

Pay Estimate Created Date: April 16, 2024

Progres	s Estim Num	nber F			ruction Co.,	Pay Period Start Pay Period End	•	Original Contract Amour Net Change Order Amount Current Contract Amoun	(\$49,166.49)	
Approval Date									By User	
April 16, 2024			(Generated and Ap	proved (and s	should be conside	red Draft) at t	he Project Office Level by	burnww2	
April 17, 2024			Revi	ewed and Approve	wed and Approved (and should be considered Draft) at the Resident Engineer					
April 17, 2024				Re	viewed and A	Approved at the C	entral Office (Controllers Office Level by	ramses1	
Original Comp	letion I	Date	Current Cor	npletion Date	Actual C	Completion Date	%	of Current Contract Amou	Int Complete	
September	1, 2023	3	Septemb	er 1, 2023	Janu	iary 10, 2024	100.00%			
		Contrac	ct Informational D	ates		Miles	tones			
Date Descripti	on	Origina	I Completion Dat	e Current Comp	letion Date	No Milestones E	Exist for Contr	act		
Acceptance Date										
Awarded Date		October	6, 2021	October 6, 202	1					
			ber 17, 2021	September 17,	2021					
Notice to Proceed	Notice to Proceed Date November 8, 2			November 8, 20	021					
Open to Traffic Date June			, 2023	June 22, 2023						
Work Began Date Nove			per 15, 2021	November 15, 2	2021					

Contract Total P	Pay For Estimate No. 58			
		This Estimate	Previous	To Date
210917-F05				
	Total Posted Items Pay	\$0.00	\$20,523,247.58	\$20,523,247.58
	Gross Item Adjustments	\$0.00	\$249,574.79	\$249,574.79
	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	\$132,199.22	\$132,199.22
			\$20,905,021.59	\$20,905,021.59
Contract Total P	Payable This Estimate:	\$0.00		
Items Paid This E	Estimate Period			
No Data Availa	ble			
Contract Adjustm	nents This Estimate			
No Contract Adjus	tments Exist on Contract			
Line Item Adjustr	<u>ments This Estimate</u>			

No Data Available



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3418	FAS S502(45)	Grading, Pavement, Bridge Rehab, and Wall	94	ST CHARLES	at Rte 94/364 and Muegge Road
J6S3304	FAF-94-1(34)	Resurface	94	ST CHARLES	from Rte 364 to I-70
J6S3600	STP-5673(602)	Grading and Pavement	94	ST CHARLES	from Pralle lane to Shermann Drive

Totals by Job Numbers

J6P3418				
J6P3418		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$16,409,095.71	\$16,409,095.71
	Gross Item Adjustments	\$0.00	\$114,218.10	\$114,218.10
	Gross Item Pay	\$0.00	\$16,523,313.81	\$16,523,313.81
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$24.092.05	\$24,092.05
	other oontrade Adjustments	ψ0.00	φ24,002.00	ψ24,002.00
J6S3304		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$2.275.202.90	\$2,275,202.90
	Gross Item Adjustments	\$0.00	\$115.680.66	\$115,680.66
	Gross Item Pay	\$0.00	\$2,390,883.56	\$2,390,883.56
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$103,785.96	\$103,785.96
J6S3600	Г	This Estimate	Previous	To Date
3033000	Dested Item Dev	\$0.00		
	Posted Item Pay		\$1,838,948.97	\$1,838,948.97
	Gross Item Adjustments	\$0.00	\$19,676.03	\$19,676.03
	Gross Item Pay	\$0.00	\$1,858,625.00	\$1,858,625.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$4,321.21	\$4,321.21



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



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

Note: Posted Q	uantities				eport Generated date and can differ from the posted amo	ount at the t	ime the Est	imate was C	Generate	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210917-F05	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	96030A FURNISHING TYPE 3 ROCK DITCH LINER 584	172.00	0.00	172.00	CUYD	172.00	\$47.00	\$8,084.00
		0001	0200	6096030A			0.00	584.00	CUYD	584.00	\$47.00	\$27,448.00
					6096040A	FURNISHING TYPE 4 ROCK DITCH LINER	4,505.00	38.00	4,543.00	CUYD	4,543.00	\$47.00
		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	0230	6096043		584.00	0.00	584.00	CUYD	584.00	\$20.00	\$11,680.00
		0001	0240	6096044	PLACING TYPE 4 ROCK DITCH LINER	4,505.00	38.00	4,543.00	CUYD	4,543.00	\$17.00	\$77,231.00
		0001	0250	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	2,065.00	-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	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0360	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	14.00	-1.00	13.00	EA	13.00	\$2,611.90	\$33,954.70
		0001	0370	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	3.00	5.00	8.00	EA	8.00	\$933.25	\$7,466.00
		0001	0380	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	17.00	0.00	17.00	EA	17.00	\$1,256.46	\$21,359.82
		0001	0390	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	5.00	-3.00	2.00	EA	2.00	\$414.11	\$828.22
		0001	0400	6143014	MANHOLE FRAME AND COVER, TYPE 4	6.00	3.00	9.00	EA	9.00	\$252.50	\$2,272.50
		0001	0410	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	-1.00	0.00	LS	0.00	\$106,759.00	\$0.00
		0001	0420	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$17,400.00	\$17,400.00
		0001	0430	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, 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



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	\$24,030.00
		0001	0470	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	400.00	62.50	462.50	LF	462.50	\$21.38	\$9,888.25
		0001	0480	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	5,500.00	-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
			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 0	0620	7261012	12 IN. PIPE GROUP A	1,010.00	24.00	1,034.00	LF	1,034.00	\$48.00	\$49,632.0
			0630	7261018	18 IN. PIPE GROUP A	748.00	76.00	824.00	LF	824.00	\$68.00	\$56,032.0
	0001 06		0630 7261018 0640 7261021	7261021	21 21 IN. PIPE GROUP A	28.00 0.00 1,129.00 -67.00 1,057.00 -56.00	0.00	28.00	LF	28.00	\$85.00	\$2,380.0
		0001	0650	7261021 7261024			-67.00	1,062.00	LF	1,062.00	\$95.00	\$100,890.0
		0001	0660	7261030	30 IN. PIPE GROUP A			LF	1,001.00	\$124.00	\$124,124.0	
		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)	326.00 97.00	-97.00	0.00	LF	0.00	\$550.00	\$0.0
		0001	0690	7265024	JACKED 24 IN. CLASS III REINFORCED CONCRETE PIPE	85.00	-85.00	0.00	LF	0.00	\$778.00	\$0.0
		0001	0700	7310048	CULVERTS (GASKET TYPE) 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	7.00	-1.00	6.00	EA	6.00	\$800.00	\$4,800.0
		0001	0780	7320618A	SECTION 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	6.00	-2.00	4.00	EA	4.00	\$1,000.00	\$4,000.0
		0001	0790	7320624A	SECTION 24 IN: OR ALLOWED SUBSTITUTE GROUP A FLARED END	8.00	1.00	9.00	EA	9.00	\$1,200.00	\$10,800.0
		0001	0800	7320630A	SECTION 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	4.00	0.00	4.00	EA	4.00	\$1,600.00	\$6,400.0
		0001	0810	7320636A	SECTION 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	3.00	1.00	4.00	EA	4.00	\$2,000.00	\$8,000.0
					SECTION				SQYD			
		0001	0820	8031000A 8051000A	TURF TYPE TALL FESCUE SODDING SEEDING - COOL SEASON GRASSES	881.00 34.80	-164.00	717.00 34.80	ACRE	34.80	\$15.50 \$2,250.00	\$11,113.5



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

I of a rate / An terms / An Estimates (including uns Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
210917-F05	J6P3418	0001	0840	8061005	ROCK DITCH CHECK	2,661.00	559.00	3,220.00	LF	3,220.00	\$10.75	\$34,615.00	
		0001	0850	8061007A	CURB INLET CHECK	28.00	-28.00	0.00	EA	0.00	\$145.00	\$0.00	
		0001	0860	8061016	SEDIMENT REMOVAL	284.00	0.00	284.00	CUYD	284.00	\$25.00	\$7,100.00	
		0001	0870	8061019	SILT FENCE	11,722.00	1,750.00	13,472.00	LF	13,472.00	\$2.10	\$28,291.20	
		0001	0880	8064128	TYPE 1 TURF REINFORCEMENT MAT	1,906.00	-1,906.00	0.00	SQYD	0.00	\$4.20	\$0.00	
		0001	0890	8064138	TYPE 2D EROSION CONTROL BLANKET	25,904.00	0.00	25,904.00	SQYD	25,904.00	\$1.70	\$44,036.80	
		0003	0950	3030600	FURNISHING ROCK BASE MATERIAL	66,317.00	-1,845.70	64,471.30	SQYD	64,471.30	\$9.86	\$635,687.02	
		0003	0960	3030610A	PLACING ROCK BASE	66,317.00	-1,845.70	64,471.30	SQYD	64,471.30	\$5.20	\$335,250.76	
		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	\$1,459,679.70	
		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	\$1,004,271.98	
		0003	0990	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	494.00	0.00	494.00	LF	494.00	\$23.87	\$11,791.78	
		0003	1000	6092031	CONCRETE CURB LOW PROFILE TYPE E	262.00	0.00	262.00	LF	262.00	\$20.00	\$5,240.00	
		0005	1030	5021340	TYPE A2 SHOULDER	18,230.20	-2,738.00	15,492.20	SQYD	15,492.20	\$40.50	\$627,434.10	
		0005	1040	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	42.20	0.00	42.20	STA	42.20	\$215.00	\$9,073.00	
		0010	1050	6061010	GUARDRAIL TYPE A	387.00	0.00	387.00	LF	387.00	\$28.00	\$10,836.00	
		0010	1060	6061060	MGS GUARDRAIL	5,169.00	910.00	6,079.00	LF	6,079.00	\$30.00	\$182,370.00	
		0010	1070	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00	
		0010 · · · · · · · · · · · · · · · · · ·	1080	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	5.00	2.00	7.00	EA	7.00	\$2,900.00	\$20,300.00	
				1090	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$800.00	
			1100	6061080	MGS END ANCHOR	9.00	3.00	12.00	EA	12.00	\$1,300.00	\$15,600.00	
			1110	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	2.00	0.00	2.00	EA	2.00	\$2,600.00	\$5,200.00	
			1120	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	3.00	14.00	EA	14.00	\$3,000.00	\$42,000.00	
			0010 1130 606	6063021	TYPE D CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$34,000.00	\$68,000.00	
				9013002		670.00	0.00	670.00	LF	670.00	\$10.90	\$7,303.00	
		0020		9014003	CONDUIT, 3 IN. RIGID, PUSHED	940.00	0.00	940.00	LF	940.00	\$18.10	\$17,014.00	
		0020	1160	9015020	TRENCHING TYPE II	6,790.00	0.00	6,790.00	LF	6,790.00	\$4.50	\$30,555.00	
		0020	1170	9016110	PULL BOX, PREFORMED CLASS 1	21.00	0.00	21.00	EA	21.00	\$843.00	\$17,703.00	
		0020	1180	9017006	CABLE, 6 AWG 1 CONDUCTOR	630.00	0.00	630.00	LF	630.00	\$1.90	\$1,197.00	
		0020	1190	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,500.00	100.00	1,600.00	LF	1,600.00	\$1.20	\$1,920.00	
		0020	1200	9017206	WIRE, 6 AWG, BARE NEUTRAL	320.00	0.00	320.00	LF	320.00	\$1.90	\$608.00	
		0020	1210	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	9,100.00	0.00	9,100.00	LF	9,100.00	\$2.95	\$26,845.00	
		0020	1220	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	11.00	1.00	12.00	EA	12.00	\$1,595.00	\$19,140.00	
		0020	1230	9019902	MISC.45' TOP MOUNT POLE	15.00	1.00	16.00	EA	16.00	\$3,931.00	\$62,896.00	
		0020	1240	9019902	MISC.HIGH MAST TOWER LIGHTING ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$87,252.00	\$174,504.00	
		0020	1250	9019902	MISC.LED C TOP MOUNTED LUMINAIRE	15.00	1.00	16.00	EA	16.00	\$486.00	\$7,776.00	
		0030	1260	9020113	SIGNAL HEAD, TYPE 3T	2.00	0.00	2.00	EA	2.00	\$678.00	\$1,356.00	
		0030	1270	9020513	SIGNAL HEAD, TYPE 3B	6.00	0.00	6.00	EA	6.00	\$988.00	\$5,928.00	
		0030	1280	9020833	SH-FLAT SHEET - SIGNAL SIGN	8.00	0.00	8.00	SQFT	8.00	\$39.00	\$312.00	
		0030	1290	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	2.00	\$237.00	\$474.00	
		0030	1300	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	1.00	\$883.00	\$883.00	
		0030	1310	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$9,437.00	\$9,437.00	
		0030	1320	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$12,710.00	\$12,710.00	
		0030	1330	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$10,438.00	\$10,438.00	
		0030	1340	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK	4.00	0.00	4.00	EA	4.00	\$127.00	\$508.00	
		0000			MOUNTED)								



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
210917-F05	J6P3418	0030	1360	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	220.00	160.00	380.00	LF	380.00	\$16.00	\$6,080.00	
		0030	1370	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	150.00	-150.00	0.00	LF	0.00	\$10.50	\$0.00	
		0030	1380	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	160.00	-160.00	0.00	LF	0.00	\$27.55	\$0.00	
		0030	1390	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	210.00	0.00	210.00	LF	210.00	\$1.20	\$252.00	
		0030	1400	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	680.00	0.00	680.00	LF	680.00	\$1.50	\$1,020.00	
		0030	1410	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,090.00	0.00	2,090.00	LF	2,090.00	\$1.90	\$3,971.00	
		0030	1420	9028500	CABLE, LOOP DETECTOR, IN DUCT	610.00	0.00	610.00	LF	610.00	\$7.50	\$4,575.00	
		0030	1430	9028510	CABLE, LOOP DETECTOR, LEAD-IN	5,400.00	0.00	5,400.00	LF	5,400.00	\$1.00	\$5,400.00	
		0030	1440	9028810	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	5.00	\$941.00	\$4,705.00	
		0030	1450	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	3.00	\$1,461.00	\$4,383.00	
		0030	1460	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$2,157.00	\$2,157.00	
		0030	1470	9029100	BASE, CONCRETE	8.70	0.00	8.70	CUYD	8.70	\$1,409.00	\$12,258.30	
		0030	1480	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	-1.00	0.00	LS	0.00	\$5,000.00	\$0.00	
		0030	1490	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	1.00	0.00	1.00	EA	1.00	\$2,511.00	\$2,511.00	
		0030	1500	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	1.00	0.00	1.00	EA	1.00	\$850.00	\$850.00	
		0030	1510	9029902	MISC.PAD MOUNTED 120/240V UNINTERRUPTIBLE POWER SUPPLY W/ BATTERY BACKUP UNIT	1.00	0.00	1.00	EA	1.00	\$13,200.00	\$13,200.00	
		0030	1520	9029902	MISC.SL DISTRICT VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	\$762.00	\$1,524.00	
		0030	1530	9029903	MISC.CABLE, 12 AWG 2 CONDUCTOR, CONTROL	440.00	0.00	440.00	LF	440.00	\$1.50	\$660.00	
		0030	1540	9029903	MISC.CABLE, VIDEO	480.00	0.00	480.00	LF	480.00	\$0.60	\$288.00	
		0030	1550	9029903	MISC.CONDUIT, 3 IN., RIGID, IN TRENCH	240.00	0.00	240.00	LF	240.00	\$35.50	\$8,520.00	
		0040	1560	9031010	CONCRETE FOOTINGS, EMBEDDED	18.00	0.00	18.00	CUYD	18.00	\$1,900.00	\$34,200.00	
		0040		1570	9031020	CONCRETE FOOTINGS, BOLT DOWN	164.60	0.00	164.60	CUYD	164.60	\$1,800.00	\$296,280.00
			1580	9031210	STRUCTURAL STEEL POSTS	3,690.00	0.00	3,690.00	LB	3,690.00	\$6.50	\$23,985.00	
		0040	1590	9031220	PIPE POSTS	8,160.00	0.00	8,160.00	LB	8,160.00	\$7.50	\$61,200.00	
		0040	1600	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	12.00	7.00	19.00	EA	19.00	\$100.00	\$1,900.00	
		0040	1610	9031270A	2 IN. PSST POST - 12 GA.	44.00	0.00	44.00	LF	44.00	\$24.00	\$1,056.00	
		0040	1620	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	9.00	0.00	9.00	LF	9.00	\$48.00	\$432.00	
		0040	1630	9035004A	SH-FLAT SHEET	389.00	0.00	389.00	SQFT	389.00	\$24.00	\$9,336.00	
		0040	1640	9035011A	ST-STRUCTURAL	2,698.00	0.00	2,698.00	SQFT	2,698.00	\$28.00	\$75,544.00	
		0040	1650	9035069A	SHF-FLAT SHEET FLUORESCENT	408.00	0.00	408.00	SQFT	408.00	\$27.00	\$11,016.00	
		0040	1660	9035071A	STF-STRUCTURAL FLUORESCENT	177.00	0.00	177.00	SQFT	177.00	\$30.00	\$5,310.00	
		0040	1670	9039902	MISC.CANTILEVER SIGN TRUSS, 30 FT 0 IN.	1.00	0.00	1.00	EA	1.00	\$55,000.00	\$55,000.00	
		0040	1680	9039902	MISC.OVERHEAD SIGN TRUSS, 53 FT 0 IN.	1.00	0.00	1.00	EA	1.00	\$62,000.00	\$62,000.00	
		0040	1690	9039902	MISC.OVERHEAD SIGN TRUSS, 64 FT 8 IN.	1.00	0.00	1.00	EA	1.00	\$76,000.00	\$76,000.00	
		0040	1700	9039902	MISC.OVERHEAD SIGN TRUSS, 69 FT 6 IN.	1.00	0.00	1.00	EA	1.00	\$75,000.00	\$75,000.00	
		0040	1710	9039902	MISC.OVERHEAD SIGN TRUSS, 80 FT 0 IN.	1.00	0.00	1.00	EA	1.00	\$77,000.00	\$77,000.00	
		0040	1720	9039902	MISC.REMOVE AND RELOCATE OVERHEAD SIGN TRUSS, 60 FT 6 IN.	1.00	0.00	1.00	EA	1.00	\$24,000.00	\$24,000.00	
		0040	1730	9039902	MISC.REMOVE AND RELOCATE OVERHEAD SIGN TRUSS, 64 FT 8 IN.	1.00	0.00	1.00	EA	1.00	\$24,000.00	\$24,000.00	
		0050	1740	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	1.00	\$955.00	\$955.00	
		0050	1750	9109902	MISC.BURIED CABLE DRIVEABLE DELINEATOR	15.00	-2.00	13.00	EA	13.00	\$83.00	\$1,079.00	
		0050	1760	9109902	MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$2,540.00	\$2,540.00	
		0050	1770	9109902	MISC.FIBER OPTIC FUSION SPLICE	40.00	90.00	130.00	EA	130.00	\$112.00	\$14,560.00	
		0050	1780	9109902	MISC.FIBER OPTIC JUMPER	6.00	0.00	6.00	EA	6.00	\$29.00	\$174.00	
		0050	1790	9109902	MISC.FIBER OPTIC PIGTAIL	6.00	0.00	6.00	EA	6.00	\$17.00	\$102.00	
		0050	1800	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$951.00	\$951.00	
		0050	1810	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	1.00	0.00	1.00	EA	1.00	\$387.00	\$387.00	



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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
210917-F05	J6P3418	0050	1820	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	3.00	1.00	4.00	EA	4.00	\$655.00	\$2,620.00	
		0050	1830	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	15.00	-3.00	12.00	EA	12.00	\$2,202.00	\$26,424.00	
		0050	1840	9109902	MISC.WALL MOUNTED INTERCONNECT CENTER	2.00	3.00	5.00	EA	5.00	\$265.00	\$1,325.00	
		0050	1850	9109903	MISC.CCTV CAMERA CABLE	170.00	0.00	170.00	LF	170.00	\$1.20	\$204.00	
		0050	1860	9109903	MISC.CONDUIT, 2 IN., HDPE, DRILL	290.00	2,773.00	3,063.00	LF	3,063.00	\$15.50	\$47,476.50	
		0050	1870	9109903	MISC.CONDUIT, 2 IN., HDPE, TRENCH	6,450.00	-1,950.00	4,500.00	LF	4,500.00	\$6.00	\$27,000.00	
		0050	1880	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	4,600.00	1,760.00	6,360.00	LF	6,360.00	\$2.35	\$14,946.00	
		0070	1890	7033009	AESTHETIC CONCRETE STAIN	1.00	-1.00	0.00	LS	0.00	\$6,000.00	\$0.00	
		0070	1900	7039904	MISC.SOIL NAIL WALL SYSTEM	2,127.00	-2,127.00	0.00	SQFT	0.00	\$96.89	\$0.00	
		0070	1905	7039904	MISC.CONCRETE WALL FACING	758.00	-758.00	0.00	SQFT	0.00	\$75.00	\$0.00	
		0071	1920	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	107.00	0.00	107.00	LF	107.00	\$141.47	\$15,137.29	
		0071	1930	6233000	EPOXY POLYMER WEARING SURFACE	43.00	0.00	43.00	SQYD	43.00	\$35.20	\$1,513.60	
		0071	1940	7034030	CLASS B-1 CONCRETE (BARRIERS)	1.30	0.00	1.30	CUYD	1.30	\$2,491.84	\$3,239.39	
		0071	1950	7034214	CLASS B-2 CONCRETE	10.60	0.00	10.60	CUYD	10.60	\$1,870.39	\$19,826.13	
		0071	1960	7101000	REINFORCING STEEL (EPOXY COATED)	1,420.00	0.00	1,420.00	LB	1,420.00	\$1.41	\$2,002.20	
		0071	1970	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00	
		0071	1980	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	107.00	0.00	107.00	LF	107.00	\$403.86	\$43,213.02	
		0072	1990	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	85.00	0.00	85.00	LF	85.00	\$42.00	\$3,570.00	
		0072	2000	6233000	EPOXY POLYMER WEARING SURFACE	466.00	-466.00	0.00	SQYD	0.00	\$35.20	\$0.00	
		0072	2010	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	-50.00	0.00	SQFT	0.00	\$165.69	\$0.00	
		0072	2020	7049903	MISC.CURB REPAIR, FORMED	4.00	-4.00	0.00	LF	0.00	\$1,050.77	\$0.00	
		0072		2030	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0072	2040	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	500.00	\$62.50	\$31,250.00	
		0072	2050	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$2.00	\$1,000.00	
		0072	2060	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	500.00	0.00	500.00	SQFT	500.00	\$2.00	\$1,000.00	
		0072	2070	7125370A	FINISH FIELD COAT (SYSTEM G)	100.00	0.00	100.00	SQFT	100.00	\$2.00	\$200.00	
		0072	2080	7172054	OPEN CELL FOAM JOINT SEAL	85.00	0.00	85.00	LF	85.00	\$243.56	\$20,702.60	
		0073	2090	2061000	CLASS 1 EXCAVATION	170.00	0.00	170.00	CUYD	170.00	\$95.89	\$16,301.30	
		0073	2100	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	653.00	0.00	653.00	SQFT	653.00	\$40.00	\$26,120.00	
		0073	2110	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.00	
		0073	2120	2164000	CURB REMOVAL	48.00	0.00	48.00	LF	48.00	\$10.00	\$480.00	
		0073	2130	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	69.00	0.00	69.00	LF	69.00	\$37.58	\$2,593.02	
		0073	2140	5031010A	BRIDGE APPROACH SLAB (MAJOR)	177.00	0.00	177.00	SQYD	177.00	\$275.68	\$48,795.36	
		0073	2150	6233000	EPOXY POLYMER WEARING SURFACE	1,234.00	-189.00	1,045.00	SQYD	1,045.00	\$35.20	\$36,784.00	
		0073	2160	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,305.00	-105.00	1,200.00	LF	1,200.00	\$103.47	\$124,164.00	
		0073	2170	7027000	PILE POINT REINFORCEMENT	23.00	0.00	23.00	EA	23.00	\$106.05	\$2,439.15	
		0073	2180	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	116.40	0.00	116.40	CUYD	116.40	\$1,224.45	\$142,525.98	
		0073	2190	7034212	SLAB ON STEEL	664.00	0.00	664.00	SQYD	664.00	\$366.20	\$243,156.80	
		0073	2200	7034219A	TYPE D BARRIER	341.00	0.00	341.00	LF	341.00	\$84.03	\$28,654.23	
		0073	2210	7034220	SLAB ON SEMI-DEEP ABUTMENT	113.00	0.00	113.00	SQYD	113.00	\$441.07	\$49,840.91	
		0073	2220	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	-50.00	0.00	SQFT	0.00	\$155.59	\$0.00	
		0073	2230	7049903	MISC.CURB REPAIR, FORMED	2.00	-2.00	0.00	LF	0.00	\$500.00	\$0.00	
		0073	2240	7101000	REINFORCING STEEL (EPOXY COATED)	18,770.00	0.00	18,770.00	LB	18,770.00	\$1.63	\$30,595.10	
		0073	2250	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00	
		0073	2260	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	276,920.00	0.00	276,920.00	LB	276,920.00	\$2.43	\$672,915.60	



