		0001	5013	7039904	MISC.MODIFIED GRAVITY RETAINING WALL	0.00	2,375.00	2,375.00	SQFT	2,375.00	\$100.47	\$238,616
		0001	5014	1046001	VALUE ENGINEERING	0.00	31,150.00	31,150.00	LS	31,150.00	\$1.00	\$31,150
		0001	5015	1046002	VALUE ENGINEERING	0.00	103,610.18	103,610.18	EA	103,610.18	\$1.00	\$103,610
		0050	5016	9028811	PULL BOX, PREFORMED CLASS 2	0.00	2.00	2.00	EA	2.00	\$1,461.00	\$2,922
		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
		0050	5018	9109903	MISC.FIBER OPTIC CABLE, 72 STRAND, SINGLE MODE (MODOT)	0.00	0.00	0.00	LF	0.00	\$4.00	\$0
		0050	5019	9017002	CABLE, 2 AWG 1 CONDUCTOR	0.00	2,070.00	2,070.00	LF	2,070.00	\$4.55	\$9,41
		0050	5020	9108610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, ITS	0.00	1.00	1.00	EA	1.00	\$5,705.00	\$5,705
		0001	5021	1094000	FORCE ACCOUNT	0.00	35,209.78	35,209.78	EA	35,209.78	\$1.00	\$35,209
		0001	5022	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	1.00	1.00	EA	1.00	\$5,200.00	\$5,200
		0001	5023	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	4.00	4.00	EA	4.00	\$875.00	\$3,500
		0001	5026	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	1,187.90	1,187.90	LF	1,187.90	\$19.44	\$23,092
		0001	5028	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$492,434.28	\$492,434
		0001	5029	6169901	MISC.REVISED TEMPORARY TRAFFIC CONTROL	0.00	1.00	1.00	LS	1.00	\$99,393.04	\$99,393
		0001	5030	1046002	VALUE ENGINEERING	0.00	56,147.94	56,147.94	EA	56,147.94	\$1.00	\$56,14
		0001	5031	1094000	FORCE ACCOUNT	0.00	294,541.34	294,541.34	EA	294,541.34	\$1.00	\$294,54
		0001	5032	7261048	48 IN. PIPE GROUP A	0.00	240.00	240.00	LF	240.00	\$203.72	\$48,892
		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
		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
		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	\$32
		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	\$15.
		0001	5037	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	49.00	49.00	SQYD	49.00	\$414.20	\$20,29
		0001	5038	1046002	VALUE ENGINEERING	0.00	39,808.21	39,808.21	EA	39,808.21	\$1.00	\$39,80
		0001	5040	2039901	MISC.MODOT MAINTENANCE FACILITY COMPACTING EMBANKMENT	0.00	1.00	1.00	LS	1.00	\$20,000.00	\$20,00
		0001	5042	2029905	MISC.REMOVAL OF ADDITIONAL PAVEMENT MO94 AT	0.00	2,200.00	2,200.00	SQYD	2,200.00		

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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.

BOOL   2300   54000   54000   54000   54000   54000   54000   51000   5120000   5120000   5120000   5120000   5120000   5120000   5120000   5120000   5120000   5120000   5120000   5120000   5120000   5120000   5120000   5120000   51200000   5120000   51200000   51200000   51200000   51200000   51200000   51200000   51200000   51200000   51200000   51200000   51200000   51200000   51200000   51200000   51200000   51200000   512000000   512000000   512000000   512000000   512000000   512000000   512000000   512000000   512000000   512000000   512000000   512000000   512000000   512000000   512000000   5120000000   5120000000   5120000000   5120000000   5120000000   51200000000   51200000000   512000000000000000000000000000000000000	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)
CAST   CAST   CONTRICT CHARGE CHARGE STATE   CAST	210917-F05	J6P3418	0072	5043	7040163		0.00	466.00	466.00	SOVD	466.00	\$22.47	\$10.471.02
March   1946   #18600   TURNE AM MANDERS   0.000   61500   61500   61600   6													
No.													
		Project J					0.00	01,000.00	01,000.00	27.	0 1,000.00	ψ1.00	
Control   2000   4839116   ASPHALTIC CONCRITT MATURE PC 74-20 (RP1908 MINO)   8,18-50   8,08-50   8,08-50   8,08-50   8,08-50   8,00							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
Code   290   681010   CONCRETE CLIRR RAMP   75.0   0.00   75.00   8070   75.00   30.00   \$8.932.00			0001	2370	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	8,158.20	83.80	8,242.00	TONS	8,242.00	\$82.00	\$675,844.00
0011   2400   685002   TRUNCATED DOMES   2400   2400   2204   5697   2400   2320   57074			0001	2380	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	10,807.40	-2,702.10	8,105.30	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
DOCID   2400   0099004   COMPRETE SIDEWALK, 4 IN   205 60   0.00   205 60   5070   205 60   542 80   59.836.4			0001	2400	6081012	TRUNCATED DOMES	24.00	0.00	24.00	SQFT	24.00	\$32.06	\$769.44
10001   2440   0391002   CUES AND QUITTER TYPE B   2000   119 50   20000   1F   20000   320 30   \$5,888.66     1001   2440   0331010   CUES AND QUITTER TYPE B   20000   100   200000   200000   200000   200000   200000   200000   200000   200000   200000   200000   200000   200000   200000   200000   200000   200000   2000000   2000000   2000000   2000000   20000000   20000000   200000000			0001	2410	6085008	PAVED APPROACH, 8 IN.	188.80	40.60	229.40	SQYD	229.40	\$68.87	\$15,798.78
0051   2440   6151910   FURBISHIND AND FLEDING CONCRETE MATERIAL FOR PULL   200,00   0.00   200,00   5070   200,00   3414,20   582,840,00   0.001   2460   6169801   MISC TEMPORARY TRAFFIC CONTROL   1.00   0.00   1.00   1.00   1.0   1.0   532,000   3404,000   340			0001	2420	6086004	CONCRETE SIDEWALK, 4 IN.	205.60	0.00	205.60	SQYD	205.60	\$42.93	\$8,826.41
DEPTH PAVEMENT REPART   100   100   100   18   100   332,886.00   332,286.00   340,00			0001	2430	6091052	CURB AND GUTTER TYPE B	320.00	-119.50	200.50	LF	200.50	\$29.36	\$5,886.68
0001   2460   6166901   MISC TEMPORARY TRAFFIC CONTROL   1.00   0.00   1.00   1.50   1.50   532,266.00   532,266.00   001   2470   6169022   MISC ANTOP COMPLIANT CHANGEAGE MESSAGE SIGN.   2.00   0.00   2.00   EA   2.00   32,200.00   54,000.00   2.00   2.00   2.00   EA   2.00   32,200.00   54,000.00   2.00			0001	2440	6131010		200.00	0.00	200.00	SQYD	200.00	\$414.20	\$82,840.00
0001   2400   0169902   MISC.NTCIP COMPILANT CHANGEASILE MESSAGE SIGN.   2.00   0.00   2.00   E.   2.00   3.300 00   5.400 00   5.400 00   0.00   2.40   E.   2.00   3.300 00   5.400 00   0.00   2.40   0.00   2.40   0.00   2.40   0.00   2.40   0.00   0.			0001	2450	6169901		1.00	0.00	1.00	LS	1.00	\$32,266,00	\$32,266.00
CONTRACTOR FUNNSHED/REPARED   CONT													,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
0001   2480   6200015   PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.   268 00   0.00   268 00   LF   268 00   \$25.00   \$52.50 0   \$58.725 00						CONTRACTOR FURNISHED/RETAINED						.,,	, , , , , , ,
WHITE													
LEFTIFIGITA FARROW   100   2000   2000   2000   2200   220000   220000   220000   220000   220000   220000   220000   220000   220000   220000   220000   220000   2			0001	2480	6200015		269.00	0.00	269.00	LF	269.00	\$25.00	\$6,725.00
STRAIGHT ARROW   STRAIGHT ARROW   STRAIGHT ARROW   STRAIGHT ARROW   STRAIGHT ARROW   STRAIGHT   S			0001	2490	6200021		22.00	0.00	22.00	EA	22.00	\$280.00	\$6,160.00
COMMINATION STRUTERT   COMMINATION STRUTERT   COMMINATION STRUTERT   COMMINATION STRUTERT   COMMINATION STRUTERT   COMMINATION STRUTERS			0001	2500	6200024		1.00	0.00	1.00	EA	1.00	\$250.00	\$250.00
CONTY			0001	2510	6200027		3.00	0.00	3.00	EA	3.00	\$400.00	\$1,200.00
PAINT, TYPE L BEADS			0001	2520	6200030		5.00	-4.00	1.00	EA	1.00	\$450.00	\$450.00
MARKING PAINT, TYPE L BEADS   MARK			0001	2530	6205902A		22,536.00	0.00	22,536.00	LF	22,536.00	\$0.22	\$4,957.92
SURFACING (3 IN. THICK OR LESS)  0001 2580 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 75,308.00 -5,093.70 70,214.30 SQYD 70,214.30 \$2.25 \$157,982.15 \$			0001	2540	6205903A		16,559.00	0.00	16,559.00	LF	16,559.00	\$0.23	\$3,808.57
SURFACING (GREATER THAN 3 IN. THICK)  0001 2570 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$3,762.56 \$3,762.56  0010 2580 8661073 CURB INLET CHECK 8.00 -7.00 1.00 EA 1.00 \$145.00 \$145.00  0110 2590 6661010 GUARDRAIL TYPE A 38.00 0.00 38.00 LF 38.00 \$40.00 \$1,520.00  0010 2600 6661060 MGS GUARDRAIL 170.00 0.00 170.00 LF 170.00 \$32.00 \$5,440.00  0010 2610 6661061 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 6661074 MGS HEIGHT AND BLOCK TRANSITION 1.00 0.00 1.00 EA 1.00 \$800.00 \$800.00  0010 2630 6661080 MGS END ANCHOR 2.00 0.00 2.00 EA 2.00 \$1,300.00 \$2,600.00  0010 2640 6663014 TYPE A CRASHWORTHY END TERMINAL (MASH) 1.00 0.00 1.00 EA 1.00 \$3,200.00 \$3,200.00  0010 5047 4071007 TACK COAT - LOW OR NON-TRACKING 0.00 7,966.00 7,966.00 GAL 7,966.00 \$4.04 \$32,182,64  Project JS33304 - Total Value Posted to Date as of Report Generated Date  0011 2690 2030000 CLASKI A EXCAVATION 14,761.00 212.00 14,993.00 CUYD 14,993.00 \$14.00 \$209.00.00  12710 2051010 MODIFIED SUBGRADE 3,700.00 -3,187.80 512.20 SQYD 512.20 \$2.00 \$1,300.00 \$5,614.70.00  1001 2710 2051010 MODIFIED SUBGRADE 3,700.00 -3,187.80 512.20 SQYD 512.20 \$2.00 \$1,300.00 \$5,614.70.00  1001 2710 2051010 MODIFIED SUBGRADE 3,700.00 -3,187.80 512.20 SQYD 512.20 \$2.00 \$1,300.00			0001	2550	6221001		4,096.00	5,445.00	9,541.00	SQYD	9,541.00	\$3.15	\$30,054.15
0001 2580 8061007A CURB INLET CHECK 8.00 -7.00 1.00 EA 1.00 \$145.00 \$145.00 \$145.00 \$145.00 \$010 2590 6061010 GUARDRAIL TYPE A 38.00 0.00 38.00 LF 38.00 EA 1.00 \$145.			0001	2560	6221003		75,308.00	-5,093.70	70,214.30	SQYD	70,214.30	\$2.25	\$157,982.18
0010 2590 6061010 GUARDRAIL TYPE A 38.00 0.00 38.00 LF 38.00 \$40.00 \$1,520.00 \$1,520.00 \$1,00			0001	2570	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,762.56	\$3,762.56
0010 2600 6061060 MGS GUARDRAIL 170.00 0.00 170.00 LF 170.00 \$32.00 \$5.440.00 0.00 0.00 170.00 LF 170.00 \$32.00 \$5.440.00 0.00 0.00 170.00 LF 170.00 \$32.00 \$5.440.00 0.00 0.00 0.00 0.00 0.00 0.00 0			0001	2580	8061007A	CURB INLET CHECK	8.00	-7.00	1.00	EA	1.00	\$145.00	\$145.00
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 0.00 2620 6061074 MGS HEIGHT AND BLOCK TRANSITION 1.00 0.00 1.00 EA 1.00 \$800.00 \$800.00 0.00 0.00 2630 6061080 MGS END ANCHOR 2.00 0.00 2.00 EA 2.00 \$1,300.00 \$2,600.00 0.00 2640 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 1.00 0.00 1.00 EA 1.00 \$3,200.00 \$3,200.00 0.00 2650 9029902 MISC.IN-PAVEMENT WIRELESS DETECTION SYSTEM 13.00 -13.00 0.00 EA 0.00 \$1,072.00 \$0.00 0.00 0.00 0.00 EA 0.00 \$1,072.00			0010	2590	6061010	GUARDRAIL TYPE A	38.00	0.00	38.00	LF	38.00	\$40.00	\$1,520.00
0010 2620 6061074 MGS HEIGHT AND BLOCK TRANSITION 1.00 0.00 1.00 EA 1.00 \$800.00 \$800.00 \$800.00 \$0.00 2.00 EA 2.00 \$1,300.00 \$2,600.00 \$2,600.00 \$2,600.00 \$2,600.00 \$2,600.00 \$2,600.00 \$2,000 EA 2.00 \$1,300.00 \$2,600.00 \$2,600.00 \$2,600.00 \$2,600.00 \$2,000 EA 2.00 \$1,300.00 \$2,600.00			0010	2600	6061060	MGS GUARDRAIL	170.00	0.00	170.00	LF	170.00	\$32.00	\$5,440.00
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 -13.00 0.00 EA 0.00 \$1,072.00 \$0.00 001 5047 4071007 TACK COAT - LOW OR NON-TRACKING 0.00 7,966.00 7,966.00 GAL 7,966.00 \$4.04 \$32,182.64 001 5047 5041 Value Posted to Date as of Report Generated Date \$2,275,202.85			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 2640 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 1.00 0.00 1.00 EA 1.00 \$3,200.00 \$3,200.00 \$3,200.00 \$0.00 2650 9029902 MISC.IN-PAVEMENT WIRELESS DETECTION SYSTEM 13.00 -13.00 0.00 EA 0.00 \$1,072.00 \$0			0010	2620	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
0030   2650   9029902   MISC.IN-PAVEMENT WIRELESS DETECTION SYSTEM   13.00   -13.00   0.00   EA   0.00   \$1,072.00   \$0.00			0010	2630	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,300.00	\$2,600.00
Description			0010	2640	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,200.00	\$3,200.00
Project J6S3304 - Total Value Posted to Date as of Report Generated Date \$2,275,202.85  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 14,781.00 212.00 14,993.00 CUYD 14,993.00 \$14.00 \$209,902.00  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			0030	2650	9029902	MISC.IN-PAVEMENT WIRELESS DETECTION SYSTEM	13.00	-13.00	0.00	EA	0.00	\$1,072.00	\$0.00
J6S3600 0001 2660 2013000 CLEARING AND GRUBBING 6.00 0.00 6.00 ACRE 6.00 \$581.60 \$3,489.60 \$001 2670 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 1.00 \$125,000.00 \$125,000.00 \$125,000.00 \$100 LS 1.00 \$125,000.00 \$100 LS 1.00 LS 1.00 \$100 LS 1.00 LS 1.00 LS 1.00 LS 1.00 \$100 LS 1.00 LS 1.0			0001	5047	4071007	TACK COAT - LOW OR NON-TRACKING	0.00	7,966.00	7,966.00	GAL	7,966.00	\$4.04	\$32,182.64
0001         2670         2022010         REMOVAL OF IMPROVEMENTS         1.00         0.00         1.00         LS         1.00         \$125,000.00         \$125,00			6S3304 - To										\$2,275,202.89
0001     2680     2031000     CLASS A EXCAVATION     14,781.00     212.00     14,993.00     CUYD     14,993.00     \$14.00     \$209,902.00       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     \$QYD     512.20     \$2.00     \$1,024.40		J6S3600											\$3,489.60
0001 2690 2036000 COMPACTING EMBANKMENT 4,319.00 0.00 4,319.00 CUYD 4,319.00 \$13.00 \$56,147.00 0.00 2710 2051010 MODIFIED SUBGRADE 3,700.00 -3,187.80 512.20 SQYD 512.20 \$2.00 \$1,024.40			0001										\$125,000.00
0001 2710 2051010 MODIFIED SUBGRADE 3,700.00 -3,187.80 512.20 SQYD 512.20 \$2.00 \$1,024.40			0001	2680	2031000	CLASS A EXCAVATION	14,781.00	212.00	14,993.00	CUYD	14,993.00	\$14.00	\$209,902.00
			0001	2690	2036000	COMPACTING EMBANKMENT	4,319.00	0.00	4,319.00	CUYD	4,319.00	\$13.00	\$56,147.00
0001 2720 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) 93.20 108.80 202.00 TONS 202.00 \$155.00 \$31,310.00			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	108.80	202.00	TONS	202.00	\$155.00	\$31,310.00

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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.

					leport Generated date and can differ from the posted amo						11.75	T. 11/1 500
	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)
7-F05 J6	6S3600	0001	2730	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.0
		0001	2740	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.0
		0001	2750	6083008	8 IN. CONCRETE MEDIAN STRIP	381.80	0.00	381.80	SQYD	381.80	\$75.00	\$28,635.0
		0001	2760	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	140.00	0.00	140.00	CUYD	140.00	\$46.00	\$6,440.0
		0001	2770	6096042	PLACING TYPE 2 ROCK DITCH LINER	140.00	0.00	140.00	CUYD	140.00	\$20.00	\$2,800.0
		0001	2780	6097000	ROCK LINING	4.00	-4.00	0.00	CUYD	0.00	\$75.00	\$0.0
		0001	2790	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,968.00	\$5,936.0
		0001	2800	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$3,500.00	\$3,500.0
		0001	2810	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	0.00	1.00	EA	1.00	\$820.00	\$820.0
		0001	2820	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	-1.00	0.00	EA	0.00	\$250.00	\$0.0
		0001	2830	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$29,022.00	\$29,022.
		0001	2840	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	216.00	-156.00	60.00	LF	60.00	\$90.00	\$5,400.0
		0001	2855	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR	2,315.00	110.00	2,425.00	LF	2,425.00	\$31.96	\$77,503.
		0001	2860	6181000	FURNISHED / RETAINED  MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.0
		0001	2870	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	190.00	0.00	190.00	LF	190.00	\$25.00	\$4,750.0
			2880	6200021	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING,	19.00	0.00	19.00	EA	19.00	\$280.00	\$5.320.
		0001	2000	0200021	LEFT/RIGHT ARROW	19.00	0.00	19.00	EA	19.00	\$280.00	φ5,320.1
		0001	2890	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	5.00	-3.00	2.00	EA	2.00	\$250.00	\$500.
		0001	2900	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.
		0001	2910	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	14.00	0.00	14.00	EA	14.00	\$60.00	\$840.
		0001	2920	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,689.00	0.00	12,689.00	LF	12,689.00	\$0.30	\$3,806.
		0001	2930	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,479.00	0.00	2,479.00	LF	2,479.00	\$0.50	\$1,239.
		0001	2940	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	988.00	812.00	1,800.00	SQYD	1,800.00	\$9.50	\$17,100.
		0001	2950	6240103A	SURFACING (3 IN. THICK OR LESS)  PERMANENT EROSION CONTROL GEOTEXTILE	419.00	0.00	419.00	SQYD	419.00	\$1.52	\$636.
		0001	2960	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.
		0001	2970	7261012	12 IN. PIPE GROUP A	55.00	-55.00	0.00	LF	0.00	\$45.00	\$0.
		0001	2980	7261018	18 IN. PIPE GROUP A	47.00	90.00	137.00	LF	137.00	\$70.00	\$9,590.
		0001	2990	7261024	24 IN. PIPE GROUP A	116.00	-100.00	16.00	LF	16.00	\$85.00	\$1,360.
		0001	3000	7261036	36 IN. PIPE GROUP A	12.00	-12.00	0.00	LF	0.00	\$156.00	\$0.
		0001	3010	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	21.00	-21.00	0.00	FT	0.00	\$400.00	\$0.
		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.
		0001	3030	7320612A		2.00	-2.00	0.00	EA	0.00	\$950.00	\$0.
			3040	7320618A	SECTION  18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	1.00	2.00	3.00	EA	3.00	\$1,200.00	\$3,600.
		0001			SECTION							
		0001	3050	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	-1.00	1.00	EA	1.00	\$1,300.00	\$1,300.
		0001	3060	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	\$2,000.00	\$0.
		0001	3070	8051000A	SEEDING - COOL SEASON GRASSES	5.30	0.00	5.30	ACRE	5.30	\$2,250.00	\$11,925.
		0001	3080	8061005	ROCK DITCH CHECK	168.00	0.00	168.00	LF	168.00	\$10.75	\$1,806
		0001	3090	8061016	SEDIMENT REMOVAL	59.00	0.00	59.00	CUYD	59.00	\$25.00	\$1,475.
		0001	3100	8061019	SILT FENCE	5,224.00	1,539.00	6,763.00	LF	6,763.00	\$2.10	\$14,202.
		0003	3150	3030600	FURNISHING ROCK BASE MATERIAL	14,807.00	-1,859.50	12,947.50	SQYD	12,947.50	\$11.63	\$150,579.
		0003	3160	3030610A	PLACING ROCK BASE	14,807.00	-1,859.50	12,947.50	SQYD	12,947.50	\$7.36	\$95,293.
		0003	3170	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT.	10,655.90	-2,366.20	8,289.70	SQYD	8,289.70	\$60.00	\$497,382.
		0003	3180	6092011	JOINTS) INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	443.00	28.40	471.40	LF	471.40	\$18.13	\$8,546.
		0005	3210	5021340	TYPE A2 SHOULDER	3,022.60	-364.60	2,658.00	SQYD	2,658.00	\$40.00	\$106,320.

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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	eport Generated date and can differ from the posted amo	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
										Qty		
210917-F05	J6S3600	0010	3230	6061060	MGS GUARDRAIL	175.00	156.00	331.00	LF	331.00	\$32.00	\$10,592.0
		0010	3240	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,400.00	\$1,400.0
		0010	3250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	1.00	2.00	EA	2.00	\$3,200.00	\$6,400.0
		0020	3260	9016110	PULL BOX, PREFORMED CLASS 1	4.00	2.00	6.00	EA	6.00	\$844.00	\$5,064.0
		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	\$6,380.0
		0020	3280	9019902	MISC.45' TOP MOUNT POLE	4.00	0.00	4.00	EA	4.00	\$3,930.00	\$15,720.0
		0020	3290	9019902	MISC.LED C TOP MOUNTED LUMINAIRE	4.00	0.00	4.00	EA	4.00	\$486.00	\$1,944.0
		0030	3300	9020513	SIGNAL HEAD, TYPE 3B	12.00	0.00	12.00	EA	12.00	\$810.00	\$9,720.0
		0030	3310	9020514	SIGNAL HEAD, TYPE 4B	1.00	0.00	1.00	EA	1.00	\$882.00	\$882.0
		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	\$12,559.0
		0030	3330	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$10,964.00	\$10,964.0
		0030	3340	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	140.00	570.00	710.00	LF	710.00	\$14.25	\$10,117.5
		0030	3350	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	130.00	0.00	130.00	LF	130.00	\$12.20	\$1,586.0
		0030	3360	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	580.00	85.00	665.00	LF	665.00	\$15.10	\$10,041.5
		0030	3370	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	280.00	95.00	375.00	LF	375.00	\$19.30	\$7,237.5
		0030	3380	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	420.00	0.00	420.00	LF	420.00	\$1.20	\$504.0
		0030	3390	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	70.00	0.00	70.00	LF	70.00	\$1.50	\$105.0
		0030	3400	9028311	CABLE, 16 AWG 7 CONDUCTOR	4,230.00	0.00	4,230.00	LF	4,230.00	\$1.90	\$8,037.0
		0030	3410	9028820	PULL BOX, CONCRETE, STANDARD	3.00	-3.00	0.00	EA	0.00	\$2,770.00	\$0.0
		0030	3420	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	2.00	-2.00	0.00	EA	0.00	\$4,623.00	\$0.0
		0030	3430	9029100	BASE, CONCRETE	13.00	0.00	13.00	CUYD	13.00	\$1,312.00	\$17,056.0
		0030	3440	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	1.00	0.00	1.00	EA	1.00	\$2,511.00	\$2,511.0
		0030	3450	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	1.00	0.00	1.00	EA	1.00	\$850.00	\$850.0
		0030	3460	9029902	MISC.POST, TYPE C, 60 FT. ARM	2.00	0.00	2.00	EA	2.00	\$20,023.00	\$40,046.0
		0030	3470	9029902	MISC.SL DISTRICT VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$2,449.00	\$2,449.
		0030	3480	9029903	MISC.CABLE, 12 AWG 2 CONDUCTOR, CONTROL	1,140.00	660.00	1,800.00	LF	1,800.00	\$1.50	\$2,700.0
		0030	3490	9029903	MISC.CABLE, VIDEO	1,080.00	0.00	1,080.00	LF	1,080.00	\$0.60	\$648.0
		0040	3500	9031010	CONCRETE FOOTINGS, EMBEDDED	5.50	0.00	5.50	CUYD	5.50	\$1,800.00	\$9,900.0
		0040	3510	9031020	CONCRETE FOOTINGS, BOLT DOWN	1.30	-1.30	0.00	CUYD	0.00	\$2,400.00	\$0.0
		0040	3520	9031210	STRUCTURAL STEEL POSTS	430.00	0.00	430.00	LB	430.00	\$10.00	\$4,300.0
		0040	3530	9031220	PIPE POSTS	3,100.00	0.00	3,100.00	LB	3,100.00	\$7.75	\$24,025.0
		0040	3540	9035069A	SHF-FLAT SHEET FLUORESCENT	70.00	0.00	70.00	SQFT	70.00	\$30.00	\$2,100.0
		0040	3550	9039902	MISC.REMOVE AND RELOCATE TUBULAR STEEL SUPPORT POLE, 18 FT.	1.00	-1.00	0.00	EA	0.00	\$5,000.00	\$0.0
		0001	5024	6175011B		0.00	76.50	76.50	LF	76.50	\$19.44	\$1,487.
		0001	5025	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	1.00	1.00	EA	1.00	\$875.00	\$875.0
		0001	5027	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	312.50	312.50	LF	312.50	\$8.86	\$2,768.7
		0030	5039	1094000	FORCE ACCOUNT	0.00	9,119.20	9,119.20	EA	9,119.20	\$1.00	\$9,119.2
		0001	5041	4039910	MISC.TEMPORARY ASPHALT MO94 AT ZUMBEHL	0.00	55.30	55.30	TONS	55.30	\$197.73	\$10,934.4
		0001	5046	6161070	TUBULAR MARKER	0.00	12.00	12.00	EA	12.00	\$89.25	\$1,071.0
		0030	5049	9028811	PULL BOX, PREFORMED CLASS 2	0.00	3.00	3.00	EA	3.00	\$1,461.00	\$4,383.0
		0030	5050	9028812	PULL BOX, PREFORMED CLASS 3	0.00	2.00	2.00	EA	2.00	\$2,157.00	\$4,314.0
	Project J	6S3600 - <u>T</u> o	otal Value	Posted to D	Date as of Report Generated Date							\$1,838,948.9
10917-F05 Ove	rall - Total	Value Post	ed to Da	te as of Repo	ort Generated Date							\$20,518,574.1

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# 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

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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 applied (if non-zero).
				Overrun - To	otal			\$0.00	applied (ii Hori-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	ıl				\$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 - To	otal			\$0.00	
			Overrun - Tota	ıl				\$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	ı				(\$19,500.00)	
			MaterialCredit		30	Feb 16, 2023	SYSTEM	\$6,500.00	
					31	Mar 2, 2023	SYSTEM	\$6,500.00	
					32	Mar 16, 2023	SYSTEM	\$6,500.00	
				- Total				\$19,500.00	
			MaterialCredit	- Total				\$19,500.00	
			Overrun	Overrun	34	Apr 17, 2023	SYSTEM	(\$5,343.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					51	Jan 2, 2024	SYSTEM	\$5,343.57	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.07650 - 10.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	



t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8 (	0090	TYPE 5 AGGREGATE FOR	Price FUEL		29	Feb 2, 2023	SYSTEM	\$69.22	Reference Item Price Adjustment Index Adjustment Type applied is FUE
		BASE			33	Apr 3, 2023	SYSTEM	\$23.92	Reference Item Price Adjustment Index Adjustment Type applied is FUE
					34	Apr 17, 2023	SYSTEM	\$49.95	Reference Item Price Adjustment Index Adjustment Type applied is FUE
				- Total				\$143.09	
			Price FUEL - T	otal				\$143.09	
d	0090 -	Total						\$143.09	
(	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 Paymestimate 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 Payr 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 Payn 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 Payr 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 Payn 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 Payn 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 Payn Estimate Exception 1 on the current Payment Estimate.
					36	May 16, 2023	SYSTEM	(\$38,874.71)	
					54	Feb 16, 2024	SYSTEM	\$63,777.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burnww2 overridding Payn Estimate Exception 3 on the current Payment Estimate.
					54	Feb 16, 2024	SYSTEM	(\$63,777.20)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
0	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 Paym 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 Payn Estimate Exception 1 on the current Payment Estimate.
					39	Jul 3, 2023	SYSTEM	(\$19,175.46)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total							



J6P3418 0150 PAVED Material 30 Feb 16, SYSTEM \$5,170.00 This adjustment offsets the original system-generated M.	
APPROACH, 8 IN.  APPROACH S IN.  2023  APPROACH S IN.  Estimate Item Adjustment (0006) due to user burnwy2 or Estimate Exception 7 on the current Payment Estimate.	
30 Feb 16, SYSTEM (\$5,170.00)	
31 Mar 2, 2023 \$SYSTEM \$5,170.00 This adjustment offsets the original system-generated M. Estimate Item Adjustment (0005) due to user burnww2 or Estimate Exception 5 on the current Payment Estimate.	
31 Mar 2, 2023 SYSTEM (\$5,170.00)	
32 Mar 16, 2023 \$5,170.00 This adjustment offsets the original system-generated M. Estimate Item Adjustment (0004) due to user burnww2 o Estimate Exception 3 on the current Payment Estimate.	
32 Mar 16, 2023 SYSTEM (\$5,170.00)	
- Total \$0.00	
Material - Total \$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 M Estimate Item Adjustment (0009) due to user burnww2 of Estimate Exception 3 on the current Payment Estimate.	
28 Jan 17, SYSTEM (\$2,080.00)	
- Total \$0.00	
Material - Total \$0.00	
Overrun         Overrun         36         May 16, 2023         SYSTEM         (\$16,000.00)	
38 Jun 16, SYSTEM (\$1,360.00)	
39 Jul 3, 2023 \$15,360.00 Unit price based on averaged overrun adjustments for in previous payment estimates. Price Adjustments of ',80.0 applied (if non-zero).	
51 Jan 2, 2024 \$2,000.00 Unit price based on averaged overrun adjustments for in previous payment estimates. Price Adjustments of ',80.0 applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0160 - Total \$0.00	
0180 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) Material 32 Mar 16, 2023 SYSTEM \$1,880.00 This adjustment offsets the original system-generated M. Estimate Item Adjustment (0005) due to user burnww2 or Estimate Exception 4 on the current Payment Estimate.	
32 Mar 16, SYSTEM (\$1,880.00)	
- Total \$0.00	
Material - Total \$0.00	
0180 - Total \$0.00	
0210 FURNISHING Overrun Overrun 30 Feb 16, SYSTEM (\$12,220.00)	
DITCH LINER  31 Mar 2, 2023  SYSTEM \$10,434.00 Unit price based on averaged overrun adjustments for in previous payment estimates. Price Adjustments of ',47.0 applied (if non-zero).	
34 Apr 17, 2023 \$1,786.00 Unit price based on averaged overrun adjustments for in previous payment estimates. Price Adjustments of ',47.0 applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total         \$0.00           Overrun - Total         \$0.00	
Overrun - Total \$0.00	
Overrun - Total         \$0.00           0210 - Total         \$0.00           0240         PLACING TYPE 4         Overrun         30         Feb 16, SYSTEM         (\$4,420.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	0240	PLACING TYPE 4	Overrun	Overrun					applied (if non-zero).
		ROCK DITCH LINER		Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0240 -	Total						\$0.00	
	0250	BEDDING MATERIAL FOR ROCK DITCH LINER	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.
		LINLIX			23	Nov 2, 2022	SYSTEM	(\$53,704.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	36	May 16, 2023	SYSTEM	(\$3,960.00)	
					51	Jan 2, 2024	SYSTEM	\$3,960.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payments. Price Adjustments of ',40.00000 - 40.00000, 'is
				Overrun - To	otol			\$0.00	applied (if non-zero).
			Overrun - Tota		otai			\$0.00	
	0250	· Total	Overruii - Tota	ar					
	0250 -	ROCK LINING	Overrun	Overrun	39	Jul 3,	SYSTEM	\$0.00 (\$837.80)	
	0200	ROCK LINING	Overruii	Overruit	39	2023	STSTEIN	(\$637.60)	
					51	Jan 2, 2024	SYSTEM	\$837.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',71.00000 - 71.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0260 -	Total						\$0.00	
	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				0) (0==1.4	\$0.00	
			Overrun	Overrun	30	Feb 16, 2023 Apr 3,	SYSTEM	(\$23,564.00)	
						2023	SYSTEM		
					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).
					51	Jan 2, 2024	SYSTEM	\$3,569.00	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			\$0.00	
			Overrun - Tota	al				\$0.00	
	0280 -	Total						\$0.00	
	0300	PLACING TYPE 2 ROCK BLANKET	Overrun	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).
					51	Jan 2, 2024	SYSTEM	\$1,494.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0300 -	Total						\$0.00	
	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	0310	SLOPE	Material						Estimate Exception 4 on the current Payment Estimate.
		PROTECTION			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	ı				\$0.00	
			Overrun	Overrun	36	May 16, 2023	SYSTEM	(\$14,238.00)	
					51	Jan 2, 2024	SYSTEM	\$14,238.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',63.00000 - 63.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0310 -	Total						\$0.00	
	0370	CURVED VANE	Overrun	Overrun	25	Dec 2,	SYSTEM	(\$4,666.25)	
		GRTE AND FRAME(2 FT. X 2 FT)			34	2022 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
				O	-4-1			£0.00	applied (if non-zero).
			Overrun - Tota	Overrun - T	otal			\$0.00	
	0370 -	Total	Overrun - Tota	11				\$0.00 \$0.00	
	0370 -	MANHOLE FRAME	Material		26	Dec 16,	SYSTEM		
	0390	AND COVER, TYPE 1-A	Material		27	2022 Jan 3,	SYSTEM	(\$828.22)	
					28	2023 Jan 17,	SYSTEM	(\$828.22)	
				- Total	20	2023	OTOTEM		
			Material - Tota					(\$2,484.66)	
			Material Credit		27	Jan 3,	SYSTEM	(\$2,484.66) \$828.22	
			MaterialCredit			2023			
					28	Jan 17, 2023	SYSTEM	\$828.22	
					29	Feb 2, 2023	SYSTEM	\$828.22	
				- Total				\$2,484.66	
			MaterialCredit	- Total				\$2,484.66	
	0390 -	Total						\$0.00	
	0400	MANHOLE FRAME AND COVER, TYPE 4	Material		5	Feb 3, 2022	SYSTEM	\$757.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Feb 3, 2022	SYSTEM	(\$757.50)	
					6	Feb 16, 2022	SYSTEM	\$757.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Feb 16, 2022	SYSTEM	(\$757.50)	
					7	Mar 2, 2022	SYSTEM	\$757.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Mar 2, 2022	SYSTEM	(\$757.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	0400	MANHOLE FRAME AND COVER,	Material	- Total				\$0.00	
		TYPE 4	Material - Tota	<u>'                                    </u>				\$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)	
					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 Estimate Exception 1 on the current Payment Estimate.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	0440	CONCRETE TRAFFIC BARRIER, TYPE C	Material		51	Jan 2, 2024	SYSTEM	\$39,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					51	Jan 2, 2024	SYSTEM	(\$39,060.00)	
					52	Jan 15, 2024	SYSTEM	\$39,060.00	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.
					52	Jan 15, 2024	SYSTEM	(\$39,060.00)	
					53	Feb 2, 2024	SYSTEM	\$26,370.00	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.
					53	Feb 2, 2024	SYSTEM	(\$26,370.00)	
					54	Feb 16, 2024	SYSTEM	\$26,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					54	Feb 16, 2024	SYSTEM	(\$26,370.00)	Estimate Exception 4 on the edition of all the Estimate.
				- Total		2024		\$0.00	
			Material - Tota	ı				\$0.00	
	0440 -	- Total						\$0.00	
	0470	TEMPORARY TRAFFIC	Overrun	Overrun	3	Jan 3, 2022	SYSTEM	(\$801.75)	
		BARRIER, CONT. FURN/RE			4	Jan 18, 2022	SYSTEM	\$801.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.38000 - 21.38000, 'is applied (if non-zero).
					11	May 2, 2022	SYSTEM	(\$534.50)	
					19	Sep 2, 2022	SYSTEM	\$534.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.38000 - 21.38000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0470	PREF THERMO	Material		23	Nov 2,	SYSTEM	\$0.00 (\$3,240.00)	
	0330	PVMT MARK, LT/RT ARROW	iviaterial	- Total	23	2022	STOTEM	(\$3,240.00)	
			Material - Tota					(\$3,240.00)	
			MaterialCredit		24	Nov 16,	SYSTEM	\$3,240.00	
				Total		2022			
			MaterialCredit	- Total				\$3,240.00	
			THE REPORT OF THE PARTY OF THE					\$3 240 00	
	0520	Total		- Iotai				\$3,240.00	
	0530 - 0540	PREF THERMO		- Iotal	23	Nov 2,	SYSTEM	\$3,240.00 \$0.00 (\$1,350.00)	
				- Total	23	Nov 2, 2022	SYSTEM	<b>\$0.00</b> (\$1,350.00)	
		PREF THERMO PVMT MARK,		- Total	23		SYSTEM	\$0.00 (\$1,350.00) (\$1,350.00)	
		PREF THERMO PVMT MARK,	Material	- Total	23	2022 Nov 16,	SYSTEM	<b>\$0.00</b> (\$1,350.00)	
		PREF THERMO PVMT MARK,	Material  Material - Tota	- Total		2022		\$0.00 (\$1,350.00) (\$1,350.00) (\$1,350.00)	
		PREF THERMO PVMT MARK,	Material  Material - Tota	- Total I - Total		2022 Nov 16,		\$0.00 (\$1,350.00) (\$1,350.00) (\$1,350.00) \$1,350.00	
	0540	PREF THERMO PVMT MARK,	Material  Material - Tota  MaterialCredit	- Total I - Total		2022 Nov 16,		\$0.00 (\$1,350.00) (\$1,350.00) (\$1,350.00) \$1,350.00	
	0540	PREF THERMO PVMT MARK, WORD (ONLY)  Total 6 IN. WHITE HIGH BUILD	Material  Material - Tota  MaterialCredit	- Total I - Total		2022 Nov 16,		\$0.00 (\$1,350.00) (\$1,350.00) (\$1,350.00) \$1,350.00 \$1,350.00	
	0540	PREF THERMO PVMT MARK, WORD (ONLY)  Total 6 IN. WHITE HIGH	Material - Tota MaterialCredit MaterialCredit	- Total I - Total	24	Nov 16, 2022	SYSTEM	\$0.00 (\$1,350.00) (\$1,350.00) (\$1,350.00) \$1,350.00 \$1,350.00 \$0.00	
	0540	PREF THERMO PVMT MARK, WORD (ONLY)  -Total  6 IN. WHITE HIGH BUILD WATERBORNE	Material - Tota MaterialCredit MaterialCredit	- Total I - Total - Total - Total	24	Nov 16, 2022	SYSTEM	\$0.00 (\$1,350.00) (\$1,350.00) (\$1,350.00) \$1,350.00 \$1,350.00 \$0.00 (\$2,090.44)	
	0540	PREF THERMO PVMT MARK, WORD (ONLY)  -Total  6 IN. WHITE HIGH BUILD WATERBORNE	Material - Tota MaterialCredit MaterialCredit MaterialCredit	- Total I - Total - Total - Total	24	Nov 16, 2022	SYSTEM	\$0.00 (\$1,350.00) (\$1,350.00) (\$1,350.00) \$1,350.00 \$1,350.00 \$0.00 (\$2,090.44)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	0550	6 IN. WHITE HIGH	MaterialCredit	- Total				\$2,090.44	
		BUILD WATERBORNE	Overrun	Overrun	41	Aug 2, 2023	SYSTEM	(\$2,231.68)	
		PAINT			51	Jan 2, 2024	SYSTEM	\$2,231.68	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.22000 - 0.22000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0550 -	Total						\$0.00	
	0560	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		23	Nov 2, 2022	SYSTEM	(\$623.99)	
		PAINT		- Total				(\$623.99)	
			Material - Tota					(\$623.99)	
			MaterialCredit		24	Nov 16, 2022	SYSTEM	\$623.99	
				- Total				\$623.99	
			MaterialCredit	- Total				\$623.99	
			Overrun	Overrun	41	Aug 2, 2023	SYSTEM	(\$326.37)	
					51	Jan 2, 2024	SYSTEM	\$326.37	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.23000 - 0.23000, 'is applied (if non-zero).
		Overrun - Tota		Overrun - T	otal			\$0.00	
				ıl				\$0.00	
	0560 -	Total						\$0.00	
	0570	12 IN. WHITE HIGH BUILD WATERBORNE	Material		23	Nov 2, 2022	SYSTEM	(\$1,544.00)	
		PAINT		- Total				(\$1,544.00)	
			Material - Tota	I				(\$1,544.00)	
			MaterialCredit		24	Nov 16, 2022	SYSTEM	\$1,544.00	
				- Total				\$1,544.00	
			MaterialCredit	- Total				\$1,544.00	
	0570 - 0575	SEPARATION GEOTEXTILE	Material		5	Feb 3, 2022	SYSTEM	\$0.00 \$2,730.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment
					5	Feb 3,	SYSTEM	(\$2,730.34)	Estimate Exception 2 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	9	Apr 4, 2022	SYSTEM	(\$145.59)	
					10	Apr 18, 2022	SYSTEM	\$145.59	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.11000 - 2.11000, 'is applied (if non-zero).
					29	Feb 2, 2023	SYSTEM	(\$189.90)	
					34	Apr 17, 2023	SYSTEM	\$189.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.11000 - 2.11000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0575 -	Total						\$0.00	
	0580	PERMANENT EROSION CONTROL	Material		23	Nov 2, 2022	SYSTEM	\$10,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user burnww2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		GEOTEXTILE			23	Nov 2, 2022	SYSTEM	(\$10,810.00)	2.30. 2.30.
				- Total				\$0.00	
			Material - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	0580	PERMANENT EROSION	Overrun	Overrun	39	Jul 3, 2023	SYSTEM	(\$2,478.00)	
		CONTROL GEOTEXTILE			51	Jan 2, 2024	SYSTEM	\$2,478.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0580 -	Total						\$0.00	
	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, 2023	SYSTEM	(\$23,706.27)	
					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)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
6P3418	0600	CLASS B-1 CONCRETE	Material		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)	
					51	Jan 2, 2024	SYSTEM	\$23,706.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					51	Jan 2, 2024	SYSTEM	(\$23,706.27)	
					52	Jan 15, 2024	SYSTEM	\$23,706.27	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.
					52	Jan 15, 2024	SYSTEM	(\$23,706.27)	
					53	Feb 2, 2024	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.
					53	Feb 2, 2024	SYSTEM	(\$23,706.27)	
				- Total		2021		\$0.00	
			Material - Tota	ı				\$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	ıl				\$0.00	
	0630 -	Total						\$0.00	
	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	ıl				\$0.00	
	0660 -	Total						\$0.00	
	0730	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Overrun	Overrun	25	Dec 2, 2022	SYSTEM	(\$3,160.00)	
		/ / / / / /			27	Jan 3, 2023	SYSTEM	\$3,160.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',316.00000 - 316.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0730 -	Total						\$0.00	
	0790	24 IN. GROUP A FLARED END SECT	Material		5	Feb 3, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Feb 3, 2022	SYSTEM	(\$1,200.00)	
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
	0790 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	0800	30 IN. GROUP A FLARED END	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					(\$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)	
		SECT			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	ıl				\$0.00	
	0810 -	Total						\$0.00	
	0820	TURF TYPE TALL FESCUE SODDING	Material		52	Jan 15, 2024	SYSTEM	(\$11,113.50)	
					53	Feb 2, 2024	SYSTEM	(\$11,113.50)	
				- Total				(\$22,227.00)	
			Material - Tota					(\$22,227.00)	
			MaterialCredit		53	Feb 2, 2024	SYSTEM	\$11,113.50	
					54	Feb 16, 2024	SYSTEM	\$11,113.50	
				- Total				\$22,227.00	
	0020	Total	MaterialCredit	- I otal				\$22,227.00	
	0840	ROCK DITCH	Overrun	Overrun	25	Dec 2,	SYSTEM	\$0.00 (\$3,687.25)	
	0040	CHECK	Overrun	Overruit	27	2022 Jan 3,	SYSTEM	(\$172.00)	
					34	2023 Apr 17,	SYSTEM	\$3,859.25	Unit price based on averaged overrun adjustments for installed quantity on all
						2023	OTOTEM		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 - 0870	Total SILT FENCE	Overrun	Overrun	36	May 16,	SYSTEM	\$0.00 (\$3,234.00)	
					41	2023 Aug 2, 2023	SYSTEM	(\$441.00)	
					51	Jan 2, 2024	SYSTEM	\$3,675.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.10000 - 2.10000, 'is
				Overrun - To	otal			\$0.00	applied (if non-zero).
			Overrun - Tota		onui -			\$0.00	
	0870	Total	7010					\$0.00	
	0890	TYPE 2D EROSION	Material		37	Jun 2, 2023	SYSTEM	(\$19,890.00)	
		CONTROL BLANKET			38	Jun 16, 2023	SYSTEM	(\$19,890.00)	
					39	Jul 3, 2023	SYSTEM	(\$19,890.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	0890	TYPE 2D EROSION	Material		40	Jul 17, 2023	SYSTEM	(\$19,890.00)	
		CONTROL BLANKET			41	Aug 2, 2023	SYSTEM	(\$19,890.00)	
				- Total				(\$99,450.00)	
			Material - Tota	1				(\$99,450.00)	
			MaterialCredit		38	Jun 16, 2023	SYSTEM	\$19,890.00	
					39	Jul 3, 2023	SYSTEM	\$19,890.00	
					40	Jul 17, 2023	SYSTEM	\$19,890.00	
					41	Aug 2, 2023	SYSTEM	\$19,890.00	
					42	Aug 16, 2023	SYSTEM	\$19,890.00	
				- Total		2020		\$99,450.00	
			MaterialCredit					\$99,450.00	
	0890	Total	The state of the s					\$0.00	
	0950	FURNISHING ROCK BASE	Material		12	May 17, 2022	SYSTEM	(\$15,776.00)	
		MATERIAL		- Total				(\$15,776.00)	
			Material - Tota	ı				(\$15,776.00)	
			MaterialCredit		13	Jun 2, 2022	SYSTEM	\$15,776.00	
				- Total				\$15,776.00	
			MaterialCredit	- Total				\$15,776.00	
	0950 -	Total						\$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	(\$2,188.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Sep 2, 2022	SYSTEM	(\$1,185.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Sep 16, 2022	SYSTEM	(\$4,182.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Oct 3, 2022	SYSTEM	(\$4,553.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Oct 17, 2022	SYSTEM	(\$18,921.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Nov 2, 2022	SYSTEM	(\$975.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Nov 16, 2022	SYSTEM	(\$11,282.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Dec 16, 2022	SYSTEM	(\$19,527.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jan 3, 2023	SYSTEM	(\$10,238.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Jan 17, 2023	SYSTEM	(\$3,364.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Feb 2, 2023	SYSTEM	(\$1,890.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Mar 2, 2023	SYSTEM	(\$3,116.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Mar 16, 2023	SYSTEM	(\$38.75)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	0970	CONCRETE PAVEMENT (9 IN.	Construction Stockpile		33	Apr 3, 2023	SYSTEM	(\$8,085.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
		NON- REINFORCED,			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	Stockpile STI	MA - Total			\$94,617.60	
			Construction		9	Apr 4,	SYSTEM	\$54,067.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	Total		2022		\$54.067.20	
			Construction	- Total	M. Total			\$54,067.20	
			Construction	stockpile STI				\$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	ı				\$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% 8 1.25% 32: 2.5% 8 1.25% 33: 2.56 33: 2.56 34: 2.56 35: 2.56 44: 2.56 43: 2.56 43: 2.56 43: 2.56 43: 2.56 43: 2.56 55: 2.56 55: 2.56 55: 2.56 55: 2.56 55: 2.56 56: 2.56 56: 2.56 57: 2.56 58: 2.56 68: 2.56 61: 2.56