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210917-F05	J6P3418	0073	2270	7123610	SLAB DRAIN	11.00	0.00	11.00	EA	11.00	\$539.11	\$5,930.21
		0073	2280	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	500.00	\$62.50	\$31,250.00
		0073	2290	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$2.00	\$1,000.00
		0073	2300	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	13,500.00	0.00	13,500.00	SQFT	13,500.00	\$3.50	\$47,250.00
		0073	2310	7125370A	FINISH FIELD COAT (SYSTEM G)	2,900.00	0.00	2,900.00	SQFT	2,900.00	\$2.00	\$5,800.00
		0073	2320	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	9.00	0.00	9.00	EA	9.00	\$2,771.04	\$24,939.36
		0073	2330	7172053	OPEN CELL FOAM JOINT SYSTEM	57.00	0.00	57.00	LF	57.00	\$283.84	\$16,178.88
		0073	2340	7172054	OPEN CELL FOAM JOINT SEAL	43.00	0.00	43.00	LF	43.00	\$30.30	\$1,302.90
		0001	5001	6189901	MISC.Misc. New Mobilization Line Adjusted for Contract Bond	0.00	1.00	1.00	LS	1.00	\$119,870.00	\$119,870.00
		0001	5002	7319903	MISC.Precast Concrete manhole - 96"	0.00	12.00	12.00	LF	12.00	\$815.20	\$9,782.40
		0001	5003	7261015	15 IN. PIPE GROUP A	0.00	113.00	113.00	LF	113.00	\$58.00	\$6,554.00
		0001	5004	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	0.00	1.00	1.00	EA	1.00	\$900.00	\$900.00
		0001	5005	7039907	MISC.GROUT FILL OF EXISTING CULVERT PIPE 12-01	0.00	28.00	28.00	CUYD	28.00	\$237.49	\$6,649.72
		0073	5006	7039901	MISC.CEMEMTITIOUS FILL A6055 BENT 1 AND 3	0.00	1.00	1.00	LS	1.00	\$16,596.00	\$16,596.00
		0001	5007	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	0.00	58.00	58.00	LF	58.00	\$200.00	\$11,600.00
		0001	5008	7039905	MISC.Modified Gravity Retaining Wall	0.00	94.00	94.00	SQYD	94.00	\$1,250.00	\$117,500.00
		0001	5009	6071102	MODIFIED CONCRETE GUTTER TYPE B	0.00	619.00	619.00	LF	619.00	\$65.00	\$40,235.00
		0001	5010	1099901	MISC.VALUE ENGINEERING DESIGN COST VECP 21-22	0.00	1.00	1.00	LS	1.00	\$19,600.00	\$19,600.00
		0001	5011	1046002	VALUE ENGINEERING	0.00	0.00	0.00	EA	0.00	\$63,767.96	\$0.00
		0020	5012	9019400	TEMPORARY LIGHTING	0.00	1.00	1.00	LS	1.00	\$7,878.91	\$7,878.91
		0001	5013	7039904	MISC.MODIFIED GRAVITY RETAINING WALL	0.00	2,375.00	2,375.00	SQFT	2,375.00	\$100.47	\$238,616.25
		0001	5014	1046001	VALUE ENGINEERING	0.00	31,150.00	31,150.00	LS	31,150.00	\$1.00	\$31,150.00
		0001	5015	1046002	VALUE ENGINEERING	0.00	103,610.18	103,610.18	EA	103,610.18	\$1.00	\$103,610.18
			5016	9028811	PULL BOX, PREFORMED CLASS 2	0.00	2.00	2.00	EA	2.00	\$1,461.00	\$2,922.00
		0050 5016 0050 5017 0050 5018	5017	9019903	903 MISC.FIBER OPTIC CABLE, 72 STRAND, SINGLE MODE	0.00	4,150.00	4,150.00	LF	4,150.00	\$3.50	\$14,525.00
				9109903		0.00	0.00	0.00	LF	0.00	\$4.00	\$0.00
		0050	5019	9017002	(MODOT) CABLE, 2 AWG 1 CONDUCTOR	0.00	2,070.00	2.070.00	LF	2,070.00	\$4.55	\$9,418.50
		0050	5020	9108610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE,	0.00	1.00	1.00	EA	1.00	\$5,705.00	\$5,705.00
					ITS							
		0001	5021	1094000		0.00	35,209.78	35,209.78	EA	35,209.78	\$1.00	\$35,209.78
		0001	5022	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	1.00	1.00	EA	1.00	\$5,200.00	\$5,200.00
		0001	5023	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	4.00	4.00	EA	4.00	\$875.00	\$3,500.00
		0001	5026		RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	1,187.90	1,187.90	LF	1,187.90	\$19.44	\$23,092.78
		0001	5028	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS		\$492,434.28	\$492,434.28
		0001	5029	6169901	MISC.REVISED TEMPORARY TRAFFIC CONTROL	0.00	1.00	1.00	LS	1.00	\$99,393.04	\$99,393.04
		0001	5030	1046002	VALUE ENGINEERING	0.00	56,147.94	56,147.94	EA	56,147.94	\$1.00	\$56,147.94
		0001	5031	1094000	FORCE ACCOUNT	0.00		294,541.34	EA	294,541.34	\$1.00	\$294,541.34
		0001	5032	7261048	48 IN. PIPE GROUP A	0.00	240.00	240.00	LF	240.00	\$203.72	\$48,892.80
		0001	5033	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	1.00	1.00	EA	1.00	\$3,485.00	\$3,485.00
		0001	5034	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	0.00	112.00	112.00	LF	112.00	\$4.22	\$472.64
		0001	5035	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	46.00	46.00	EA	46.00	\$7.09	\$326.14
		0001	5036	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	26.00	26.00	EA	26.00	\$5.86	\$152.36
		0001	5037	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	49.00	49.00	SQYD	49.00	\$414.20	\$20,295.80
		0001	5038	1046002	VALUE ENGINEERING	0.00	39,808.21	39,808.21	EA	39,808.21	\$1.00	\$39,808.21
		0001	5040	2039901	MISC.MODOT MAINTENANCE FACILITY COMPACTING EMBANKMENT	0.00	1.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	5042	2029905	MISC.REMOVAL OF ADDITIONAL PAVEMENT M094 AT	0.00	2,200.00	2,200.00	SQYD	2,200.00	\$13.09	\$28,798.00



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

Note: Posted Q	uantities			ased on F	Report Generated date and can differ from the posted amo	ount at the t	ime the Est	imate was C	Generate	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210917-F05	J6P3418				MUEGGE							
		0072	5043	7040163	CONCRETE CRACK FILLER	0.00	466.00	466.00	SQYD	466.00	\$22.47	\$10,471.02
		0073	5044	7040163	CONCRETE CRACK FILLER	0.00	189.00	189.00	SQYD	189.00	\$22.47	\$4,246.83
		0001	5045	6161070	TUBULAR MARKER	0.00	15.00	15.00	EA	15.00	\$89.25	\$1,338.75
		0001	5048	1046002	VALUE ENGINEERING	0.00	64,059.96	64,059.96	EA	64,059.96	\$1.00	\$64,059.96
		0030	5051	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	0.00	2.00	2.00	EA	2.00	\$371.70	\$743.40
	Project J6	6P3418 - To	otal Value	Posted to I	Date as of Report Generated Date							\$16,409,095.73
	J6S3304	0001	2350	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	2360	2153000	SHAPING SLOPES, CLASS III	1.00	0.00	1.00	100F	1.00	\$1,200.00	\$1,200.00
		0001	2370	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	8,158.20	83.80	8,242.00	TONS	8,242.00	\$82.00	\$675,844.00
		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
		0001	2400	6081012	TRUNCATED DOMES	24.00	0.00	24.00	SQFT	24.00	\$32.06	\$769.44
		0001	2410	6085008	PAVED APPROACH, 8 IN.	188.80	40.60	229.40	SQYD	229.40	\$68.87	\$15,798.78
		0001	2420	6086004	CONCRETE SIDEWALK, 4 IN.	205.60	0.00	205.60	SQYD	205.60	\$42.93	\$8,826.41
		0001	2430	6091052	CURB AND GUTTER TYPE B	320.00	-119.50	200.50	LF	200.50	\$29.36	\$5,886.68
		0001	2440	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	200.00	0.00	200.00	SQYD	200.00	\$414.20	\$82,840.00
		0001	2450	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$32,266.00	\$32,266.00
		0001	2460	6169902	CONTRACTOR FURNISHED/RETAINED	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
		0001	2470	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$290,000.00	\$290,000.00
		0001	2480	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	269.00	0.00	269.00	LF	269.00	\$25.00	\$6,725.00
			2490	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	22.00	0.00	22.00	EA	22.00	\$280.00	\$6,160.00
		0001	2500	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$250.00	\$250.00
		0001	2510	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	3.00	\$400.00	\$1,200.00
		0001	2520	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	5.00	-4.00	1.00	EA	1.00	\$450.00	\$450.00
		0001	2530	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	22,536.00	0.00	22,536.00	LF	22,536.00	\$0.22	\$4,957.92
		0001	2540	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,559.00	0.00	16,559.00	LF	16,559.00	\$0.23	\$3,808.57
		0001	2550	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4,096.00	5,445.00	9,541.00	SQYD	9,541.00	\$3.15	\$30,054.15
		0001	2560	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	75,308.00	-5,093.70	70,214.30	SQYD	70,214.30	\$2.25	\$157,982.18
		0001	2570	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,762.56	\$3,762.56
		0001	2580	8061007A	CURB INLET CHECK	8.00	-7.00	1.00	EA	1.00	\$145.00	\$145.00
		0010	2590	6061010	GUARDRAIL TYPE A	38.00	0.00	38.00	LF	38.00	\$40.00	\$1,520.00
		0010	2600	6061060	MGS GUARDRAIL	170.00	0.00	170.00	LF	170.00	\$32.00	\$5,440.00
		0010	2610	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	464.00	0.00	464.00	LF	464.00	\$35.00	\$16,240.00
		0010	2620	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
		0010	2630	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,300.00	\$2,600.00
		0010	2640	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,200.00	\$3,200.00
		0030	2650	9029902	MISC.IN-PAVEMENT WIRELESS DETECTION SYSTEM	13.00	-13.00	0.00	EA	0.00	\$1,072.00	\$0.00
		0001	5047	4071007	TACK COAT - NON-TRACKING	0.00	7,966.00	7,966.00	GAL	7,966.00	\$4.04	\$32,182.64
	Project J	6S3304 - To	otal Value	Posted to I	Date as of Report Generated Date							\$2,275,202.89
	J6S3600	0001	2660	2013000	CLEARING AND GRUBBING	6.00	0.00	6.00	ACRE	6.00	\$581.60	\$3,489.60
		0001	2670	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0001	2680	2031000	CLASS A EXCAVATION	14,781.00	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



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

Contract		Category	Line	Item	eport Generated date and can differ from the posted amo Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	Guiogory	No.	Code		Quantity	Change Order	Current Quantity	Unit	Posted Approved Qty	onit i noo	To Date (See report generated date)
210917-F05	J6S3600	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	2730	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	2740	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0001	2750	6083008	8 IN. CONCRETE MEDIAN STRIP	381.80	0.00	381.80	SQYD	381.80	\$75.00	\$28,635.00
		0001	2760	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	140.00	0.00	140.00	CUYD	140.00	\$46.00	\$6,440.00
		0001	2770	6096042	PLACING TYPE 2 ROCK DITCH LINER	140.00	0.00	140.00	CUYD	140.00	\$20.00	\$2,800.00
		0001	2780	6097000	ROCK LINING	4.00	-4.00	0.00	CUYD	0.00	\$75.00	\$0.00
		0001	2790	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,968.00	\$5,936.00
		0001	2800	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$3,500.00	\$3,500.00
		0001	2810	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	0.00	1.00	EA	1.00	\$820.00	\$820.00
		0001	2820	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	-1.00	0.00	EA	0.00	\$250.00	\$0.00
		0001	2830	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$29,022.00	\$29,022.00
		0001	2840	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	216.00	-156.00	60.00	LF	60.00	\$90.00	\$5,400.00
		0001	2855	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	2,315.00	110.00	2,425.00	LF	2,425.00	\$31.96	\$77,503.00
		0001	2860	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0001	2870	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	190.00	0.00	190.00	LF	190.00	\$25.00	\$4,750.00
		0001	2880	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	19.00	0.00	19.00	EA	19.00	\$280.00	\$5,320.00
		0001	2890	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	5.00	-3.00	2.00	EA	2.00	\$250.00	
		0001	2900	6200027	COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.00
		0001	2910	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	14.00	0.00	14.00	EA	14.00	\$60.00	\$840.00
		0001	2920	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,689.00	0.00	12,689.00	LF	12,689.00	\$0.30	\$3,806.70
		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	\$1,239.50
		0001	2940	6221001	01 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	988.00	812.00	1,800.00	SQYD	1,800.00	\$9.50	\$17,100.00
		0001	2950	6240103A		419.00	0.00	419.00	SQYD	419.00	\$1.52	\$636.88
		0001	2960	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
		0001	2970	7261012	12 IN. PIPE GROUP A	55.00	-55.00	0.00	LF	0.00	\$45.00	\$0.00
		0001	2980	7261018	18 IN. PIPE GROUP A	47.00	90.00	137.00	LF	137.00	\$70.00	\$9,590.00
		0001	2990	7261024	24 IN. PIPE GROUP A	116.00	-100.00	16.00	LF	16.00	\$85.00	\$1,360.00
		0001	3000	7261036	36 IN. PIPE GROUP A	12.00	-12.00	0.00	LF	0.00	\$156.00	\$0.00
		0001	3010	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	21.00	-21.00	0.00	FT	0.00	\$400.00	\$0.00
		0001	3020	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$414.00	\$1,656.00
		0001	3030	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	-2.00	0.00	EA	0.00	\$950.00	\$0.00
		0001	3040	7320618A	18 IN: OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	2.00	3.00	EA	3.00	\$1,200.00	\$3,600.00
		0001	3050	7320624A	24 IN, OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	-1.00	1.00	EA	1.00	\$1,300.00	\$1,300.00
		0001	3060	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	\$2,000.00	\$0.00
		0001	3070	8051000A	SEEDING - COOL SEASON GRASSES	5.30	0.00	5.30	ACRE	5.30	\$2,250.00	\$11,925.00
		0001	3080	8061005	ROCK DITCH CHECK	168.00	0.00	168.00	LF	168.00	\$10.75	\$1,806.00
		0001	3090	8061016	SEDIMENT REMOVAL	59.00	0.00	59.00	CUYD	59.00	\$25.00	\$1,475.00
		0001	3100	8061019	SILT FENCE	5,224.00	1,539.00	6,763.00	LF	6,763.00	\$2.10	\$14,202.30
		0003	3150	3030600	FURNISHING ROCK BASE MATERIAL	14,807.00	-1,859.50	12,947.50	SQYD	12,947.50	\$11.63	\$150,579.42
		0003	3160	3030610A	PLACING ROCK BASE	14,807.00	-1,859.50	12,947.50	SQYD	12,947.50	\$7.36	\$95,293.60
		0003	3170	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	10,655.90	-2,366.20	8,289.70	SQYD	8,289.70	\$60.00	\$497,382.00
		0003	3180	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	443.00	28.40	471.40	LF	471.40	\$18.13	\$8,546.48
		0005	3210	5021340	TYPE A2 SHOULDER	3,022.60	-364.60	2,658.00	SQYD	2,658.00	\$40.00	\$106,320.00



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

Note: Posted Q Contract Nm.CONTRACT	Project No.	and Value Category	Line No.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	ed. Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210917-F05	J6S3600	0005	3220	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	35.00	0.00	35.00	STA	35.00	\$200.00	\$7,000.00
		0010	3230	6061060	MGS GUARDRAIL	175.00	156.00	331.00	LF	331.00	\$32.00	\$10,592.00
		0010	3240	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,400.00	\$1,400.00
		0010	3250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	1.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
		0020	3260	9016110	PULL BOX, PREFORMED CLASS 1	4.00	2.00	6.00	EA	6.00	\$844.00	\$5,064.00
		0020	3270	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	4.00	\$1,595.00	\$6,380.00
		0020	3280	9019902	MISC.45' TOP MOUNT POLE	4.00	0.00	4.00	EA	4.00	\$3,930.00	\$15,720.00
		0020	3290	9019902	MISC.LED C TOP MOUNTED LUMINAIRE	4.00	0.00	4.00	EA	4.00	\$486.00	\$1,944.00
		0030	3300	9020513	SIGNAL HEAD, TYPE 3B	12.00	0.00	12.00	EA	12.00	\$810.00	\$9,720.00
		0030	3310	9020514	SIGNAL HEAD, TYPE 4B	1.00	0.00	1.00	EA	1.00	\$882.00	\$882.00
		0030	3320	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$12,559.00	\$12,559.00
		0030	3330	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$10,964.00	\$10,964.00
		0030	3340	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	140.00	570.00	710.00	LF	710.00	\$14.25	\$10,117.50
		0030	3350	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	130.00	0.00	130.00	LF	130.00	\$12.20	\$1,586.00
		0030	3360	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	580.00	85.00	665.00	LF	665.00	\$15.10	\$10,041.50
		0030	3370	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	280.00	95.00	375.00	LF	375.00	\$19.30	\$7,237.50
		0030	3380	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	420.00	0.00	420.00	LF	420.00	\$1.20	\$504.00
		0030	3390	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	70.00	0.00	70.00	LF	70.00	\$1.50	\$105.00
		0030	3400	9028311	CABLE, 16 AWG 7 CONDUCTOR	4,230.00	0.00	4,230.00	LF	4,230.00	\$1.90	\$8,037.00
		0030	3410	9028820	PULL BOX, CONCRETE, STANDARD	3.00	-3.00	0.00	EA	0.00	\$2,770.00	\$0.00
		0030	3420	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	2.00	-2.00	0.00	EA	0.00	\$4,623.00	\$0.00
		0030	3430	9029100	BASE, CONCRETE	13.00	0.00	13.00	CUYD	13.00	\$1,312.00	\$17,056.00
		0030	3440	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	1.00	0.00	1.00	EA	1.00	\$2,511.00	\$2,511.00
		0030	3450	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	1.00	0.00	1.00	EA	1.00	\$850.00	\$850.00
		0030	3460	9029902	MISC.POST, TYPE C, 60 FT. ARM	2.00	0.00	2.00	EA	2.00	\$20,023.00	\$40,046.00
		0030	3470	9029902	MISC.SL DISTRICT VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$2,449.00	\$2,449.00
		0030	3480	9029903	MISC.CABLE, 12 AWG 2 CONDUCTOR, CONTROL	1,140.00	660.00	1,800.00	LF	1,800.00	\$1.50	\$2,700.00
		0030	3490	9029903	MISC.CABLE, VIDEO	1,080.00	0.00	1,080.00	LF	1,080.00	\$0.60	\$648.00
		0040	3500	9031010	CONCRETE FOOTINGS, EMBEDDED	5.50	0.00	5.50	CUYD	5.50	\$1,800.00	\$9,900.00
		0040	3510	9031020	CONCRETE FOOTINGS, BOLT DOWN	1.30	-1.30	0.00	CUYD	0.00	\$2,400.00	\$0.00
		0040	3520	9031210	STRUCTURAL STEEL POSTS	430.00	0.00	430.00	LB	430.00	\$10.00	\$4,300.00
		0040	3530	9031220	PIPE POSTS	3,100.00	0.00	3,100.00	LB	3,100.00	\$7.75	\$24,025.00
		0040	3540	9035069A	SHF-FLAT SHEET FLUORESCENT	70.00	0.00	70.00	SQFT	70.00	\$30.00	\$2,100.00
		0040	3550	9039902	MISC.REMOVE AND RELOCATE TUBULAR STEEL SUPPORT POLE, 18 FT.	1.00	-1.00	0.00	EA	0.00	\$5,000.00	\$0.00
		0001	5024	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	76.50	76.50	LF	76.50	\$19.44	\$1,487.16
		0001	5025	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	1.00	1.00	EA	1.00	\$875.00	\$875.00
		0001	5027	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	312.50	312.50	LF	312.50	\$8.86	\$2,768.75
		0030	5039	1094000	FORCE ACCOUNT	0.00	9,119.20	9,119.20	EA	9,119.20	\$1.00	\$9,119.20
	0001 5041 4039910 MISC.TEMPORARY ASPHALT MO94 AT ZUMBEHL			0.00	55.30	55.30	TONS	55.30	\$197.73	\$10,934.47		
		0001	5046	6161070	TUBULAR MARKER	0.00	12.00	12.00	EA	12.00	\$89.25	\$1,071.00
		0030	5049	9028811	PULL BOX, PREFORMED CLASS 2	0.00	3.00	3.00	EA	3.00	\$1,461.00	\$4,383.00
		0030	5050	9028812	PULL BOX, PREFORMED CLASS 3	0.00	2.00	2.00	EA	2.00	\$2,157.00	\$4,314.00
	Project J	6S3600 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$1,838,948.97
210917-F05 Ove	rall - Total	Value Post	ed to Da	te as of Repo	ort Generated Date							\$20,523,247.59



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



							1		
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	0070	MODIFIED SUBGRADE	Overrun	Overrun	23	Nov 2, 2022	SYSTEM	(\$1,462.00)	
					24	Nov 16, 2022	SYSTEM	(\$617.12)	
					25	Dec 2, 2022	SYSTEM	(\$2,992.00)	
					34	Apr 17, 2023	SYSTEM	\$5,071.12	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is
									applied (if non-zero).
			Outermun Tete	Overrun - T	otai			\$0.00 \$0.00	
	0070 -	Total	Overrun - Tota					\$0.00	
	0075		Material		4	Jan 18,	SYSTEM	\$26,600.00	This adjustment offsets the original system-generated Material Payment
	0075	ROCK FILL	Material		4	2022	STOTEM	\$20,000.00	Estimate lem Adjustment (0002) due to user gummert overidding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jan 18, 2022	SYSTEM	(\$26,600.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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		Overrun	Overrun	9	Apr 4, 2022	SYSTEM	(\$1,397.88)	
					10	Apr 18, 2022	SYSTEM	(\$19,242.03)	
					11 May 2, SYSTEM 2022			\$20,639.91	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.59000 - 10.59000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0077 -	Total						\$0.00	
	0090	TYPE 5 AGGREGATE FOR BASE	Material		29	Feb 2, 2023	SYSTEM	(\$6,500.00)	
		DAGE			30	Feb 16, 2023	SYSTEM	(\$6,500.00)	
					31	Mar 2, 2023	SYSTEM	(\$6,500.00)	
				- Total				(\$19,500.00)	
			Material - Tota	I				(\$19,500.00)	
			MaterialCredit		30	Feb 16, 2023	SYSTEM	\$6,500.00	
					31	Mar 2, 2023	SYSTEM	\$6,500.00	
					32	Mar 16, 2023	SYSTEM	\$6,500.00	
				- Total				\$19,500.00	
			MaterialCredit Overrun	- Total Overrun	34	Apr 17,	SYSTEM	\$19,500.00 (\$5,343.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					51	2023 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 - T	otal			\$0.00	······
			Overrun - Tota					\$0.00	



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
			Туре	Adjustment Type	Number	Date	Ву																	
418	0090	TYPE 5 AGGREGATE FOR BASE	Price FUEL		29	Feb 2, 2023	SYSTEM	\$69.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
		D, IOE			33	Apr 3, 2023	SYSTEM	\$23.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					34	Apr 17, 2023	SYSTEM	\$49.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
				- Total				\$143.09																
			Price FUEL - T	otal				\$143.09																
	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 Payment Estimate Exception 4 on the current Payment Estimate.															
					30	Feb 16, 2023	SYSTEM	(\$7,602.80)																
					31	Mar 2, 2023	SYSTEM	\$7,602.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					31	Mar 2, 2023	SYSTEM	(\$7,602.80)																
					32	Mar 16, 2023	SYSTEM	\$7,602.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					32	Mar 16, 2023	SYSTEM	(\$7,602.80)																
					33	Apr 3, 2023	SYSTEM	\$25,763.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					33	Apr 3, 2023	SYSTEM	(\$25,763.20)																
					34	Apr 17, 2023	SYSTEM	\$19,867.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					34	Apr 17, 2023	SYSTEM	(\$19,867.71)																
						35	May 2, 2023	SYSTEM	\$38,874.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
							35	May 2, 2023	SYSTEM	(\$38,874.71)														
					36	May 16, 2023	SYSTEM	\$38,874.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
																				36	May 16, 2023	SYSTEM	(\$38,874.71)	
																		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 Payment Estimate Exception 3 on the current Payment Estimate.		
					54	Feb 16, 2024	SYSTEM	(\$63,777.20)																
				- Total				\$0.00																
			Material - Tota	I				\$0.00																
	0100 -	Total						\$0.00																
	0140	8 IN. CONCRETE MEDIAN STRIP	Material		38	Jun 16, 2023	SYSTEM	\$19,175.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					38	Jun 16, 2023	SYSTEM	(\$19,175.46)																
					39	Jul 3, 2023	SYSTEM	\$19,175.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					39	Jul 3, 2023	SYSTEM	(\$19,175.46)																
				- Total				\$0.00																
			Material - Tota	I				\$0.00																
	0140 -	Total						\$0.00																
_																								



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3418	0150	PAVED APPROACH, 8 IN.	Material		30	Feb 16, 2023	SYSTEM	\$5,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burnww2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Feb 16, 2023	SYSTEM	(\$5,170.00)	
					31	Mar 2, 2023	SYSTEM	\$5,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Mar 2, 2023	SYSTEM	(\$5,170.00)	
					32	Mar 16, 2023	SYSTEM	\$5,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Mar 16, 2023	SYSTEM	(\$5,170.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0150 -	Total						\$0.00	
	0160	CONCRETE GUTTER TYPE A	Material		28	Jan 17, 2023	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Jan 17, 2023	SYSTEM	(\$2,080.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	36	May 16, 2023	SYSTEM	(\$16,000.00)	
					38	Jun 16, 2023	SYSTEM	(\$1,360.00)	
					39	Jul 3, 2023	SYSTEM	\$15,360.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',80.00000 - 80.00000, 'is applied (if non-zero).
					51	Jan 2, 2024	SYSTEM	\$2,000.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',80.00000 - 80.00000, 'is applied (if non-zero).
				Overrun - T	otal	1		\$0.00	
			Overrun - Tota	al				\$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 Material Payment Estimate Item Adjustment (0005) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Mar 16, 2023	SYSTEM	(\$1,880.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0180 -	Total						\$0.00	
	0210	FURNISHING TYPE 4 ROCK DITCH LINER	Overrun	Overrun	30	Feb 16, 2023	SYSTEM	(\$12,220.00)	
		DITOTTEINER			31	Mar 2, 2023	SYSTEM	\$10,434.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',47.00000 - 47.00000, 'is applied (if non-zero).
					34	Apr 17, 2023	SYSTEM	\$1,786.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',47.00000 - 47.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0040	Total						\$0.00	
	0210 -	PLACING TYPE 4 C	Overrun	Overrun	30	Feb 16, 2023	SYSTEM	(\$4,420.00)	
	0210 -	ROCK DITCH	Overrun						
			Overrun		31	Mar 2, 2023	SYSTEM	\$3,774.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero).