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						67: 2.5% 68: 2.5% 69: 2.5% 70: 2.5% 71 2.5% 72: 2.5% 73: 2.5% 74: 2.5% 75: 2.5% 76: 2.5% 77: 2.5% 77: 2.5% 78: 2.5% 78: 2.5% 78: 2.5% 60: 0.625%
									\$55.76 / SY 4,000 psi min str. Total: \$38,047.84
				PCCS - Tota	ıl			\$38,047.84	
				PCCT	50	Dec 16, 2023	burnww2	\$38,516.22	210917-F05 J6P3418 Line No. 0970 Thickness Adj Lots: 1: 2.5% 2: 2.5% 3: 2.5% 4: 2.5% 6: 2.5% 6: 2.5% 6: 2.5% 6: 2.5% 7: 2.5% 84: 2.5% 33: 2.5% 34: 2.5% 35: 2.5% 44: 2.5% 45: 2.5% 45: 2.5% 46: 2.5% 47: 2.5% 48: 2.5% 48: 2.5% 49: 2.5% 49: 2.5% 59:
				PCCT - Tota				\$38,516.22	10tal. φ30,310.22
			Other Item Ad					\$76,564.06	
			Overrun	Overrun		Sep 18,	SYSTEM	(\$99,436.81)	
					52	2023 Jan 15, 2024	SYSTEM	\$99,436.81	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.76000 - 55.76000, 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	0970	CONCRETE PAVEMENT (9 IN.	Overrun	Overrun - T	otal			\$0.00	
		NON- REINFORCED,	Overrun - Tota	ıl				\$0.00	
	0970 -							\$76,564.06	
	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
					21	Oct 3, 2022	SYSTEM	(\$7,839.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Nov 16, 2022	SYSTEM	(\$2,548.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$54,067.20)	
			Construction	Stockpile - To	otal			(\$54,067.20)	
			Construction Stockpile STMI		9	Apr 4, 2022	SYSTEM	\$54,067.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$54,067.20	
			Construction	Stockpile STI	VII - 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				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	PCCS	50	Dec 16, 2023	burnww2	\$18,386.17	210917-F05 J6P3418 Line No. 0980 Strength Adj Lots:



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	0980	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Other Item Adjustment						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% 18: 2.5% 19: 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% 28: 2.5% 29: 2.5% 30: 2.5% 31: 1.875% 32: 2.5% 33: 2.5% 33: 2.5% 33: 2.5% 34: 2.5% 35: 2.5% 36: 2.5% 36: 2.5% 37: 2.5% 38: 2.5% 38: 2.5% 39: 2.5% 41: 2.5% 42: 2.5% 43: 2.5% 44: 2.5% 45: 2.5% 46: 2.5% 47: 2.5% 47: 2.5% 48: 2.5% 49: 2.5% 41: 2.5% 41: 2.5% 42: 2.5% 43: 2.5% 44: 2.5% 45: 2.5% 46: 2.5% 47: 2.5% 47: 2.5% 48: 2.5% 48: 2.5% 49: 2.5% 41: 2.5% 41: 2.5% 42: 2.5% 43: 2.5% 44: 2.5% 45: 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	10tal. \$10,000.17
				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% 11: 2.5% 13: 2.5% 14: 2.5% 15: 2.5% 16: 2.5% 17: 2.5% 18: 2.5% 19: 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% 28: 2.5% 29: 2.5% 29: 2.5% 31: 1.875% 31: 1.875% 32: 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% 42: 2.5% 42: 2.5% 43: 2.5% 44: 2.5% 44: 2.5% 44: 2.5% 44: 2.5% 44: 2.5% 44: 2.5% 44: 2.5% 44: 2.5% 44: 2.5% 44: 2.5% 44: 2.5% 44: 2.5% 44: 2.5% 44: 2.5% 44: 2.5%



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	0980	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Other Item Adjustment						45: 2.5% 46: 2.5% 47: 2.5% 600 SY Lots \$58.62 / SY
									9.5 IN Plan Thickness Total: \$19,124.78
				PCCT - Tota	d			\$19,124.78	
			Other Item Ad	justment - To	tal			\$37,510.95	
	0980 -							\$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	ı				\$0.00	
	0990 -	Total						\$0.00	
	1000	CONCRETE CURB LOW PROFILE TYPE E	Material		15	Jul 1, 2022	SYSTEM	\$4,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Jul 1, 2022	SYSTEM	(\$4,580.00)	
					16	Jul 19, 2022	SYSTEM	\$4,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Jul 19, 2022	SYSTEM	(\$4,580.00)	
					17	Aug 3, 2022	SYSTEM	\$4,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gummer1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Aug 3, 2022	SYSTEM	(\$4,580.00)	Estimate Exception 14 on the current Fayment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1000 -	Total						\$0.00	
	1030	TYPE A2 SHOULDER	Material		13	Jun 2, 2022	SYSTEM	\$13,049.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Jun 2, 2022	SYSTEM	(\$13,049.10)	
					14	Jun 16, 2022	SYSTEM	\$73,276.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	(\$73,276.65)	
					15	Jul 1, 2022	SYSTEM	\$104,409.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Jul 1, 2022	SYSTEM	(\$104,409.00)	
					17	Aug 3, 2022	SYSTEM	\$104,409.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user gummer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Aug 3, 2022	SYSTEM	(\$104,409.00)	-
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1030 -	Total						\$0.00	
	1050	GUARDRAIL TYPE A	Construction Stockpile		37	Jun 2, 2023	SYSTEM	(\$4,760.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Jun 16, 2023	SYSTEM	(\$2,759.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,519.41)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	1050	GUARDRAIL TYPE	Construction	Stockpile - To	otal			(\$7,519.41)	
		A	Construction Stockpile STMI		3	Jan 3, 2022	SYSTEM	\$7,519.41	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$7,519.41	
			Construction	Stockpile STI	/II - Total			\$7,519.41	
	1050 -	- Total						\$0.00	
	1060	MGS GUARDRAIL	Construction Stockpile		21	Oct 3, 2022	SYSTEM	(\$37,993.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Oct 17, 2022	SYSTEM	(\$9,018.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Nov 16, 2022	SYSTEM	(\$1,705.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Dec 2, 2022	SYSTEM	(\$3,605.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Mar 2, 2023	SYSTEM	(\$20,200.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Mar 16, 2023	SYSTEM	(\$4,962.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Jun 2, 2023	SYSTEM	(\$2,054.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Jun 16, 2023	SYSTEM	(\$11,146.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Jul 3, 2023	SYSTEM	(\$13,881.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$104,568.87)	
			Construction	Stockpile - To	otal			(\$104,568.87)	
			Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$104,568.87	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$104,568.87	
			Construction	Stockpile STI	/II - Total			\$104,568.87	
	1060 -	- 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
		(1.20/110 001.2)			38	Jun 16, 2023	SYSTEM	(\$2,070.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,140.00)	
			Construction	Stockpile - To	otal			(\$4,140.00)	
			Construction Stockpile STMI		3	Jan 3, 2022	SYSTEM	\$4,140.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,140.00	
			Construction	Stockpile STM	/II - Total			\$4,140.00	
	1070 - 1080	MGS VERTICAL	Construction		21	Oct 3,	SYSTEM	\$0.00 (\$1,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE BARRIER TRANSITION	Stockpile		32	2022 Mar 16,	SYSTEM	(\$5,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	2023 Jun 16,	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		otal			(\$9,625.00)	
			Construction Stockpile		3	Jan 3, 2022	SYSTEM	\$9,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$9,625.00	
			Construction	Stockpile STI	/II - Total			\$9,625.00	
	1080 -	· Total						\$0.00	
	<b>1080</b> -	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		37	Jun 2, 2023	SYSTEM	\$0.00 (\$530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3418	1090	MGS HEIGHT AND BLOCK	Construction Stockpile			2023			
		TRANSITION	Otookpiio	- Total				(\$1,060.00)	
			Construction	Stockpile - To	otal			(\$1,060.00)	
			Construction Stockpile STMI		3	Jan 3, 2022	SYSTEM	\$1,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$1,060.00	
			Construction	Stockpile STI	MI - Total			\$1,060.00	
	1090 -	- Total						\$0.00	
	1100	MGS END ANCHOR	Construction Stockpile		21	Oct 3, 2022	SYSTEM	(\$1,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Oct 17, 2022	SYSTEM	(\$1,328.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Nov 16, 2022	SYSTEM	(\$747.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Mar 2, 2023	SYSTEM	(\$1,494.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Mar 16, 2023	SYSTEM	(\$747.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Jun 2, 2023	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	otal			(\$7,470.00)	
			Construction Stockpile		1	Dec 1, 2021	SYSTEM	\$7,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,470.00	
			Construction	Stockpile STI	MI - Total			\$7,470.00	
	1100 -	- Total						\$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 Construction Stockpile	Stockpile - To	3	Jan 3, 2022	SYSTEM	(\$1,470.00) \$1,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile - To			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	- Total	3		SYSTEM	\$1,470.00 \$1,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total	3		SYSTEM	\$1,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction  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.
			Construction Stockpile STMI	- Total	3 MI - Total	2022 Jun 2,		\$1,470.00 \$1,470.00 \$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burnww2 overridding Payment
			Construction Stockpile STMI	- Total	3 WI - Total 37	Jun 2, 2023 Jun 2,	SYSTEM	\$1,470.00 \$1,470.00 \$1,470.00 \$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burnww2 overridding Payment
			Construction Stockpile STMI	- Total Stockpile STI	3 WI - Total 37	Jun 2, 2023 Jun 2,	SYSTEM	\$1,470.00 \$1,470.00 \$1,470.00 \$2,600.00 (\$2,600.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burnww2 overridding Payment
	1110 -	- Total	Construction Stockpile STMI Construction Material	- Total Stockpile STI	3 WI - Total 37	Jun 2, 2023 Jun 2,	SYSTEM	\$1,470.00 \$1,470.00 \$1,470.00 \$2,600.00 (\$2,600.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burnww2 overridding Payment
	1110 · 1120	TYPE A CRASHWORTHY	Construction Stockpile STMI Construction Material	- Total Stockpile STI	3 WI - Total 37	Jun 2, 2023 Jun 2,	SYSTEM	\$1,470.00 \$1,470.00 \$1,470.00 \$2,600.00 (\$2,600.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burnww2 overridding Payment
		TYPE A	Construction Stockpile STMI  Construction Material  Material - Total	- Total Stockpile STI	3 WII - Total 37 37	Jun 2, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM	\$1,470.00 \$1,470.00 \$1,470.00 \$2,600.00 (\$2,600.00) \$0.00 \$0.00	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.
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI  Construction Material  Material - Total	- Total Stockpile STI	3 WII - Total 37 37	Jun 2, 2023 Jun 2, 2023 Oct 3, 2022 Oct 17,	SYSTEM SYSTEM	\$1,470.00 \$1,470.00 \$1,470.00 \$2,600.00 (\$2,600.00) \$0.00 \$0.00 \$0.00 (\$3,760.00)	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.  Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI  Construction Material  Material - Total	- Total Stockpile STI	3	Jun 2, 2023 Jun 2, 2023 Oct 3, 2022 Oct 17, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,470.00 \$1,470.00 \$1,470.00 \$2,600.00 (\$2,600.00) \$0.00 \$0.00 (\$3,760.00) (\$2,603.08)	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.  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI  Construction Material  Material - Total	- Total Stockpile STI	3  WII - Total  37  37  21  22  24	Jun 2, 2023 Jun 2, 2023 Oct 3, 2022 Oct 17, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,470.00 \$1,470.00 \$1,470.00 \$2,600.00 (\$2,600.00) \$0.00 \$0.00 (\$3,760.00) (\$2,603.08) (\$1,590.77)	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.  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6P3418	1120	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		39	Jul 3, 2023	SYSTEM	(\$2,954.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$20,680.00)	
			Construction Stockpile - Total					(\$20,680.00)	
			Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$20,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$20,680.00	
			Construction Stockpile STMI - Total					\$20,680.00	
	1120 -	Total						\$0.00	
	1130	TYPE D CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		25	Dec 2, 2022	SYSTEM	(\$20,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Mar 2, 2023	SYSTEM	(\$20,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$40,200.00)	
			Construction	Stockpile - To	otal			(\$40,200.00)	
			Construction Stockpile STMI		2	Dec 16, 2021	SYSTEM	\$40,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$40,200.00	
			Construction Stockpile STMI - 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 - Total					\$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 - Total  Construction 23 Nov 2, SYSTEM					(\$27,027.00)	
			Construction Stockpile STMI		23 Nov 2, 2022 SYST			\$27,027.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								\$27,027.00	
			Material Stock	Stocкріїе S і і	23	Nov 2, 2022	SYSTEM	\$27,027.00 \$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)	Estimate Exception 21 on the conciter symbol Estimate.
					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 - Total					\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	1240	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 14 on the current Payment Estimate.
		LIGITING			32	Mar 16, 2023	SYSTEM	(\$87,252.00)	
				- Total		2020		\$0.00	
			Material - Tota					\$0.00	
	1240 -	Total						\$0.00	
	1250	MISC. HIGHWAY LIGHTING	Material		22	Oct 17, 2022	SYSTEM	(\$1,458.00)	
				- Total		2022		(\$1,458.00)	
			Material - Tota					(\$1,458.00)	
			MaterialCredit		23	Nov 2,	SYSTEM	\$1,458.00	
				- Total		2022		\$1,458.00	
			MaterialCredit					\$1,458.00	
	1250 -	Total						\$0.00	
	1260	SIGNAL HEAD, TYPE 3T	Construction Stockpile		39	Jul 3, 2023	SYSTEM	(\$710.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$710.00)	
			Construction	Stockpile - To				(\$710.00)	
			Construction Stockpile STMI		23	Nov 2, 2022	SYSTEM	\$710.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$710.00	
			Construction	MI - Total			\$710.00		
	1260 -							\$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)	
				truction Stockpile - Total				(\$3,300.00)	
			Construction Stockpile STMI		23	Nov 2, 2022	SYSTEM	\$3,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,300.00 \$3,300.00	
	4050	Construction Stockpile STMI - Total							
	1270 -	SH-FLAT SHEET -	Material		40	Jul 17,	SYSTEM	\$0.00	
	1280	SH-FLAI SHEELI- SIGNAL SIGN	iviaterial			2023		(\$312.00)	
					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)	
					51	Jan 2, 2024	SYSTEM	(\$312.00)	
					52	Jan 15, 2024	SYSTEM	(\$312.00)	
					53	Feb 2,	SYSTEM	(\$312.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	1280	SH-FLAT SHEET - SIGNAL SIGN	Material			2024			
		0.0.1,12 0.0.1			54	Feb 16, 2024	SYSTEM	(\$312.00)	
				- Total				(\$4,680.00)	
			Material - Tota	ı				(\$4,680.00)	
			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	
					51	Jan 2, 2024	SYSTEM	\$312.00	
					52	Jan 15, 2024	SYSTEM	\$312.00	
					53	Feb 2, 2024	SYSTEM	\$312.00	
					54	Feb 16, 2024	SYSTEM	\$312.00	
				- Total				\$4,368.00	
		_	MaterialCredit	- Total				\$4,368.00	
	1280 - 1290	Total SIGNAL SIGN,	Material		39	Jul 3,	SYSTEM	(\$312.00) (\$474.00)	
	.===	MOUNTING HARDWARE			40	2023 Jul 17,	SYSTEM	(\$474.00)	
					41	2023 Aug 2,	SYSTEM	(\$474.00)	
					42	2023 Aug 16,		(\$474.00)	
					43	2023 Sep 5,	SYSTEM	(\$474.00)	
						2023			
					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)	
					51	Jan 2, 2024	SYSTEM	(\$474.00)	
					52	Jan 15,	SYSTEM	(\$474.00)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
3418	1290	SIGNAL SIGN, MOUNTING HARDWARE	Material		53	2024 Feb 2,	SYSTEM	(\$474.00)					
					54	2024 Feb 16, 2024	SYSTEM	(\$474.00)					
				- Total		2021		(\$7,584.00)					
			Material - Tota					(\$7,584.00)					
			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			
						51	Jan 2, 2024	SYSTEM	\$474.00				
					52	Jan 15, 2024	SYSTEM	\$474.00					
						53	Feb 2, 2024 Feb 16,	SYSTEM	\$474.00 \$474.00				
				- Total	34	2024	OTOTEM	\$7,110.00					
			MaterialCredit					\$7,110.00					
	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 S	Stockpile - To	otal			(\$682.00)					
			Construction Stockpile STMI		23	Nov 2, 2022	SYSTEM	\$682.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			OTIVII	- Total				\$682.00					
			Construction S	Stockpile STI	MI - Total			\$682.00					
			Material		38	Jun 16, 2023	SYSTEM	(\$883.00)					
				- Total				(\$883.00)					
			Material - Tota	ıl				(\$883.00)					
			MaterialCredit		39	Jul 3, 2023	SYSTEM	\$883.00					
				- Total				\$883.00					
			MaterialCredit	- Total				\$883.00					
	1300 - 1310	Total  POST, TYPE CL, 35 FT. ARM OR			38	Jun 16, 2023	SYSTEM	\$0.00 (\$6,629.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		10.7 M ARM	Stockpile			2023							
		10.7 W AKW		- Total				(\$6,629.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	1310	POST, TYPE CL, 35 FT. ARM OR	Construction Stockpile	Туре	23	Nov 2, 2022	SYSTEM	\$6,629.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		10.7 M ARM	STMI	- Total				\$6,629.00	
			Construction		/II - Total			\$6,629.00	
			Material		38	Jun 16, 2023	SYSTEM	(\$9,437.00)	
				- Total				(\$9,437.00)	
			Material - Tota	ıl				(\$9,437.00)	
			MaterialCredit		39	Jul 3, 2023	SYSTEM	\$9,437.00	
				- Total				\$9,437.00	
		_	MaterialCredit	- Total				\$9,437.00	
		- Total						\$0.00	
	1320	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		38	Jun 16, 2023	SYSTEM	(\$9,447.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			O a marking a file of	- Total				(\$9,447.00)	
			Construction	Stockpile - To		N O	OVOTEM	(\$9,447.00)	
			Construction Stockpile STMI	- Total	23	Nov 2, 2022	SYSTEM	\$9,447.00 \$9,447.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		/II - Total			\$9,447.00	
			Material	этоскрие отг	38	Jun 16,	SYSTEM	(\$12,710.00)	
			iviaterial		30	2023	STSTEW	(\$12,710.00)	
		- Total						(\$12,710.00)	
			Material - Tota	ı				(\$12,710.00)	
			MaterialCredit		39	Jul 3, 2023	SYSTEM	\$12,710.00	
			- Total					\$12,710.00	
			MaterialCredit	- Total				\$12,710.00	
	1320 -	- Total						\$0.00	
		CONTROLLER ASSEMBLY						(**	
	1330		Construction Stockpile	Total	39	Jul 3, 2023	SYSTEM	(\$8,195.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1330	ASSEMBLY	Stockpile	- Total			SYSTEM	(\$8,195.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1330	ASSEMBLY					SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	1330	ASSEMBLY	Stockpile  Construction  Construction		otal	2023 Nov 2,		(\$8,195.00) (\$8,195.00)	
	1330	ASSEMBLY	Construction Stockpile	Stockpile - To	otal 23	2023 Nov 2,		(\$8,195.00) (\$8,195.00) \$8,195.00	
		ASSEMBLY	Construction Stockpile	Stockpile - To	otal 23	2023 Nov 2,		(\$8,195.00) (\$8,195.00) \$8,195.00 \$8,195.00	
		ASSEMBLY HOUSING,  -Total  DETECTOR, VEHICLE	Stockpile  Construction Stockpile STMI  Construction Stockpile	Stockpile - To	otal 23	2023 Nov 2,		(\$8,195.00) (\$8,195.00) \$8,195.00 \$8,195.00 \$8,195.00	
	1330 -	ASSEMBLY HOUSING,  - Total  DETECTOR,	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile	Stockpile - To	otal 23 VII - Total	Nov 2, 2022	SYSTEM	(\$8,195.00) (\$8,195.00) \$8,195.00 \$8,195.00 \$8,195.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1330 -	ASSEMBLY HOUSING,  Total  DETECTOR, VEHICLE INDUCTION LOOP	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile	Stockpile - To - Total Stockpile STI - Total	otal 23 MI - Total 39	Nov 2, 2022	SYSTEM	(\$8,195.00) (\$8,195.00) \$8,195.00 \$8,195.00 \$8,195.00 \$0.00 (\$300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1330 -	ASSEMBLY HOUSING,  Total  DETECTOR, VEHICLE INDUCTION LOOP	Construction Stockpile  Construction Stockpile STMI  Construction Stockpile	Stockpile - To - Total Stockpile STI - Total Stockpile - To	otal 23 MI - Total 39	Nov 2, 2022	SYSTEM	(\$8,195.00) (\$8,195.00) \$8,195.00 \$8,195.00 \$0.00 (\$300.00) (\$300.00) \$300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1330 -	ASSEMBLY HOUSING,  Total  DETECTOR, VEHICLE INDUCTION LOOP	Construction Stockpile  Construction Stockpile STMI  Construction Stockpile  Construction Stockpile  Construction Stockpile	- Total  - Total  - Total  Stockpile - Total  Stockpile - Total	23 Wii - Total 39 otal 23	Nov 2, 2022  Jul 3, 2023	SYSTEM	(\$8,195.00) (\$8,195.00) \$8,195.00 \$8,195.00 \$0.00 (\$300.00) (\$300.00) \$300.00 \$300.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	1330 ·	ASSEMBLY HOUSING,  - Total  DETECTOR, VEHICLE INDUCTION LOOP (2 CHAN	Construction Stockpile  Construction Stockpile STMI  Construction Stockpile  Construction Stockpile  Construction Stockpile	- Total  - Total  - Total  Stockpile - Total  Stockpile - Total	23 Wii - Total 39 otal 23	Nov 2, 2022  Jul 3, 2023	SYSTEM	(\$8,195.00) (\$8,195.00) \$8,195.00 \$8,195.00 \$0.00 (\$300.00) (\$300.00) (\$300.00) \$300.00 \$300.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	1330 - 1340 -	ASSEMBLY HOUSING,  -Total  DETECTOR, VEHICLE INDUCTION LOOP (2 CHAN	Construction Stockpile  Construction Stockpile	- Total  - Total  - Total  Stockpile - Total  - Total  - Total	otal 23 Wi - Total 39 otal 23	Nov 2, 2022 Jul 3, 2023 Nov 2, 2022	SYSTEM	(\$8,195.00) (\$8,195.00) \$8,195.00 \$8,195.00 \$0.00 (\$300.00) (\$300.00) (\$300.00) \$300.00 \$300.00 \$300.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	1330 ·	ASSEMBLY HOUSING,  - Total  DETECTOR, VEHICLE INDUCTION LOOP (2 CHAN	Construction Stockpile  Construction Stockpile STMI  Construction Stockpile  Construction Stockpile  Construction Stockpile	- Total  - Total  - Total  Stockpile - Total  Stockpile - Total	23 WI - Total 39 otal 23 WI - Total 38	Nov 2, 2022  Jul 3, 2023  Nov 2, 2022	SYSTEM SYSTEM SYSTEM	(\$8,195.00) (\$8,195.00) \$8,195.00 \$8,195.00 \$0.00 (\$300.00) (\$300.00) (\$300.00) \$300.00 \$300.00 \$300.00 (\$3,346.20)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	1330 - 1340 -	ASSEMBLY HOUSING,  -Total  DETECTOR, VEHICLE INDUCTION LOOP (2 CHAN)  -Total  CONDUIT, 2 IN., TRENCH WITH	Construction Stockpile  Construction Stockpile	- Total  - Total  - Total  Stockpile - Total  - Total  - Total	otal 23	Nov 2, 2022  Jul 3, 2023  Nov 2, 2022  Jun 16, 2023  Nov 16, 2023	SYSTEM  SYSTEM  SYSTEM  SYSTEM	(\$8,195.00) (\$8,195.00) \$8,195.00 \$8,195.00 \$8,195.00 \$0.00 (\$300.00) (\$300.00) \$300.00 \$300.00 \$300.00 \$1,591.20	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  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).
	1330 - 1340 -	ASSEMBLY HOUSING,  -Total  DETECTOR, VEHICLE INDUCTION LOOP (2 CHAN)  -Total  CONDUIT, 2 IN., TRENCH WITH	Construction Stockpile  Construction Stockpile	- Total  - Total  - Total  Stockpile - Total  - Total  - Total	23 WI - Total 39 otal 23 WI - Total 38	Nov 2, 2022  Jul 3, 2023  Nov 2, 2022  Jun 16, 2023  Nov 16,	SYSTEM SYSTEM SYSTEM	(\$8,195.00) (\$8,195.00) \$8,195.00 \$8,195.00 \$0.00 (\$300.00) (\$300.00) (\$300.00) \$300.00 \$300.00 \$300.00 (\$3,346.20)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.70000 - 11.70000, 'is
	1330 - 1340 -	ASSEMBLY HOUSING,  -Total  DETECTOR, VEHICLE INDUCTION LOOP (2 CHAN)  -Total  CONDUIT, 2 IN., TRENCH WITH	Construction Stockpile  Construction Stockpile	- Total  - Total  - Total  Stockpile - Total  - Total  - Total	23  WI - Total  39  otal 23  WI - Total  48	Nov 2, 2022  Jul 3, 2023  Nov 2, 2022  Jun 16, 2023  Nov 16, 2023  Jan 2,	SYSTEM  SYSTEM  SYSTEM  SYSTEM	(\$8,195.00) (\$8,195.00) \$8,195.00 \$8,195.00 \$8,195.00 \$0.00 (\$300.00) (\$300.00) \$300.00 \$300.00 \$300.00 \$1,591.20	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  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).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.70000 - 11.70000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	1350 -	· Total						\$0.00	
	1360	CONDUIT, 3 IN., TRENCH WITH	Overrun	Overrun	34	Apr 17, 2023	SYSTEM	(\$2,160.00)	
		TRACER WIRE			48	Nov 16, 2023	SYSTEM	(\$400.00)	
					51	Jan 2, 2024	SYSTEM	\$2,560.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.00000 - 16.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1360 -	- Total						\$0.00	
	1410	CABLE, 16 AWG 7 CONDUCTOR	Overrun	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 - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1410 -	- Total						\$0.00	
	1420	CABLE, LOOP DETECTOR, IN DUCT	Material		39	Jul 3, 2023	SYSTEM	(\$4,575.00)	
		DUCT			40	Jul 17, 2023	SYSTEM	(\$4,575.00)	
					41	Aug 2, 2023	SYSTEM	(\$4,575.00)	
		_		- Total				(\$13,725.00)	
			Material - Tota	ı				(\$13,725.00)	
			MaterialCredit		40	Jul 17, 2023	SYSTEM	\$4,575.00	
					41	Aug 2, 2023	SYSTEM	\$4,575.00	
					42	Aug 16, 2023	SYSTEM	\$4,575.00	
				- Total				\$13,725.00	
			MaterialCredit	- Total				\$13,725.00	
		· Total						\$0.00	
	1430	CABLE, LOOP DETECTOR, LEAD-IN	Material		38	Jun 16, 2023	SYSTEM	(\$5,400.00)	
					39	Jul 3, 2023	SYSTEM	(\$5,400.00)	
					40	Jul 17, 2023	SYSTEM	(\$5,400.00)	
					41	Aug 2, 2023	SYSTEM	(\$5,400.00)	
			Material Tata	- Total				(\$21,600.00)	
			Material - Tota  MaterialCredit		39	Jul 3,	SYSTEM	(\$21,600.00) \$5,400.00	
			MaterialCredit			2023			
					40	Jul 17, 2023	SYSTEM	\$5,400.00	
					41	Aug 2, 2023	SYSTEM	\$5,400.00	
				Total	42	Aug 16, 2023	SYSTEM	\$5,400.00	
			Matarial	- Total				\$21,600.00	
	1420-	· Total	MaterialCredit	- Total				\$21,600.00	
		BASE, CONCRETE	Material		34	Apr 17	SYSTEM	\$0.00	This adjustment affects the original system generated Material Pourset
	14/0	DASE, CUNCRETE	iviateffäl			Apr 17, 2023		\$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,	SYSTEM	(\$2,818.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	1470	BASE, CONCRETE	Material			2023			
					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	ı				(\$2,818.00)	
			MaterialCredit  MaterialCredit		37	Jun 2, 2023	SYSTEM	\$2,818.00	
				- Total				\$2,818.00	
			MaterialCredit - Total					\$2,818.00	
		Total	O-material in				0) (0 === 1	\$0.00	
	1500	MISC.	Construction Stockpile		39	Jul 3, 2023	SYSTEM	(\$749.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			O-matrice View	- Total				(\$749.00)	
				Stockpile - Total  23  - Total		Nov 2,	SYSTEM	(\$749.00) \$749.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI			2022	STSTEIN	\$749.00	rayment Estimate item Aujustment generated Stockpile Transaction
								\$749.00	
		Construction Stockpile STMI - Total						\$749.00 \$749.00	
	1500 -	- Total	Construction		/II - Total			\$749.00 \$749.00 \$0.00	
	1500 - 1510	- Total MISC.	Construction :		MI - Total	Apr 17, 2023	SYSTEM	\$749.00	
							SYSTEM	\$749.00 \$0.00	
				Stockpile STI			SYSTEM	\$749.00 \$0.00 (\$6,600.00)	
			Material	Stockpile STI			SYSTEM	\$749.00 \$0.00 (\$6,600.00) (\$6,600.00)	
			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	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	
	1510	MISC.  Total  CONCRETE FOOTINGS,	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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overridding Payment
	1510	MISC.  -Total  CONCRETE	Material - Tota MaterialCredit MaterialCredit	Stockpile STI  - Total  I  - Total	34	2023 May 2, 2023 Oct 17, 2022	SYSTEM	\$749.00 \$0.00 (\$6,600.00) (\$6,600.00) (\$6,600.00) \$6,600.00 \$6,600.00 \$0.00	
	1510	MISC.  Total  CONCRETE FOOTINGS,	Material - Tota MaterialCredit MaterialCredit	Stockpile STI  - Total  I  - Total	35	2023 May 2, 2023 Oct 17, 2022	SYSTEM	\$749.00 \$0.00 (\$6,600.00) (\$6,600.00) \$6,600.00 \$6,600.00 \$6,600.00 \$0.00	Estimate Item Adjustment (0009) due to user burnww2 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user burnww2 overridding Payment
	1510	MISC.  Total  CONCRETE FOOTINGS,	Material - Tota MaterialCredit MaterialCredit	Stockpile STI  - Total  I  - Total	35 22 22	2023  May 2, 2023  Oct 17, 2022  Oct 17, 2022  Nov 2, 2022	SYSTEM SYSTEM	\$749.00 \$0.00 (\$6,600.00) (\$6,600.00) \$6,600.00 \$6,600.00 \$6,600.00 \$5,700.00	Estimate Item Adjustment (0009) due to user burnww2 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
	1510	MISC.  Total  CONCRETE FOOTINGS,	Material - Tota MaterialCredit MaterialCredit	Stockpile STI  - Total  I  - Total	34 35 22 22 23 23	2023  May 2, 2023  Oct 17, 2022  Oct 17, 2022  Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$749.00 \$0.00 (\$6,600.00) (\$6,600.00) \$6,600.00 \$6,600.00 \$5,700.00 (\$5,700.00) (\$5,700.00)	Estimate Item Adjustment (0009) due to user burnww2 overridding Payment Estimate Exception 30 on the current Payment Estimate.  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.
	1510	MISC.  Total  CONCRETE FOOTINGS,	Material - Tota MaterialCredit MaterialCredit	Stockpile STI  - Total  I  - Total	34 35 22 22 23	2023  May 2, 2023  Oct 17, 2022  Oct 17, 2022  Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$749.00 \$0.00 (\$6,600.00) (\$6,600.00) (\$6,600.00) \$6,600.00 \$0.00 \$5,700.00 (\$5,700.00)	Estimate Item Adjustment (0009) due to user burnww2 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user burnww2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	1560	CONCRETE FOOTINGS, EMBEDDED	Material		25	Dec 2, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burnww2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$5,700.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1560 -	Total						\$0.00	
	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)	Estimate Exception to on the darking dynamic Estimate.
				- Total		2023		\$0.00	
			Material - Tota	ı				\$0.00	
	1570 -	Total						\$0.00	
	1580	STRUCTURAL STEEL POSTS	Construction Stockpile		32	Mar 16, 2023	SYSTEM	(\$2,882.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Jun 16, 2023	SYSTEM	(\$9,109.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,992.50)	
			Construction S	Stockpile - To	tal			(\$11,992.50)	
			Construction Stockpile STMI	T-4-1	13	Jun 2, 2022	SYSTEM	\$11,992.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total	U. Takal			\$11,992.50	
	4500	Total	Construction S	отоскрие 5 ги	ni - i otai			\$11,992.50	
	1590	PIPE POSTS	Construction Stockpile		22	Oct 17, 2022	SYSTEM	\$0.00 (\$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				(\$35,904.00)	
			Construction S	Stockpile - To	tal			(\$35,904.00)	
			Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$35,904.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			JIWII	- Total				\$35,904.00	
			Construction S	Stockpile STI	/II - 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3418	1600	36 IN. SURFACE-	Construction	Stockpile - To	otal			(\$438.00)		
		MOUNT DELINEATOR POST	Construction Stockpile STMI		22	Oct 17, 2022	SYSTEM	\$438.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVII	- Total				\$438.00		
			Construction	Stockpile STI	MI - Total			\$438.00		
			Overrun	Overrun		Nov 16, 2023	SYSTEM	(\$700.00)		
					51	Jan 2, 2024	SYSTEM	\$700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	1600 -	Total						\$0.00		
	1610	2 IN. PSST POST - 12 GA.	Construction Stockpile		39	Jul 3, 2023	SYSTEM	(\$448.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$448.80)		
			Construction	Stockpile - To	otal			(\$448.80)		
			Construction Stockpile STMI		22	Oct 17, 2022	SYSTEM	\$448.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVII	- Total				\$448.80		
	<b>1610</b> - 1620		Construction	Stockpile STI	MI - Total			\$448.80		
								\$0.00		
		FOR 2 IN. PSST - 7 GA.	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	Stockpile - To	otal			(\$215.55)		
						22	Oct 17, 2022	SYSTEM	\$215.55	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- 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	(\$412.18)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					38	Jun 16, 2023	SYSTEM	(\$4,836.24)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				Total	39	Jul 3, 2023	SYSTEM	(\$68.70)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total	stal .			(\$5,344.60)		
			Construction	Stockpile - 10	22	Oct 17,	SYSTEM	(\$5,344.60) \$5,344.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile STMI	- Total	22	2022	SYSTEM	\$5,344.60	Payment Estimate item Adjustment generated Stockpile Transaction	
			Construction		MI - Total			\$5,344.60		
	1630 -	Total	oonsa dodon	Otookpiio OTI	iii rotai			\$0.00		
	1640	ST-STRUCTURAL	Construction Stockpile		34	Apr 17, 2023	SYSTEM	(\$24,814.04)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					38	Jun 16, 2023	SYSTEM	(\$2,922.01)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$27,736.05)		
			Construction		otal			(\$27,736.05)		
			Construction Stockpile		34	Apr 17, 2023	SYSTEM	\$27,736.05	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$27,736.05		
			Construction		VII - Tota <u>l</u>			\$27,736.05		
		_	Material		22	Oct 17,	SYSTEM	\$12,012.00	This adjustment offsets the original system-generated Material Payment	
						2022			Estimate Item Adjustment (0016) due to user burnww2 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6P3418	1640	ST-STRUCTURAL	Material		22	Oct 17, 2022	SYSTEM	(\$12,012.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1640 -	Total						\$0.00	
	1650	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		22	Oct 17, 2022	SYSTEM	(\$1,231.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Jun 16, 2023	SYSTEM	(\$3,215.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 11	- Total				(\$4,447.20)	
			Construction	Stocкрие - 10		0.147	OVOTEM	(\$4,447.20)	
			Construction Stockpile STMI	- Total	22	Oct 17, 2022	SYSTEM	\$4,447.20 \$4,447.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		Al Total				
	1650 -	Total	Construction	Stockpile STI	vii - Totai			\$4,447.20	
			Construction		2.4	Apr. 17	CVCTEM	\$0.00	Decimant Februarie Heart Adjustment generated Stackails Transaction
	1660	STF- STRUCTURAL FLUORESCENT	Construction Stockpile		34	Apr 17, 2023	SYSTEM	(\$751.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
				38 Jun 16, 2023			SYSTEM	(\$1,664.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Fotal Stockpile - Total				(\$2,416.50)	
			Construction	Stockpile - To	34	Apr 17,	SYSTEM	\$2,416.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	Total	34	2023	STSTEM		rayment Estimate nem Aujustment generateu Stockpile Hansaction
			Construction	- Total				\$2,416.50	
	4000	Total	Construction	Stockpile STI	vii - I otai			\$2,416.50	
	1660 -		O - m - stom - sti - m		0.4	A = 1.47	OVOTEM	\$0.00	Description of the Adicator and account of Otto Initia Towards in
	1670	MISC.	Construction Stockpile	- Total	34	Apr 17, 2023	SYSTEM	(\$5,301.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		stal			(\$5,301.00)	
			Construction	Stockpile - To	13	Jun 2,	SYSTEM	\$5,301.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	13	2022	STSTEM	\$5,301.00	rayment Estimate nem Aujustinent generated Stockpile Transaction
			Construction	- Total uction Stockpile STMI - Total				\$5,301.00	
	1670 -	Total						\$0.00	
	1680	MISC.	Construction Stockpile		34	Apr 17, 2023	SYSTEM	(\$50,096.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$50,096.00)	
			Construction	Stockpile - To	otal			(\$50,096.00)	
			Construction Stockpile		13	Jun 2, 2022	SYSTEM	\$4,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		28	Jan 17, 2023	SYSTEM	\$46,080.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$50,096.00	
			Construction	Stockpile STM	/II - Total			\$50,096.00	
	1680 -	Total						\$0.00	
	1690	MISC.	Construction Stockpile		34	Apr 17, 2023	SYSTEM	(\$60,693.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$60,693.00)	
			Construction	Stockpile - To	otal			(\$60,693.00)	
			Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$3,663.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			~1WII		28	Jan 17, 2023	SYSTEM	\$57,030.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$60,693.00	
			Construction	Stockpile STI	/II - Total			\$60,693.00	
	1690 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6P3418	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		33	Apr 3, 2023	SYSTEM	\$53,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction																					
			STMA	- 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	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.							
											46 46 47	45	Oct 2, 2023	SYSTEM	(\$75,000.00)															
													46 46 47 47 48			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
															47	47	Nov 2, 2023	SYSTEM	(\$75,000.00)											
																											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 Estimate Exception 9 on the current Payment Estimate.
				48	Nov 16,	SYSTEM	(\$75,000.00)	,																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	1700	MISC.	Material			2023			
					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)	
					51	Jan 2, 2024	SYSTEM	\$75,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user burnww2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					51	Jan 2, 2024	SYSTEM	(\$75,000.00)	,
					52	Jan 15, 2024	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 12 on the current Payment Estimate.
					52	Jan 15, 2024	SYSTEM	(\$75,000.00)	Established Establ
					53	Feb 2, 2024	SYSTEM	\$75,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
						53	Feb 2, 2024	SYSTEM	(\$75,000.00)
					54	Feb 16, 2024	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.
			Material - Tot		54	Feb 16, 2024	SYSTEM	(\$75,000.00)	
				- Total				\$0.00	
								\$0.00	
	1700 -	- Total						\$0.00	
	1710	Total 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
			OTWA	- Total				\$58,205.00	
			Construction	Stockpile STI	MA - Total			\$58,205.00	
			Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$3,733.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O T WIII	- Total				\$3,733.00	
			Construction	Stockpile STI	MI - Total			62 722 00	
				struction Stockpile STM		_		\$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.
			Material		38		SYSTEM SYSTEM		Estimate Item Adjustment (0044) due to user burnww2 overridding Payment
			Material			2023 Jun 16,		\$77,000.00	Estimate Item Adjustment (0044) due to user burnww2 overridding Payment
			Material		38	Jun 16, 2023 Jul 3,	SYSTEM	\$77,000.00 (\$77,000.00)	Estimate Item Adjustment (0044) due to user burnww2 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user burnww2 overridding Payment
			Material		38	Jun 16, 2023 Jul 3, 2023 Jul 3,	SYSTEM SYSTEM	\$77,000.00 (\$77,000.00) \$77,000.00	Estimate Item Adjustment (0044) due to user burnww2 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user burnww2 overridding Payment
			Material		38 39 39	Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM	\$77,000.00 (\$77,000.00) \$77,000.00 (\$77,000.00)	Estimate Item Adjustment (0044) due to user burnww2 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user burnww2 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overridding Payment
			Material		38 39 39 40	2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$77,000.00 (\$77,000.00) \$77,000.00 (\$77,000.00) \$77,000.00	Estimate Item Adjustment (0044) due to user burnww2 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user burnww2 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6P3418	1710	MISC.	Material			2023																					
					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, 2023	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overridding Payment 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)					
																								51	Jan 2, 2024	SYSTEM	\$77,000.00
																		51	Jan 2, 2024	SYSTEM	(\$77,000.00)						
						52	Jan 15, 2024	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 13 on the current Payment Estimate.																	
					52	Jan 15, 2024	SYSTEM	(\$77,000.00)																			
				5	53	53		E	5							53	Feb 2, 2024	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
								53	Feb 2, 2024	SYSTEM	(\$77,000.00)																
							54	Feb 16, 2024	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					54	Feb 16, 2024	SYSTEM	(\$77,000.00)																			
				- Total				\$0.00																			
			Material - Tota	1				\$0.00																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	1710 -	Total						\$0.00	
	1720	MISC.	Construction Stockpile		22	Oct 17, 2022	SYSTEM	(\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,400.00)	
			Construction S	Stockpile - To	tal			(\$4,400.00)	
			Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$4,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,400.00	
			Construction S	Stockpile STN	/II - Total			\$4,400.00	
		Total						\$0.00	
	1730	MISC.	Construction Stockpile		30	Feb 16, 2023	SYSTEM	(\$9,545.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,545.00)	
			Construction S	Stockpile - To				(\$9,545.00)	
			Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$3,820.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Jan 17, 2023	SYSTEM	\$5,725.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,545.00	
			Construction S	Stockpile STN	/II - Total			\$9,545.00	
	1730 -	Total						\$0.00	
	1770	MISC. ITS	Material		16	Jul 19, 2022	SYSTEM	(\$12,320.00)	
					17	Aug 3, 2022	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Aug 3, 2022	SYSTEM	(\$12,320.00)	
				- Total				(\$12,320.00)	
			Material - Tota					(\$12,320.00)	
			MaterialCredit		17	Aug 3, 2022	SYSTEM	\$12,320.00	
				- Total				\$12,320.00	
			MaterialCredit	- Total				\$12,320.00	
			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 - To	otal			\$0.00	
			Overrun - Tota	ı				\$0.00	
		Total			10	1112	0)/0==:	\$0.00	
	1780	MISC. ITS	Material		16	Jul 19, 2022	SYSTEM	(\$58.00)	This distance of the state of t
					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, 2022	SYSTEM	\$58.00	
				- Total				\$58.00	
			MaterialCredit	- Total				\$58.00	
	1780 -							\$0.00	
	1790	MISC. ITS	Material		16	Jul 19, 2022	SYSTEM	(\$34.00)	
					17	Aug 3, 2022	SYSTEM	\$34.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user gummer1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6P3418	1790	MISC. ITS	Material						Estimate Exception 20 on the current Payment Estimate.								
					17	Aug 3, 2022	SYSTEM	(\$34.00)									
				- Total				(\$34.00)									
			Material - Tota					(\$34.00)									
			MaterialCredit		17	Aug 3, 2022	SYSTEM	\$34.00									
				- Total				\$34.00									
			MaterialCredit	- Total				\$34.00									
	1790 -	Total						\$0.00									
	1820	MISC. ITS	Material		11	May 2, 2022	SYSTEM	(\$1,965.00)									
				- Total				(\$1,965.00)									
			Material - Tota	l				(\$1,965.00)									
			MaterialCredit		12	May 17, 2022	SYSTEM	\$1,965.00									
				- Total				\$1,965.00									
	1820 -		MaterialCredit	- Total				\$1,965.00									
	1820 -	Total						\$0.00									
	1830	MISC. ITS	Material		12	May 17, 2022	SYSTEM	(\$8,808.00)									
														13	Jun 2, 2022	SYSTEM	(\$19,818.00)
					14	Jun 16, 2022	SYSTEM	(\$19,818.00)									
					15	Jul 1, 2022	SYSTEM	(\$19,818.00)									
					16	Jul 19, 2022	SYSTEM	(\$19,818.00)									
					17	Aug 3, 2022	SYSTEM	\$19,818.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user gummer1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					17	Aug 3, 2022	SYSTEM	(\$19,818.00)									
					18	Aug 16, 2022	SYSTEM	(\$19,818.00)									
					19	Sep 2, 2022	SYSTEM	(\$19,818.00)									
					20	Sep 16, 2022	SYSTEM	\$19,818.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					20	Sep 16, 2022	SYSTEM	(\$19,818.00)	,								
											21	Oct 3, 2022	SYSTEM	(\$19,818.00)			
					22	Oct 17, 2022	SYSTEM	(\$19,818.00)	. , , , , , , , , , , , , , , , , , , ,								
					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)	Lournale Exception 39 on the current Payment Estimate.								
				- Total				(\$147,534.00)									
			Material - Tota					(\$147,534.00)									
			MaterialCredit		13	Jun 2, 2022	SYSTEM	\$8,808.00									
					14	Jun 16, 2022	SYSTEM	\$19,818.00									
					15	Jul 1,	SYSTEM	\$19,818.00									
						2022											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
6P3418	1830	MISC. ITS	MaterialCredit		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)		
			Material - Total	- Total				(\$3,975.00)		
			Material - Tota	ı				(\$3,975.00)		
			MaterialCredit	MaterialCredit		17	Aug 3, 2022	SYSTEM	\$1,325.00	
					19	Sep 2, 2022	SYSTEM	\$1,325.00		
					20	Sep 16, 2022	SYSTEM	\$1,325.00		
				- Total				\$3,975.00		
			MaterialCredit	- Total				\$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			\$0.00			
			Overrun - Tota	ıl				\$0.00		
	1840 -							\$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				0)40==:	(\$408.00)		
			MaterialCredit		41	Aug 2, 2023	SYSTEM	\$204.00		
					42	Aug 16, 2023	SYSTEM	\$204.00		
				- Total				\$408.00		
			MaterialCredit	- Total				\$408.00		
	1850 -						0)42==::	\$0.00	T	
	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		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3418	1860	MISC. ITS	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	
					13	Jun 2, 2022	SYSTEM	(\$18,693.00)	applied (if non-zero).	
					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 - To	otal			\$0.00		
			Overrun - Tota	1				\$0.00		
	1860 -	Total						\$0.00		
	1880	MISC. ITS	Material		16	Jul 19, 2022	SYSTEM	(\$14,946.00)		
					17	Aug 3, 2022	SYSTEM	\$14,946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gummer1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					17	Aug 3, 2022	SYSTEM	(\$14,946.00)		
				- Total				(\$14,946.00)		
			Material - Tota	ı				(\$14,946.00)		
			MaterialCredit		17	Aug 3, 2022	SYSTEM	\$14,946.00		
				- Total		2022		\$14,946.00		
			MaterialCredit					\$14,946.00		
			Overrun	Overrun	16	Jul 19, 2022	SYSTEM	(\$4,136.00)		
					17	Aug 3, 2022	SYSTEM	\$4,136.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.35000 - 2.35000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	1880 -	Total						\$0.00		
	1940	CLASS B-1 CONCRETE (BARRIERS)	Material		38	Jun 16, 2023	SYSTEM	\$3,239.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					38	Jun 16, 2023	SYSTEM	(\$3,239.39)		
					39	Jul 3, 2023	SYSTEM	\$3,239.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					39	Jul 3, 2023	SYSTEM	(\$3,239.39)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	1940 -							\$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	40	Jul 17, 2023	SYSTEM	(\$19,826.13)
					41	Aug 2,	SYSTEM	\$19,826.13	This adjustment offsets the original system-generated Material Payment	