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).
001 0410	0240	ROCK DITCH	Overrain	Overrun - T	otal			\$0.00	
		LINER	Overrun - Tota					\$0.00	
	0240 -	Total	ovenum rote	41				\$0.00	
	0250	BEDDING MATERIAL FOR ROCK DITCH	Material		23	Nov 2, 2022	SYSTEM	\$53,704.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		LINER			23	Nov 2, 2022	SYSTEM	(\$53,704.00)	
				- Total				\$0.00	
			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 payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is previous from previous of ',40.00000 - 40.00000, 'is
				Overrun - Total				00.03	applied (if non-zero).
			Overrun - Tota		otai			\$0.00 \$0.00	
	0250 -	Total	Overrun - Tota	<u></u>					
			0	0			OVOTEN	\$0.00	
	0260	ROCK LINING	Overrun	Overrun	39 51	Jul 3, 2023 Jan 2,	SYSTEM	(\$837.80)	Unit price based on averaged overrun adjustments for installed quantity on all
					51	2024	STOTEM	φ0 <i>31</i> .00	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		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, SYSTEM				(\$1,505.00)	
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
			Overrun	Overrun	30	Feb 16, 2023	SYSTEM	(\$23,564.00)	
					33 34	Apr 3, 2023 Apr 17,	SYSTEM SYSTEM	(\$3,569.00)	Unit price based on averaged overrun adjustments for installed quantity on all
					54	2023			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	1			\$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 - T	otal			\$0.00	
			Overrun - Tota					\$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
									applied (if non-zero).
				Overrun - T	otal			\$0.00	
	0070		Overrun - Tota	1				\$0.00	
	0370 -		Material		00	D 40	OVOTEM	\$0.00	
	0390	MANHOLE FRAME AND COVER, TYPE 1-A	R,		26	Dec 16, 2022 Jan 3,	SYSTEM	(\$828.22)	
					28	2023 Jan 17,	SYSTEM	(\$828.22)	
					2023			, ,	
				- Total				(\$2,484.66)	
			Material - Tota	d				(\$2,484.66)	
			MaterialCredit		27	Jan 3, 2023	SYSTEM	\$828.22	
					28	Jan 17, 2023	SYSTEM	\$828.22	
					29	Feb 2, 2023	SYSTEM	\$828.22	
				- Total				\$2,484.66	
			MaterialCredit	- Total				\$2,484.66	
	0390 -	Total						\$0.00	
	0400	MANHOLE FRAME AND COVER, TYPE 4	Material		5	Feb 3, 2022	SYSTEM	\$757.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Feb 3, 2022	SYSTEM	(\$757.50)	
					6	Feb 16, 2022	SYSTEM	\$757.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Feb 16, 2022	SYSTEM	(\$757.50)	
					7	Mar 2, 2022	SYSTEM	\$757.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Mar 2, 2022	SYSTEM	(\$757.50)	



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																			
			Material - Tota	I				\$0.00																			
	0400 -	Total						\$0.00																			
	0440	CONCRETE TRAFFIC BARRIER, TYPE C	Material		38	Jun 16, 2023	SYSTEM	\$34,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					38	Jun 16, 2023	SYSTEM	(\$34,830.00)																			
					39	Jul 3, 2023	SYSTEM	\$34,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					39	Jul 3, 2023	SYSTEM	(\$34,830.00)																			
					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
													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)																			



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
18	0440	CONCRETE TRAFFIC BARRIER, TYPE C	Material	. , 100	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)		
					55	Mar 4, 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.		
					55	Mar 4, 2024	SYSTEM	(\$26,370.00)			
					56	Mar 17, 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.		
					56	Mar 17, 2024	SYSTEM	(\$26,370.00)			
				- Total				\$0.00			
			Material - Tota	I				\$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).		
					1	11	11	May 2,			
						2022	SYSTEM	(\$534.50)			
					19		SYSTEM	(\$534.50) \$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		2022 Sep 2,			previous payment estimates. Price Adjustments of ',21.38000 - 21.38000, 'is		
			Overrun - Tota			2022 Sep 2,		\$534.50	previous payment estimates. Price Adjustments of ',21.38000 - 21.38000, 'is		
	0470 -	Total	Overrun - Tota			2022 Sep 2,		\$534.50 \$0.00	previous payment estimates. Price Adjustments of ',21.38000 - 21.38000, 'is		
- 1	0470 - 0530		Overrun - Tota Material	1		2022 Sep 2,		\$534.50 \$0.00 \$0.00 \$0.00 (\$3,240.00)	previous payment estimates. Price Adjustments of ',21.38000 - 21.38000, 'is		
- 1		PREF THERMO PVMT MARK,	Material	I - Total	otal	2022 Sep 2, 2022 Nov 2,	SYSTEM	\$534.50 \$0.00 \$0.00 (\$3,240.00) (\$3,240.00)	previous payment estimates. Price Adjustments of ',21.38000 - 21.38000, 'is		
- 6		PREF THERMO PVMT MARK,	Material Material - Tota	I - Total	23	2022 Sep 2, 2022 Nov 2, 2022	SYSTEM	\$534.50 \$0.00 \$0.00 (\$3,240.00) (\$3,240.00) (\$3,240.00)	previous payment estimates. Price Adjustments of ',21.38000 - 21.38000, 'is		
- 6		PREF THERMO PVMT MARK,	Material	i - Total I	otal	2022 Sep 2, 2022 Nov 2,	SYSTEM	\$534.50 \$0.00 \$0.00 (\$3,240.00) (\$3,240.00) (\$3,240.00) \$3,240.00	previous payment estimates. Price Adjustments of ',21.38000 - 21.38000, 'is		
- 1		PREF THERMO PVMT MARK,	Material Material - Tota MaterialCredit	- Total I - Total	23	2022 Sep 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM	\$534.50 \$0.00 \$0.00 (\$3,240.00) (\$3,240.00) (\$3,240.00) \$3,240.00 \$3,240.00	previous payment estimates. Price Adjustments of ',21.38000 - 21.38000, 'is		
- 1	0530	PREF THERMO PVMT MARK, LT/RT ARROW	Material Material - Tota	- Total I - Total	23	2022 Sep 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM	\$534.50 \$0.00 \$0.00 (\$3,240.00) (\$3,240.00) (\$3,240.00) \$3,240.00 \$3,240.00 \$3,240.00	previous payment estimates. Price Adjustments of ',21.38000 - 21.38000, 'is		
		PREF THERMO PVMT MARK, LT/RT ARROW	Material Material - Tota MaterialCredit	- Total I - Total	23	2022 Sep 2, 2022 Nov 2, 2022 Nov 16, 2022	SYSTEM	\$534.50 \$0.00 \$0.00 (\$3,240.00) (\$3,240.00) (\$3,240.00) \$3,240.00 \$3,240.00	previous payment estimates. Price Adjustments of ',21.38000 - 21.38000, 'is		
	0530 0530 -	PREF THERMO PVMT MARK, LT/RT ARROW	Material Material - Tota MaterialCredit MaterialCredit	I Total I - Total - Total	23 24	2022 Sep 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM	\$534.50 \$0.00 \$0.00 (\$3,240.00) (\$3,240.00) (\$3,240.00) \$3,240.00 \$3,240.00 \$3,240.00 (\$1,350.00)	previous payment estimates. Price Adjustments of ',21.38000 - 21.38000, 'is		
	0530 0530 -	PREF THERMO PVMT MARK, LT/RT ARROW	Material Material - Tota MaterialCredit MaterialCredit	- Total - Total - Total - Total	23 24	2022 Sep 2, 2022 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM	\$534.50 \$0.00 \$0.00 (\$3,240.00) (\$3,240.00) (\$3,240.00) \$3,240.00 \$3,240.00 \$3,240.00 (\$1,350.00) (\$1,350.00)	previous payment estimates. Price Adjustments of ',21.38000 - 21.38000, 'is		
	0530 0530 -	PREF THERMO PVMT MARK, LT/RT ARROW	Material Material - Tota MaterialCredit MaterialCredit	- Total - Total - Total - Total	23 24	2022 Sep 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM	\$534.50 \$0.00 \$0.00 (\$3,240.00) (\$3,240.00) (\$3,240.00) \$3,240.00 \$3,240.00 \$3,240.00 (\$1,350.00)	previous payment estimates. Price Adjustments of ',21.38000 - 21.38000, 'is		
	0530 0530 -	PREF THERMO PVMT MARK, LT/RT ARROW	Material - Tota MaterialCredit MaterialCredit Material	- Total - Total - Total - Total	23 24 23	2022 Sep 2, 2022 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM	\$534.50 \$0.00 \$0.00 (\$3,240.00) (\$3,240.00) (\$3,240.00) \$3,240.00 \$3,240.00 \$3,240.00 (\$1,350.00) (\$1,350.00) (\$1,350.00)	previous payment estimates. Price Adjustments of ',21.38000 - 21.38000, 'is		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	0540 -	Total						\$0.00	
	0550	6 IN. WHITE HIGH BUILD WATERBORNE	Material		23	Nov 2, 2022	SYSTEM	(\$2,090.44)	
		PAINT		- Total				(\$2,090.44)	
			Material - Tota	I				(\$2,090.44)	
			MaterialCredit		24	Nov 16, 2022	SYSTEM	\$2,090.44	
				- Total				\$2,090.44	
			MaterialCredit	- Total				\$2,090.44	
			Overrun	Overrun	41	Aug 2, 2023	SYSTEM	(\$2,231.68)	
					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 - Total				\$0.00	
			Overrun - Tota					\$0.00	
	0550	- Total						\$0.00	
	0560	6 IN. YELLOW HIGH BUILD	Material		23	Nov 2, 2022	SYSTEM	(\$623.99)	
		WATERBORNE PAINT		- Total				(\$623.99)	
			Material - Tota	I				(\$623.99)	
			MaterialCredit		24	Nov 16, 2022	SYSTEM	\$623.99	
				- Total				\$623.99	
			MaterialCredit	Credit - Total				\$623.99	
			Overrun	Overrun	41	Aug 2, 2023	SYSTEM	(\$326.37)	
						51	Jan 2, 2024	SYSTEM	\$326.37
				Overrun - T	otal	1		\$0.00	
			Overrun - Tota					\$0.00	
	0560 -	· Total						\$0.00	
	0570	12 IN. WHITE HIGH BUILD	Material		23 Nov 2, SYSTEM 2022				
		WATERBORNE 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	Total						\$0.00	
	0575	SEPARATION GEOTEXTILE	Material		5	Feb 3, 2022	SYSTEM	\$2,730.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Feb 3, 2022	SYSTEM	(\$2,730.34)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			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 - T	otal			\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6P3418	0575	SEPARATION GEOTEXTILE	Overrun - Tota	al				\$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)												
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
			Overrun	Overrun	39	Jul 3, 2023	SYSTEM	(\$2,478.00)												
					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		1	\$0.00												
			Overrun - Tota					\$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 45			44	44	Sep 18, 2023	SYSTEM
						45							4		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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	0600	CLASS B-1 CONCRETE	Material	51	46	Oct 16, 2023	SYSTEM	(\$23,706.27)	
					47	Nov 2, 2023	SYSTEM	\$23,706.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					47	Nov 2, 2023	SYSTEM	(\$23,706.27)	
					48	Nov 16, 2023	SYSTEM	\$23,706.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					48	Nov 16, 2023	SYSTEM	(\$23,706.27)	
					49	Dec 1, 2023	SYSTEM	\$23,706.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					49	Dec 1, 2023	SYSTEM	(\$23,706.27)	
					50	Dec 16, 2023	SYSTEM	\$23,706.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					50	Dec 16, 2023	SYSTEM	(\$23,706.27)	
					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				\$0.00	
	0600 -	Total	Material - Tota					\$0.00 \$0.00	
	0630	18 IN. PIPE GROUP A	Overrun	Overrun	25	Dec 2, 2022	SYSTEM	(\$884.00)	
		GROUP A			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					\$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	I				\$0.00	
	0660 -		2		0.5		0)(0===1	\$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).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6P3418	0730	PRECAST	Overrun	Overrun - T	otal			\$0.00	
		CONCRETE DROP INLET 2 FT X 2 FT	Overrun - Tota	al				\$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				\$0.00	
	0790 -	Total						\$0.00	
	0800	30 IN. GROUP A	Material		4	Jan 18,	SYSTEM	(\$1,600.00)	
		FLARED END SECT			5	2022 Feb 3,	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment
					5	2022 Feb 3,	SYSTEM	(\$3,200.00)	Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	2022	OTOTEM	(\$3,200.00)	
				- Total				(\$1,600.00)	
			Material - Tota	I				(\$1,600.00)	
			MaterialCredit		5	Feb 3, 2022	SYSTEM	\$1,600.00	
				- Total				\$1,600.00	
			MaterialCredit	- Total				\$1,600.00	
	0800 -	Total						\$0.00	
	0810	36 IN. GROUP A FLARED END SECT	END	Overrun	21	Oct 3, 2022	SYSTEM	(\$2,000.00)	
					27	Jan 3, 2023	SYSTEM	\$2,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2000.00000 - 2000.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0810 -	Total						\$0.00	
	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	I				(\$22,227.00)	
			MaterialCredit		53	Feb 2, 2024	SYSTEM	\$11,113.50	
					54	Feb 16, 2024	SYSTEM	\$11,113.50	
				- Total				\$22,227.00	
			MaterialCredit	- Total				\$22,227.00	
	0820 -	Total						\$0.00	
	0840	ROCK DITCH CHECK	Overrun	Overrun	25	Dec 2, 2022	SYSTEM	(\$3,687.25)	
					27	Jan 3, 2023	SYSTEM	(\$172.00)	
					34	Apr 17, 2023	SYSTEM	\$3,859.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.75000 - 10.75000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0840 -	Total						\$0.00	
	0870	SILT FENCE	Overrun	Overrun	36	May 16, 2023	SYSTEM	(\$3,234.00)	
					41	Aug 2, 2023	SYSTEM	(\$441.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	0870	SILT FENCE	Overrun	Overrun	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 cardied (frage pare)
				Overrun - T	otol			\$0.00	applied (if non-zero).
			Overrun - Tota		otai			\$0.00	
	0870 -	Total						\$0.00	
	0890	TYPE 2D	Material		37	Jun 2,	SYSTEM	(\$19,890.00)	
		EROSION CONTROL BLANKET			38	2023 Jun 16,	SYSTEM	(\$19,890.00)	
					39	2023 Jul 3,	SYSTEM	(\$19,890.00)	
					40	2023 Jul 17,	SYSTEM	(\$19,890.00)	
					41	2023 Aug 2, 2023	SYSTEM	(\$19,890.00)	
				- Total		2023		(\$99,450.00)	
			Material - Tota					(\$99,450.00)	
			MaterialCredit		38	Jun 16,	SYSTEM	\$19,890.00	
			Matchaloreut		39	2023 Jul 3,	SYSTEM	\$19,890.00	
					40	2023 Jul 17,	SYSTEM	\$19,890.00	
					41	2023 Aug 2,	SYSTEM	\$19,890.00	
					42	2023 Aug 16, 2023	SYSTEM	\$19,890.00	
				- Total		2023		\$99,450.00	
			MaterialCredit					\$99,450.00	
	0890 -	Total	WaterialCreuit	- 10(a)				\$99,450.00	
			Material		12	May 17,	SYSTEM	(\$15,776.00)	
	0930	890 - Total 950 FURNISHING ROCK BASE MATERIAL	Wateria	- Total	12	2022	STOTEM	(\$15,776.00)	
			Material - Tota					(\$15,776.00)	
			MaterialCredit		13	Jun 2, 2022	SYSTEM	\$15,776.00	
				- Total				\$15,776.00	
			MaterialCredit	- Total				\$15,776.00	
	0950 -	Total	MaterialCredit - Total					\$0.00	
	0970	PAVEMENT (9 IN.	Construction Stockpile		13	Jun 2, 2022	SYSTEM	(\$2,595.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
		NON- 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)	
					24	Nov 16, 2022	SYSTEM	(\$11,282.84)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J6P3418	0970	CONCRETE PAVEMENT (9 IN. NON-	Construction Stockpile		26	Dec 16, 2022	SYSTEM	(\$19,527.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
		REINFORCED,			27	Jan 3, 2023	SYSTEM	(\$10,238.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Jan 17, 2023	SYSTEM	(\$3,364.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Feb 2, 2023	SYSTEM	(\$1,890.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Mar 2, 2023	SYSTEM	(\$3,116.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Mar 16, 2023	SYSTEM	(\$38.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Apr 3, 2023	SYSTEM	(\$8,085.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Apr 17, 2023	SYSTEM	(\$950.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	May 2, 2023	SYSTEM	(\$18,918.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	May 16, 2023	SYSTEM	(\$28,614.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2020		(\$148,684.80)	
			Construction S	Stockpile - To	otal			(\$148,684.80)	
			Construction Stockpile		22	Oct 17, 2022	SYSTEM	\$94,617.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$94,617.60	
			Construction S	Stockpile STI	MA - Total			\$94,617.60	
			Construction Stockpile		9	Apr 4, 2022	SYSTEM	\$54,067.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$54,067.20	
			Construction S	Stockpile STI	MI - Total			\$54,067.20	
			Material		13	Jun 2, 2022	SYSTEM	\$34,320.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jun 2, 2022	SYSTEM	(\$34,320.28)	
					16	Jul 19, 2022	SYSTEM	\$29,279.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Jul 19, 2022	SYSTEM	(\$29,279.58)	
					17	Aug 3, 2022	SYSTEM	\$140,799.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Aug 3, 2022	SYSTEM	(\$140,799.58)	
				- Total				\$0.00	
			Material - Tota	I				\$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% 6: -0.64% 7: 2.5% 8: 1.25% 32: 2.5% 33: 2.5% 33: 2.5% 34: 2.5% 35: 2.5% 44: 2.5%



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						50: 2.5% 51: 2.5% 52: 2.5% 53: 2.5% 54: 2.5% 55: 2.5% 56: 2.5% 57: 2.5% 60: 2.5% 60: 2.5% 61: 2.5% 63: 2.5% 63: 2.5% 64: 2.5% 65: 2.5% 66: 2.5% 66: 2.5% 66: 2.5% 67: 2.5% 68: 2.5% 70: 2.5% 71: 2.5% 72: 2.5% 73: 2.5% 73: 2.5% 74: 2.5% 75: 2.5% 75: 2.5% 76: 2.5% 77: 2.5% 76: 2.5% 76: 2.5% 77: 2.5% 76: 2.5% 77: 2.5% 77: 2.5% 76: 2.5% 77: 2.
				PCCS - Tota	21			\$38,047.84	Total: \$38,047.84
				PCCT		Dec 16, 2023	burnww2	\$38,516.22	210917-F05 JóP3418 Line No. 0970 Thickness Adj Lots: 1: 2.5% 2: 2.5% 3: 2.5% 4: 2.5% 5: 2.5% 5: 2.5% 6: 2.5% 3: 2.5% 3: 2.5% 3: 2.5% 3: 2.5% 4: 2.5% 5: 2.5% 4: 2.5% 5: 2.5% 4: 2.5% 5: 2.5\% 5: 2.5\% 5



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						79: 2.5% 80: 0.625% 600 SY Lots \$55.76 / SY 9 IN Plan Thickness Total: \$38,516.22
				PCCT - Tota	ıl			\$38,516.22	
			Other Item Adj	ustment - To	tal			\$76,564.06	
			Overrun	Overrun	44	Sep 18, 2023	SYSTEM	(\$99,436.81)	
					52	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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0970 -	Total						\$76,564.06	
	0980	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Construction Stockpile		14	Jun 16, 2022	SYSTEM	(\$272.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Jul 1, 2022	SYSTEM	(\$6,100.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Jul 19, 2022	SYSTEM	(\$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
				Tetel	24	Nov 16, 2022	SYSTEM	(\$2,548.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S	- Total	tal			(\$54,067.20) (\$54,067.20)	
			Construction Stockpile		9	Apr 4, 2022	SYSTEM	\$54,067.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		LULL		\$54,067.20	
			Construction S	Stockpile ST	/II - 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)	