Second   S	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
20/25   42   Aug 16, SYSTEM   519,200,13   The adjustment diffect the original system-generated Material Poyment Editions Exception 3 or the current Psyment Editions Exception 3 or the current Psy	J6P3418	1950		Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2023													
2023   Edinate team Adjustment (0.073) due to seer burnavo correcting Physment Edinate team Adjustment (0.073) due to seer burnavo correcting Physment Edinate Exception 3 on the current Physmen Edinates						41	Aug 2, 2023	SYSTEM	(\$19,826.13)											
1970   Total   1970						42		SYSTEM	\$19,826.13	Estimate Item Adjustment (0013) due to user burnww2 overridding Payment										
1970						42		SYSTEM	(\$19,826.13)											
1970   Total					- Total				\$0.00											
SYSTEM				Material - Tota	ı				\$0.00											
2023   23   24   25   25   25   25   25   25   25		1950 -	· Total						\$0.00											
Total		1970	SYSTEM (ON	Material		31		SYSTEM	(\$40,000.00)											
Material - Total   32   Mar 16, 2023   SYSTEM   \$40,000 to			STRUCTURE)			32		SYSTEM	(\$40,000.00)											
MaterialCredit					- Total				(\$80,000.00)											
2023   33   Apr 3, 2023   SYSTEM   \$40,000.00				Material - Tota	ıl				(\$80,000.00)											
Total   \$80,000.00				MaterialCredit		32		SYSTEM	\$40,000.00											
1970 - Total					33		SYSTEM	\$40,000.00												
1970   Total			IZO Total		- Total				\$80,000.00											
1980 STRIP SEAL EXPANSION JOINT SYSTEM  STORUGE  - Total  Construction Stockpile STMI - Total  S30,602.00  Payment Estimate Item Adjustment generated Stockpile Transaction  S10,002.00  Payment Estimate Item Adjustment generated Stockpile Transaction  S10,002.00  Material  37 Jun 2, SYSTEM \$43,213.02  38 Jun 16, SYSTEM \$43,213.02  39 Jul 3, SYSTEM \$43,213.02  40 Jul 17, SYSTEM \$43,213.02  41 Aug 2, SYSTEM \$43,213.02  This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.  41 Aug 2, SYSTEM \$43,213.02  This adjustment offsets the original system-generated Material Payment Estimate Estimate Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate E				MaterialCredit	- Total				\$80,000.00											
EXPANSION JOINT SYSTEM  Construction Stockpile - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  37 Jun 2, SYSTEM \$43,213.02  This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Istimate Exception 9 on the current Payment Estimate Istimate Exception 9 on the current Payment Estimate Estimate Estimate Estimate Exception 9 on the current Payment Estimate Istimate Estimate		1970 -	Total						\$0.00											
Construction Stockpile - Total   \$30,602.00		1980	EXPANSION			37		SYSTEM	(\$30,602.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
Construction Stockpile STMI - Total			JOINT SYSTEM		- Total				(\$30,602.00)											
Stockpile   2022				Construction	nstruction Stockpile - Total				(\$30,602.00)											
Total   \$30,602.00				Stockpile		22		SYSTEM	\$30,602.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
Material  37 Jun 2, 2023  38 Jun 16, 2023  38 Jun 16, 2023  39 Jul 3, 2023  40 Jul 17, 2023  41 Aug 2, 2023  42 Aug 16, SYSTEM \$43,213.02  43 Jul 3, 27STEM \$43,213.02  44 Aug 16, SYSTEM \$43,213.02  45 Aug 16, SYSTEM \$43,213.02  46 Jul 17, 2023  47 Aug 16, SYSTEM \$43,213.02  48 Jul 18, SYSTEM \$43,213.02  49 Jul 18, SYSTEM \$43,213.02  40 Jul 17, 2023  40 Jul 17, 2023  41 Aug 2, 2023  42 Aug 16, SYSTEM \$43,213.02  43 Jul 3, SYSTEM \$43,213.02  44 Aug 16, SYSTEM \$43,213.02  45 Aug 16, SYSTEM \$43,213.02  46 Aug 16, SYSTEM \$43,213.02  47 Aug 16, SYSTEM \$43,213.02  48 Aug 16, SYSTEM \$43,213.02																				
Sestimate Item Adjustment (001g) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.					Stockpile STI															
2023  38 Jun 16, 2023  39 Jun 3, 2023  39 Jul 3, 2023  39 Jul 3, 2023  40 Jul 17, 2023  40 Jul 17, 2023  41 Aug 2, 2023  42 Aug 16, 2023  42 Aug 16, 2023  42 Aug 16, SYSTEM  2023  44 Aug 16, SYSTEM  2023  38 SYSTEM (\$43,213.02)  59 SYSTEM (\$43,213.02)  40 Jul 17, 2023  40 Jul 17, 2023  41 Aug 2, 2023  42 Aug 16, SYSTEM (\$43,213.02)  43 Jun 17, 2023  44 Aug 16, SYSTEM (\$43,213.02)  45 Jun 17, 2023  46 SYSTEM (\$43,213.02)  47 Jul 17, 2023  48 SYSTEM (\$43,213.02)  49 Jul 17, SYSTEM (\$43,213.02)  40 Jul 17, SYSTEM (\$43,213.02)  41 Sug 2, SYSTEM (\$43,213.02)  42 Aug 16, SYSTEM (\$43,213.02)  43 Jul 3, 2023  44 Aug 16, SYSTEM (\$43,213.02)  45 Jul 47 Jul 48 Ju				Material		37		SYSTEM	\$43,213.02	Estimate Item Adjustment (0018) due to user burnww2 overridding Payment										
Estimate Item Adjustment (0047) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.  38						37		SYSTEM	(\$43,213.02)											
39 Jul 3, 2023  39 Jul 3, 2023  39 Jul 3, 2023  40 Jul 17, 2023  40 Jul 17, 2023  40 Jul 17, 2023  41 Aug 2, 2023  41 Aug 2, 2023  42 Aug 16, 2023  43 SYSTEM \$43,213.02  44 Aug 16, SYSTEM \$43,213.02  45 SYSTEM \$43,213.02  46 SYSTEM \$43,213.02  57 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  58 SYSTEM \$43,213.02  59 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  69 SYSTEM \$43,213.02  60 SYSTEM \$43,213.02  70 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.  70 SYSTEM \$43,213.02  71 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  72 SYSTEM \$43,213.02  73 SYSTEM \$43,213.02  74 SYSTEM \$43,213.02  75 SYSTEM \$43,213.02  76 SYSTEM \$43,213.02  77 SYSTEM SYSTE						38		SYSTEM	\$43,213.02	Estimate Item Adjustment (0047) due to user burnww2 overridding Payment										
Estimate Item Adjustment (0042) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.  39 Jul 3, 2023  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)  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 Estimate Exception 6 on the current Payment Estimate.  41 Aug 2, 2023  SYSTEM (\$43,213.02)  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  42 Aug 16, SYSTEM \$43,213.02  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.						38		SYSTEM	(\$43,213.02)											
2023  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, SYSTEM \$43,213.02 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overridding Payment Estimate Item Adjustment (0014) due to user burnww2 overridding Payment Estimate Item Adjustment (0014) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																39		SYSTEM	\$43,213.02	Estimate Item Adjustment (0042) due to user burnww2 overridding Payment
Estimate Item Adjustment (0017) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  40 Jul 17, 2023  41 Aug 2, 2023  42 Aug 16, 2023  SYSTEM \$43,213.02  Estimate Item Adjustment (0014) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  41 Aug 2, 2023  42 Aug 16, 2023  SYSTEM \$43,213.02  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  43 Aug 16, 2023  Estimate Item Adjustment (0014) due to user burnww2 overridding Payment Estimate Item Adjustment (0014) due to user burnww2 overridding Payment Estimate Item Adjustment (0014) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate.						39		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, 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, SYSTEM (\$43,213.02)					40	40		SYSTEM	\$43,213.02	Estimate Item Adjustment (0017) due to user burnww2 overridding Payment										
2023 Estimate Item Adjustment (0022) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  41 Aug 2, 2023  42 Aug 16, SYSTEM \$43,213.02  43 Aug 16, 2023  44 Aug 16, SYSTEM \$43,213.02  45 Estimate Item 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.						40		SYSTEM	(\$43,213.02)											
2023  42 Aug 16, 2023  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, SYSTEM (\$43,213.02)						41	41		SYSTEM	\$43,213.02	Estimate Item Adjustment (0022) due to user burnww2 overridding Payment									
2023 Estimate Item Adjustment (0014) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate.  42 Aug 16, SYSTEM (\$43,213.02)						41		SYSTEM	(\$43,213.02)											
42 Aug 16, SYSTEM (\$43,213.02)									42		42		SYSTEM	\$43,213.02	Estimate Item Adjustment (0014) due to user burnww2 overridding Payment					
									42	Aug 16, 2023	SYSTEM	(\$43,213.02)								



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
18	1980	STRIP SEAL EXPANSION JOINT SYSTEM	Material		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.
					49	Dec 1, 2023	SYSTEM	(\$43,213.02)	
					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)	
					51	Jan 2, 2024	SYSTEM	\$43,213.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					51	Jan 2, 2024	SYSTEM	(\$43,213.02)	
					52	Jan 15, 2024	SYSTEM	\$43,213.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					52	Jan 15, 2024	SYSTEM	(\$43,213.02)	
				- Total				\$0.00	
	1980 -	Total	Material - Tota	il .				\$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.
		INURGANIC ZINC			33	Apr 3, 2023	SYSTEM	(\$1,000.00)	Esumate Exception 4 on the current Payment Estimate.
				- Total		2020		\$0.00	
			Material - Tota					\$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,	SYSTEM	(\$39,780.62)	



189418   2140	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
APPRICACES BLASS   APPRICACES   APPRICA											
2023   54   Feb 14, SYSTEM   548,785.00   This adjustment offsets the original system-generated Material Playment Estimate Exemplary 2 on the current Playment Estimate Exemplary 3 on the current Play	J6P3418	2140	APPROACH SLAB	Material		30		SYSTEM	\$39,780.62	Estimate Item Adjustment (0016) due to user burnww2 overridding Payment	
2024   SYSTEM   10.00						30		SYSTEM	(\$39,780.62)		
Total   Superior   Super						54		SYSTEM	\$48,795.36	Estimate Item Adjustment (0010) due to user burnww2 overridding Payment	
2160   CLASS B   Misterial   Total						54		SYSTEM	(\$48,795.36)		
2140   Total					- Total				\$0.00		
2100   CLASS   CONCRETE (SUBSTRUCTURE)				Material - Tota	ıl				\$0.00		
CONTROLED   2022   SYSTEM   (\$35,019.27)		2140 -	Total						\$0.00		
2022   9		2180	CONCRETE			8		SYSTEM	\$35,019.27	Estimate Item Adjustment (0001) due to user gummer1 overridding Payment	
2022   SYSTEM   S\$3,998.95						8		SYSTEM	(\$35,019.27)		
25						9		SYSTEM	\$53,998.24	Estimate Item Adjustment (0007) due to user gummer1 overridding Payment	
2022   Estimate Item Adjustment (076) due to user burnway overridding Payment Estimate Exception 3 on the current Payment Estimate.   25 Dec 2, SYSTEM   \$30.00						9		SYSTEM	(\$53,998.24)		
Total							25		SYSTEM	\$142,525.98	Estimate Item Adjustment (0016) due to user burnww2 overridding Payment
Total   S0.00							25		SYSTEM	(\$142,525.98)	
2190   SLAB ON STEEL   Construction   Stockpile   25					- Total				\$0.00		
SLAB ON STEEL   Construction   25				Material - Tota	ı				\$0.00		
2022   26		2180 -	· Total						\$0.00		
Total   (\$41,770.37)		2190	SLAB ON STEEL			25		SYSTEM	(\$39,681.85)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction   Stockpile - Total   Sequence   Sequenc						26		SYSTEM	(\$2,088.52)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile   STMI   Total   S41,770.37   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI   S41,770.37											
Stockpile   STMI   -Total   S41,770.37					on Stockpile - Total						
Total   \$41,770.37				Stockpile		13		SYSTEM	\$41,770.37	Payment Estimate Item Adjustment generated Stockpile Transaction	
Material   25				OTIVII	- Total				\$41,770.37		
2022   Estimate Item Adjustment (0018) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate.				Construction	Stockpile STI	MI - Total			\$41,770.37		
2022				Material		25		SYSTEM	\$230,998.96	Estimate Item Adjustment (0018) due to user burnww2 overridding Payment	
Estimate Item Adjustment (0006) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.  26						25		SYSTEM	(\$230,998.96)		
2022  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  28 Jan 17, 2023  This adjustment offsets the original system-generated Material Payment Estimate Item 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 - Total  \$0.00						26		SYSTEM	\$230,998.96	Estimate Item Adjustment (0006) due to user burnww2 overridding Payment	
Estimate Item Adjustment (0030) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.  27						26		SYSTEM	(\$230,998.96)		
27						27		SYSTEM	\$230,998.96	Estimate Item Adjustment (0030) due to user burnww2 overridding Payment	
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 - Total \$0.00						27		SYSTEM	(\$230,998.96)	. ,	
28 Jan 17, 2023 (\$230,998.96)  - Total \$0.00  Material - Total \$0.00							28	Jan 17,	SYSTEM	\$230,998.96	Estimate Item Adjustment (0013) due to user burnww2 overridding Payment
Material - Total \$0.00						28		SYSTEM	(\$230,998.96)		
									\$0.00		
2190 - Total \$0.00				Material - Tota	ı				\$0.00		
		2190 -	1190 - Total								



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
118	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	ı				\$0.00		
	2200 -	Total						\$0.00		
2	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 Paymer 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 Paymer 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	ı				\$0.00		
	2210 -	Total						\$0.00		
1	2260	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709	Material		12	May 17, 2022	SYSTEM	\$668,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payme Estimate Exception 2 on the current Payment Estimate.	
					12	May 17, 2022	SYSTEM	(\$668,250.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	2260 -	Total						\$0.00		
2	2270	SLAB DRAIN	Material		27	Jan 3, 2023	SYSTEM	(\$5,930.21)		
				- Total				(\$5,930.21)		
			Material - Tota	I				(\$5,930.21)		
			MaterialCredit		28	Jan 17, 2023	SYSTEM	\$5,930.21		
				- Total				\$5,930.21		
			MaterialCredit	- Total				\$5,930.21		
	2270 -							\$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							
	2290 -							\$0.00		
1	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 Paymer	



J6P3418 2330 OPEN CELL FOAM JOINT SYSTEM  Material  27 Jan 3, 2023  28 Jan 17, 2023  SYSTEM (\$12,205.12)  Estimate Exception 7 on the current Paragraph (\$12,205.12)  This adjustment offsets the original system (\$12,205.12)  Estimate Exception 1 on the current Paragraph (\$12,205.12)  Estimate Exception 7 on the current Paragraph (\$12,205.12)  Estimate Exception 7 on the current Paragraph (\$12,205.12)  Estimate Exception 1 on the current Paragraph (\$12,205.12)	
27 Jan 3, 2023 SYSTEM (\$12,205.12) 28 Jan 17, SYSTEM \$12,205.12 This adjustment offsets the original sys Estimate Item Adjustment (0016) due to the state of the	etem generated Meterial Dovment
2023 Estimate Item Adjustment (0016) due t	otom generated Material Dayment
	to user burnww2 overridding Payment
28 Jan 17, SYSTEM (\$12,205.12) 2023	
29 Feb 2, SYSTEM (\$12,205.12) 2023	
30 Feb 16, SYSTEM (\$12,205.12)	
- Total (\$24,410.24)	
Material - Total (\$24,410.24)	
MaterialCredit 30 Feb 16, SYSTEM \$12,205.12	
31 Mar 2, 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 to the construction of the current Parameter (0011) due to the current (0011)	to user gummer1 overridding Payment
14 Jun 16, SYSTEM (\$50,000.00)	
17 Aug 3, 2022 SYSTEM \$69,375.00 This adjustment offsets the original system to the control of the current F stimate Exception 15 on the current F	to user gummer1 overridding Payment
17 Aug 3, SYSTEM (\$69,375.00)	
- Total \$0.00	
Material - Total \$0.00	
5008 - Total \$0.00	
5009 MODIFIED CONCRETE GUTTER TYPE B 28 Jan 17, SYSTEM \$15,925.00 This adjustment offsets the original system of the control o	to user burnww2 overridding Payment
28 Jan 17, SYSTEM (\$15,925.00)	
- Total \$0.00	
Material - Total \$0.00	
5009 - Total \$0.00	
5012 TEMPORARY LIGHTING  TEMPORARY LIGHTING  29 Feb 2, SYSTEM \$7,878.91 This adjustment offsets the original system to the current Parameter of th	to user burnww2 overridding Payment
29 Feb 2, SYSTEM (\$7,878.91) 2023	
- Total \$0.00	
Material - Total \$0.00	
5012 - Total \$0.00	
5013 MISC. CONCRETE Material 21 Oct 3, SYSTEM \$150,102.18 This adjustment offsets the original sys	stem-generated Material Payment
CONSTRUCTION 2022 Estimate Item Adjustment (0028) due t Estimate Exception 6 on the current Pa	to user burnww2 overridding Payment
21 Oct 3, SYSTEM (\$150,102.18) 2022	
22 Oct 17, 2022 SYSTEM \$150,102.18 This adjustment offsets the original system of the control of	to user burnww2 overridding Payment
22 Oct 17, SYSTEM (\$150,102.18)	•
23 Nov 2, 2022 SYSTEM \$185,266.68 This adjustment offsets the original system of the current F Estimate Item Adjustment (0049) due to Estimate Exception 15 on the current F	to user burnww2 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
418	5013	MISC. CONCRETE CONSTRUCTION	Material		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	d				\$0.00	
	5013 -	Total						\$0.00	
	5016	PULL BOX, PREFORMED CLASS 2	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	d				\$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	ıl				\$0.00	
	5019 -							\$0.00	
	5031	FORCE ACCOUNT	Material		54	Feb 16, 2024	SYSTEM	\$95,226.88	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.
					54	Feb 16,	SYSTEM	(\$95,226.88)	
						2024			
				- Total		2024		\$0.00	
			Material - Tota			2024		\$0.00	
	5031 -							\$0.00 \$0.00	
	<b>5031</b> - 5035	DOWEL BAR (DRILLING, FURNISHING AND			32	Mar 16, 2023	SYSTEM	\$0.00 \$0.00 \$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.
		DOWEL BAR (DRILLING,			32	Mar 16, 2023 Mar 16, 2023	SYSTEM	\$0.00 \$0.00 \$326.14 (\$326.14)	Estimate Item Adjustment (0023) due to user burnww2 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND				Mar 16, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$326.14	Estimate Item Adjustment (0023) due to user burnww2 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND			32	Mar 16, 2023  Mar 16, 2023  Apr 3,	SYSTEM	\$0.00 \$0.00 \$326.14 (\$326.14) (\$326.14)	Estimate Item Adjustment (0023) due to user burnww2 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND	Material	- Total	32	Mar 16, 2023  Mar 16, 2023  Apr 3, 2023  Apr 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$326.14 (\$326.14) (\$326.14) (\$326.14)	Estimate Item Adjustment (0023) due to user burnww2 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND	Material  Material - Tota	- Total	32 33 34	Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$326.14 (\$326.14) (\$326.14) (\$326.14) (\$652.28)	Estimate Item Adjustment (0023) due to user burnww2 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND	Material	- Total	32 33 34	Mar 16, 2023  Mar 16, 2023  Apr 3, 2023  Apr 17, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$326.14 (\$326.14) (\$326.14) (\$326.14) (\$652.28) (\$652.28)	Estimate Item Adjustment (0023) due to user burnww2 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND	Material  Material - Tota	- Total	32 33 34	Mar 16, 2023  Mar 16, 2023  Apr 3, 2023  Apr 17, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$326.14 (\$326.14) (\$326.14) (\$652.28) (\$652.28) \$326.14	Estimate Item Adjustment (0023) due to user burnww2 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND	Material - Tota Material Credit	- Total	32 33 34	Mar 16, 2023  Mar 16, 2023  Apr 3, 2023  Apr 17, 2023  Apr 17, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$326.14 (\$326.14) (\$326.14) (\$326.14) (\$652.28) (\$652.28) \$326.14 \$326.14	Estimate Item Adjustment (0023) due to user burnww2 overridding Payment
	5035	DOWEL BAR (DRILLING, FURNISHING AND INST	Material  Material - Tota	- Total	32 33 34	Mar 16, 2023  Mar 16, 2023  Apr 3, 2023  Apr 17, 2023  Apr 17, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$326.14 (\$326.14) (\$326.14) (\$326.14) (\$652.28) \$326.14 \$326.14	Estimate Item Adjustment (0023) due to user burnww2 overridding Payment
	5035	DOWEL BAR (DRILLING, FURNISHING AND INST	Material - Tota MaterialCredit MaterialCredit	- Total I	32 33 34 34 35	Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$326.14 (\$326.14) (\$326.14) (\$652.28) (\$652.28) \$326.14 \$652.28 \$652.28	Estimate Item Adjustment (0023) due to user burnww2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	5035	DOWEL BAR (DRILLING, FURNISHING AND INST	Material - Tota Material Credit	- Total I	32 33 34	Mar 16, 2023  Mar 16, 2023  Apr 3, 2023  Apr 17, 2023  Apr 17, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$326.14 (\$326.14) (\$326.14) (\$326.14) (\$652.28) \$326.14 \$326.14	Estimate Item Adjustment (0023) due to user burnww2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3418	5036	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material	.,,,,	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,	SYSTEM	(\$152.36)		
				- Total		2023		(\$152.36)		
			Material - Tota					(\$152.36)		
			MaterialCredit	1	35	May 2,	SYSTEM	\$152.36		
				- Total		2023		\$152.36		
			MaterialCredit					\$152.36		
	5036 -	Total						\$0.00		
		FURN & PLACE	Meterial		22	Mar 16	SYSTEM		This adjustment offsets the original system generated Material Dayment	
	5037	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					\$0.00		
	5037 -	Total						\$0.00		
	5045	TUBULAR	Material		35	May 2,	SYSTEM	(\$1,338.75)		
		MARKER		Total		2023				
				- Total				(\$1,338.75)		
			Material - Tota					(\$1,338.75)		
			MaterialCredit		36	May 16, 2023	SYSTEM	\$1,338.75		
				- Total				\$1,338.75		
			MaterialCredit	- Total				\$1,338.75		
			Overrun	Overrun	38	Jun 16, 2023	SYSTEM	(\$1,428.00)		
					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	
				Overrup T	otol			\$0.00	applied (if non-zero).	
			Overrun - Tota	Overrun - Total				\$0.00		
	5045	Total	Overruii - Tota	"						
ICDAMA	5045 -	Total						\$0.00		
J6P3418 -		4001	Material		00	lu de	OVOTTO	\$113,432.10	This adjusts and official the second second	
J6S3304	2370	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	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.	
		10-22 (OF I			38	Jun 16, 2023	SYSTEM	(\$675,844.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
			Other Item Adjustment	ACAD	37	Jun 2, 2023	burnww2	\$17,333.66	Mix ID SP125310-R 3,795 tons Current Index: 598.75	
					38	Jun 16, 2023	burnww2	\$20,311.67	Mix ID SP125310-R 4447.0 tons Current Index: 598.75	
				ACAD - Tota				\$37,645.33	CARTON HINDA, 090.10	
			Other Item Adj					\$37,645.33		
			Overrun	Overrun		Jun 16,	SYSTEM	(\$6,974.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
		Ov	Overru	Overrun		51	2023 Jan 2, 2024	SYSTEM	\$6,974.54	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',83.22840 - 82.00000, 'is
										\$0.00
	_			Overrun - Total						
			Overrun - Tota					\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3304	2370	ASPHALTIC CONCRETE	Price FUEL	,	37	Jun 2, 2023	SYSTEM	\$5,291.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		MIXTURE PG 76-22 (SP1			38	Jun 16, 2023	SYSTEM	\$5,462.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				\$10,754.42				
			Price FUEL - T	otal				\$10,754.42				
	2370 -	Total						\$48,399.75				
	2380	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	38	Jun 16, 2023	burnww2	\$23,308.50	Mix ID SP1251236-V 3297.4 tons Current Index: 598.75			
		76-22 (SP1			39	Jul 3,	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)				
			Other Item Adj	ACAD - Tota	al			\$57,294.35				
			Other Item Adjustment -	justment - To	tal			\$57,294.35				
			Price FUEL	Price FUEL	Price FUEL	Price FUEL		38	Jun 16, 2023	SYSTEM	\$4,050.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										39	Jul 3, 2023	SYSTEM
					40	Jul 17, 2023	SYSTEM	(\$108.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				\$9,986.56				
			Price FUEL - T	otal				\$9,986.56				
	2380 -							\$67,280.91				
	2400	TRUNCATED DOMES	Material		31	Mar 2, 2023	SYSTEM	(\$384.72)				
				- Total				(\$384.72)				
			Material - Tota	ıl			0)/0==1/	(\$384.72)				
			MaterialCredit		32	Mar 16, 2023	SYSTEM	\$384.72				
			84-4	- Total				\$384.72				
	2400	Total	MaterialCredit	- Total				\$384.72				
	2400 -		Mataric		20	Feb 40	CVCTEA	\$0.00	This adjustment offsets the original system are added to the size of the state of t			
	2410	PAVED APPROACH, 8 IN.	Material		30	Feb 16, 2023	SYSTEM	\$15,798.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					30	Feb 16, 2023	SYSTEM	(\$15,798.78)				
					31	Mar 2, 2023	SYSTEM	\$15,798.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					31	Mar 2, 2023	SYSTEM	(\$15,798.78)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
			Overrun	Overrun	30	Feb 16, 2023	SYSTEM	(\$2,796.12)				
					34	Apr 17, 2023	SYSTEM	\$2,796.12	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',68.87000 - 68.87000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3304	2410	PAVED APPROACH, 8 IN.	Overrun - Tota	al				\$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	ı				\$0.00	
	2450 -	· Total						\$0.00	
	2480	PREF THERMO 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	ıl				\$0.00	
	2480 -	- Total						\$0.00	
	2550	COLDMILLING BIT. PAVT FOR REM OF SURF	Overrun	Overrun	39	Jul 3, 2023	SYSTEM	(\$17,151.75)	
		OF SURF.			52	Jan 15, 2024	SYSTEM	\$17,151.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.15000 - 3.15000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2550	Total							
	2550 -	550 - Total 680 CURB INLET CHECK						\$0.00	
	2580	CURB INLET	Material		48	Nov 16, 2023	SYSTEM	<b>\$0.00</b> <b>\$145.00</b>	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.
		CURB INLET	Material		48		SYSTEM		Estimate Item Adjustment (0015) due to user burnww2 overridding Payment
		CURB INLET	Material			2023 Nov 16,		\$145.00	Estimate Item Adjustment (0015) due to user burnww2 overridding Payment
		CURB INLET	Material		48	2023 Nov 16, 2023 Dec 1,	SYSTEM	\$145.00 (\$145.00)	Estimate Item Adjustment (0015) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment
		CURB INLET	Material		48	2023 Nov 16, 2023 Dec 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$145.00 (\$145.00) \$145.00	Estimate Item Adjustment (0015) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment
		CURB INLET	Material		48 49 49 50	2023 Nov 16, 2023 Dec 1, 2023 Dec 1, 2023 Dec 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$145.00 (\$145.00) \$145.00 (\$145.00) \$145.00	Estimate Item Adjustment (0015) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		CURB INLET	Material		48 49 49 50	2023 Nov 16, 2023 Dec 1, 2023 Dec 1, 2023 Dec 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$145.00 (\$145.00) \$145.00 (\$145.00) \$145.00	Estimate Item Adjustment (0015) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment
		CURB INLET	Material		48 49 49 50	2023 Nov 16, 2023 Dec 1, 2023 Dec 16, 2023 Dec 16, 2023 Dec 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$145.00 (\$145.00) \$145.00 (\$145.00) \$145.00	Estimate Item Adjustment (0015) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user burnww2 overridding Payment Estimate Item Adjustment (0031) due to user burnww2 overridding Payment
		CURB INLET	Material		48 49 49 50 50 51	2023  Nov 16, 2023  Dec 1, 2023  Dec 16, 2023  Dec 16, 2023  Jan 2, 2024  Jan 2, 2n	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$145.00 (\$145.00) \$145.00 (\$145.00) \$145.00 (\$145.00)	Estimate Item Adjustment (0015) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user burnww2 overridding Payment Estimate Item Adjustment (0031) due to user burnww2 overridding Payment
		CURB INLET	Material		48 49 49 50 50 51	2023  Nov 16, 2023  Dec 1, 2023  Dec 16, 2023  Dec 16, 2023  Jan 2, 2024  Jan 2, 2024  Jan 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$145.00 (\$145.00) \$145.00 (\$145.00) \$145.00 (\$145.00)	Estimate Item Adjustment (0015) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
		CURB INLET	Material	- Total	48 49 49 50 50 51 51 52	2023  Nov 16, 2023  Dec 1, 2023  Dec 16, 2023  Dec 16, 2023  Jan 2, 2024  Jan 15, 2024  Jan 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$145.00 (\$145.00) \$145.00 (\$145.00) \$145.00 (\$145.00) \$145.00 (\$145.00)	Estimate Item Adjustment (0015) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
		CURB INLET	Material - Tota		48 49 49 50 50 51 51 52	2023  Nov 16, 2023  Dec 1, 2023  Dec 16, 2023  Dec 16, 2023  Jan 2, 2024  Jan 15, 2024  Jan 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$145.00 (\$145.00) \$145.00 (\$145.00) \$145.00 (\$145.00) \$145.00 (\$145.00)	Estimate Item Adjustment (0015) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
	2580	CURB INLET			48 49 49 50 50 51 51 52	2023  Nov 16, 2023  Dec 1, 2023  Dec 16, 2023  Dec 16, 2023  Jan 2, 2024  Jan 15, 2024  Jan 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$145.00 (\$145.00) \$145.00 (\$145.00) \$145.00 (\$145.00) \$145.00 (\$145.00) \$145.00	Estimate Item Adjustment (0015) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
	2580	CURB INLET CHECK	Material - Tota		48 49 49 50 50 51 51 52	2023  Nov 16, 2023  Dec 1, 2023  Dec 16, 2023  Dec 16, 2023  Jan 2, 2024  Jan 15, 2024  Jan 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$145.00 (\$145.00) \$145.00 (\$145.00) (\$145.00) (\$145.00) (\$145.00) (\$145.00) (\$145.00) \$145.00	Estimate Item Adjustment (0015) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
	2580	CURB INLET CHECK  Total  GUARDRAIL TYPE	Material - Tota		48 49 49 50 50 51 51 52 52	2023  Nov 16, 2023  Dec 1, 2023  Dec 16, 2023  Dec 16, 2023  Jan 2, 2024  Jan 15, 2024  Jan 15, 2024  Jan 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$145.00 (\$145.00) \$145.00 (\$145.00) \$145.00 (\$145.00) \$145.00 (\$145.00) \$145.00 (\$145.00) \$0.00 \$0.00	Estimate Item Adjustment (0015) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
	2580	CURB INLET CHECK  Total  GUARDRAIL TYPE	Material - Tota	l - Total	48 49 49 50 50 51 51 52 52	2023  Nov 16, 2023  Dec 1, 2023  Dec 16, 2023  Dec 16, 2023  Jan 2, 2024  Jan 15, 2024  Jan 15, 2024  Jan 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$145.00 (\$145.00) \$145.00 (\$145.00) \$145.00 (\$145.00) \$145.00 (\$145.00) \$145.00 (\$145.00) \$0.00 (\$0.00 (\$738.34)	Estimate Item Adjustment (0015) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.