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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,	Material		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	1				\$0.00	
			Other Item Adjustment	PCCS	50	Dec 16, 2023	burnww2	\$18,386.17	210917-F05 JóP3418 Line No. 0980 Strength Adj Lots: 9: 2.5% 10: 2.5% 11: 2.5% 12: 2.5% 13: 2.5% 14: 2.5% 15: 2.5% 16: 2.5% 17: 2.5% 16: 2.5% 19: 2.5% 20: 2.5% 20: 2.5% 21: 2.5% 22: 2.5% 23: 2.5% 24: 2.5% 25: 2.5% 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% 34: 2.5% 35: 2.5% 35: 2.5% 36: 2.5% 37: 2.5% 37: 2.5% 39: 2.5% 31: 1.875% 31: 1.875% 31: 1.875% 32: 2.5% 32: 2.5% 33: 2.5% 34: 2.5% 35: 2.5
									600 SY Lots \$58.62 / SY 4,000 psi plan strength Total: \$18,386.17
				PCCS - Tota	al			\$18,386.17	
				PCCT		Dec 16, 2023	burnww2	\$19,124.78	210917-F05 JóP3418 Line No. 0980 Thickness Adj Lots: 9: 2.5% 10: 2.5% 11: 2.5% 12: 2.5% 13: 2.5% 14: 2.5% 15: 2.5% 15: 2.5% 16: 2.5% 19: 2.5% 20: 2.5% 21: 2.5% 22: 2.5% 23: 2.5% 23: 2.5% 23: 2.5% 24: 2.5% 25: 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						30: 2.5% 31: 1.875% 32: 2.5% 33: 2.5% 34: 2.5% 35: 2.5% 36: 2.5% 37: 2.5% 38: 2.5% 39: 2.5% 40: 2.5% 41: 2.5% 42: 2.5% 43: 2.5% 44: 2.5% 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	al			\$19,124.78	
			Other Item Adj					\$37,510.95	
	0980 -	Total						\$37,510.95	
	0990	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		36	May 16, 2023	SYSTEM	\$3,341.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	May 16, 2023	SYSTEM	(\$3,341.80)	
				- Total		2020		\$0.00	
			Material - Tota	l				\$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,	SYSTEM	(\$4,580.00)	•
				- Total		2022		\$0.00	
			Material - Tota					\$0.00	
	10 <u>00</u> -	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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
6P3418	1030	TYPE A2 SHOULDER	Material		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							
				- Total	38	Jun 16, 2023	SYSTEM	(\$2,759.06)	Payment Estimate Item Adjustment generated Stockpile Transaction							
			Construction		stal			(\$7,519.41)								
			Construction		3	Jan 3,	SYSTEM	\$7,519.41	Payment Estimate Item Adjustment generated Stockpile Transaction							
			Stockpile		5	2022	STOTEM		r aynent Estimate ten Aujustinent generateu Stockpile Transaction							
				- Total				\$7,519.41								
			Construction	Stockpile STI	MI - 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
											39	Jun 16, 2023 Jul 3,	SYSTEM	(\$11,146.68)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total	39	2023	STOTEM	(\$104,568.87)								
			Construction		tal			(\$104,568.87)								
			Construction Stockpile		1	Dec 1, 2021	SYSTEM	\$104,568.87	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$104,568.87								
			Construction		VII - Total			\$104,568.87								
	10 <u>60 -</u>	Total						\$0.00								
	1070	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		25	Dec 2, 2022	SYSTEM	(\$2,070.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		(REG/NO CURB)			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		3	Jan 3, 2022	SYSTEM	\$4,140.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$4,140.00								
			Construction	Stockpile STI	MI - Total			\$4,140.00								
	1070 -	Total						\$0.00								
	1080	MGS VERTICAL CONCRETE	Construction Stockpile		21	Oct 3, 2022	SYSTEM	(\$1,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		BARRIER TRANSITION		3	32	Mar 16, 2023	SYSTEM	(\$5,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					38	Jun 16, 2023	SYSTEM	(\$1,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					39	Jul 3, 2023	SYSTEM	(\$1,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
6P3418	1080	MGS VERTICAL CONCRETE	Construction Stockpile	- Total				(\$9,625.00)									
		BARRIER		04 I 11 T -	4-1												
		TRANSITION	Construction	Stocкріїе - 10				(\$9,625.00)									
			Construction Stockpile STMI		3	Jan 3, 2022	SYSTEM	\$9,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$9,625.00									
			Construction	Stockpile STI	MI - Total			\$9,625.00									
	1080 -	Total						\$0.00									
	1090	MGS HEIGHT AND BLOCK	Construction Stockpile		37	Jun 2, 2023	SYSTEM	(\$530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
		TRANSITION			38	Jun 16, 2023	SYSTEM	(\$530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$1,060.00)									
			Construction	Stockpile - To	otal			(\$1,060.00)									
			Construction Stockpile		3	Jan 3, 2022	SYSTEM	\$1,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMI	- Total	1	1		\$1,060.00									
			Construction		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)
					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									
	11 <u>00</u> -	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		otal			(\$1,470.00)									
			Construction Stockpile		3	Jan 3, 2022	SYSTEM	\$1,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMI	- Total				\$1,470.00									
			Construction		MI - Total			\$1,470.00									
			Material		37	Jun 2, 2023	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					37	Jun 2, 2023	SYSTEM	(\$2,600.00)									
				- Total				\$0.00									
			Matorial Tete														
		T. (.)	Material - Total					\$0.00									
	1110 -	Total						\$0.00									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	1120	TYPE A CRASHWORTHY	Construction Stockpile		21	Oct 3, 2022	SYSTEM	(\$3,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			22	Oct 17, 2022	SYSTEM	(\$2,603.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Nov 16, 2022	SYSTEM	(\$1,590.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Mar 16, 2023	SYSTEM	(\$4,772.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Jun 2, 2023	SYSTEM	(\$568.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Jun 16, 2023	SYSTEM	(\$4,431.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Jul 3, 2023	SYSTEM	(\$2,954.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$20,680.00)	
			Construction	Stockpile - To				(\$20,680.00)	
			Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$20,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ormethoustion	- Total	T - 4 - 1			\$20,680.00	
	1120 -	Total	Construction	Stockpile STI	m - rotal			\$20,680.00 \$0.00	
	1130	TYPE D	Construction		25	Dec 2,	SYSTEM	(\$20,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CRASHWORTHY END TERMINAL (MASH)	Stockpile		31	2022 Mar 2,	SYSTEM	(\$20,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		()				2023			
				- Total				(\$40,200.00)	
			Construction	Stockpile - To		-		(\$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	
	4400	T -4-1	Construction	БТОСКРПЕ 511	vii - Totai			\$40,200.00	
	1130 -		Material		00	New O	OVOTEM	\$0.00	This adheater what the adviced systems are used at Material Descenant
	1220	POLE FOUNDATION (45 FT. OR 13.5 M	Material		23	Nov 2, 2022	SYSTEM	\$7,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user burnww2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$7,975.00)	
					24	Nov 16, 2022	SYSTEM	\$7,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$7,975.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1220 -	Total						\$0.00	
	1230	MISC. HIGHWAY LIGHTING	Construction Stockpile		24	Nov 16, 2022	SYSTEM	(\$27,027.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$27,027.00)	
			Construction	Stockpile - To	otal			(\$27,027.00)	
			Construction Stockpile STMI		23	Nov 2, 2022	SYSTEM	\$27,027.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$27,027.00	
			Construction	Stockpile STI				\$27,027.00	
			Material		23	Nov 2, 2022	SYSTEM	\$19,655.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user burnww2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$19,655.00)	
					24	Nov 16, 2022	SYSTEM	\$19,655.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Exception 7 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6P3418	1230	MISC. HIGHWAY LIGHTING	Material		24	Nov 16, 2022	SYSTEM	(\$19,655.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1230 -	Total						\$0.00	
	1240	MISC. HIGHWAY LIGHTING	Material		25	Dec 2, 2022	SYSTEM	\$87,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$87,252.00)	
					32	Mar 16, 2023	SYSTEM	\$87,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user burnww2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Mar 16, 2023	SYSTEM	(\$87,252.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1240 -	Total						\$0.00	
	1250	MISC. HIGHWAY LIGHTING	Material	2022			SYSTEM	(\$1,458.00)	
				- Total				(\$1,458.00)	
			Material - Tota	l				(\$1,458.00)	
			MaterialCredit		23	Nov 2, 2022	SYSTEM	\$1,458.00	
				- Total				\$1,458.00	
	4250		MaterialCredit	- Total				\$1,458.00	
	1250 -	Total						\$0.00	
	1260	TYPE 3T	Construction Stockpile		39	Jul 3, 2023	SYSTEM	(\$710.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	otol			(\$710.00)	
				Construction Stockpile - Total				(\$710.00)	
			Construction Stockpile STMI		23 Nov 2, SYSTEM 2022 SYSTEM			\$710.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$710.00	
			Construction	Stockpile ST	vii - Totai			\$710.00	
		Total	-					\$0.00	
	1270	SIGNAL HEAD, TYPE 3B	Construction Stockpile	- Total	38	Jun 16, 2023	SYSTEM	(\$3,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S		stal			(\$3,300.00)	
			Construction Stockpile	blockpile - T	23	Nov 2, 2022	SYSTEM	\$3,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,300.00	
			Construction	Stockpile STI	VII - Total			\$3,300.00	
	12 <u>70</u> -	Total						\$0.00	
	1280	SH-FLAT SHEET - SIGNAL SIGN	Material		40	Jul 17, 2023	SYSTEM	(\$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,	SYSTEM	(\$312.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	1280	SH-FLAT SHEET -	Material			2023			
		SIGNAL SIGN			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)	
					55	Mar 4, 2024	SYSTEM	(\$312.00)	
				- Total				(\$4,992.00)	
			Material - Tota	I				(\$4,992.00)	
			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	
					55	Mar 4, 2024	SYSTEM	\$312.00	
					56	Mar 17, 2024	SYSTEM	\$312.00	
				- Total				\$4,992.00	
			MaterialCredit	- Total				\$4,992.00	
		Total						\$0.00	
	1290	SIGNAL SIGN, MOUNTING HARDWARE	Material		39	Jul 3, 2023	SYSTEM	(\$474.00)	
					40	Jul 17, 2023	SYSTEM	(\$474.00)	
					41	Aug 2, 2023	SYSTEM	(\$474.00)	
					42	Aug 16, 2023	SYSTEM	(\$474.00)	
					43	Sep 5,	SYSTEM	(\$474.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3418	1290	SIGNAL SIGN,	Material	Туре		2023				
001 0110	1200	HARDWARE	matorial		44	Sep 18,	SYSTEM	(\$474.00)		
					45	2023 Oct 2,	SYSTEM	(\$474.00)		
					46	2023 Oct 16,	SYSTEM	(\$474.00)		
						2023				
					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	SYSTEM	(\$474.00)		
					54	Feb 16,	SYSTEM	(\$474.00)		
					55	2024 Mar 4,	SYSTEM	(\$474.00)		
				- Total		2024		(\$8,058.00)		
			Material - Tota					(\$8,058.00)		
			MaterialCredit		40	Jul 17, 2023	SYSTEM	\$474.00		
					41	Aug 2, 2023	SYSTEM	\$474.00		
						42	Aug 16,	SYSTEM	\$474.00	
							43	2023 Sep 5,	SYSTEM	\$474.00
					44	2023 Sep 18,	SYSTEM	\$474.00		
					45	2023 Oct 2,	SYSTEM	\$474.00		
					46	2023 Oct 16,	SYSTEM	\$474.00		
						2023				
					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	SYSTEM	\$474.00		
					54	Feb 16,	SYSTEM	\$474.00		
					55	2024 Mar 4,	SYSTEM	\$474.00		
					56	2024 Mar 17,	SYSTEM	\$474.00		
				- Total		2024		\$2.052.00		
								\$8,058.00		
			MaterialCredit	- Total				\$8,058.00		



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
18	1290 -	Total						\$0.00	
ſ	1300	POST, SIGNAL 15 FT.	Construction Stockpile		38	Jun 16, 2023	SYSTEM	(\$682.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$682.00)	
			Construction	Stockpile - To	otal			(\$682.00)	
			Construction Stockpile STMI		23	Nov 2, 2022	SYSTEM	\$682.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$682.00	
			Construction S	Stockpile STI				\$682.00	
			Material	Tetel	38	Jun 16, 2023	SYSTEM	(\$883.00)	
			Material Tata	- Total				(\$883.00)	
			Material - Tota		20	Jul 2	OVOTEM	(\$883.00)	
			MaterialCredit	Tetel	39	Jul 3, 2023	SYSTEM	\$883.00	
			MatarialOnalit	- Total				\$883.00	
	1000	T	MaterialCredit	- I otal				\$883.00	
	1300 -		0 1 1				0.40	\$0.00	
	1310	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile	T	38	Jun 16, 2023	SYSTEM	(\$6,629.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,629.00)	
			Construction	Stockpile - To				(\$6,629.00)	
			Construction Stockpile STMI		23	Nov 2, 2022	SYSTEM	\$6,629.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,629.00	
			Construction \$	Stockpile STI				\$6,629.00	
			Material		38	Jun 16, 2023	SYSTEM	(\$9,437.00)	
				- Total				(\$9,437.00)	
			Material - Tota	d				(\$9,437.00)	
			MaterialCredit		39	Jul 3, 2023	SYSTEM	\$9,437.00	
				- Total				\$9,437.00	
1			MaterialCredit	- Total				\$9,437.00	
	1310 -	Total						\$0.00	
	1320	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		38	Jun 16, 2023	SYSTEM	(\$9,447.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,447.00)	
			Construction	Stockpile - To	otal			(\$9,447.00)	
			Construction Stockpile STMI		23	Nov 2, 2022	SYSTEM	\$9,447.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,447.00	
			Construction	Stockpile STI				\$9,447.00	
			Material		38	Jun 16, 2023	SYSTEM	(\$12,710.00)	
				- Total				(\$12,710.00)	
			Material - Tota	d				(\$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	
	1330	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile		39	Jul 3, 2023	SYSTEM	(\$8,195.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		HUUSING.						(\$9.405.00)	
				- Total				(\$8,195.00)	
		,	Construction		otal			(\$8,195.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	1330	CONTROLLER	Stockpile			2022			
		ASSEMBLY HOUSING,	STMI	- Total				\$8,195.00	
			Construction	Stockpile STI	MI - Total			\$8,195.00	
	1330 -	Total						\$0.00	
	1340	DETECTOR, VEHICLE INDUCTION LOOP	Construction Stockpile		39	Jul 3, 2023	SYSTEM	(\$300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(2 CHAN		- Total				(\$300.00)	
			Construction	Stockpile - To	otal			(\$300.00)	
			Construction Stockpile STMI		23	Nov 2, 2022	SYSTEM	\$300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$300.00	
			Construction	Stockpile STI	MI - Total			\$300.00	
	1340 -	Total						\$0.00	
	1350	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	38	Jun 16, 2023	SYSTEM	(\$3,346.20)	
					48	Nov 16, 2023	SYSTEM	\$1,591.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.70000 - 11.70000, 'is applied (if non-zero).
					51	Jan 2, 2024	SYSTEM	\$1,755.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.70000 - 11.70000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	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	al				\$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	al				\$0.00	
	1410 -	Total						\$0.00	
	1420	CABLE, LOOP DETECTOR, IN	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	d				(\$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	
	1420 -	Total						\$0.00	
	1430	CABLE, LOOP	Material		38	Jun 16,	SYSTEM	(\$5,400.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6P3418	1430	DETECTOR,	Material			2023			
		LEAD-IN			39	Jul 3, 2023	SYSTEM	(\$5,400.00)	
					40	Jul 17, 2023	SYSTEM	(\$5,400.00)	
					41	Aug 2, 2023	SYSTEM	(\$5,400.00)	
				- Total				(\$21,600.00)	
			Material - Tota	I				(\$21,600.00)	
			MaterialCredit		39	Jul 3, 2023	SYSTEM	\$5,400.00	
					40	Jul 17, 2023	SYSTEM	\$5,400.00	
					41	Aug 2, 2023	SYSTEM	\$5,400.00	
					42	Aug 16, 2023	SYSTEM	\$5,400.00	
				- Total				\$21,600.00	
			MaterialCredit	- Total				\$21,600.00	
	1430 -	Total						\$0.00	
	1470	BASE, CONCRETE	Material		34	Apr 17, 2023	SYSTEM	\$2,818.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Apr 17, 2023	SYSTEM	(\$2,818.00)	
					35	May 2, 2023	SYSTEM	\$2,818.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burnww2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					35	May 2, 2023	SYSTEM	(\$2,818.00)	
					36	May 16, 2023	SYSTEM	(\$2,818.00)	
					37	Jun 2, 2023	SYSTEM	\$2,818.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					37	Jun 2, 2023	SYSTEM	(\$2,818.00)	
					38	Jun 16, 2023	SYSTEM	\$12,258.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user burnww2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					38	Jun 16, 2023	SYSTEM	(\$12,258.30)	
					39	Jul 3, 2023	SYSTEM	\$12,258.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user burnww2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					39	Jul 3, 2023	SYSTEM	(\$12,258.30)	
				- Total				(\$2,818.00)	
			Material - Tota	1				(\$2,818.00)	
			MaterialCredit		37	Jun 2, 2023	SYSTEM	\$2,818.00	
				- Total				\$2,818.00	
			MaterialCredit	- Total				\$2,818.00	
	1470 -	Total						\$0.00	
	1500	MISC.	Construction Stockpile		39	Jul 3, 2023	SYSTEM	(\$749.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$749.00)	
			Construction S	Stockpile - To	otal			(\$749.00)	
			Construction Stockpile STMI		23	Nov 2, 2022	SYSTEM	\$749.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$749.00	
			Construction \$	Stockpile ST	VII - Total			\$749.00	



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
18	1500 -	· Total						\$0.00	
	1510	MISC.	Material		34	Apr 17, 2023	SYSTEM	(\$6,600.00)	
				- Total				(\$6,600.00)	
			Material - Tota	ıl				(\$6,600.00)	
			MaterialCredit		35	May 2, 2023	SYSTEM	\$6,600.00	
				- Total				\$6,600.00	
			MaterialCredit	- Total				\$6,600.00	
	1510 -	Total						\$0.00	
	1560	CONCRETE FOOTINGS, EMBEDDED	Material		22	Oct 17, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overridding Paym Estimate Exception 30 on the current Payment Estimate.
					22	Oct 17, 2022	SYSTEM	(\$5,700.00)	
					23	Nov 2, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user burnww2 overridding Paym Estimate Exception 38 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$5,700.00)	
					24	Nov 16, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burnww2 overridding Paym Estimate Exception 17 on the current Payment Estimate.
					24	Nov 16, 2022	SYSTEM	(\$5,700.00)	
					25	Dec 2, 2022	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burnww2 overridding Paym Estimate Exception 17 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$5,700.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1560 -	· Total	Material - Tota	l				\$0.00 \$0.00	
	1560 - 1570	Total CONCRETE FOOTINGS, BOLT DOWN		1	16	Jul 19, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payn Estimate Exception 9 on the current Payment Estimate.
		CONCRETE FOOTINGS, BOLT		1	16 16		SYSTEM	\$0.00	Estimate Item Adjustment (0005) due to user gummer1 overridding Payn
		CONCRETE FOOTINGS, BOLT		1		2022 Jul 19,		\$0.00 \$48,960.00	Estimate Item Adjustment (0005) due to user gummer1 overridding Payn Estimate Exception 9 on the current Payment Estimate.
		CONCRETE FOOTINGS, BOLT		1	16	2022 Jul 19, 2022 Aug 3,	SYSTEM	\$0.00 \$48,960.00 (\$48,960.00)	Estimate Item Adjustment (0005) due to user gummer1 overridding Payn Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user gummer1 overridding Payn
		CONCRETE FOOTINGS, BOLT			16 17	2022 Jul 19, 2022 Aug 3, 2022 Aug 3,	SYSTEM SYSTEM	\$0.00 \$48,960.00 (\$48,960.00) \$48,960.00	Estimate Item Adjustment (0005) due to user gummer1 overridding Payn Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user gummer1 overridding Payn Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		CONCRETE FOOTINGS, BOLT			16 17 17	2022 Jul 19, 2022 Aug 3, 2022 Aug 3, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$48,960.00 (\$48,960.00) \$48,960.00 (\$48,960.00)	Estimate Item Adjustment (0005) due to user gummer1 overridding Payn Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user gummer1 overridding Payn Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user burnww2 overridding Payment
		CONCRETE FOOTINGS, BOLT			16 17 17 38	2022 Jul 19, 2022 Aug 3, 2022 Aug 3, 2022 Jun 16, Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$48,960.00 (\$48,960.00) \$48,960.00 (\$48,960.00) \$205,380.00	Estimate Item Adjustment (0005) due to user gummer1 overridding Payn Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user gummer1 overridding Payn Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user burnww2 overridding Paym Estimate Exception 17 on the current Payment Estimate.
		CONCRETE FOOTINGS, BOLT			16 17 17 38 38	2022 Jul 19, 2022 Aug 3, 2022 Jun 16, 2023 Jun 16, 2023 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$48,960.00 (\$48,960.00) \$48,960.00 (\$48,960.00) \$205,380.00 (\$205,380.00) \$205,380.00	Estimate Item Adjustment (0005) due to user gummer1 overridding Payn Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user gummer1 overridding Payn Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user burnww2 overridding Paym Estimate Exception 17 on the current Payment Estimate.
		CONCRETE FOOTINGS, BOLT	Material	- Total	16 17 17 38 38 39	2022 Jul 19, 2022 Aug 3, 2022 Aug 3, 2022 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$48,960.00 (\$48,960.00) (\$48,960.00) (\$205,380.00) (\$205,380.00) (\$205,380.00) (\$205,380.00) (\$205,380.00)	Estimate Item Adjustment (0005) due to user gummer1 overridding Paym Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user gummer1 overridding Paym Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user burnww2 overridding Paym Estimate Exception 17 on the current Payment Estimate.
	1570	CONCRETE FOOTINGS, BOLT DOWN		- Total	16 17 17 38 38 39	2022 Jul 19, 2022 Aug 3, 2022 Aug 3, 2022 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$48,960.00 (\$48,960.00) \$48,960.00 (\$48,960.00) \$205,380.00 (\$205,380.00) \$205,380.00	Estimate Item Adjustment (0005) due to user gummer1 overridding Paym Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user gummer1 overridding Paym Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user burnww2 overridding Paym Estimate Exception 17 on the current Payment Estimate.
	1570	CONCRETE FOOTINGS, BOLT	Material	- Total	16 17 17 38 38 39	2022 Jul 19, 2022 Aug 3, 2022 Aug 3, 2022 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$48,960.00 (\$48,960.00) (\$48,960.00) (\$205,380.00) (\$205,380.00) (\$205,380.00) (\$205,380.00) (\$205,380.00)	Estimate Item Adjustment (0005) due to user gummer1 overridding Payn Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user gummer1 overridding Payn Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user burnww2 overridding Paym Estimate Exception 17 on the current Payment Estimate.
	1570	CONCRETE FOOTINGS, BOLT DOWN	Material Material - Tota	- Total	16 17 38 38 39 39 39 32	2022 Jul 19, 2022 Aug 3, 2022 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$48,960.00 (\$48,960.00) (\$48,960.00) (\$205,380.00) (\$205,380.00) (\$205,380.00) (\$205,380.00) (\$205,380.00) (\$205,380.00) (\$205,380.00) (\$205,380.00) (\$205,380.00) (\$205,380.00) (\$205,380.00) (\$205,380.00)	Estimate Item Adjustment (0005) due to user gummer1 overridding Payn Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user gummer1 overridding Payn Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user burnww2 overridding Paym Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user burnww2 overridding Paym Estimate Exception 16 on the current Payment Estimate.
	1570 1570 -	CONCRETE FOOTINGS, BOLT DOWN	Material Material - Tota	- Total	16 17 17 38 38 39 39	2022 Jul 19, 2022 Aug 3, 2022 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$48,960.00 (\$48,960.00) (\$48,960.00) (\$205,380.00) (Estimate Item Adjustment (0005) due to user gummer1 overridding Paym Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user gummer1 overridding Paym Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
	1570 1570 -	CONCRETE FOOTINGS, BOLT DOWN	Material Material - Tota Construction Stockpile	- Total	16 17 38 38 39 39 39 32 38	2022 Jul 19, 2022 Aug 3, 2022 Jul 3, 2023 Jul 3, 2023 Jul 3, 2023 Jul 3, 2023 Jul 3, 2023 Jul 3, 2023 Jul 4, 2023 Jul 4, 2023 Jul 19, 2022 Jul 10, 2022 Jul 10, 2022 Jul 10, 2022 Jul 10, 2023 Jul 3, 2023 Jul 3, 2 Jul 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$48,960.00 (\$48,960.00) (\$48,960.00) (\$205,380.00) (Estimate Item Adjustment (0005) due to user gummer1 overridding Paym Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user gummer1 overridding Paym Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user burnww2 overridding Paym Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user burnww2 overridding Paym Estimate Exception 16 on the current Payment Estimate.
	1570 1570 -	CONCRETE FOOTINGS, BOLT DOWN	Material Material - Tota	- Total	16 17 38 38 39 39 39 32 38	2022 Jul 19, 2022 Aug 3, 2022 Jul 3, 2023 Jul 3, 2023 Jul 3, 2023 Jul 3, 2023 Jul 3, 2023 Jul 3, 2023 Jul 4, 2023 Jul 4, 2023 Jul 19, 2022 Jul 10, 2022 Jul 10, 2022 Jul 10, 2022 Jul 10, 2023 Jul 3, 2023 Jul 3, 2 Jul 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$48,960.00 (\$48,960.00) (\$48,960.00) (\$205,380.00) (Estimate Item Adjustment (0005) due to user gummer1 overridding Paym Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user gummer1 overridding Paym Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user burnww2 overridding Payme Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user burnww2 overridding Payme Estimate Exception 16 on the current Payment Estimate.



Apr 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	1580	STRUCTURAL	STMI	- Total				\$11,992.50	
		STEEL POSTS	Construction s	Stockpile STI	MI - Total			\$11,992.50	
	1580 -	Total						\$0.00	
	1590	PIPE POSTS	Construction Stockpile		22	Oct 17, 2022	SYSTEM	(\$9,094.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Mar 2, 2023	SYSTEM	(\$1,702.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Mar 16, 2023	SYSTEM	(\$2,798.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Jun 16, 2023	SYSTEM	(\$13,450.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Jul 3, 2023	SYSTEM	(\$8,857.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$35,904.00)	
			Construction S	Stockpile - To	otal			(\$35,904.00)	
			Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$35,904.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$35,904.00	
			Construction	Stockpile STI	MI - Total			\$35,904.00	
	1590 -	Total						\$0.00	
	1600	36 IN. SURFACE- MOUNT DELINEATOR	Construction Stockpile		39	Jul 3, 2023	SYSTEM	(\$438.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		POST		- Total				(\$438.00)	
			Construction S	Stockpile - To	otal			(\$438.00)	
			Construction Stockpile STMI		22	Oct 17, 2022	SYSTEM	\$438.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$438.00	
			Construction S	Stockpile STI	MI - Total			\$438.00	
			Overrun	Overrun	48	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 - Total				\$0.00	
			Overrun - Total					\$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
				- Total				\$448.80	
			Construction	Stockpile STI	MI - Total			\$448.80	
	1610 -							\$0.00	
	1620	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile		39	Jul 3, 2023	SYSTEM	(\$215.55)	
				- Total				(\$215.55)	
			Construction S	Stockpile - To				(\$215.55)	
		(Construction Stockpile STMI	Tetal	22	Oct 17, 2022	SYSTEM	\$215.55	Payment Estimate Item Adjustment generated Stockpile Transaction
			Constant		Total			\$215.55	
	1000	T	Stockpile STI	vii - I otal			\$215.55		
	1620 -		0 1 1			0.1.1-	0)(0===	\$0.00	
	1630	SH-FLAT SHEET	Construction Stockpile		22	Oct 17, 2022	SYSTEM	(\$27.48)	
					31	Mar 2, 2023	SYSTEM	(\$412.18)	Payment Estimate Item Adjustment generated Stockpile Transaction



Apr 18, 2024

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3418	1630	SH-FLAT SHEET	Construction Stockpile		38	Jun 16, 2023	SYSTEM	(\$4,836.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Jul 3, 2023	SYSTEM	(\$68.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,344.60)	
			Construction	Stockpile - To	otal			(\$5,344.60)	
			Construction Stockpile STMI		22	Oct 17, 2022	SYSTEM	\$5,344.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			311111	- Total				\$5,344.60	
			Construction	Stockpile ST	VII - Total			\$5,344.60	
	1630 -	Total						\$0.00	
	1640	ST-STRUCTURAL	Construction Stockpile		34	Apr 17, 2023	SYSTEM	(\$24,814.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Jun 16, 2023	SYSTEM	(\$2,922.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$27,736.05)	
			Construction	Stockpile - To				(\$27,736.05)	
			Construction Stockpile STMI		34	Apr 17, 2023	SYSTEM	\$27,736.05	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$27,736.05	
			Construction	Stockpile ST				\$27,736.05	
			Material		22	Oct 17, 2022	SYSTEM	\$12,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					22	Oct 17, 2022	SYSTEM	(\$12,012.00)	
				- Total				\$0.00	
			Material - Tota	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
				- Total				(\$4,447.20)	
			Construction	Stockpile - To		Oct 17	OVOTEM	(\$4,447.20)	Devenent Estimate Item Adjustment concerted Starkaile Transaction
			Construction Stockpile STMI		22	Oct 17, 2022	SYSTEM	\$4,447.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,447.20	
	1070		Construction	Stockpile STI	vil - Total			\$4,447.20	
	1650 - 1660	STF- STRUCTURAL	Construction Stockpile		34	Apr 17, 2023	SYSTEM	\$0.00 (\$751.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FLUORESCENT	otoonpilo		38	Jun 16, 2023	SYSTEM	(\$1,664.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,416.50)	
			Construction	l Stockpile - To	otal			(\$2,416.50)	
			Construction Stockpile		34	Apr 17, 2023	SYSTEM	\$2,416.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,416.50	
			Construction	Stockpile STI	VII - Total			\$2,416.50	
	1660 -	Total						\$0.00	
	1670	MISC.	Construction Stockpile		34	Apr 17, 2023	SYSTEM	(\$5,301.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,301.00)	
			Construction	Stockpile - To	otal			(\$5,301.00)	
			Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$5,301.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			UT WI	- Total				\$5,301.00	



Apr 18, 2024

Contract ID: 210917-F05

Image: Second	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1650 MSC. Construction or - rotal Construction Subciple - Total 490 7, 971EH (150,056,00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Subciple - Total 202 571EH 650,056,00 Payment Estimate Item Adjustment generated Stockpile Transaction Title 202 397EH 640,050,00 Payment Estimate Item Adjustment generated Stockpile Transaction Title 202 397EH 640,050,00 Payment Estimate Item Adjustment generated Stockpile Transaction Title	J6P3418	1670	MISC.	Construction	Stockpile STI	MI - Total			\$5,301.00	
Bickelpic Construction Slockpile Total 2023 Vertex 4550 00000 Payment Estimate Item Adjustment generated Slockpile Transaction Stockpile 13		1670 -	Total						\$0.00	
Image: construction stackpile = Torket (153 968.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1 -104 2023 1937160 346.000 Payment Estimate Item Adjustment generated Stockpile Transaction 1 -104 2023 1937160 346.000 Payment Estimate Item Adjustment generated Stockpile Transaction 1 -104 2023 1937160 360.000 Payment Estimate Item Adjustment generated Stockpile Transaction 1 500 Total 2023 1937160 300.000 Payment Estimate Item Adjustment generated Stockpile Transaction 1 500 Total 2023 1937160 300.000 Payment Estimate Item Adjustment generated Stockpile Transaction 1 500 Total 2023 1937160 300.000 Payment Estimate Item Adjustment generated Stockpile Transaction 1 500 500 Payment Estimate Item Adjustment generated Stockpile Transaction 500.000 1 3023 50171 501.0000 Payment Estimate Item Adjustment generated Stockpile Transaction 1 1 3023 50171 500.0000 <td< td=""><td></td><td>1680</td><td>MISC.</td><td></td><td></td><td>34</td><td></td><td>SYSTEM</td><td>(\$50,096.00)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></td<>		1680	MISC.			34		SYSTEM	(\$50,096.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Participant 13 Jun 2 SYSTM 54,010.00 Payment Extinate Iten Adjustment generated Stockpile Transaction STMI -Total V 550,010.00 Payment Extinate Iten Adjustment generated Stockpile Transaction 1000 -Total V 550,096.00 Payment Extinate Iten Adjustment generated Stockpile Transaction 1000 MRS Construction 34 Apr 17 SYSTEM 650,096.00 1000 MRS Construction 14 Apr 17 SYSTEM 650,090.00 Payment Extinate Iten Adjustment generated Stockpile Transaction 1000 MRS Construction 13 Jun 2 SYSTEM 650,030.00 Payment Extinate Iten Adjustment generated Stockpile Transaction 1000 Construction 13 Jun 2 SYSTEM 550,000 Payment Extinate Iten Adjustment generated Stockpile Transaction 1000 Construction 13 Jun 16 SYSTEM 650,030.00 Payment Extinate Iten Adjustment generated Stockpile Transaction 1000 MRS Construction 13 Jun 16 SYSTEM 650,930.00 Payment Extinate Iten					- Total				(\$50,096.00)	
Nuclein Stockpile 202 0 6.00 Payment Estimate Item Adjustment generated Stockpite Transaction 1600 Total 202 300.000 Payment Estimate Item Adjustment generated Stockpite Transaction 1600 MISC Construction Stockpite 744 Apr 17, SYSTEM 650.000 Payment Estimate Item Adjustment generated Stockpite Transaction 1600 MISC Construction Stockpite Total 975 975 9700 9700 970				Construction	Stockpile - To	otal			(\$50,096.00)	
Image: Construction Subscription SysTEM 454,080.00 Payment Extinute Ison Adjustment generated Stockpile Transaction 1680 - Total Construction Subscription 1 30,084.00 Payment Extinute Ison Adjustment generated Stockpile Transaction 1680 - Total Construction Stockpile - Total 1 30,084.00 Payment Extinute Ison Adjustment generated Stockpile Transaction 1690 - Total Construction Stockpile - Total 1 30,084.00 Payment Extinute Ison Adjustment generated Stockpile Transaction 1700 - Total 2 Jun 72 SYSTEM 53,085.00 Payment Extinute Ison Adjustment generated Stockpile Transaction 1700 - Total 2 Jun 72 SYSTEM 53,085.00 Payment Extinute Ison Adjustment generated Stockpile Transaction 1700 - Total 1 Jun 72 SYSTEM 53,085.00 Payment Extinute Ison Adjustment generated Stockpile Transaction 1700 - Total 1 Jun 72 SYSTEM 53,080.00 Payment Extinute Ison Adjustment generated Stockpile Transaction 1700 - Total 1 Jun 72 SYSTEM 53,780.00 Payment Extinute Ison Adjustment generated Stockpile Transaction 1700 - Total				Stockpile		13		SYSTEM	\$4,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stackaptie STMI - Total 550,096.00 Payment Estimate Iom Adjustment generated Stackapte Transaction Stackapte 1000 MISC, Stackapte Construction Stackapte STMI - Total 660,092.00 Payment Estimate Iom Adjustment generated Stackapte Transaction Stackapte 1000 MISC, Stackapte Total Jun 2, 20 SYSTEM \$800,000.00 Payment Estimate Iom Adjustment generated Stackapte Transaction Stackapte 1000 Construction Stackapte STMI - Total 10 Jun 2, 20 SYSTEM \$800,000.00 Payment Estimate Iom Adjustment generated Stackapte Transaction Stackapte 1000 Construction Stackapte STMI - Total 560,000.00 Payment Estimate Iom Adjustment generated Stackapte Transaction Stackapte 1000 Construction Stackapte STMI - Total 560,000.00 Payment Estimate Iom Adjustment generated Stackapte Transaction Stackapte 1000 Construction Stackapte STMI - Total 553,800.00 Payment Estimate Iom Adjustment generated Stackapte Transaction Stackapte 1000 Construction Stackapte STMI - Total 533,800.00 Payment Estimate Iom Adjustment generated Stackapte Transaction Stackapte 1000 Construction Stackapte STMI - Total 533,800.00 Payment Estimate Iom Adjustment generated Stackapte Transaction Stackapte <td></td> <td></td> <td></td> <td>STMI</td> <td></td> <td>28</td> <td></td> <td>SYSTEM</td> <td>\$46,080.00</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>				STMI		28		SYSTEM	\$46,080.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1620 - Total Unit Construction State Approximate law adjustment generated Stockpile Transaction 1680 MSC. Construction Stockpile Total (460,635,00) Payment Estimate law Adjustment generated Stockpile Transaction Construction Stockpile Total (460,635,00) Payment Estimate law Adjustment generated Stockpile Transaction Construction Stockpile Total 500,685,00 Payment Estimate law Adjustment generated Stockpile Transaction 1700 -Total 500,685,00 Payment Estimate law Adjustment generated Stockpile Transaction 1700 MISC Construction Stockpile 500,685,00 -Total 500,685,00 Payment Estimate law Adjustment generated Stockpile Transaction 1700 MISC Construction Stockpile 557,554,00) Payment Estimate law Adjustment generated Stockpile Transaction 1700 MISC Construction Stockpile 553,800,00 Payment Estimate law Adjustment generated Stockpile Transaction 1700 MISC Construction Stockpile Stockpile Stockpile -Total Total					- Total				\$50,096.00	
1000 MISC. Construction Stockpile STMI 1 3 2023 4 Pri 17 2023 5 YSTEM (\$80,083,00) (\$80,830,00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 construction Stockpile STMI 13 Jun 2, 2022 YSTEM \$5,083,00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 construction Stockpile STMI 13 Jun 2, 2022 YSTEM \$5,083,00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 construction Stockpile STMI 13 Jun 2, 2022 YSTEM \$50,083,00 Payment Estimate Item Adjustment generated Stockpile Transaction 1700 Construction Stockpile STMI 500,683,00 Payment Estimate Item Adjustment generated Stockpile Transaction 1700 MISC Construction Stockpile STMI - Total 500,683,00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 construction Stockpile STMI 33 Apr 3, 2023 SYSTEM \$53,840,00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 construction Stockpile STMI 34 Apr 3, 2023 SYSTEM \$53,640,00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 construction Stockpile STMI <				Construction S	Stockpile STI	MI - Total			\$50,096.00	
Image: standard		1680 -	Total						\$0.00	
construction Stockpile 13 Jun 2, 242 SYSTEM SS.65.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM construction -Total -SYSTEM SS.06.00 Payment Estimate Item Adjustment generated Stockpile Transaction construction -Total -SYSTEM SS.06.00 Payment Estimate Item Adjustment generated Stockpile Transaction construction Stockpile -Total -SYSTEM SS.06.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1700 MISC Construction Stockpile -SYSTEM SS.36.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -Total -SYSTEM SS.36.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -Total -SYSTEM SS.34.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -Total -SYSTEM SS.34.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -Total -Stockpile -Stockpile Stockpile -Stockpile -Total -Stockpile -Stockpile <td></td> <td>1690</td> <td>MISC.</td> <td></td> <td></td> <td>34</td> <td></td> <td>SYSTEM</td> <td>(\$60,693.00)</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>		1690	MISC.			34		SYSTEM	(\$60,693.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stabilities STMI 13 Jur 2, 202 SYSTEM S3.863.00 Payment Estimate Item Adjustment generated Stockpile Transaction -Total -Total 990-803.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1300 -Total 900-833.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1400 -Total 900-833.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1700 MIRCE Construction Stockpile STMI-Total 900-833.00 1700 MIRCE Construction Stockpile STMI-Total 900-833.00 1700 MIRCE Construction Stockpile STAIL STAIL 1700 MIRCE Construction Stockpile STAIL STAIL 1700 Total 13 Apr 3. SYSTEM STAIL Construction Stockpile STAIL Stail Stail Payment Estimate Item Adjustment generated Stockpile Transaction STMIL Total 32 Apr 3. SYSTEM STAIL Payment Estimate Item Adjustment generated Stockpile Transaction STMIL Tot					- Total				(\$60,693.00)	
Stockpile STMI Stockpi				Construction	Stockpile - To	otal			(\$60,693.00)	
Image: Construction Stockplie Turnaction 28 Jun 17, SYSTEM SS7.03.00 Psyment Estimate item Adjustment generated Stockplie Transaction 1690 - Total Construction Stockplie Turnation 560,693.00 560,693.00 560,693.00 1890 - Total Construction Stockplie Turnation 560,693.00 Psyment Estimate item Adjustment generated Stockplie Transaction 1700 MISS: Construction Stockplie Turnation 38 Jun 6, 2023 SYSTEM (S57,354.00) Psyment Estimate item Adjustment generated Stockplie Transaction Construction Stockplie Turnation Total Turnation 553,880.00 Psyment Estimate item Adjustment generated Stockplie Transaction Stockplie Total Turnation S53,880.00 Psyment Estimate item Adjustment generated Stockplie Transaction Stockplie Total Turnation S3,474.00 Psyment Estimate item Adjustment generated Stockplie Transaction Stockplie Total Jun 16, 2023 SYSTEM S3,474.00 Psyment Estimate item Adjustment generated Material Psymemt Construction Stockplie STHA- Total Stockplie S1,474.00 Psymemt Estimate item Adjustment (OS4) due to user burnw2 overridding Psymet Stockplie <t< td=""><td></td><td></td><td></td><td>Stockpile</td><td></td><td>13</td><td></td><td>SYSTEM</td><td>\$3,663.00</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></t<>				Stockpile		13		SYSTEM	\$3,663.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Solubility Study is St				STMI		28		SYSTEM	\$57,030.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1690 - Total Second Stockpile 38 Jun 16, 2023 SYSTEM (657,354.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1700 MISC. Stockpile - Total (57,354.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total (57,354.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (57,354.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total - Total 53,880.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total - Total - Total 53,874.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile STM - Total - Total - Total - S3,474.00 Payment Estimate Item Adjustment generated Material Payment - Total - Total - Total - S3,474.00 Stockpile STM - Total - S3,474.00 - Total - Total - Total - S3,474.00 Estimate Item Adjustment (0024) due to user burnwo2 overriding Payment Estimate - Total - Total					- Total				\$60,693.00	
1700 MISC. Construction Stockpile 38 Jun 16, 2023 SYSTEM (\$57,354.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 33 Apr.3, 2023 SYSTEM \$53,880.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 33 Apr.3, 2023 SYSTEM \$53,880.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 13 Jun 2, 2023 SYSTEM \$3,474.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 13 Jun 2, 2023 SYSTEM \$3,474.00 Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment (042/) due to user burnwo2 overridding Payment Estimate Item Adjustment (042/) due to user burnwo2 overridding Payment Estimate Item Adjustment (042/) due to user burnwo2 overridding Payment Estimate Exception 18 on the current Payment Estimate. Material 38 Jun 16, 2023 SYSTEM \$75,000.00 This adjustment (042/) due to user burnwo2 overridding Payment Estimate Item Adjustment (042/) due to user burnwo2 overridding Payment Estimate Item Adjustment (042/) due to user burnwo2 overridding Payment Estimate Item Adjustment (042/) due to user burnwo2 overridding Payment Estimate Item Adjustment (042/) due to user burnwo2 overridding Payment Estimate Item Adjustment (042/) due to user burnwo2 overridding Payment Estimate Item Adjustment (042/) due to user burnwo2 overridding Payment Estimate Item Adjustment (042/) due to user burnwo2				Construction S	Stockpile STI	MI - Total			\$60,693.00	
Stockpile Total 2023 K <thk< th=""> K K</thk<>		1690 -	Total						\$0.00	
Construction Struction STMA Construction Struction STMA Construction Struction STMA Construction Struc		1700	MISC.			38		SYSTEM	(\$57,354.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
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Image: Construction Stockpile STMA - Total S53,880.00 Construction Stockpile STMI 13 Jun 2, 2022 SYSTEM \$3,474.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total - Total SYSTEM \$3,474.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Material - Total SYSTEM \$3,474.00 Fina adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user burnwv2 overridding Payme Estimate Item Adjustment (0042) due to user burnwv2 overridding Payme Estimate Exception 18 on the current Payment Estimate. Material 38 Jun 16, SYSTEM \$75,000.00 Fina adjustment offsets the original system-generated Material Payment Stimate Exception 17 on the current Payment Estimate. 39 Jul 3, 2023 SYSTEM \$75,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 40 Jul 17, 2023 SYSTEM \$75,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 41 Aug 2, Aug 16, SYSTEM \$75,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 42 Aug 16, SYSTEM \$75,000.00 This adjustment offsets the original system-gene				Stockpile		33		SYSTEM	\$53,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 13 Jun 2, 2022 SYSTEM \$3,474.00 Payment Estimate Item Adjustment generated Stockpile Transaction Image: STMI Image: STMI Image: STMI System \$3,474.00 Payment Estimate Item Adjustment generated Stockpile Transaction Image: STMI Image: STMI Image: State Sta				STIVIA	- Total				\$53,880.00	
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Image: Construction Stockpile STMI - Total S3,474.00 Material 38 Jun 16, 2023 SYSTEM \$75,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 38 Jun 16, 2023 SYSTEM \$75,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 39 Jul 3, 2023 SYSTEM \$75,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 39 Jul 3, 2023 SYSTEM \$75,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 39 Jul 3, 2023 SYSTEM \$75,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 39 Jul 3, 2023 SYSTEM \$75,000.00 This adjustment (0013) due to user burnww2 overridding Payment Estimate Exception 14 on the current Payment Estimate. 40 Jul 17, 2023 SYSTEM \$75,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 41 Aug 2, 2023 SYSTEM \$75,000.00 This adjustment offsets the original system-generated Material Payment Esti				Stockpile		13		SYSTEM	\$3,474.00	Payment Estimate Item Adjustment generated Stockpile Transaction
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Image: Section of the sectin of the section of the section of the				Construction S	Stockpile STI	MI - Total			\$3,474.00	
20232023202339Jul 3, 2023SYSTEM\$75,000.00This 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.39Jul 3, 2023SYSTEM\$75,000.00This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.40Jul 17, 2023SYSTEM\$75,000.00This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.40Jul 17, 2023SYSTEM\$75,000.00This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.41Aug 2, 2023SYSTEM\$75,000.00This adjustment (0017) due to user burnww2 overridding Payment Estimate Exception 14 on the current Payment Estimate.41Aug 2, 2023SYSTEM\$75,000.00This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.42Aug 16, 2023SYSTEM\$75,000.00This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.				Material		38		SYSTEM	\$75,000.00	Estimate Item Adjustment (0042) due to user burnww2 overridding Payment
20232023Estimate <t< td=""><td></td><td></td><td></td><td></td><td></td><td>38</td><td></td><td>SYSTEM</td><td>(\$75,000.00)</td><td></td></t<>						38		SYSTEM	(\$75,000.00)	
1 2023 2023 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2025 2025 2025 2023 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>39</td><td></td><td>SYSTEM</td><td>\$75,000.00</td><td>Estimate Item Adjustment (0038) due to user burnww2 overridding Payment</td></t<>						39		SYSTEM	\$75,000.00	Estimate Item Adjustment (0038) due to user burnww2 overridding Payment
2023 2023 Estimate Item Adjustment (0013) due to user burnww2 overridding Paymer Estimate Exception 14 on the current Payment Estimate. 40 Jul 17, 2023 SYSTEM (\$75,000.00) 41 Aug 2, 2023 SYSTEM \$75,000.00 42 Aug 16, SYSTEM \$75,000.00 This adjustment offsets the original system-generated Material Payment Estimate.						39		SYSTEM	(\$75,000.00)	
2023 2023 Control 41 Aug 2, 2023 SYSTEM \$75,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 41 Aug 2, 2023 SYSTEM \$75,000.00 This adjustment (0017) due to user burnww2 overridding Payment Estimate Exception 14 on the current Payment Estimate. 41 Aug 2, 2023 SYSTEM \$75,000.00 This adjustment offsets the original system-generated Material Payment 42 Aug 16, SYSTEM \$75,000.00 This adjustment offsets the original system-generated Material Payment						40		SYSTEM	\$75,000.00	Estimate Item Adjustment (0013) due to user burnww2 overridding Payment
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, SYSTEM \$75,000.00 This adjustment offsets the original system-generated Material Payment						40		SYSTEM	(\$75,000.00)	
2023 42 Aug 16, SYSTEM \$75,000.00 This adjustment offsets the original system-generated Material Payment						41	Aug 2,	SYSTEM	\$75,000.00	Estimate Item Adjustment (0017) due to user burnww2 overridding Payment
						41		SYSTEM	(\$75,000.00)	
2023 Estimate Item Adjustment (0010) due to user burnww2 overridding Payme Estimate Exception 9 on the current Payment Estimate.						42	Aug 16, 2023	SYSTEM	\$75,000.00	Estimate Item Adjustment (0010) due to user burnww2 overridding Payment
42 Aug 16, SYSTEM (\$75,000.00)						42		SYSTEM	(\$75,000.00)	

43



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
18	1700	MISC.	Material		43	Sep 5, 2023	SYSTEM	\$75,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					43	Sep 5, 2023	SYSTEM	(\$75,000.00)	
					44	Sep 18, 2023	SYSTEM	\$75,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burnww2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					44	Sep 18, 2023	SYSTEM	(\$75,000.00)	
					45	Oct 2, 2023	SYSTEM	\$75,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					45	Oct 2, 2023	SYSTEM	(\$75,000.00)	
					46	Oct 16, 2023	SYSTEM	\$75,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user krausm2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					46	Oct 16, 2023	SYSTEM	(\$75,000.00)	
					47	Nov 2, 2023	SYSTEM	\$75,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					47	Nov 2, 2023	SYSTEM	(\$75,000.00)	
					48	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 Paymen Estimate Exception 9 on the current Payment Estimate.
					48	Nov 16, 2023	SYSTEM	(\$75,000.00)	
					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 Paymen 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 Paymen Estimate Exception 12 on the current Payment Estimate.
					52	Jan 15, 2024	SYSTEM	(\$75,000.00)	
					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 Paymer 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 Paymer Estimate Exception 8 on the current Payment Estimate.
					54	Feb 16, 2024	SYSTEM	(\$75,000.00)	
				- Total				\$0.00	
	1700-	Total	Material - Tota					\$0.00	
	1700 - 1710	Total MISC.	Construction Stockpile		38	Jun 16, 2023	SYSTEM	\$0.00 (\$61,938.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$61,938.00)	
			Construction S	Stockpile - To	otal			(\$61,938.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6P3418	1710	MISC.	Construction Stockpile		33	Apr 3, 2023	SYSTEM	\$58,205.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			STMA	- Total				\$58,205.00																		
			Construction	Stockpile STI	MA - Total			\$58,205.00																		
			Construction Stockpile		13	Jun 2, 2022	SYSTEM	\$3,733.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			STMI	- Total				\$3,733.00																		
			Construction	Stockpile STI	MI - Total			\$3,733.00																		
			Material		38	Jun 16, 2023	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user burnww2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					38	Jun 16, 2023	SYSTEM	(\$77,000.00)																		
					39	Jul 3, 2023	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user burnww2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					39	Jul 3, 2023	SYSTEM	(\$77,000.00)																		
					40	Jul 17, 2023	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					40	Jul 17, 2023	SYSTEM	(\$77,000.00)																		
					41	Aug 2, 2023	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burnww2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					41	Aug 2, 2023	SYSTEM	(\$77,000.00)																		
					42	Aug 16, 2023	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burnww2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
						42	Aug 16, 2023	SYSTEM	(\$77,000.00)																	
					43	Sep 5, 2023	SYSTEM	\$77,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
							43	Sep 5, 2023	SYSTEM	(\$77,000.00)																
					44	Sep 18, 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.
															4	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,	SYSTEM	(\$77,000.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	1710	MISC.	Material			2023			
					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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user burnww2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					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)	
					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					\$0.00	
	1710 -	Total						\$0.00	
	1720	MISC.	Construction Stockpile		22	Oct 17, 2022	SYSTEM	(\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,400.00)	
			Construction 8	Stockpile - To	otal			(\$4,400.00)	
			Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$4,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			011111	- Total				\$4,400.00	
			Construction S	Stockpile STI	MI - Total			\$4,400.00	
	1720 -		2 1 1					\$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		hun û	000751	(\$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
			0	- Total				\$9,545.00	
			Construction S	Stockpile STI	MI - Total			\$9,545.00	
	1730 -				40		0)/07	\$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	1				(\$12,320.00)	
			MaterialCredit		17	Aug 3, 2022	SYSTEM	\$12,320.00	
				- Total				\$12,320.00	
			MaterialCredit	- Total				\$12,320.00	



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



Drive Note Note NoteAlgo Note <th></th> <th></th> <th></th> <th></th> <th>0.1</th> <th>-</th> <th>A</th> <th>0</th> <th></th> <th></th>					0.1	-	A	0		
Normal Part Part Part Part Part Part Part Part	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Normal and the set of the set	J6P3418	1830	MISC. ITS	Material			2022			
Result of the set of						19		SYSTEM	(\$19,818.00)	
Note in the control of the c						20		SYSTEM	\$19,818.00	Estimate Item Adjustment (0006) due to user gummer1 overridding Payment
Image: Normal State in the second state in original system generated Material Payment Estimate State in original State						20		SYSTEM	(\$19,818.00)	
Image: Normal problem Nor.2, VITEN (\$19,818.00) Extensis terms item Adjustment (\$19,465.40) 20 0.02, VITEN (\$19,818.00) Extensis terms item Adjustment (\$19,465.40) 20 Nor.2, VITEN (\$19,818.00) Extensis terms item Adjustment (\$19,465.40) 20 Nor.2, VITEN (\$19,818.00) Extensis terms item Adjustment (\$10,465.40) 1 Total Nor.2, VITEN (\$19,818.00) Extensis terms item Adjustment (\$10,419,400) 1 Total Jur.2, VITEN (\$19,818.00) Extensis term item Adjustment (\$10,419,400) 1 Total Jur.2, VITEN \$19,818.00 Extensis term item Adjustment (\$10,419,400) 1 Jur.2, VITEN \$19,918.00 Extensis term item Adjustment (\$10,419,400) Extensis term item Adjustment (\$10,419,400) 1 Jur.2, VITEN \$19,918.00 Extensis term item Adjustment (\$10,419,400) 1 Jur.2, VITEN \$19,918.00 Extensis term item Adjustment (\$10,400,400) 1 Jur.2, VITEN \$19,02 VITEN \$10,0						21		SYSTEM	(\$19,818.00)	
Image: Note of the section o						22		SYSTEM	\$19,818.00	Estimate Item Adjustment (0021) due to user burnww2 overridding Payment
Image: Note of the stand in the st						22		SYSTEM	(\$19,818.00)	
Image: Normal State Image: Normal State Image: Normal State Image: Normal State Image: Normal State Image: Normal State Image: Normal State Image: Normal State Image: Normal State Image: Normal State Image: Normal State Image: Normal State Image: Normal State Image: Normal State Image: Normal State Image: Normal State Image: Normal State Image: Normal State Image: Normal State Image: Normal State Image: Normal State Image: Normal State Image: Normal State Image: Normal State Image: Normal State Image: Normal State Image: Normal State Image: Normal State Image: Normal State Image: Normal State Image: Normal State Image: Normal State Image: Normal State Image: Normal State Image: Normal State Image: Normal State Image: Normal State Image: Normal State Image: Normal State Image: Normal State Image: Normal State Image: Normal State Image: Normal State Image: Normal State Image: Normal State Image: Normal State Image: Normal State Image: Normal State Imad: Normal State<						23		SYSTEM	\$19,818.00	Estimate Item Adjustment (0048) due to user burnww2 overridding Payment
Image: Note of the intervence of the interv						23		SYSTEM	(\$19,818.00)	
MaterialCreditMaterialCreditNNN <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>(\$147,534.00)</td> <td></td>					- Total				(\$147,534.00)	
 				Material - Tota					(\$147,534.00)	
I = I				MaterialCredit		13		SYSTEM	\$8,808.00	
$ \left \begin{array}{c c c c } $						14		SYSTEM	\$19,818.00	
Image: state in the						15		SYSTEM	\$19,818.00	
Image: constraint of the second se						16		SYSTEM	\$19,818.00	
Image: Problem in the second						17		SYSTEM	\$19,818.00	
Image: Register of the second secon						19	2022	SYSTEM	\$19,818.00	
Image: Normal Part of the second se						20		SYSTEM	\$19,818.00	
140 1840 1840 MiSC. ITS Material I <thi< th=""> I <thi< th=""> <</thi<></thi<>						22		SYSTEM		
1830 • Total 50.00 1840 MISC: ITS Material										
1840 MISC. ITS Material 16 2022 2022				MaterialCredit	- Total					
Image: Section of Sec				Material		16	Jul 40	OVOTEN		
$\begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		1840	MISC. ITS	waterial			2022			This adjustment offsets the original system-generated Material Payment
$ \frac{1}{18} = \frac{2022}{2022} = \frac{1}{18} = \frac{1}{2022} = \frac{1}{18} = \frac{1}{18} = \frac{1}{2022} = \frac{1}{18} =$										Estimate Item Adjustment (0007) due to user gummer1 overridding Payment
$ \frac{1}{19} = \frac{202}{202} = \frac{1}{19} + \frac{1}{$							2022			
Image:							2022		,	
Material - Total (\$3,975.00) MaterialCredit 17 Aug 3, 2022 SYSTEM \$1,325.00 19 Sep 2, 2022 SYSTEM \$1,325.00 20 Sep 16, 2022 SYSTEM \$1,325.00 - Total SYSTEM MaterialCredit - Total						19	Sep 2, 2022	SYSTEM		
MaterialCredit 17 Aug 3, 2022 SYSTEM \$1,325.00 19 Sep 2, 2022 SYSTEM \$1,325.00 20 Sep 16, 2022 SYSTEM \$1,325.00 - Total \$3,975.00 MaterialCredit - Total										
Image: second						47		0.107		
Image: second				MaterialCredit			2022			
2022 - Total \$3,975.00 MaterialCredit - Total \$3,975.00							2022			
MaterialCredit - Total \$3,975.00						20		SISIEM	φ1,325.00	
					- Total				\$3,975.00	
Overrun Overrun 16 Jul 19, SYSTEM (\$795.00)				MaterialCredit	- Total				\$3,975.00	
				Overrun	Overrun	16	Jul 19,	SYSTEM	(\$795.00)	