t L	ine	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
14 2	590	GUARDRAIL TYPE A	Construction Stockpile	Туре	3	Jan 3, 2022	SYSTEM	\$738.34	Payment Estimate Item Adjustment generated Stockpile Transaction				
		^	STMI	- Total		2022		\$738.34					
			Construction		MI - Total			\$738.34					
2	590 -	Total						\$0.00					
26	600	MGS GUARDRAIL	Construction Stockpile		27	Jan 3, 2023	SYSTEM	(\$3,439.10)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$3,439.10)					
			Construction	Stockpile - To				(\$3,439.10)					
			Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$3,439.10	Payment Estimate Item Adjustment generated Stockpile Transaction				
			O a marking a file of	- Total	MI Total			\$3,439.10					
a	000	Total	Construction	Stockpile STI	VII - I otal			\$3,439.10					
		Total	O - m - stom - still - m		04	0-4.0	OVOTEM	\$0.00	Description to the Adjustment are control Observation				
26	610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile	- Total	21	Oct 3, 2022	SYSTEM	(\$10,774.08)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Construction		otol			(\$10,774.08)					
			Construction	этоскрие - то		Dog 1	SYSTEM	(\$10,774.08) \$10,774.08	Doument Estimate Item Adjustment generated Steeknile Transaction				
			Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$10,774.06	Payment Estimate Item Adjustment generated Stockpile Transaction				
			011111	- Total				\$10,774.08					
			Construction	Stockpile STI	MI - Total			\$10,774.08					
20	610 -	Total						\$0.00					
2	620	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		27	Jan 3, 2023	SYSTEM	(\$530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$530.00)					
			Construction	Stockpile - To			0)/0==1/	(\$530.00)					
							Construction Stockpile STMI		3	Jan 3, 2022	SYSTEM	\$530.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O-matumatian	- Total	W. T-4-1			\$530.00					
2	can	Total	Construction	Stockpile STI	vii - Totai			\$530.00					
			Construction		21	Oot 2	SYSTEM	\$0.00	Downert Estimate Item Adjustment generated Steeknile Transaction				
20	630	MGS END ANCHOR	Stockpile		21	Oct 3, 2022	SYSTEM	(\$830.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction				
				27 Jan 3 2023			OTOTEM	<u> </u>	Taymont Estimate form Adjustment generated elections in				
				- Total				(\$1,660.00)					
			Construction	Stockpile - To			0.40===	(\$1,660.00)					
			Construction Stockpile STMI	T.4.1	1	Dec 1, 2021	SYSTEM	\$1,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Construction	- Total	AL T			\$1,660.00					
	cao	Total	Construction	Stockpile STI	vii - Total			\$1,660.00					
	630 - 640	Total  TYPE A CRASHWORTHY	Construction Stockpile		21	Oct 3, 2022	SYSTEM	\$0.00 (\$1,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		END TERMINAL	JE Z	- Total				(\$1,880.00)					
		(MASH)	Construction		otal			(\$1,880.00)					
			Construction		1	Dec 1,	SYSTEM	\$1,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Stockpile STMI			2021		,	, , January Losipho Handadon				
			- T.W.I	- Total				\$1,880.00					
			Construction	Stockpile STI	MI - Total			\$1,880.00					
	_	Total						\$0.00					
50	047	7 TACK COAT - LOW M OR NON- TRACKING	TACK COAT - LOW Material OR NON-	Material		37	Jun 2, 2023	SYSTEM	\$9,053.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					37	Jun 2, 2023	SYSTEM	(\$9,053.64)					
				- Total				\$0.00					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3304	5047	TACK COAT - LOW	Material - Tota	ı				\$0.00	
		OR NON- TRACKING	Overrun	Overrun	39	Jul 3, 2023	SYSTEM	(\$6,197.36)	
					51	Jan 2, 2024	SYSTEM	\$6,197.36	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.04000 - 4.04000, 'is
				Overrun - To	otol			\$0.00	applied (if non-zero).
			Overrun - Tota		otai			\$0.00	
	5047	· Total	Overruit - Tota	"				\$0.00	
J6S3304		Total						\$115,680.66	
J6S3600	2690	COMPACTING	Material		23	Nov 2,	SYSTEM	\$56,147.00	This adjustment effects the original system generated Material Dayment
3033000	2090	EMBANKMENT	iviateriai			2022			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$56,147.00)	
				- Total				\$0.00	
			Material - Tota					\$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	ı				\$0.00	
	2710 -	Total						\$0.00	
	2720	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	ACAD	39	Jul 3, 2023	burnww2	\$1,427.89	Mix ID SP1251236-V 202 tons Current Index: 598.75 June15-June30: \$1,427.89
				ACAD - Tota	al			\$1,427.89	
			Other Item Adj	ustment - To	tal			\$1,427.89	
			Overrun	Overrun	39	Jul 3, 2023	SYSTEM	(\$16,997.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					51	Jan 2, 2024	SYSTEM	\$16,997.65	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',156.22840 - 155.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
			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						\$1,676.03	
	2740	PIPE COLLAR, TYPE A	Material		17	Aug 3, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user gummer1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Aug 3, 2022	SYSTEM	(\$1,600.00)	
					18	Aug 16, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	(\$1,600.00)	, , , , , , , , , , , , , , , , , , , ,
					19	Sep 2, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Sep 2, 2022	SYSTEM	(\$1,600.00)	
					20	Sep 16, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Sep 16,	SYSTEM	(\$1,600.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3600	2740	PIPE COLLAR,	Material			2022			
		TYPE A			21	Oct 3, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Oct 3, 2022	SYSTEM	(\$1,600.00)	
					22	Oct 17, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Oct 17, 2022	SYSTEM	(\$1,600.00)	
					23	Nov 2, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$1,600.00)	
					24	Nov 16, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$1,600.00)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
				- Total				\$0.00	
			Material - Tota					\$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	d				\$0.00	
	2760 -	- Total						\$0.00	
	2760 - 2840	CONCRETE TRAFFIC BARRIER, TYPE D	Material		20	Sep 16, 2022	SYSTEM	<b>\$0.00</b> \$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.
		CONCRETE TRAFFIC	Material		20		SYSTEM SYSTEM		Estimate Item Adjustment (0009) due to user gummer1 overridding Payment
		CONCRETE TRAFFIC	Material			2022 Sep 16,		\$5,400.00	Estimate Item Adjustment (0009) due to user gummer1 overridding Payment
		CONCRETE TRAFFIC	Material		20	2022 Sep 16, 2022 Oct 3,	SYSTEM	\$5,400.00 (\$5,400.00)	Estimate Item Adjustment (0009) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user burnww2 overridding Payment
		CONCRETE TRAFFIC	Material		20	2022 Sep 16, 2022 Oct 3, 2022	SYSTEM SYSTEM	\$5,400.00 (\$5,400.00) \$5,400.00	Estimate Item Adjustment (0009) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user burnww2 overridding Payment
		CONCRETE TRAFFIC	Material		20 21 21	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM	\$5,400.00 (\$5,400.00) \$5,400.00 (\$5,400.00)	Estimate Item Adjustment (0009) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burnww2 overridding Payment
		CONCRETE TRAFFIC	Material		20 21 21 22	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,400.00 (\$5,400.00) \$5,400.00 (\$5,400.00) \$5,400.00	Estimate Item Adjustment (0009) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burnww2 overridding Payment
		CONCRETE TRAFFIC	Material		20 21 21 22 22	2022 Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,400.00 (\$5,400.00) \$5,400.00 (\$5,400.00) \$5,400.00	Estimate Item Adjustment (0009) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user burnww2 overridding Payment Estimate Item Adjustment (0052) due to user burnww2 overridding Payment
		CONCRETE TRAFFIC	Material		20 21 21 22 22 22 23	2022 Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,400.00 (\$5,400.00) \$5,400.00 (\$5,400.00) \$5,400.00 \$5,400.00	Estimate Item Adjustment (0009) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user burnww2 overridding Payment Estimate Item Adjustment (0052) due to user burnww2 overridding Payment
		CONCRETE TRAFFIC	Material		20 21 21 22 22 23 23	2022 Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,400.00 (\$5,400.00) \$5,400.00 (\$5,400.00) \$5,400.00 (\$5,400.00)	Estimate Item Adjustment (0009) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
		CONCRETE TRAFFIC	Material		20 21 21 22 22 23 23 24	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,400.00 (\$5,400.00) \$5,400.00 (\$5,400.00) \$5,400.00 (\$5,400.00) \$5,400.00	Estimate Item Adjustment (0009) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
		CONCRETE TRAFFIC	Material		20 21 21 22 22 23 23 24	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Dec 2, 2022	SYSTEM	\$5,400.00 (\$5,400.00) \$5,400.00 (\$5,400.00) \$5,400.00 (\$5,400.00) \$5,400.00 (\$5,400.00)	Estimate Item Adjustment (0009) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		CONCRETE TRAFFIC	Material		20 21 21 22 22 23 23 24 24 25	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022	SYSTEM	\$5,400.00 (\$5,400.00) \$5,400.00 (\$5,400.00) \$5,400.00 (\$5,400.00) \$5,400.00 (\$5,400.00)	Estimate Item Adjustment (0009) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3600	2840	CONCRETE	Material			2022			
		TRAFFIC BARRIER, TYPE D			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 Estimate Exception 7 on the current Payment Estimate.
					28	Jan 17, 2023	SYSTEM	(\$5,400.00)	Estimate Exception 7 on the current rayment Estimate.
				- Total		2023		\$0.00	
			Material - Tota					\$0.00	
	2840 -	Total						\$0.00	
	2855	TEMP. TRAFFIC BARRIER	Overrun	Overrun	16	Jul 19, 2022	SYSTEM	(\$3,515.60)	
		ANCHORED., 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					\$0.00	
	2855 -	Total						\$0.00	
	2940	COLDMILLING BIT. PAVT FOR REM	Overrun	Overrun	38	Jun 16, 2023	SYSTEM	(\$7,714.00)	
		OF SURF.			51	Jan 2, 2024	SYSTEM	\$7,714.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.50000 - 9.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	2940 -	· Total						\$0.00	
	2950	PERMANENT EROSION CONTROL	Material		22	Oct 17, 2022	SYSTEM	(\$636.88)	
		GEOTEXTILE			23	Nov 2, 2022	SYSTEM	\$636.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user burnww2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$636.88)	
				- Total				(\$636.88)	
			Material - Tota					(\$636.88)	
			MaterialCredit		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					\$0.00	
	2980 -	Total						\$0.00	
	3040	18 IN. GROUP A FLARED END	Material		12	May 17, 2022	SYSTEM	(\$1,200.00)	
		SECT			13	Jun 2, 2022	SYSTEM	(\$1,200.00)	
					14	Jun 16, 2022	SYSTEM	(\$1,200.00)	
					15	Jul 1, 2022	SYSTEM	(\$1,200.00)	



JUNE   10   10   10   10   10   10   10   1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Material - Total	J6S3600	3040	FLARED END	Material		16		SYSTEM	(\$2,400.00)	
Malerial Certit			3201		- Total				(\$7,200.00)	
14   Jun 16, SYSTEM   \$1,200.00				Material - Tota	I				(\$7,200.00)	
15   Jul 1				MaterialCredit		13		SYSTEM	\$1,200.00	
10						14		SYSTEM	\$1,200.00	
17   Aug. 3, SYSTEM   \$2,400.00						15		SYSTEM	\$1,200.00	
STOR   SEEDING COOK						16		SYSTEM	\$1,200.00	
MaterialCredit - Total						17		SYSTEM		
Overrun										
2022   17				MaterialCredit	- Total				\$7,200.00	
2022   27    3m 3, SYSTEM   \$2,400.00   2023   2024   2024   2025   20				Overrun	Overrun	16	2022	SYSTEM	(\$1,200.00)	
2023						17	Aug 3, 2022	SYSTEM	(\$1,200.00)	
3040 - Total   3040 - Total   3040 - Total   3040 - Total   3070   SEEDING - COOL   SEASON GRASSES   4 22   Oct 17, 2022   SYSTEM   \$3,600 0.00   SEEDING - COOL   SEEDING - C						27		SYSTEM	\$2,400.00	previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000,
3040 - Total     22					Overrun - To	otal			\$0.00	
22				Overrun - Tota	ıl				\$0.00	
SEASON   2022   Estimate Item Adjustment (0027) due to user burnww2 overridding Payment Estimate.   Season   2021   SYSTEM   (\$3,000.00)		3040 -	Total						\$0.00	
2022   Summer   Sum		3070	SEASON	Material		22		SYSTEM	\$3,600.00	Estimate Item Adjustment (0027) due to user burnww2 overridding Payment
Material - Total   \$0.00   \$0.00     \$0.00     \$0.00     \$0.00     \$0.00     \$0.00     \$0.00     \$0.00     \$0.00     \$0.00     \$0.00     \$0.00     \$0.00   \$0.00     \$0.00     \$0.00     \$0.00     \$0.00     \$0.00     \$0.00     \$0.00     \$0.00     \$0.00     \$0.00     \$0.00     \$0.00   \$0.00   \$0.00     \$0.00   \$0.00     \$0.00   \$0.00   \$0.00     \$0.00   \$0.						22		SYSTEM	(\$3,600.00)	
3070 - Total   Sult FENCE   Overrun   41   Aug 2, 2023   SYSTEM   (\$3,231.90)					- Total				\$0.00	
3100   SILT FENCE   Overrun   Overrun   41				Material - Tota	l				\$0.00	
2023   51   Jan 2,   2024   SYSTEM   \$3,231.90   Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.10000 - 2.10000, 'is applied (if non-zero).    Overrun - Total		3070 -	Total						\$0.00	
2024		3100	SILT FENCE	Overrun	Overrun	41	Aug 2, 2023	SYSTEM	(\$3,231.90)	
3100 - Total   \$0.00						51		SYSTEM	\$3,231.90	previous payment estimates. Price Adjustments of ',2.10000 - 2.10000, 'is
Sum					Overrun - To	otal			\$0.00	
System   S				Overrun - Tota	ıl				\$0.00	
Material - Total   (\$42,655.35)		3100 -	Total						\$0.00	
Material - Total   (\$42,655.35)		3150	ROCK BASE	Material		17	Aug 3, 2022	SYSTEM	(\$42,655.35)	
MaterialCredit			WATERIAL		- Total				(\$42,655.35)	
- Total \$42,655.35  MaterialCredit - Total \$42,655.35  3150 - Total \$42,655.35  3170 CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,				Material - Tota	I				(\$42,655.35)	
3150 - Total  School String Concrete Pavement (19 1/2 IN. Non-Reinf, 2022 PyStem System Syste				MaterialCredit		18		SYSTEM	\$42,655.35	
\$0.00  CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,  By Aug 3, 2022  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.  This adjustment (0022) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  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.					- Total				\$42,655.35	
3170 CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,  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, 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.				MaterialCredit	- Total				\$42,655.35	
PAVEMENT (9 1/2 IN. NON-REINF,  2022 Estimate Item Adjustment (0022) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  16 Jul 19, 2022  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, SYSTEM \$93,156.00		3150 -	Total						\$0.00	
2022  17 Aug 3, 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, SYSTEM (\$93,156.00)		3170	PAVEMENT (9 1/2	Material		16		SYSTEM	\$32,880.00	Estimate Item Adjustment (0022) due to user gummer1 overridding Payment
2022 Estimate Item Adjustment (0029) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  17 Aug 3, SYSTEM (\$93,156.00)						16		SYSTEM	(\$32,880.00)	
						17		SYSTEM	\$93,156.00	Estimate Item Adjustment (0029) due to user gummer1 overridding Payment
						17		SYSTEM	(\$93,156.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3600	3170	CONCRETE	Material	- Total				\$0.00	
		PAVEMENT (9 1/2 IN. NON-REINF,	Material - Tota					\$0.00	
			Other Item Adjustment	PCCS	50	Dec 16, 2023	burnww2	\$9,000.00	210917-F05 J6S3600 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% 31: 2.5% 31: 2.5% 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%
									40: 2.5%  600 SY Lots \$60.00 / SY 4,000 psi design strength Total: \$9,000.00
				PCCS - Tota	ıl			\$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% 31: 2.5% 33: 2.5% 34: 2.5% 35: 2.5% 36: 2.5% 36: 2.5% 37: 2.5% 38: 2.5% 39: 2.5% 39: 2.5%
									600 SY Lots \$60.00 / SY 9.5 IN Plan Thickness Total: \$9,000.00
				PCCT - Tota				\$9,000.00	
	3170 -	Total	Other Item Adj	ustment - To	tal			\$18,000.00	
	3170 -	INTEGRAL CURB	Material		17	Aug 3,	SYSTEM	\$18,000.00 \$7,513.07	This adjustment offsets the original system-generated Material Payment
	3160	(6 IN. HEIGHT AND UNDER)	iviateffäl			2022			Inis 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
6S3600	3180	INTEGRAL CURB (6 IN. HEIGHT AND	Material - Tota					(\$7,513.07)		
		UNDER)	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	ı				\$0.00		
	3180 -	Total						\$0.00		
	3210	TYPE A2 SHOULDER	Material		16	Jul 19, 2022	SYSTEM	\$32,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user gummer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					16	Jul 19, 2022	SYSTEM	(\$32,820.00)		
					17	Aug 3, 2022	SYSTEM	\$56,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user gummer1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					17	Aug 3, 2022	SYSTEM	(\$56,872.00)		
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
	3210 -	Total						\$0.00		
	3230		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	
			OTIVII	- Total				\$3,540.25		
			Construction S	Stockpile STI	MI - Total			\$3,540.25		
	3230 -	Total						\$0.00		
	3240	MGS END ANCHOR	Construction Stockpile		23	Nov 2, 2022	SYSTEM	(\$830.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$830.00)		
			Construction S	Stockpile - To	otal			(\$830.00)		
			Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$830.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$830.00		
			Construction S	Stockpile STI	VII - 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	Dec 1,	SYSTEM	(\$1,880.00) \$1,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile STMI	- Total		2021		\$1,880.00		
			Construction S		VII - Total			\$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 all previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000,	
									<u> </u>	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3600	3250	TYPE A CRASHWORTHY	Overrun	Overrun					'is applied (if non-zero).				
		END TERMINAL		Overrun - T	otal			\$0.00					
		(MASH)	Overrun - Tota	d				\$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					
			Material - Tota	ı				\$0.00					
	3260 -	Total						\$0.00					
	3270	POLE FOUNDATION (45 FT. OR 13.5 M	Material		23	Nov 2, 2022	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user burnww2 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					23	Nov 2, 2022	SYSTEM	(\$6,380.00)					
					24	Nov 16, 2022	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					24	Nov 16, 2022	SYSTEM	(\$6,380.00)					
				- Total				\$0.00					
			Material - Tota	ı				\$0.00					
	3270 -	Total						\$0.00					
	3280	MISC. HIGHWAY LIGHTING			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, SYSTEM (\$15,720.00)									
				- Total				\$0.00					
			Material - Tota	l				\$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										
	3300 -	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3600	3310	SIGNAL HEAD,	Material						Estimate Exception 24 on the current Payment Estimate.														
		TYPE 4B			23	Nov 2, 2022	SYSTEM	(\$882.00)															
				- Total				(\$1,764.00)															
			Material - Tota	l				(\$1,764.00)															
			MaterialCredit		22	Oct 17, 2022	SYSTEM	\$882.00															
					23	Nov 2, 2022	SYSTEM	\$882.00															
				- Total				\$1,764.00															
			MaterialCredit	- Total				\$1,764.00															
	3310 -	Total						\$0.00															
	3320	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		21	Oct 3, 2022	SYSTEM	(\$12,559.00)															
					22	Oct 17, 2022	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user burnww2 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					22	Oct 17, 2022	SYSTEM	(\$12,559.00)															
					23	Nov 2, 2022	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user burnww2 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					23	Nov 2, 2022	SYSTEM	(\$12,559.00)															
					24	Nov 16, 2022	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					24	Nov 16, 2022	SYSTEM	(\$12,559.00)															
					25	Dec 2, 2022	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					25	Dec 2, 2022	SYSTEM	(\$12,559.00)															
					26	Dec 16, 2022	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					26	Dec 16, 2022	SYSTEM	(\$12,559.00)															
					27	Jan 3, 2023	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user burnww2 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					27	Jan 3, 2023	SYSTEM	(\$12,559.00)	,														
																			28	Jan 17, 2023	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burnww2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Jan 17, 2023	SYSTEM	(\$12,559.00)															
					29	Feb 2, 2023	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
									29	Feb 2, 2023	SYSTEM	(\$12,559.00)											
					30	Feb 16, 2023	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burnww2 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					30	Feb 16, 2023	SYSTEM	(\$12,559.00)															
					31	Mar 2, 2023	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					31	Mar 2, 2023	SYSTEM	(\$12,559.00)	-														
					32	Mar 16, 2023	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burnww2 overridding Payment														
						2023			Estimate item Adjustment (0016) due to user purnwwz overridding Payment														



J6S3600   3320   POST, TYPE C, 50 FT. ARM OR 15.2 M ARM   Material	rated Material Payment nww2 overridding Payment imate. rated Material Payment nww2 overridding Payment
M ARM     32	nww2 overridding Payment imate.  rated Material Payment nww2 overridding Payment
2023   Estimate Item Adjustment (0017) due to user burn Estimate Exception 6 on the current Payment Est	nww2 overridding Payment imate.  ated Material Payment nww2 overridding Payment
2023	nww2 overridding Payment
2023   Estimate Item Adjustment (0028) due to user burn Estimate Exception 7 on the current Payment Est	nww2 overridding Payment
2023   (\$12,559.00)	
Material - Total         (\$12,559.00)           MaterialCredit         22         Oct 17, 2022         \$12,559.00           - Total         \$12,559.00	
MaterialCredit         22         Oct 17, 2022         SYSTEM         \$12,559.00           - Total         \$12,559.00	
- Total \$12,559.00	
- Total \$12,559.00	
Material Credit Total	
MaterialCredit - Total \$12,559.00	
3320 - Total \$0.00	
3330   CONTROLLER   Material   21   Oct 3,   SYSTEM   (\$10,964.00)	
HOUSING,  22 Oct 17, 2022 SYSTEM \$10,964.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0037) due to user burn Estimate Exception 18 on the current Payment Estimate Esti	nww2 overridding Payment
22 Oct 17, SYSTEM (\$10,964.00)	
- Total (\$10,964.00)	
Material - Total (\$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 33 Apr 3, 2023 (\$1,283.50)	
Apr 17, 2023 \$1,283.50 Unit price based on averaged overrun adjustment previous payment estimates. Price Adjustments of applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
3360 - Total \$0.00	
3370 CONDUIT, 3 IN., PUSHED WITH Overrun 23 Nov 2, SYSTEM (\$1,833.50)	
TRACER WIRE  34 Apr 17, SYSTEM \$1,833.50 Unit price based on averaged overrun adjustment previous payment estimates. Price Adjustments of applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
	sate d Material Day
3410 PULL BOX, CONCRETE, STANDARD Material 22 Oct 17, 2022 SYSTEM \$8,310.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0038) due to user burn Estimate Exception 19 on the current Payment Estimate	nww2 overridding Payment
22 Oct 17, SYSTEM (\$8,310.00)	
23 Nov 2, 2022 SYSTEM \$8,310.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0063) due to user burn Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment	nww2 overridding Payment
23 Nov 2, SYSTEM (\$8,310.00)	
24 Nov 16, 2022  Nov 16, 2022  SYSTEM \$8,310.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0023) due to user burn Estimate Exception 11 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		24	Nov 16, 2022	SYSTEM	(\$8,310.00)		
		STANDARD			25	Dec 2, 2022	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burnww2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					25	Dec 2, 2022	SYSTEM	(\$8,310.00)		
					26	Dec 16, 2022	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burnww2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					26	Dec 16, 2022	SYSTEM	(\$8,310.00)		
					27	Jan 3, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user burnww2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					27	Jan 3, 2023	SYSTEM	(\$8,310.00)		
					28	Jan 17, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burnww2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					28	Jan 17, 2023	SYSTEM	(\$8,310.00)		
					29	Feb 2, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					29	Feb 2, 2023	SYSTEM	(\$8,310.00)		
					30	Feb 16, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burnww2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
						30	Feb 16, 2023	SYSTEM	(\$8,310.00)	
					31	Mar 2, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burnww2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					31	Mar 2, 2023	SYSTEM	(\$8,310.00)		
					32	Mar 16, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burnww2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					32	Mar 16, 2023	SYSTEM	(\$8,310.00)		
					33	Apr 3, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burnww2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					33	Apr 3, 2023	SYSTEM	(\$8,310.00)		
					34	Apr 17, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user burnww2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					34	Apr 17, 2023	SYSTEM	(\$8,310.00)		
					35	May 2, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					35	May 2, 2023	SYSTEM	(\$8,310.00)		
					36	May 16, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					36	May 16, 2023	SYSTEM	(\$8,310.00)		
					37	Jun 2, 2023	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					37	Jun 2, 2023	SYSTEM	(\$8,310.00)		
				- Total				\$0.00		



34	34410	PULL BOX, CONCRETE, STANDARD  Total  PULL BOX, CONCRETE, DOUBLE, TYPE A	Material - Tota		22 22 23 23 24	Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,246.00 (\$9,246.00) \$9,246.00 (\$9,246.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user burnww2 overridding Payment Estimate Exception 21 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment
		PULL BOX, CONCRETE,	Material		22 23 23 24	2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM	\$9,246.00 (\$9,246.00) \$9,246.00 (\$9,246.00)	Estimate Item Adjustment (0039) due to user burnww2 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user burnww2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
34	3420	CONCRETE,	Material		22 23 23 24	2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM	(\$9,246.00) \$9,246.00 (\$9,246.00)	Estimate Item Adjustment (0039) due to user burnww2 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user burnww2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					23 23 24	Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM	\$9,246.00	Estimate Item Adjustment (0064) due to user burnww2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					23	2022 Nov 2, 2022 Nov 16,	SYSTEM	(\$9,246.00)	Estimate Item Adjustment (0064) due to user burnww2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					24	2022 Nov 16,		,	This adjustment offsets the original system-generated Material Payment
							SYSTEM	\$9 246 00	This adjustment offsets the original system-generated Material Payment
					24			φο,2 10.00	Estimate Item Adjustment (0024) due to user burnwu? overridding Payment Estimate Exception 13 on the current Payment Estimate.
					2-7	Nov 16, 2022	SYSTEM	(\$9,246.00)	
					25	Dec 2, 2022	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user burnww2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$9,246.00)	
					26	Dec 16, 2022	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user burnww2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Dec 16, 2022	SYSTEM	(\$9,246.00)	
					27	Jan 3, 2023	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user burnww2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Jan 3, 2023	SYSTEM	(\$9,246.00)	
					28	Jan 17, 2023	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burnww2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Jan 17, 2023	SYSTEM	(\$9,246.00)	
					29	Feb 2, 2023	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burnww2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Feb 2, 2023	SYSTEM	(\$9,246.00)	
					30	Feb 16, 2023	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user burnww2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Feb 16, 2023	SYSTEM	(\$9,246.00)	
					31	Mar 2, 2023	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burnww2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Mar 2, 2023	SYSTEM	(\$9,246.00)	
					32	Mar 16, 2023	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burnww2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					32	Mar 16, 2023	SYSTEM	(\$9,246.00)	
					33	Apr 3, 2023	SYSTEM	\$9,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burnww2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Apr 3, 2023	SYSTEM	(\$9,246.00)	
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
34	3420 - <sup>-</sup>	Total						\$0.00	



Macro   Macr	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
	J6S3600	3430	BASE, CONCRETE	Material		14		SYSTEM	(\$17,056.00)		
Material - Total						15		SYSTEM	(\$17,056.00)		
Material Credit					- Total				(\$34,112.00)		
10   10   10   10   10   10   10   10				Material - Tota	ı				(\$34,112.00)		
				MaterialCredit		15		SYSTEM	\$17,056.00		
Material Credit - Total						16		SYSTEM	\$17,056.00		
Material					- Total				\$34,112.00		
Misc				MaterialCredit	- Total				\$34,112.00		
2022   22   0ct 17   SYSTEM   S2.511.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 25 on the current Payment Estimate Extended Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Estim		3430 -	Total						\$0.00		
2002   Estimate literal (0041) due to user burnway 2 overeidding Payment		3440	MISC.	Material		21		SYSTEM	(\$2,511.00)		
Total						22		SYSTEM	\$2,511.00	Estimate Item Adjustment (0041) due to user burnww2 overridding Payment	
Material Total						22		SYSTEM	(\$2,511.00)		
MaterialCredit   22					- Total				(\$2,511.00)		
Total				Material - Tota	1				(\$2,511.00)		
MaterialCredit - Total				MaterialCredit		22		SYSTEM	\$2,511.00		
Substitute					- Total				\$2,511.00		
Misc.   Material   21				MaterialCredit	- Total				\$2,511.00		
2022   22		3440 -	Total						\$0.00		
2022   23   Nov 2, 2022   27   27   27   27   27   27   27			MISC.	MISC. Material	Material		21		SYSTEM	(\$850.00)	
2022   Estimate Item Adjustment (0066) due to user burnwa/2 overridding Payment Estimate Exception 32 on the current Payment Estimate.						22		SYSTEM	(\$850.00)		
Continue						23		SYSTEM	\$850.00	Estimate Item Adjustment (0066) due to user burnww2 overridding Payment	
Material - Total   22						23		SYSTEM	(\$850.00)		
MaterialCredit   22					- Total				(\$1,700.00)		
2022   23   Nov 2,   2022   SYSTEM   \$850.00				Material - Tota					(\$1,700.00)		
Total   \$1,700.00				MaterialCredit		22		SYSTEM	\$850.00		
S1,700.00						23		SYSTEM	\$850.00		
3460 MISC. Material  21 Oct 3, 2022  22 Oct 17, 2022  23 Nov 2, 2022  24 Nov 16, 2022  24 Nov 16, SYSTEM \$40,046.00  25 SYSTEM \$40,046.00  26 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.  30.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.  30 Nov 2, 2022  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.  30 Nov 2, 2022  This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.  31 Nov 2, 2022  This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.  32 Nov 16, 2022  33 Nov 16, 2022  44 Nov 16, 2022  54 Nov 16, 2022  55 SYSTEM \$40,046.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.					- Total				\$1,700.00		
Misc.   Material   21				MaterialCredit	- Total				\$1,700.00		
22 Oct 17, 2022 SYSTEM \$40,046.00 This adjustment offsets the original system-generated Material 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, SYSTEM \$40,046.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.  25 Nov 2, 2022 SYSTEM SA0,046.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burnww2 overridding Payment Estimate Item Adjustment (0025) due to user burnww2 overridding Payment Estimate Exception 15 on the current Payment Estimate.		3450	Total						\$0.00		
Estimate Item Adjustment (0045) due to user burnww2 overridding Payment Estimate Exception 25 on the current Payment Estimate.  22  Oct 17, 2022  23  Nov 2, 2022  24  Nov 16, 2022  25  SYSTEM (\$40,046.00)  Estimate Exception 25 on the current Payment Estimate.  26  This adjustment (0067) due to user burnww2 overridding Payment Estimate Item Adjustment (0067) due to user burnww2 overridding Payment Estimate Exception 33 on the current Payment Estimate.  26  Nov 16, 2022  27  SYSTEM (\$40,046.00)  Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burnww2 overridding Payment Estimate Item Adjustment (0025) due to user burnww2 overridding Payment Estimate Exception 15 on the current Payment Estimate.		3460	MISC.	Material		21		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, 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.						22		SYSTEM	\$40,046.00	Estimate Item Adjustment (0045) due to user burnww2 overridding Payment	
2022 Estimate Item Adjustment (0067) dué to user burnww2 overridding Payment Estimate Exception 33 on the current Payment Estimate.  23 Nov 2, 2022  24 Nov 16, 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, SYSTEM (\$40,046.00)						22		SYSTEM	(\$40,046.00)		
2022  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, SYSTEM (\$40,046.00)						23		SYSTEM	\$40,046.00	Estimate Item Adjustment (0067) due to user burnww2 overridding Payment	
2022 Estimate Item Adjustment (0025) due to user burnww2 overridding Payment Estimate Exception 15 on the current Payment Estimate.  24 Nov 16, SYSTEM (\$40,046.00)						23		SYSTEM	(\$40,046.00)		
						24		SYSTEM	\$40,046.00	Estimate Item Adjustment (0025) due to user burnww2 overridding Payment	
						24		SYSTEM	(\$40,046.00)		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
I6S3600	3460	MISC.	Material		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.				
					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		SYSTEM	\$40,046.00 (\$40,046.00)	Estimate Item Adjustment (0032) due to user burnww2 overridding Payment				
				- Total		2023 Apr 17,			Estimate Item Adjustment (0032) due to user burnww2 overridding Payment				
			Material - Tota		34	2023 Apr 17, 2023	SYSTEM	(\$40,046.00) (\$40,046.00) (\$40,046.00)	Estimate Item Adjustment (0032) due to user burnww2 overridding Payment				
			Material - Tota MaterialCredit			2023 Apr 17,		(\$40,046.00) (\$40,046.00)	Estimate Item Adjustment (0032) due to user burnww2 overridding Payment				
			MaterialCredit	l - Total	34	2023 Apr 17, 2023	SYSTEM	(\$40,046.00) (\$40,046.00) (\$40,046.00) \$40,046.00	Estimate Item Adjustment (0032) due to user burnww2 overridding Payment				
				l - Total	34	2023 Apr 17, 2023	SYSTEM	(\$40,046.00) (\$40,046.00) (\$40,046.00) \$40,046.00 \$40,046.00	Estimate Item Adjustment (0032) due to user burnww2 overridding Payment				
	3460 · 3470	- Total MISC.	MaterialCredit	l - Total	34	2023 Apr 17, 2023 Oct 17, 2022	SYSTEM	(\$40,046.00) (\$40,046.00) (\$40,046.00) \$40,046.00	Estimate Item Adjustment (0032) due to user burnww2 overridding Payment				
			MaterialCredit  MaterialCredit	l - Total	22	2023 Apr 17, 2023 Oct 17, 2022 Oct 17, 2022	SYSTEM	(\$40,046.00) (\$40,046.00) (\$40,046.00) \$40,046.00 \$40,046.00 \$40,046.00	Estimate Item Adjustment (0032) due to user burnww2 overridding Payment				
			MaterialCredit  MaterialCredit	l - Total	22 21	2023 Apr 17, 2023 Oct 17, 2022 Oct 17, 2022 Nov 2,	SYSTEM  SYSTEM	(\$40,046.00) (\$40,046.00) (\$40,046.00) \$40,046.00 \$40,046.00 \$40,046.00 (\$2,449.00)	Estimate Item Adjustment (0032) due to user burnww2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment				
			MaterialCredit  MaterialCredit	l - Total	22 21 22	2023 Apr 17, 2023 Oct 17, 2022 Oct 3, 2022 Oct 17, 2022	SYSTEM  SYSTEM  SYSTEM  SYSTEM	(\$40,046.00) (\$40,046.00) (\$40,046.00) \$40,046.00 \$40,046.00 \$0.00 (\$2,449.00)	Estimate Item Adjustment (0032) due to user burnww2 overridding Payment Estimate Exception 11 on the current Payment Estimate.				



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
00	3470	MISC.	Material	- Total				(\$4,898.00)	
			Material - Tota	ı				(\$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.
					23	Nov 2, 2022	SYSTEM	(\$648.00)	
				- Total				(\$648.00)	
			Material - Tota					(\$648.00)	
			MaterialCredit		23	Nov 2, 2022	SYSTEM	\$648.00	
				- Total				\$648.00	
			MaterialCredit - Total					\$648.00	
	3490 -	Total					\$0.00		
	3500	CONCRETE FOOTINGS, EMBEDDED	Material		25	Dec 2, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user burnww2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$9,900.00)	
					26	Dec 16, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Dec 16, 2022	SYSTEM	(\$9,900.00)	
				- Total				\$0.00	
			Material - Tota	l				\$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	otal			(\$1,397.50)	
			Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$1,397.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,397.50	
L			Construction S	Stockpile STI	MI - Total			\$1,397.50	
	3520 - 3530	Total PIPE POSTS	Construction Stockpile		25	Dec 2,	SYSTEM	\$0.00 (\$13,640.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	- Total				(\$13,640.00)	
			Construction S	Stockpile - To	otal			(\$13,640.00)	
			Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$13,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,640.00	
			Construction S	Stockpile STI	VII - Total			\$13,640.00	
	3530 -	Total						\$0.00	
	3540	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		25	Dec 2, 2022	SYSTEM	(\$763.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$763.00)	
			Construction S	Stockpile - To				(\$763.00)	
			Construction		22	Oct 17,	SYSTEM	\$763.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3600	3540	SHF-FLAT SHEET	Stockpile STMI			2022			
		FLUORESCENT	211/11	- Total				\$763.00	
			Construction Stockpile STMI - 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	Stockpile - To				(\$307.50)	
			Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$307.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$307.50	
		_	Construction	Stockpile STI	/II - Total			\$307.50	
	3550 -							\$0.00	
	5046	TUBULAR MARKER	Material		35	May 2, SYSTEM 2023		(\$1,071.00)	
				- Total				(\$1,071.00)	
			Material - Total					(\$1,071.00)	
			MaterialCredit		36	May 16, 2023	SYSTEM	\$1,071.00	
				- Total				\$1,071.00	
			MaterialCredit - Total					\$1,071.00	
	5046 -	Total						\$0.00	
	5049	PULL BOX, PREFORMED CLASS 2	Material		51	Jan 2, 2024	SYSTEM	\$4,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					51	Jan 2, 2024	SYSTEM	(\$4,383.00)	
					52	Jan 15, 2024	SYSTEM	\$4,383.00	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.
					52	Jan 15, 2024	SYSTEM	(\$4,383.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	5049 -	Total						\$0.00	
	5050	PULL BOX, PREFORMED CLASS 3	Material		51	Jan 2, 2024	SYSTEM	\$4,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user burnww2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					51	Jan 2, 2024	SYSTEM	(\$4,314.00)	
					52	Jan 15, 2024	SYSTEM	\$4,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					52	Jan 15, 2024	SYSTEM	(\$4,314.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5050 -	Total						\$0.00	
J6S3600 -	Total							\$19,676.03	
Overall - 1	Γotal							\$248,788.79	



#### 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	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)
		,						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	\$11,134.38	78.19556838	Sep 5, 2023	burnww2	Job number: J6S3304 Line Number 2370 (6S3304) Asphaltic Concrete Mixture PG 76-22 (SP125B Mix)
		Adjustment						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.msq
		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						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.msq
		Other Contract	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)
		Adjustment						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	Adjustment Amount	Adjustment Percentage by	Created Date	Created By	Comments
43	J6S3600	Other Contract	Type SPAD	\$1,367.30	Project 9.60242591	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
43 - Total					\$102,066.72			%20Factor.msg
43 - 10tai	J6P3418	Other	TSR	(\$15,854.40)	78.19556838	Sep 18,	burnww2	Correction to percentage of projects from Estimate 0043 Entry. entry inadvertently
		Contract Adjustment		(4 12,22 1112)		2023		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	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.
		Adjustment						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	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.
		Adjustment						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.
		, rajasanism						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
		Other Contract	TSR	\$20,275.32	100	Sep 18, 2023	burnww2	Job Number: J6S3304 Line Number 2370 (6S3304) Asphaltic Concrete Mixture PG 76-22 (SP125B Mix)
		Adjustment						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
		Other	SPAD	\$14,239.14	100	Son 10	burnww2	%20Factor.msg
		Contract Adjustment	SFAD	φ1 <del>4</del> ,∠35.14	100	Sep 18, 2023	bu⊓ww∠	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-

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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
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.  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.  Original entry:  "Job number: J6S3304 Line Number 2370 (6S3304) Asphaltic Concrete Mixture PG 76-22 (SP1258 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
44 - Total					\$0.00			
Overall -	Total				\$102,066.72			

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