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3418	1840	MISC. ITS	Overrun	Overrun		2022			
					17	Aug 3, 2022	SYSTEM	\$795.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',265.00000 - 265.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1840 -	Total						\$0.00	
	1850	MISC. ITS	Material		40	Jul 17, 2023	SYSTEM	(\$204.00)	
					41	Aug 2, 2023	SYSTEM	(\$204.00)	
				- Total				(\$408.00)	
			Material - Tota	l				(\$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 -	Total						\$0.00	
	1860	MISC. ITS	Material		9	Apr 4, 2022	SYSTEM	\$3,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Apr 4, 2022	SYSTEM	(\$3,255.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	11	May 2, 2022	SYSTEM	(\$27,714.00)	
					12	May 17, 2022	SYSTEM	\$4,960.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.50000 - 15.50000, 'is applied (if non-zero).
					13	Jun 2, 2022	SYSTEM	(\$18,693.00)	
					17	Aug 3, 2022	SYSTEM	\$41,447.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.50000 - 15.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	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	I				(\$14,946.00)	
			MaterialCredit		17	Aug 3, 2022	SYSTEM	\$14,946.00	
				- Total				\$14,946.00	
			MaterialCredit	- Total				\$14,946.00	
			Overrun	Overrun		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 al previous payment estimates. Price Adjustments of ',2.35000 - 2.35000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
								60.00	
			Overrun - Tota	ll				\$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6P3418	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	I				\$0.00	
	1940 -	Total						\$0.00	
	1950	CLASS B-2 CONCRETE	Material		38	Jun 16, 2023	SYSTEM	\$19,826.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					38	Jun 16, 2023	SYSTEM	(\$19,826.13)	
					39	Jul 3, 2023	SYSTEM	\$19,826.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					39	Jul 3, 2023	SYSTEM	(\$19,826.13)	
					40	Jul 17, 2023	SYSTEM	\$19,826.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					40	Jul 17, 2023	SYSTEM	(\$19,826.13)	
					41	Aug 2, 2023	SYSTEM	\$19,826.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					41	Aug 2, 2023	SYSTEM	(\$19,826.13)	
					42	Aug 16, 2023	SYSTEM	\$19,826.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					42	Aug 16, 2023	SYSTEM	(\$19,826.13)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1950 -	Total						\$0.00	
	1970	DRAINAGE SYSTEM (ON STRUCTURE)	Material		31	Mar 2, 2023	SYSTEM	(\$40,000.00)	
		STRUCTURE)			32	Mar 16, 2023	SYSTEM	(\$40,000.00)	
				- Total				(\$80,000.00)	
			Material - Tota	I				(\$80,000.00)	
			MaterialCredit		32	Mar 16, 2023	SYSTEM	\$40,000.00	
					33	Apr 3, 2023	SYSTEM	\$40,000.00	
				- Total				\$80,000.00	
			MaterialCredit	- Total				\$80,000.00	
		Total						\$0.00	
	1980	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		37	Jun 2, 2023	SYSTEM	(\$30,602.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				(\$30,602.00)	
			Construction S	stockpile - To		0.4.17	OVOTEL	(\$30,602.00)	Description of the Advantage of the Target
			Construction Stockpile STMI		22	Oct 17, 2022	SYSTEM	\$30,602.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$30,602.00	
			Construction \$	Stockpile STI				\$30,602.00	
			Material		37	Jun 2,	SYSTEM	\$43,213.02	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	1980	STRIP SEAL EXPANSION	Material			2023			Estimate Item Adjustment (0018) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		JOINT SYSTEM			37	Jun 2, 2023	SYSTEM	(\$43,213.02)	
					38	Jun 16, 2023	SYSTEM	\$43,213.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					38	Jun 16, 2023	SYSTEM	(\$43,213.02)	
					39	Jul 3, 2023	SYSTEM	\$43,213.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					39	Jul 3, 2023	SYSTEM	(\$43,213.02)	
					40	Jul 17, 2023	SYSTEM	\$43,213.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					40	Jul 17, 2023	SYSTEM	(\$43,213.02)	
					41	Aug 2, 2023	SYSTEM	\$43,213.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					41	Aug 2, 2023	SYSTEM	(\$43,213.02)	
					42	Aug 16, 2023	SYSTEM	\$43,213.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					42	Aug 16, 2023	SYSTEM	(\$43,213.02)	
					43	Sep 5, 2023	SYSTEM	\$43,213.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					43	Sep 5, 2023	SYSTEM	(\$43,213.02)	
					44	Sep 18, 2023	SYSTEM	\$43,213.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					44	Sep 18, 2023	SYSTEM	(\$43,213.02)	
					45	Oct 2, 2023	SYSTEM	\$43,213.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					45	Oct 2, 2023	SYSTEM	(\$43,213.02)	
					46	Oct 16, 2023	SYSTEM	\$43,213.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user krausm2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					46	Oct 16, 2023	SYSTEM	(\$43,213.02)	
					47	Nov 2, 2023	SYSTEM	\$43,213.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					47	Nov 2, 2023	SYSTEM	(\$43,213.02)	
					48	Nov 16, 2023	SYSTEM	\$43,213.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					48	Nov 16, 2023	SYSTEM	(\$43,213.02)	
					49	Dec 1, 2023	SYSTEM	\$43,213.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					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)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6P3418	1980	STRIP SEAL EXPANSION JOINT SYSTEM	Material		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	
			Material - Tota					\$0.00	
	1980 -	Total		-				\$0.00	
	2050	FIELD APPLICATION OF INORGANIC ZINC	Material		33	Apr 3, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Apr 3, 2023	SYSTEM	(\$1,000.00)	
				- Total		2023		\$0.00	
			Material - Tota					\$0.00	
	2050 -	Total	Material - Tota						
								\$0.00	
	2060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		55	Mar 4, 2024	SYSTEM	\$1,000.00	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.
					55	Mar 4, 2024	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2060 -	Total						\$0.00	
	2070	FINISH FIELD COAT (SYSTEM G)	Material		55	Mar 4, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					55	Mar 4, 2024	SYSTEM	(\$200.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2070 -	Total						\$0.00	
	2140	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		29	Feb 2, 2023	SYSTEM	\$39,780.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Feb 2, 2023	SYSTEM	(\$39,780.62)	
					30	Feb 16, 2023	SYSTEM	\$39,780.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Feb 16, 2023	SYSTEM	(\$39,780.62)	
					54	Feb 16, 2024	SYSTEM	\$48,795.36	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.
					54	Feb 16, 2024	SYSTEM	(\$48,795.36)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	2140 -	Total						\$0.00	
	2180	CLASS B CONCRETE (SUBSTRUCTURE)	Material		8	Mar 16, 2022	SYSTEM	\$35,019.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Mar 16, 2022	SYSTEM	(\$35,019.27)	
					9	Apr 4, 2022	SYSTEM	\$53,998.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Apr 4,	SYSTEM	(\$53,998.24)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	2180	CLASS B	Material			2022			
		CONCRETE (SUBSTRUCTURE)			25	Dec 2, 2022	SYSTEM	\$142,525.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$142,525.98)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	2180 -	Total						\$0.00	
	2190	SLAB ON STEEL	Construction Stockpile		25	Dec 2, 2022	SYSTEM	(\$39,681.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Dec 16, 2022	SYSTEM	(\$2,088.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$41,770.37)	
			Construction S	Stockpile - To	otal			(\$41,770.37)	
			Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$41,770.37	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$41,770.37	
			Construction S	Stockpile ST	/II - Total			\$41,770.37	
			Material		25	Dec 2, 2022	SYSTEM	\$230,998.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Dec 2, 2022	SYSTEM	(\$230,998.96)	
					26	Dec 16, 2022	SYSTEM	\$230,998.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Dec 16, 2022	SYSTEM	(\$230,998.96)	
					27	Jan 3, 2023	SYSTEM	\$230,998.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Jan 3, 2023	SYSTEM	(\$230,998.96)	
					28	Jan 17, 2023	SYSTEM	\$230,998.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Jan 17, 2023	SYSTEM	(\$230,998.96)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	2190 -	Total						\$0.00	
	2200	TYPE D BARRIER	Material		30	Feb 16, 2023	SYSTEM	\$28,654.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burnww2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Feb 16, 2023	SYSTEM	(\$28,654.23)	
					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	I				\$0.00	
	2200 -	Total						\$0.00	
	2210	SLAB ON SEMI- DEEP ABUTMENT	Material		26	Dec 16, 2022	SYSTEM	\$49,840.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3418	2210	SLAB ON SEMI- DEEP ABUTMENT	Material		26	Dec 16, 2022	SYSTEM	(\$49,840.91)	
					27	Jan 3, 2023	SYSTEM	\$49,840.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Jan 3, 2023	SYSTEM	(\$49,840.91)	
					28	Jan 17, 2023	SYSTEM	\$49,840.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Jan 17, 2023	SYSTEM	(\$49,840.91)	
				- Total	1			\$0.00	
			Material - Tota					\$0.00	
	2210 -	Total						\$0.00	
			Matarial		12	May 17	OVOTEM		This adjustment offects the original system generated Material Dayment
	2260	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709	Material		12	May 17, 2022	SYSTEM	\$668,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	May 17, 2022	SYSTEM	(\$668,250.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2260 -	Total						\$0.00	
	2270	SLAB DRAIN	Material		27	Jan 3, 2023	SYSTEM	(\$5,930.21)	
				- Total				(\$5,930.21)	
			Material - Tota	1				(\$5,930.21)	
			MaterialCredit		28	Jan 17, 2023	SYSTEM	\$5,930.21	
				- Total				\$5,930.21	
			MaterialCredit	- Total				\$5,930.21	
	2270 -	Total						\$0.00	
	2290	FIELD APPLICATION OF INORGANIC ZINC	Material		33	Apr 3, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Apr 3, 2023	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2290 -	Total						\$0.00	
	2300	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		55	Mar 4, 2024	SYSTEM	\$47,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burnww2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					55	Mar 4, 2024	SYSTEM	(\$47,250.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2300 -	Total						\$0.00	
	2310	FINISH FIELD COAT (SYSTEM G)	Material		55	Mar 4, 2024	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					55	Mar 4, 2024	SYSTEM	(\$5,800.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2310 -	Total						\$0.00	
	2330	OPEN CELL FOAM JOINT SYSTEM	Material		27	Jan 3, 2023	SYSTEM	\$12,205.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user burnww2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Jan 3, 2023	SYSTEM	(\$12,205.12)	
						2020			



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ect									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
418	2330	OPEN CELL FOAM JOINT SYSTEM	Material		28	Jan 17, 2023	SYSTEM	\$12,205.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Jan 17, 2023	SYSTEM	(\$12,205.12)	
					29	Feb 2, 2023	SYSTEM	(\$12,205.12)	
					30	Feb 16,	SYSTEM	(\$12,205.12)	
						2023			
				- Total				(\$24,410.24)	
			Material - Tota					(\$24,410.24)	
			MaterialCredit		30	Feb 16, 2023	SYSTEM	\$12,205.12	
					31	Mar 2, 2023	SYSTEM	\$12,205.12	
				- Total				\$24,410.24	
			MaterialCredit	- Total				\$24,410.24	
	2330 -	Total						\$0.00	
	5008	MISC. CONCRETE CONSTRUCTION	Material		14	Jun 16, 2022	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gummer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Jun 16, 2022	SYSTEM	(\$50,000.00)	
					17	Aug 3, 2022	SYSTEM	\$69,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user gummer1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Aug 3, 2022	SYSTEM	(\$69,375.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	5008 -	Total						\$0.00	
	5009	MODIFIED CONCRETE GUTTER TYPE B	Material		28	Jan 17, 2023	SYSTEM	\$15,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Jan 17, 2023	SYSTEM	(\$15,925.00)	
				- Total				\$0.00	
	5009 -		Material - Tota	1				\$0.00	
	0000	Total	Material - Tota	I				\$0.00 \$0.00	
	5012	Total TEMPORARY LIGHTING	Material - Tota Material	1	29	Feb 2, 2023	SYSTEM	\$0.00 \$0.00 \$7,878.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
	5012	TEMPORARY		1	29 29		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0013) due to user burnww2 overridding Payment
	5012	TEMPORARY		I - Total		2023 Feb 2,		\$0.00 \$7,878.91	Estimate Item Adjustment (0013) due to user burnww2 overridding Payment
	5012	TEMPORARY	Material	- Total		2023 Feb 2,		\$0.00 \$7,878.91 (\$7,878.91) \$0.00	Estimate Item Adjustment (0013) due to user burnww2 overridding Payment
		TEMPORARY LIGHTING		- Total		2023 Feb 2,		\$0.00 \$7,878.91 (\$7,878.91) \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user burnww2 overridding Payment
	5012 5012 - 5013	TEMPORARY LIGHTING	Material	- Total		2023 Feb 2,		\$0.00 \$7,878.91 (\$7,878.91) \$0.00	Estimate Item Adjustment (0013) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
	5012 -	TEMPORARY LIGHTING Total MISC. CONCRETE	Material Material - Tota	- Total	29	2023 Feb 2, 2023 Oct 3, 2022 Oct 3,	SYSTEM	\$0.00 \$7,878.91 (\$7,878.91) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
	5012 -	TEMPORARY LIGHTING Total MISC. CONCRETE	Material Material - Tota	- Total	29 21	2023 Feb 2, 2023 Oct 3, 2022	SYSTEM	\$0.00 \$7,878.91 (\$7,878.91) \$0.00 \$0.00 \$150,102.18	Estimate Item Adjustment (0013) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
I	5012 -	TEMPORARY LIGHTING Total MISC. CONCRETE	Material Material - Tota	- Total	29 21 21	2023 Feb 2, 2023 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$7,878.91 (\$7,878.91) \$0.00 \$0.00 \$150,102.18 (\$150,102.18)	Estimate Item Adjustment (0013) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user burnww2 overridding Payment
I	5012 -	TEMPORARY LIGHTING Total MISC. CONCRETE	Material Material - Tota	- Total	29 21 21 22	2023 Feb 2, 2023 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,878.91 (\$7,878.91) \$0.00 \$0.00 \$150,102.18 (\$150,102.18	Estimate Item Adjustment (0013) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user burnww2 overridding Payment Estimate Item Adjustment (0050) due to user burnww2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
I	5012 -	TEMPORARY LIGHTING Total MISC. CONCRETE	Material Material - Tota	- Total	29 21 21 22 22	2023 Feb 2, 2023 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,878.91 (\$7,878.91) \$0.00 \$0.00 \$150,102.18 (\$150,102.18 \$150,102.18	Estimate Item Adjustment (0013) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user burnww2 overridding Payment Estimate Item Adjustment (0050) due to user burnww2 overridding Payment Estimate Item Adjustment (0050) due to user burnww2 overridding Payment Estimate Exception 7 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3418	5013	MISC. CONCRETE CONSTRUCTION	Material						Estimate Exception 3 on the current Payment Estimate.
		CONSTRUCTION			24	Nov 16, 2022	SYSTEM	(\$135,031.68)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5013 -							\$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	1			\$0.00	
			Material - Total					\$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 - Total					\$0.00	
	5019 -	Total						\$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, 2024	SYSTEM	(\$95,226.88)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5031 -	Total						\$0.00	
	5035	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		32	Mar 16, 2023	SYSTEM	\$326.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user burnww2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		1101			32	Mar 16, 2023	SYSTEM	(\$326.14)	
					33	Apr 3, 2023	SYSTEM	(\$326.14)	
					34	Apr 17, 2023	SYSTEM	(\$326.14)	
				- Total				(\$652.28)	
			Material - Total	1				(\$652.28)	
			MaterialCredit		34	Apr 17, 2023	SYSTEM	\$326.14	
					35	May 2, 2023	SYSTEM	\$326.14	
				- Total				\$652.28	
			MaterialCredit	- Total				\$652.28	
	5035 -							\$0.00	
	5036	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		32	Mar 16, 2023	SYSTEM	\$152.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user burnww2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Mar 16, 2023	SYSTEM	(\$152.36)	
					33	Apr 3, 2023	SYSTEM	\$152.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
									Estimate Exception 5 on the current rayment Estimate.



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Project	Line	Description	Adjustment	Other	Est. Number	Created Date	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6P3418	5036	TIE BAR (DRILL, FURN & INSTAL)	Material			2023			
		(TYPE L			34	Apr 17, 2023	SYSTEM	(\$152.36)	
				- Total				(\$152.36)	
			Material - Tota	ıl				(\$152.36)	
			MaterialCredit		35	May 2, 2023	SYSTEM	\$152.36	
				- Total				\$152.36	
			MaterialCredit	- Total				\$152.36	
	5036 -	Total						\$0.00	
	5037	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		32	Mar 16, 2023	SYSTEM	\$20,295.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		T OLL DLF III			32	Mar 16, 2023	SYSTEM	(\$20,295.80)	Estimate Exception of the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5037 -	Total						\$0.00	
	5045	TUBULAR MARKER	Material		35	May 2, 2023	SYSTEM	(\$1,338.75)	
				- Total				(\$1,338.75)	
			Material - Tota	1				(\$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 applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5045 -	Total						\$0.00	
J6P3418 -	Total							\$114,218.10	
J6S3304	2370	ASPHALTIC CONCRETE MIXTURE PG	Material		38	Jun 16, 2023	SYSTEM	\$675,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		76-22 (SP1			38	Jun 16, 2023	SYSTEM	(\$675,844.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Other Item Adjustment	ACAD	37	Jun 2, 2023	burnww2	\$17,333.66	Mix ID SP125310-R 3,795 tons
					38	Jun 16,	burnww2	\$20,311.67	Current Index: 598.75 Mix ID SP125310-R 4447.0 tons
						2023			Current Index: 598.75
				ACAD - Tot	al			\$37,645.33	
			Other Item Adj	justment - To	otal			\$37,645.33	
			Overrun	Overrun	38	Jun 16, 2023	SYSTEM	(\$6,974.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					51	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 applied (if non-zero).
								\$0.00	
				Overrun - T	otal				
			Overrun - Tota		otal			\$0.00	
			Overrun - Tota Price FUEL		otal 37	Jun 2, 2023	SYSTEM	\$0.00 \$5,291.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3304	2370	ASPHALTIC CONCRETE	Price FUEL	- Total				\$10,754.42	
		MIXTURE PG 76-22 (SP1	Price FUEL - T	īotal				\$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, 2023	burnww2	\$34,784.62	1st Period June: Mix ID SP1251236-V 1236.90 tons Current Index: 598.75 June1-June15: \$8,743.34
									2nd Period June: Mix ID SP1251236-V 3684.0 tons Current Index: 598.75 June16-June30: \$26,041.28 Total ACAD Adjustment \$34,784.62
					41	Aug 2, 2023	burnww2	(\$798.77)	Asphalt Mix: SP125236-V 6.5 AC% Correction to pay quantity (113 Tons)
				ACAD - Tot	al			\$57,294.35	
			Other Item Ad					\$57,294.35	
			Price FUEL		38	Jun 16, 2023	SYSTEM	\$4,050.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					39	Jul 3, 2023	SYSTEM	\$6,044.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					40	Jul 17, 2023	SYSTEM	(\$108.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$9,986.56	
	2290	· Total	Price FUEL - T	otai				\$9,986.56	
	2380	TRUNCATED	Material		31	Mar 2, 2023	SYSTEM	\$67,280.91 (\$384.72)	
				- Total				(\$384.72)	
			Material - Tota	ı 1				(\$384.72)	
			MaterialCredit		32	Mar 16, 2023	SYSTEM	\$384.72	
				- Total				\$384.72	
			MaterialCredit	- Total				\$384.72	
	2400 - 2410	• Total PAVED APPROACH, 8 IN.	Material		30	Feb 16, 2023	SYSTEM	\$0.00 \$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	ıl				\$0.00	
			Overrun	Overrun	30	Feb 16, 2023	SYSTEM	(\$2,796.12)	
					34	Apr 17, 2023	SYSTEM	\$2,796.12	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',68.87000 - 68.87000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2410	- Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3304	2450	MISC.	Material	1300	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					\$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	1				\$0.00	
	2480 -	Total						\$0.00	
	2550	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	39	Jul 3, 2023	SYSTEM	(\$17,151.75)	
					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	
		Total						\$0.00	
	2580	CURB INLET CHECK	Material		48	Nov 16, 2023	SYSTEM	\$145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					48	Nov 16, 2023	SYSTEM	(\$145.00)	
					49	Dec 1, 2023	SYSTEM	\$145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					49	Dec 1, 2023	SYSTEM	(\$145.00)	
					50	Dec 16, 2023	SYSTEM	\$145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					50	Dec 16, 2023	SYSTEM	(\$145.00)	
					51	Jan 2, 2024	SYSTEM	\$145.00	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.
					51	Jan 2, 2024	SYSTEM	(\$145.00)	
					52	Jan 15, 2024	SYSTEM	\$145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burnww2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					52	Jan 15, 2024	SYSTEM	(\$145.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2580 -	Total						\$0.00	
	2590	GUARDRAIL TYPE A	Construction Stockpile		27	Jan 3, 2023	SYSTEM	(\$738.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$738.34)	
			Construction	Stockpile - To				(\$738.34)	
			Construction Stockpile STMI	Tett	3	Jan 3, 2022	SYSTEM	\$738.34	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$738.34	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3304	2590	GUARDRAIL TYPE A	Construction	Stockpile STI	MI - Total			\$738.34	
	2590 -	Total						\$0.00	
	2600	MGS GUARDRAIL	Construction Stockpile		27	Jan 3, 2023	SYSTEM	(\$3,439.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,439.10)	
			Construction S	Stockpile - To	otal			(\$3,439.10)	
			Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$3,439.10	Payment Estimate Item Adjustment generated Stockpile Transaction
			311111	- Total				\$3,439.10	
			Construction	Stockpile STI	MI - Total			\$3,439.10	
	2600 -	Total						\$0.00	
	2610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		21	Oct 3, 2022	SYSTEM	(\$10,774.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
		0.11		- Total				(\$10,774.08)	
			Construction S	Stockpile - To	otal			(\$10,774.08)	
			Construction Stockpile STMI		1	Dec 1, 2021	SYSTEM	\$10,774.08	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,774.08	
			Construction	Stockpile STI	MI - Total			\$10,774.08	
	2610 -	Total						\$0.00	
	2620	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		27	Jan 3, 2023	SYSTEM	(\$530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$530.00)	
			Construction \$	Stockpile - To				(\$530.00)	
			Construction Stockpile STMI		3	Jan 3, 2022	SYSTEM	\$530.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$530.00	
			Construction	Stockpile STI	MI - Total			\$530.00	
	2620 -		a					\$0.00	
	2630	MGS END ANCHOR	Construction Stockpile		21	Oct 3, 2022 Jan 3,	SYSTEM	(\$830.00)	
				- Total	21	2023	STOTEM	, ,	Payment Estimate Item Adjustment generated Stockpile Transaction
				- 10tai					
			Construction	Stocknilo Tr	stal			(\$1,660.00)	
			Construction S Construction Stockpile	Stockpile - To	otal 1	Dec 1, 2021	SYSTEM	(\$1,660.00) (\$1,660.00) \$1,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				Stockpile - To		Dec 1, 2021	SYSTEM	(\$1,660.00) \$1,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total	1		SYSTEM	(\$1,660.00) \$1,660.00 \$1,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	2630 -	Total	Construction Stockpile	- Total	1		SYSTEM	(\$1,660.00) \$1,660.00 \$1,660.00 \$1,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	2630 - 2640	TYPE A CRASHWORTHY	Construction Stockpile STMI Construction S	- Total	1		SYSTEM	(\$1,660.00) \$1,660.00 \$1,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A	Construction Stockpile STMI Construction S	- Total	1 MI - Total	2021 Oct 3,		(\$1,660.00) \$1,660.00 \$1,660.00 \$1,660.00 \$0.00	
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction S	- Total Stockpile STI - Total	1 MI - Total 21	2021 Oct 3,		(\$1,660.00) \$1,660.00 \$1,660.00 \$1,660.00 \$0.00 (\$1,880.00)	
I		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction Stockpile Construction Stockpile	- Total Stockpile STI - Total	1 MI - Total 21	2021 Oct 3,		(\$1,660.00) \$1,660.00 \$1,660.00 \$1,660.00 \$0.00 (\$1,880.00) (\$1,880.00)	
I		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction Construction Construction Construction	- Total Stockpile STI - Total	1 MI - Total 21 Dtal	2021 Oct 3, 2022 Dec 1,	SYSTEM	(\$1,660.00) \$1,660.00 \$1,660.00 \$1,660.00 \$0.00 (\$1,880.00) (\$1,880.00) (\$1,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
I		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction Stockpile Construction Stockpile	- Total Stockpile STI - Total Stockpile - To - Total	1 VII - Total 21 Dtal 1	2021 Oct 3, 2022 Dec 1,	SYSTEM	(\$1,660.00) \$1,660.00 \$1,660.00 \$0.00 (\$1,880.00) (\$1,880.00) (\$1,880.00) \$1,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI	- Total Stockpile STI - Total Stockpile - To - Total	1 VII - Total 21 Dtal 1	2021 Oct 3, 2022 Dec 1,	SYSTEM	(\$1,660.00) \$1,660.00 \$1,660.00 \$0.00 (\$1,880.00) (\$1,880.00) (\$1,880.00) \$1,880.00 \$1,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	2640	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI	- Total Stockpile STI - Total Stockpile - To - Total	1 VII - Total 21 Dtal 1	2021 Oct 3, 2022 Dec 1,	SYSTEM	(\$1,660.00) \$1,660.00 \$1,660.00 \$1,660.00 \$0.00 (\$1,880.00) (\$1,880.00) (\$1,880.00 \$1,880.00 \$1,880.00 \$1,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	2640 2640 -	TYPE A CRASHWORTHY END TERMINAL (MASH) Total	Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile STMI Construction Stockpile	- Total Stockpile STI - Total Stockpile - To - Total	1 VII - Total 21 Dtal 1 VII - Total	2021 Oct 3, 2022 Dec 1, 2021 Jun 2,	SYSTEM	(\$1,660.00) \$1,660.00 \$1,660.00 \$0.00 (\$1,880.00) (\$1,880.00) (\$1,880.00) \$1,880.00 \$1,880.00 \$1,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burnww2 overridding Payment
	2640 2640 -	TYPE A CRASHWORTHY END TERMINAL (MASH) Total	Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile STMI Construction Stockpile	- Total Stockpile STI - Total Stockpile - To - Total	1 WI - Total 21 Dtal 1 WI - Total 37	2021 Oct 3, 2022 Dec 1, 2021 Jun 2, 2023 Jun 2,	SYSTEM	(\$1,660.00) \$1,660.00 \$1,660.00 \$0.00 (\$1,880.00) (\$1,880.00) (\$1,880.00) \$1,880.00 \$1,880.00 \$1,880.00 \$1,880.00 \$1,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burnww2 overridding Payment
	2640 2640 -	TYPE A CRASHWORTHY END TERMINAL (MASH) Total	Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile STMI Construction Stockpile	- Total Stockpile STI - Total Stockpile - To Stockpile STI Stockpile STI	1 WI - Total 21 Dtal 1 WI - Total 37	2021 Oct 3, 2022 Dec 1, 2021 Jun 2, 2023 Jun 2,	SYSTEM	(\$1,660.00) \$1,660.00 \$1,660.00 \$0.00 (\$1,880.00) (\$1,880.00) (\$1,880.00) \$1,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burnww2 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3304	5047	TACK COAT -	Overrun	Overrun		2023			
		NON-TRACKING			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 applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	5047 -	Total						\$0.00	
J6S3304	- Total							\$115,680.66	
J6S3600	2690	COMPACTING EMBANKMENT	Material		23	Nov 2, 2022	SYSTEM	\$56,147.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user burnww2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Nov 2, 2022	SYSTEM	(\$56,147.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2690 -	Total						\$0.00	
	2710	MODIFIED SUBGRADE	Material		16	Jul 19, 2022	SYSTEM	\$180.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jul 19, 2022	SYSTEM	(\$180.26)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2710 -	Total	materiai - Totai					\$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 - Tot	al			\$1,427.89	
			Other Item Ad	justment - To	tal			\$1,427.89	
			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					\$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	20	Sep 16, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Sep 16, 2022	SYSTEM	(\$1,600.00)	
					21	Oct 3,	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment



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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3600	2840	CONCRETE TRAFFIC	Material			2023			Estimate Item Adjustment (0034) due to user burnww2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		BARRIER, TYPE D			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)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2840 -	· Total						\$0.00	
			Overrup	Overrup	16	Jul 10	SVSTEM		
	2855	TEMP. TRAFFIC BARRIER ANCHORED.,	Overrun	Overrun		Jul 19, 2022	SYSTEM	(\$3,515.60)	
		CONT			19	Sep 2, 2022	SYSTEM	\$3,515.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.96000 - 31.96000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2855	Total						\$0.00	
	2940	COLDMILLING BIT. PAVT FOR REM	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	
			Overrun - Tota	"					
		Total						\$0.00	
	2950	PERMANENT EROSION CONTROL GEOTEXTILE	-		22	Oct 17, 2022	SYSTEM	(\$636.88)	
					23	Nov 2, 2022	SYSTEM	\$636.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user burnww2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
						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	
	2050	- Total						\$0.00	
	2980	18 IN. PIPE GROUP A	Overrun	Overrun	16	Jul 19, 2022	SYSTEM	(\$4,620.00)	
		GROUP A			17	Aug 3, 2022	SYSTEM	(\$1,680.00)	
					27	Jan 3, 2023	SYSTEM	\$6,300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.00000 - 70.00000, 'is
									applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2980	Total						\$0.00	
	3040	18 IN. GROUP A FLARED END	Material		12	May 17, 2022	SYSTEM	(\$1,200.00)	
		SECT			13	Jun 2, 2022	SYSTEM	(\$1,200.00)	
					14	Jun 16, 2022	SYSTEM	(\$1,200.00)	
					15	Jul 1, 2022	SYSTEM	(\$1,200.00)	
					16	Jul 19, 2022	SYSTEM	(\$2,400.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3600	3040	18 IN. GROUP A	Material	- Total				(\$7,200.00)	
		FLARED END SECT	Material - Tota	I				(\$7,200.00)	
			MaterialCredit		13	Jun 2, 2022	SYSTEM	\$1,200.00	
					14	Jun 16, 2022	SYSTEM	\$1,200.00	
					15	Jul 1, 2022	SYSTEM	\$1,200.00	
					16	Jul 19, 2022	SYSTEM	\$1,200.00	
					17	Aug 3, 2022	SYSTEM	\$2,400.00	
				- Total				\$7,200.00	
			MaterialCredit	- Total				\$7,200.00	
			Overrun	Overrun	16	Jul 19, 2022	SYSTEM	(\$1,200.00)	
					17	Aug 3, 2022	SYSTEM	(\$1,200.00)	
					27	Jan 3, 2023	SYSTEM	\$2,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ', 1200.00000 - 1200.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	I				\$0.00	
	3040 -	Total						\$0.00	
	3070		ON		22	Oct 17, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user burnww2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Oct 17, 2022	SYSTEM	(\$3,600.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3070 -	Total						\$0.00	
	3100	SILT FENCE	Overrun	Overrun	41	Aug 2, 2023	SYSTEM	(\$3,231.90)	
					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 - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	3100 -	Total						\$0.00	
	3150	FURNISHING ROCK BASE	Material		17	Aug 3, 2022	SYSTEM	(\$42,655.35)	
		MATERIAL		- Total				(\$42,655.35)	
			Material - Tota	I				(\$42,655.35)	
			MaterialCredit		18	Aug 16, 2022	SYSTEM	\$42,655.35	
				- Total		1		\$42,655.35	
			MaterialCredit	- Total				\$42,655.35	
	3150 -	Total						\$0.00	
	3170	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material		16	Jul 19, 2022	SYSTEM	\$32,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Jul 19, 2022	SYSTEM	(\$32,880.00)	
					17	Aug 3, 2022	SYSTEM	\$93,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Aug 3, 2022	SYSTEM	(\$93,156.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		N	-matorial - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3600	3170	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	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% 32: 2.5% 33: 2.5% 33: 2.5% 33: 2.5% 35: 2.5% 36: 2.5% 36: 2.5% 36: 2.5% 36: 2.5% 37: 2.5% 38: 2.5% 39: 2.5% 39: 2.5%
									\$60.00 / SY 4,000 psi design strength Total: \$9,000.00
				PCCS - Tota	ıl			\$9,000.00	
				PCCT	50	Dec 16,	burnww2	\$9,000.00	210917-F05
				1001	00	2023	Summe	<i>\$6,000.00</i>	Line No. 3170 Thickness Adj Lots:
									23: 2.5% 24: 2.5% 25: 2.5% 26: 2.5% 27: 2.5% 28: 2.5% 30: 2.5% 31: 2.5% 31: 2.5% 34: 2.5% 34: 2.5% 35: 2.5% 35: 2.5% 36: 2.5% 37: 2.5% 38: 2.5% 39: 2.5%
									600 SY Lots \$60.00 / SY 9.5 IN Plan Thickness Total: \$9,000.00
				PCCT - Tota				\$9,000.00	
			Other Item Adj	ustment - To	tal			\$18,000.00	
	3170 -	Total						\$18,000.00	
	3180	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		17	Aug 3, 2022	SYSTEM	\$7,513.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user gummer1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Aug 3, 2022	SYSTEM	(\$7,513.07)	
					18	Aug 16, 2022	SYSTEM	\$7,513.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Aug 16, 2022	SYSTEM	(\$7,513.07)	
					19	Sep 2, 2022	SYSTEM	(\$7,513.07)	
				- Total				(\$7,513.07)	
			Material - Tota					(\$7,513.07)	
			MaterialCredit		20	Sep 16,	SYSTEM	\$7,513.07	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3600	3180	INTEGRAL CURB (6 IN. HEIGHT AND	MaterialCredit			2022			
		UNDER)		- Total				\$7,513.07	
			MaterialCredit	- Total				\$7,513.07	
			Overrun	Overrun	23	Nov 2, 2022	SYSTEM	(\$514.89)	
					34	Apr 17, 2023	SYSTEM	\$514.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.13000 - 18.13000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$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)	
	3210 -			- Total				\$0.00	
			Material - Tota	1				\$0.00	
		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	Stockpile - To	otal			(\$3,540.25)	
			Construction Stockpile		1	Dec 1, 2021	SYSTEM	\$3,540.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,540.25	
			Construction	Stockpile STI	ockpile STMI - Total			\$3,540.25	
	3230 -	Total						\$0.00	
	3240	MGS END ANCHOR	Construction Stockpile		23	Nov 2, 2022	SYSTEM	(\$830.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$830.00)	
			Construction	Stockpile - To	otal			(\$830.00)	
			Construction Stockpile		1	Dec 1, 2021	SYSTEM	\$830.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$830.00	
			Construction	Stockpile STI	VII - Total			\$830.00	
	3240 -	Total						\$0.00	
	3250	TYPE A CRASHWORTHY	Construction Stockpile		22	Oct 17, 2022	SYSTEM	(\$1,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total				(\$1,880.00)	
			Construction	Stockpile - To	otal			(\$1,880.00)	
			Construction Stockpile		1	Dec 1, 2021	SYSTEM	\$1,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,880.00	
			Construction	Stockpile STI	VII - Total			\$1,880.00	
			Overrun	Overrun	23	Nov 2, 2022	SYSTEM	(\$3,200.00)	
					34	Apr 17, 2023	SYSTEM	\$3,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
3600	3250	TYPE A CRASHWORTHY END TERMINAL (MASH)	Overrun - Tota	ıl				\$0.00								
	3250 -							\$0.00								
	3260	PULL BOX,	Material		22	Nov 2,	SYSTEM		This adjustment effects the azirinal system generated Material Dayment							
	3200	PREFORMED CLASS 1	Material		23	2022		\$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	1			\$0.00								
			Material - Tota					\$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					\$0.00								
	3270 -	Total						\$0.00								
	3280	MISC. HIGHWAY LIGHTING		Material		23	Nov 2, 2022	SYSTEM	\$15,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user burnww2 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
												23	Nov 2, 2022	SYSTEM	(\$15,720.00)	
							24	Nov 16, 2022	SYSTEM	\$15,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burnww2 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					24	Nov 16, 2022	SYSTEM	(\$15,720.00)								
				- Total				\$0.00								
			Material - Tota	I				\$0.00								
	3280 -	Total						\$0.00								
	3300	SIGNAL HEAD, TYPE 3B	Material		21	Oct 3, 2022	SYSTEM	(\$9,720.00)								
					22	Oct 17, 2022	SYSTEM	(\$9,720.00)								
					23	Nov 2, 2022	SYSTEM	\$9,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user burnww2 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
					23	Nov 2, 2022	SYSTEM	(\$9,720.00)								
				- Total				(\$19,440.00)								
			Material - Tota					(\$19,440.00)								
			MaterialCredit		22	Oct 17, 2022	SYSTEM	\$9,720.00								
					23	Nov 2, 2022	SYSTEM	\$9,720.00								
				- Total				\$19,440.00								
			MaterialCredit	- Total				\$19,440.00								
	3300 -							\$0.00								
	3310	SIGNAL HEAD, TYPE 4B	Material		21	Oct 3, 2022	SYSTEM	(\$882.00)								
					22	Oct 17, 2022	SYSTEM	(\$882.00)								
					23	Nov 2, 2022	SYSTEM	\$882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user burnww2 overridding Payment Estimate Exception 24 on the current Payment Estimate.							



Apr 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3600	3310	SIGNAL HEAD, TYPE 4B	Material		23	Nov 2, 2022	SYSTEM	(\$882.00)																		
				- Total				(\$1,764.00)																		
			Material - Tota	I				(\$1,764.00)																		
			MaterialCredit		22	Oct 17, 2022	SYSTEM	\$882.00																		
					23	Nov 2, 2022	SYSTEM	\$882.00																		
				- Total				\$1,764.00																		
			MaterialCredit	- Total				\$1,764.00																		
	3310 -	Total						\$0.00																		
	3320	POST, TYPE C, 50 FT. ARM OR 15.2 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)																		
						3	3	:				3	3	3	3	3						30	Feb 16, 2023	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burnww2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
																	30	Feb 16, 2023	SYSTEM	(\$12,559.00)						
																				3	3	3	3	3	:	31
					-		31	Mar 2, 2023	SYSTEM	(\$12,559.00)																
						32	Mar 16, 2023	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burnww2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
S3600	3320	POST, TYPE C, 50 FT. ARM OR 15.2	Material	i ype	32	Mar 16, 2023	SYSTEM	(\$12,559.00)											
		M ARM			33	Apr 3, 2023	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					33	Apr 3, 2023	SYSTEM	(\$12,559.00)											
					34	Apr 17, 2023	SYSTEM	\$12,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user burnww2 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					34	Apr 17, 2023	SYSTEM	(\$12,559.00)											
				- Total				(\$12,559.00)											
			Material - Tota	1				(\$12,559.00)											
			MaterialCredit		22	Oct 17, 2022	SYSTEM	\$12,559.00											
				- Total				\$12,559.00											
			MaterialCredit	- Total				\$12,559.00											
	3320 -	Total						\$0.00											
	3330	CONTROLLER	Material		21	Oct 3, 2022	SYSTEM	(\$10,964.00)											
		HOUSING,			22	Oct 17, 2022	SYSTEM	\$10,964.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user burnww2 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					22	Oct 17, 2022	SYSTEM	(\$10,964.00)											
				- Total				(\$10,964.00)											
			Material - Tota	ıl				(\$10,964.00)											
			Material - Total MaterialCredit		22	Oct 17, 2022	SYSTEM	\$10,964.00											
				- Total				\$10,964.00											
			MaterialCredit	- Total				\$10,964.00											
	3330 -	Total						\$0.00											
	3360	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun	33	Apr 3, 2023	SYSTEM	(\$1,283.50)											
					34	Apr 17, 2023	SYSTEM	\$1,283.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.10000 - 15.10000, 'is applied (if non-zero).										
				Overrun - T	otal			\$0.00											
			Overrun - Tota	al				\$0.00											
	3360 -	Total						\$0.00											
	3370	CONDUIT, 3 IN., PUSHED WITH	Overrun	Overrun	23	Nov 2, 2022	SYSTEM	(\$1,833.50)											
		TRACER WIRE								Ovenun					34	Apr 17, 2023	SYSTEM	\$1,833.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.30000 - 19.30000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00											
			Overrun - Tota	al				\$0.00											
	3370 -	Total						\$0.00											
	3410	PULL BOX, CONCRETE, STANDARD	Material		22	Oct 17, 2022	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user burnww2 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
					22	Oct 17, 2022	SYSTEM	(\$8,310.00)											
					23	Nov 2, 2022	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user burnww2 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
					23	Nov 2, 2022	SYSTEM	(\$8,310.00)											
					24	Nov 16, 2022	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user burnww2 overridding Payment Estimate Exception 11 on the current Payment Estimate.										



222 Estimate Tem Adjustment (051) det 0 user turning 2 overhiding if Estimate Exception 11 on the current Payment Estimate 26 Dec. 16 9'9'STEM (68.310.00) 28 Dec. 16 9'9'STEM (68.310.00) 28 Dec. 16 9'9'STEM (68.310.00) 28 Dec. 16 9'9'STEM (68.310.00) 27 Jan 3. 9'9'STEM (68.310.00) 27 Jan 3. 9'9'STEM (68.310.00) 28 Jan 7. 9'9'STEM (68.310.00) 28 Jan 7. 9'9'STEM (68.310.00) 29 feb.3. 9'9'STEM (68.310.00) 202 Jan 7. 9'9'STEM (68.310.00) 202 10'9'STEM (68.310.00) The adjustment offset the original system-generated Material Payment Estimate. 202 10'9'STEM (68.310.00) The adjustment offset the original system-generated Material Payment Estimate. 202 10'9'STEM (68.310.00) The adjustment offset the original system-generated Material Payment Estimate. 203 204:10 9'SYSTEM (68.310.00) <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
STANDARD 25 Doc. 2 SYSTEM 83.310.00 The adjustment diffest be coginal system-generated. Mational Payr Electronic Cognet System Syste	J6S3600	3410		Material			2022																			
2022 2023 VSTEM 58.310.00 This adjustment offeeds the original system-generated Material Paym Extended Term, Adjustment Extended 26 Dec. 16. SYSTEM 68.310.00 This adjustment offeeds the original system-generated Material Paym Extended Term, Adjustment Extended 27 Jan. 3. SYSTEM 68.310.00 This adjustment offeeds the original system-generated Material Paym Extended Exception 10 on the current Payment Extended 28 Jan. 7. SYSTEM 68.310.00 This adjustment offeeds the original system-generated Material Paym Extended Exception 10 on the current Payment Extended 28 Jan. 7. SYSTEM 68.310.00 The adjustment offeeds the original system-generated Material Paym Extended Exception 10 on the current Payment Extended 28 Jan. 7. SYSTEM 68.310.00 The adjustment offeed to use in unrend 2 eventiding F Extended Exception 12 on the current Payment Extended 20 Feb3. SYSTEM 68.310.00 The adjustment offeed to use in unrend 2 eventiding F Extended Exception 12 on the current Payment Extended 30 Feb3. SYSTEM 68.310.00 The adjustment offeed the original system-generated Material Paym Extended Exception 12 on the current Payment Extended 31 Mar 2. SYSTEM <						25		SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burnww2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
9222 Bitmania Bitman Adjustment (DT) sub 2 user Durway Coverading in Edinate Exception 11 on the current Payment Edinate. 26 Dec 16, 9YSTEM (88.310.00) 27 Jan 3, 9YSTEM (88.310.00) 27 Jan 3, 9YSTEM (88.310.00) 28 Jan 7, SYSTEM (88.310.00) 29 Ecisate Exception 14 on the current Payment Edinate. 20 Jan 7, SYSTEM (88.310.00) 202 SYSTEM (88.310.00) The adjustment offset the original system-generated Material Payment Edinate. 20 Feb 16, SYSTEM (88.310.00) The adjustment offset the original system-generated Material Payment Edinate. 21 Mar 2, SYSTEM (88.310.00) Edinate Exception 12 on the current Payment Edinate. 22 Mar 2, SYSTEM (88.310.00) Edinate Exc						25		SYSTEM	(\$8,310.00)																	
28 Dev till SYSTEM (48.312.00) 27 Jan 3. SYSTEM 55.312.00 Dis edglastnent offekt the original system-generated Material Paymer Estimate. 27 Jan 3. SYSTEM (68.310.00) This edglastnent offekts the original system-generated Material Paymer Estimate. 2023 Jan 1. SYSTEM (68.310.00) This edglastnent offekts the original system-generated Material Paymer Materials. 203 Frist 2. SYSTEM (68.310.00) This edglastnent offekts the original system-generated Material Paymer Materials. 204 Jan 1. SYSTEM (68.310.00) This edglastnent offekts the original system-generated Material Paymer Materials. 20 Frist 2. SYSTEM (68.310.00) This edglastnent offekts the original system-generated Material Paymer Materials. 20 Frist 3. SYSTEM (68.310.00) This edglastnent offskith the original system-generated Material Paymer Materials. 20 Frist 4. (68.310.00) This edglastnent offskith the original system-generated Material Paymer Materials. 21 Mar 10. SYSTEM (68.310.00) This edglastnent offskith the original system-generated Material Paymer Materials.						26		SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burnww2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
2023 Estimable Exception: 10 on the current Payment Estimates 27 Jan 3, 2023 SYSTEM (48,310,00) 28 Jan 17, 2023 SYSTEM (48,310,00) 28 Jan 17, 2023 SYSTEM (48,310,00) 28 Jan 17, 2023 SYSTEM (48,310,00) 29 Feb 2, 2023 SYSTEM (48,310,00) 29 Feb 2, 2023 SYSTEM (48,310,00) 20 Feb 2, 2024 SYSTEM (48,310,00) 20 Feb 2, 2025 SYSTEM (48,310,00) 20 Feb 16, 2026 SYSTEM (48,310,00) 20 Feb 16, 2020 SYSTEM (48,310,00) 21 Mar 2, 2022 SYSTEM (48,310,00) 21 Mar 2, 2023 SYSTEM (48,310,00) 22 Mar 10, 2020 SYSTEM (48,310,00) 23 Mar 2, 2020 SYSTEM (48,310,00) 24 Mar 10, 2020 SYSTEM (48,310,00) 25 Mar 10, 2020, 2023 SYSTEM (48,31						26		SYSTEM	(\$8,310.00)																	
2023 2023 SYSTEM \$8,310.00 The adjustment offsets the original system-generated Material Payr Estimate Encaption 14 on the current Payrent Estimate. 28 Jan 17, 2023 SYSTEM \$8,310.00 The adjustment offsets the original system-generated Material Payr Estimate Encaption 12 on the current Payrent Estimate. 28 Seb 2, 2023 SYSTEM \$8,310.00 The adjustment offsets the original system-generated Material Payr Estimate Encaption 12 on the current Payrent Estimate. 29 Feb 2, 2023 SYSTEM \$8,310.00 The adjustment offsets the original system-generated Material Payr Estimate Encaption 12 on the current Payrent Estimate. 30 Feb 12, 2023 SYSTEM \$8,310.00 The adjustment offsets the original system-generated Material Payr Estimate Encaption 13 on the current Payrent Estimate. 30 Feb 13, 2023 SYSTEM \$8,310.00 The adjustment offsets the original system-generated Material Payr Estimate Encaption 11 on the current Payrent Estimate. 31 Mar 2, 2023 SYSTEM \$8,310.00 The adjustment offsets the original system-generated Material Payr Estimate Encaption (1017) due to user barrow2 coveriding 12 Estimate Encaption 11 on the current Payrent Estimate. 32 Mar 18, 2023 SYSTEM \$8,310.00 The adjustment offsets the original system-generated Mater						27		SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user burnww2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
2023 Estimate Majorsmet (052) due to user burrows2 overridding F 28 Jun 17, 29 \$YSTEM (86,310.00) 29 Feb 2, 20 \$YSTEM \$8,310.00 This adjustment offsets the original system-generated Material Pays Estimate Exception 12 on the current Payment Estimate. 20 Feb 2, 2025 \$YSTEM \$8,310.00 This adjustment offsets the original system-generated Material Pays Estimate Exception 12 on the current Payment Estimate. 20 Feb 2, 2025 \$YSTEM \$8,310.00 This adjustment offsets the original system-generated Material Pays Estimate Exception 13 on the current Payment Estimate. 30 Feb 16, \$YSTEM \$8,310.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (051) due to user burrows2 overridding F Estimate Exception 13 on the current Payment Estimate. 31 Mar 2, 2023 \$YSTEM \$8,310.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (051) due to user burrows2 overridding F Estimate Exception 16 on the current Payment Estimate. 32 Mar 2, 2023 \$YSTEM \$8,310.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (051) due to user burrows2 overridding F Estimate Exception 16 on the current Payment Estimate. 33 Apr 3, 2023 \$YSTEM <td></td> <td></td> <td></td> <td rowspan="3"></td> <td></td> <td>27</td> <td></td> <td>SYSTEM</td> <td>(\$8,310.00)</td> <td></td>						27		SYSTEM	(\$8,310.00)																	
120232023SYSTEM88.310.0029Fab 2, 2023SYSTEM88.310.00This adjustment offsets the original system-generated Material Pays Estimate Exception 12 on the current Payment Estimate.20Fab 2, 2023SYSTEM88.310.00This adjustment offsets the original system-generated Material Pays Estimate Exception 13 on the current Payment Estimate.30Feb 16, 2023SYSTEM(88.310.00)This adjustment offsets the original system-generated Material Pays Estimate Exception 15 on the current Payment Estimate.31Mar 2, 2023SYSTEM(88.310.00)This adjustment offsets the original system-generated Material Pays Estimate Exception 16 on the current Payment Estimate.31Mar 2, 2023SYSTEM(88.310.00)This adjustment offsets the original system-generated Material Pays Estimate Exception 11 on the current Payment Estimate.32Mar 2, 2023SYSTEM(88.310.00)This adjustment offsets the original system-generated Material Pays Estimate Exception 11 on the current Payment Estimate.32Mar 4, 2023SYSTEM(88.310.00)This adjustment offsets the original system-generated Material Pays Estimate Exception 16 on the current Payment Estimate.33Apr 3, 2023SYSTEM(88.310.00)This adjustment offsets the original system-generated Material Pays Estimate Exception 16 on the current Payment Estimate.34Apr 17, 2023SYSTEM(88.310.00)This adjustment offsets the original system-generated Material Pays Estimate Exception 6 on the current Payment Estimate.35May 2, 2023 <td></td> <td></td> <td></td> <td></td> <td rowspan="2"></td> <td rowspan="2"></td> <td rowspan="2"></td> <td>28</td> <td></td> <td>SYSTEM</td> <td>\$8,310.00</td> <td>This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burnww2 overridding Payment Estimate Exception 14 on the current Payment Estimate.</td>									28		SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burnww2 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
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1 2033 1 The adjustment offsets the original system-generated Material Pays Estimate Exception 16 on the current Payment Estimate. 30 Feb 16, 2023 SYSTEM \$8,310.00 Estimate Exception 16 on the current Payment Estimate. 30 Feb 16, 2023 SYSTEM \$8,310.00 This adjustment offsets the original system-generated Material Pays Estimate Exception 17 on the current Payment Estimate. 31 Mar 2, 2023 SYSTEM \$8,310.00 This adjustment offsets the original system-generated Material Pays Estimate Exception 17 on the current Payment Estimate. 32 Mar 16, 2023 SYSTEM \$8,310.00 This adjustment offsets the original system-generated Material Pays Estimate Item Adjustment (0019) due to user humwy2 coverriding p Estimate Item Adjustment (0019) due to user humwy2 coverriding p Estimate Item Adjustment (0019) due to user humwy2 coverriding p Estimate Item Adjustment (0019) due to user humwy2 coverriding p Estimate Item Adjustment (0019) due to user humwy2 coverriding p Estimate Item Adjustment (0019) due to user humwy2 coverriding p Estimate Item Adjustment (0019) due to user humwy2 coverriding p Estimate Item Adjustment (0019) due to user humwy2 coverriding p Estimate Item Adjustment (0019) due to user humwy2 coverriding p Estimate Item Adjustment (0019) due to user humwy2 coverriding p Estimate Item Adjustment (0019) due to user humwy2 coverriding p Estimate Item Adjustment (0019) due to user humwy2 coverriding p Estimate Item Adjustment (0019) due to user humwy2 coverriding p Estimate Item Adjustment (0019) due to user humwy2 coverriding p Estimate Item Adjustment (0019) due to user humwy2 coverriding p Estimate Item Adjustment (0019) due to user humwy2 coveriding p						29		SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burnww2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
2023 Estimate Item Adjustment (0021) due to user burnwuz Overridding F 30 Feb 16, SYSTEM (\$8,310.00) 31 Mar 2, SYSTEM \$8,310.00 This adjustment offsets the original system-generated Material Payment Estimate. 31 Mar 2, SYSTEM \$8,310.00 This adjustment offsets the original system-generated Material Payment Estimate. 31 Mar 2, SYSTEM \$8,310.00 This adjustment offsets the original system-generated Material Payment Estimate. 32 Mar 16, SYSTEM \$8,310.00 This adjustment offsets the original system-generated Material Payment Estimate. 32 Mar 16, SYSTEM \$8,310.00 This adjustment offsets the original system-generated Material Payment Estimate. 32 Mar 16, SYSTEM \$8,310.00 This adjustment offsets the original system-generated Material Payment Estimate. 33 Apr 3, SYSTEM \$8,310.00 This adjustment offsets the original system-generated Material Payment Estimate. 34 Apr 3, SYSTEM \$8,310.00 This adjustment offsets the original system-generated Material Payment Estimate. 35 May 2, SYSTEM \$8,310.00 This adjustment offsets the original system-generated Material Payment Estimate.						29		SYSTEM	(\$8,310.00)																	
1 203 Value Function 31 Mar 2, 2023 SYSTEM \$8,310.00 This adjustment offsets the original system-generated Material Payr 2002 and						30		SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burnww2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
Image: Set of the set of						30		SYSTEM	(\$8,310.00)																	
120231Nation32Mar 16, 2023SYSTEM\$8,310.00This adjustment offsets the original system-generated Material Payn Estimate Exception 16 on the current Payment Estimate.32Mar 16, 2023SYSTEM\$8,310.00This adjustment (0019) due to user burnww2 overridding F Estimate Item Adjustment (0018) due to user burnww2 overridding F Estimate Item Adjustment (0018) due to user burnww2 overridding F Estimate Item Adjustment (0018) due to user burnww2 overridding F Estimate Item Adjustment (0019) due to user burnww2 overridding F Estimate Item Adjustment (0011) due to user burnww2 overridding F Estimate Item Adjustment (0011) due to user burnww2 overridding F Estimate Item Adjustment (0011) due to user burnww2 overridding F Estimate Item Adjustment (0011) due to user burnww2 overridding F Estimate Item Adjustment (0011) due to user burnww2 overridding F Estimate Item Adjustment (0011) due to user burnww2 overridding F Estimate Exception 8 on the current Payment Estimate.34Apr 17, 2023SYSTEM\$8,310.0035May 2, 2023SYSTEM\$8,310.0036May 16, 2023SYSTEM\$8,310.0036May 16, 2023SYSTEM\$8,310.0036May 16, 2023SYSTEM\$8,310.0036May 16, 2023SYSTEM\$8,310.0037Jun 2, SYSTEM\$8,310.0037Jun 2, SYSTEM\$8,310.00						31		SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burnww2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
Image: Second						31		SYSTEM	(\$8,310.00)																	
33Apr 3, 2023SYSTEM\$8,310.00This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0018) due to user burnwy2 overridding F33Apr 3, 2023SYSTEM\$8,310.00This adjustment offsets the original system-generated Material Payn Estimate Exception 7 on the current Payment Estimate.34Apr 17, 2023SYSTEM\$8,310.00This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0031) due to user burnwy2 overridding F Estimate Item Adjustment (0031) due to user burnwy2 overridding F Estimate Item Adjustment (0005) due to user burnwy2 overridding F Estimate Item Adjustment (0005) due to user burnwy2 overridding F Estimate Item Adjustment (0005) due to user burnwy2 overridding F Estimate Item Adjustment (0005) due to user burnwy2 overridding F Estimate Item Adjustment (0006) due to user burnwy2 overridding F Estimate Item Adjustment (0006) due to user burnwy2 overridding F Estimate Item Adjustment (0006) due to user burnwy2 overridding F Estimate Item Adjustment (0006) due to user burnwy2 overridding F Estimate Item Adjustment (0006) due to user burnwy2 overridding F Estimate Item Adjustment (0006) due to user burnwy2 overridding F Estimate Item Adjustment (0006) due to user burnwy2 overridding F Estimate Item Adjustment (0009) due to user burnwy2 overridding F Estimate Item Adjustment (0009) due to user burnwy2 overridding F Estimate Item Adjustment (0009) due to user burnwy2 overridding F Estimate Exception 5 on the current Payment Estimate.36May 16, 2023SYSTEM\$8,310.00This adjustment offsets the original system-generated Material Payn Estimate Exception 5 on the current Payment Estimate.37Jun 2, 2023SYSTEM\$8							32		SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burnww2 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
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2023 2023 Estimate Item Adjustment (0005) due to user burnww2 overridding F 35 May 2, 2023 SYSTEM (\$8,310.00) 36 May 16, 2023 SYSTEM \$8,310.00 36 May 16, 2023 SYSTEM \$8,310.00 36 May 16, 2023 SYSTEM \$8,310.00 37 Jun 2, 2023 SYSTEM \$8,310.00																34		SYSTEM	(\$8,310.00)							
2023 2023 2023 2024 2024 2024 2024 2024 2024 2024 2024 2024 2025						35		SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
2023 2023 Estimate Item Adjustment (0009) due to user burnww2 overridding F 36 May 16, 2023 SYSTEM (\$8,310.00) 37 Jun 2, 2023 SYSTEM \$8,310.00 37 Jun 2, 2023 SYSTEM (\$8,310.00) 37 Jun 2, 2023 SYSTEM (\$8,310.00) 37 Jun 2, SYSTEM (\$8,310.00)						35		SYSTEM	(\$8,310.00)																	
2023 2023 2023 37 Jun 2, 2023 SYSTEM \$8,310.00 37 Jun 2, 2023 SYSTEM \$8,310.00 37 Jun 2, 2023 SYSTEM (\$8,310.00)													3	36							:	36		SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burnww2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
2023 Estimate Item Adjustment (0019) due to user burnww2 overridding F 37 Jun 2, SYSTEM (\$8,310.00)																			36		SYSTEM	(\$8,310.00)				
															37		SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burnww2 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					37		SYSTEM	(\$8,310.00)																		
- Total \$0.00					- Total				\$0.00																	
Material - Total \$0.00				Material - Tota	1				\$0.00																	



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



Apr 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3600	3430	BASE, CONCRETE	Material			2022							
				- Total				(\$34,112.00)					
			Material - Tota	I	45	L.I.A	OVOTEM	(\$34,112.00)					
			MaterialCredit		15	Jul 1, 2022	SYSTEM	\$17,056.00					
					16	Jul 19, 2022	SYSTEM	\$17,056.00					
				- Total				\$34,112.00					
	2420	Total	MaterialCredit	- Total				\$34,112.00 \$0.00					
	3440	MISC.	Material		21	Oct 3,	SYSTEM	(\$2,511.00)					
					22	2022 Oct 17, 2022	SYSTEM	\$2,511.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user burnww2 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					22	Oct 17,	SYSTEM	(\$2,511.00)	Estimate Exception 25 on the current rayment Estimate.				
				- Total	2022			(\$2,511.00)					
			Material - Tota					(\$2,511.00)					
			MaterialCredit		22	Oct 17, 2022	SYSTEM	\$2,511.00					
				- Total				\$2,511.00					
	3440 - Total	MaterialCredit	laterialCredit - Total										
		Total						\$0.00					
	3450	MISC.	. Material		21	Oct 3, 2022	SYSTEM	(\$850.00)					
					22	Oct 17, 2022	SYSTEM	(\$850.00)					
						23	Nov 2, 2022	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user burnww2 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					23	Nov 2, 2022	SYSTEM	(\$850.00)					
				- Total				(\$1,700.00)					
			Material - Tota	l.				(\$1,700.00)					
			MaterialCredit		22	Oct 17, 2022	SYSTEM	\$850.00					
					23	Nov 2, 2022	SYSTEM	\$850.00					
				- Total				\$1,700.00					
			MaterialCredit	- Total				\$1,700.00					
	3450 -	Total						\$0.00					
	3460	MISC.	Material		21	Oct 3, 2022	SYSTEM	(\$40,046.00)					
									22	Oct 17, 2022	SYSTEM	\$40,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user burnww2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Oct 17, 2022	SYSTEM	(\$40,046.00)					
					23	Nov 2, 2022	SYSTEM	\$40,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user burnww2 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
					23	Nov 2, 2022	SYSTEM	(\$40,046.00)					
					24	Nov 16, 2022	SYSTEM	\$40,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burnww2 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					24	Nov 16, 2022	SYSTEM	(\$40,046.00)					
					25	Dec 2, 2022	SYSTEM	\$40,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user burnww2 overridding Payment Estimate Exception 15 on the current Payment Estimate.				



Normal Part Part Part Part Part Part Part Part	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Note Note <t< td=""><td>1663600</td><td>2460</td><td>MICO</td><td></td><td></td><td></td><td></td><td></td><td>(\$40.046.00)</td><td></td></t<>	1663600	2460	MICO						(\$40.046.00)	
Note Note <t< td=""><td>1033000</td><td>3400</td><td>WISC.</td><td>Material</td><td></td><td>25</td><td></td><td>STOTEM</td><td>(\$40,040.00)</td><td></td></t<>	1033000	3400	WISC.	Material		25		STOTEM	(\$40,040.00)	
Normal Part and Part Part Part Part Part Part Part Part						26		SYSTEM	\$40,046.00	Estimate Item Adjustment (0013) due to user burnww2 overridding Payment
Provide <						26		SYSTEM	(\$40,046.00)	
For even the set of the						27		SYSTEM	\$40,046.00	Estimate Item Adjustment (0038) due to user burnww2 overridding Payment
 						27		SYSTEM	(\$40,046.00)	
						28		SYSTEM	\$40,046.00	Estimate Item Adjustment (0022) due to user burnww2 overridding Payment
 						28		SYSTEM	(\$40,046.00)	
Note: Note: <td< td=""><td></td><td></td><td></td><td></td><td></td><td>29</td><td>Feb 2,</td><td>SYSTEM</td><td>\$40,046.00</td><td>Estimate Item Adjustment (0012) due to user burnww2 overridding Payment</td></td<>						29	Feb 2,	SYSTEM	\$40,046.00	Estimate Item Adjustment (0012) due to user burnww2 overridding Payment
kin initial problem in the initial problem						29		SYSTEM	(\$40,046.00)	
 Article in adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Estimate Estimate Exception 20 on the current Payment Estimate Exc						30	Feb 16,	SYSTEM	\$40,046.00	Estimate Item Adjustment (0023) due to user burnww2 overridding Payment
1 2023 0 Since Estimate Exception Estimate Exception 100 fb 0 use to user burnwow overidding Payment 2 Mar.2 SYSTEM (40,046,00) This adjustment offsets the original system-generated Material Payment 2 Mar.16 SYSTEM (40,046,00) This adjustment offsets the original system-generated Material Payment 2 Mar.16 SYSTEM (40,046,00) This adjustment offsets the original system-generated Material Payment 2 Mar.16 SYSTEM (40,046,00) This adjustment offsets the original system-generated Material Payment 2 Mar.16 SYSTEM (40,046,00) This adjustment offsets the original system-generated Material Payment 3 Apr.3 SYSTEM (40,046,00) This adjustment offsets the original system-generated Material Payment 4 Apr.17 SYSTEM (40,046,00) This adjustment offsets the original system-generated Material Payment 4 Apr.17 SYSTEM (40,046,00) Estimate Exception 11 on the current Payment Estimate. 5 Total 202.1 SYSTEM (40,046,00) Estimate Exception 11 on the current Payment Estimate.						30		SYSTEM	(\$40,046.00)	
 In the second sec						31		SYSTEM	\$40,046.00	Estimate Item Adjustment (0019) due to user burnww2 overridding Payment
1 1 2 Mar 16, 2023 SYSTEM S40,046.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 2 Mar 16, 2023 SYSTEM S40,046.00 This adjustment offsets the original system-generated Material Payment. 2 Mar 16, 2023 SYSTEM S40,046.00 This adjustment offsets the original system-generated Material Payment. 3 Agr 3, 2023 SYSTEM S40,046.00 This adjustment offsets the original system-generated Material Payment. 3 Agr 3, 2023 SYSTEM S40,046.00 This adjustment offsets the original system-generated Material Payment. 3 Agr 3, 2023 SYSTEM S40,046.00 This adjustment offsets the original system-generated Material Payment. 4 Agr 17, SYSTEM S40,046.00 This adjustment offsets the original system-generated Material Payment. 5 Total T S40,046.00 This adjustment offsets the original system-generated Material Payment. 6 Total T S40,046.00 Estimate Exception 11 on the current Payment Estimate. 7 Total T S40,046.00 Estimate Sception 31						31		SYSTEM	(\$40,046.00)	
$ \begin{array}{c c c c c c } \hline I \\ I$						32		SYSTEM	\$40,046.00	Estimate Item Adjustment (0021) due to user burnww2 overridding Payment
Apr 3: 2/23 Non- Estimate tiem Adjustment (0020) due to user burnwa2 overriding Payment Estimate Exception 9 on the current Payment Estimate. 3: Apr 3: SYSTEM (\$40,046.00) 3:4 Apr 17: SYSTEM \$40,046.00) 3:4 Apr 17: SYSTEM (\$40,046.00) 4:4 Apr 17: SYSTEM (\$40,046.00) 4:5 Apr 17: SYSTEM (\$40,046.00) 4:6 Apr 17: SYSTEM (\$40,046.00) 4:7 2023 SYSTEM (\$40,046.00) 4:7 2021 SYSTEM (\$40,046.00) 4:7 2021 SYSTEM (\$40,046.00) 4:7 2021 SYSTEM \$40,046.00 5:7 2021 SYSTEM \$40,046.00 5:7 2021 SYSTEM \$240						32		SYSTEM	(\$40,046.00)	
$ \begin{array}{c c c c c c } \hline I \\ I \\ $						33	Apr 3,	SYSTEM	\$40,046.00	Estimate Item Adjustment (0020) due to user burnww2 overridding Payment
Apr 17, 2023 SYSTEM \$40,046.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user burnww2 overriding Payment Estimate Exception 11 on the current Payment Estimate. Apr 17, 2023 SYSTEM \$40,046.00 This adjustment offsets the original system-generated Material Payment Estimate. Apr 17, 2023 SYSTEM \$40,046.00 Interview Payment Estimate. Atterial - Total Imaterial Credit SYSTEM \$40,046.00 Atterial Credit Imaterial Credit SYSTEM \$40,046.00 Atterial Credit Imaterial Credit SYSTEM \$40,046.00 Imaterial Credit Imaterial System-generated Material Payment Estimate Syst						33		SYSTEM	(\$40,046.00)	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						34	Apr 17,	SYSTEM	\$40,046.00	Estimate Item Adjustment (0032) due to user burnww2 overridding Payment
$\begin{tabular}{ c c c c c } \hline Material - Total & ($40,046.00 \\ \hline MaterialCredit & 22 & 0ct 17, $YSTEM $40,046.00 \\ \hline - Total & 540,046.00 \\ \hline MaterialCredit - Total & 540,046.00 \\ \hline Material - Total & 540,046.00 \\ \hline M$						34		SYSTEM	(\$40,046.00)	
MaterialCredit 22 Oct 17, 2022 SYSTEM \$40,046.00 - Total - Total S40,046.00 3460 - Total S40,046.00 346.00 346.00 3460 - Total S40,046.00 346.00 3470 MISC. Material 21 Oct 3, 2022 SYSTEM (\$2,449.00) 22 Oct 17, 2022 Oct 17, SYSTEM (\$2,449.00) 2022 Oct 17, 2022 SYSTEM (\$2,449.00) Estimate Item Adjustment offsets the original system-generated Material Payment Estimate. 2022 Oct 17, 2022 SYSTEM \$2,449.00 This adjustment offsets the original system-generated Material Payment Estimate. 2022 Oct 17, 2022 SYSTEM \$2,449.00 This adjustment Offsets the original system-generated Material Payment Estimate. 2022 Oct 17, 2022 SYSTEM \$2,449.00 Estimate Item Adjustment (0069) due to user burnww2 overridding Payment Estimate. 2022 SYSTEM \$2,44					- Total				(\$40,046.00)	
Africation - Total - Cotal \$40,046.00 AtterialCredit - Total \$40,046.00 3460 - Total \$50.00 3470 MiSC. Material Africation \$2022 Substrain \$2022 Substrain \$100 Substrain \$100 Substrain \$2022 Subst				Material - Tota	I				(\$40,046.00)	
MaterialCredit - Total \$40,046.00 3460 - Total \$0.00 3470 MISC. Material 21 Oct 3, 2022 SYSTEM (\$2,449.00) 22 Oct 17, 2022 SYSTEM (\$2,449.00) 2022 SYSTEM Stadiustreent offsets the original system-generated Material Payment Estimate 23 Nov 2, 2022 SYSTEM \$2,449.00 This adjustment offsets the original system-generated Material Payment Estimate - Total - Total - Total \$YSTEM \$2,449.00 This adjustment offsets the original system-generated Material Payment Estimate - Total - Total \$YSTEM \$2,449.00 This adjustment offsets the original system-generated Material Payment Estimate - Total - Total \$YSTEM \$\$2,449.00 This adjustment offsets the original system-generated Material Payment Estimate - Total - Total \$YSTEM \$\$2,449.00 This adjustment (0669) due to user burnwy2 overridding Payment Estimate - Total - Total - Total \$\$48,898.00 \$\$48,898.00 \$\$48,898.00				MaterialCredit		22		SYSTEM	\$40,046.00	
3460 - Total 3470 MISC. Material 21 Oct 3, 2022 SYSTEM (\$2,449.00) 22 Oct 17, 2022 SYSTEM (\$2,449.00) 23 Nov 2, 2022 SYSTEM \$2,449.00) 23 Nov 2, 2022 SYSTEM \$2,449.00 This adjustment offsets the original system-generated Material Payment Estimate 23 Nov 2, 2022 SYSTEM \$2,449.00 This adjustment (0069) due to user burnww2 overridding Payment Estimate - Total - Total - Total (\$2,449.00) This adjustment (0069) due to user burnww2 overridding Payment Estimate. Material - Total - Total - Total (\$4,898.00) (\$4,898.00)										
3470 MISC. Material 21 Oct 3, 2022 SYSTEM (\$2,449.00) 22 Oct 17, 2022 SYSTEM (\$2,449.00) 23 Nov 2, 2022 SYSTEM \$2,449.00 23 Nov 2, 2022 SYSTEM \$2,449.00 24 Oct 17, 2022 SYSTEM \$2,449.00 23 Nov 2, 2022 SYSTEM \$2,449.00 24 Oct 17, 2022 SYSTEM \$2,449.00 23 Nov 2, 2022 SYSTEM \$2,449.00 1 Total (\$2,449.00				MaterialCredit	- Total					
Image: Constraint of the constr										
Image: state of the state o		3470	MISC.	Material			2022			
Image: Provide the state of						22		SYSTEM	(\$2,449.00)	
2022 (\$4,898.00) - Total (\$4,898.00) Material - Total (\$4,898.00)						23		SYSTEM	\$2,449.00	Estimate Item Adjustment (0069) due to user burnww2 overridding Payment
Material - Total (\$4,898.00)						23		SYSTEM	(\$2,449.00)	
					- Total				(\$4,898.00)	
MaterialCredit 22 Oct 17, SYSTEM \$2,449.00				Material - Tota	I				(\$4,898.00)	
				MaterialCredit		22	Oct 17,	SYSTEM	\$2,449.00	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
500	3470	MISC.	MaterialCredit			2022			
					23	Nov 2, 2022	SYSTEM	\$2,449.00	
				- Total				\$4,898.00	
			MaterialCredit	- Total				\$4,898.00	
	3470 -							\$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	d				(\$648.00)	
			MaterialCredit	Tetal	23	Nov 2, 2022	SYSTEM	\$648.00	
				- Total				\$648.00	
	3490 -	Total	MaterialCredit	- Total				\$648.00 \$0.00	
	3490 -	CONCRETE	Material		25	Dec 2,	SYSTEM	\$0.00	This adjustment offsets the original system generated Material Dayment
	5500	FOOTINGS, EMBEDDED	Wateria		23	2022	STOTEM	φ9,900.00	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	
	0.700		Material - Tota					\$0.00	
	3500 -		Construction		25	Dec 2	OVOTEM	\$0.00	Deument Estimate Nem Adjustment generated Stealwile Transpotion
	3520	STRUCTURAL STEEL POSTS	Construction Stockpile	- Total	25	Dec 2, 2022	SYSTEM	(\$1,397.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		tockpile - Total			(\$1,397.50)	
			Construction Stockpile STMI - Total	13	Jun 2, 2022	SYSTEM	\$1,397.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,397.50	
			Construction S	Stockpile STI	MI - Total			\$1,397.50	
	3520 - Total							\$0.00	
	3530	PIPE POSTS	Construction Stockpile		25	Dec 2, 2022	SYSTEM	(\$13,640.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,640.00)	
			Construction S	Stockpile - To	ockpile - Total				
			Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$13,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$13,640.00 \$13,640.00	
	2520	Construction Stockpile STMI - Total 3530 - Total							
			Construction		25	Dec 2	OVOTEMA	\$0.00	Doumont Estimate Item Adjustment generated Stackails Tesses the
	3540	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile	- Total	25	Dec 2, 2022	SYSTEM	(\$763.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		otal			(\$763.00)	
			Construction Construction Stockpile	Stockpile - 10	22	Oct 17, 2022	SYSTEM	\$763.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI						
			0	- Total				\$763.00	



Apr 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3600	3540 -	Total						\$0.00	
	3550	MISC.	Construction Stockpile		39	Jul 3, 2023	SYSTEM	(\$307.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$307.50)	
			Construction S	Stockpile - To	otal			(\$307.50)	
			Construction Stockpile STMI		13	Jun 2, 2022	SYSTEM	\$307.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVI	- Total				\$307.50	
			Construction S	Stockpile STI	VII - Total			\$307.50	
	3550 -							\$0.00	
	5046	TUBULAR MARKER	Material		35	May 2, 2023	SYSTEM	(\$1,071.00)	
				- Total				(\$1,071.00)	
			Material - Tota	I				(\$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	I				\$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 - Tota	1				\$0.00	
	5050 -	Total						\$0.00	
J6S3600 -	Total							\$19,676.03	
Overall - 1	Total							\$249,574.79	



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

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



Estimate Number	Project	Adjustment Type	Other Adjustment	Adjustment Amount	Adjustment Percentage by	Created Date	Created By	Comments
44	J6S3304		Туре		Project			F05_J6S3304_Line_2370_TSR_Superpave_Pay%20Factor.msg
44	J6S3600	Other Contract	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.
		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_Supperpaye_Pay
		Other Contract	SPAD	(\$1,367.30)	9.60242591	Sep 18, 2023	burnww2	%20Factor.msg 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
44 - Total					\$0.00		1	
57	J6P3418	Other Contract Adjustment	ATRN	\$8,079.32	79.95369958	Apr 1, 2024	burnww2	Trainee Reimbursement for Alan Vargas 1,042.00 Hours 1,000 hours X \$10.00 = \$10,000.00 25% X 42.00 hours X \$10.00 = \$105.00
								Total: \$10,105.00
		Other Contract Adjustment	ATRN	\$7,996.37	79.95369958	Apr 1, 2024	burnww2	Trainee Reimbursement for Jose Romero 1,000.50 Hours 1,000.00 hours X \$10.00 = \$10,000.00 25% X 0.50 hours X \$10.00 = \$1.25
								Total: \$10,001.25
		Other Contract Adjustment	ATRN	\$8,016.36	79.95369958	Apr 1, 2024	burnww2	Trainee Reimbursement for Sergio Gurrola Quilihua 1,010.50 Hours 1,000 hours X \$10.00 = \$10,000.00 25% X 10.50 hours X \$10.00 = \$26.25
	J6S3304	Other	ATRN	\$1,120.24	11.08597891	Apr 1,	burnww2	Total: \$10,026.25 Trainee Reimbursement for Alan Vargas
	000004	Contract Adjustment	71100	φ1,120.24	11.00007001	2024	5uniww2	1,042.00 Hours 1,000 hours X \$10.00 = \$10,000.00 25% X 42.00 hours X \$10.00 = \$105.00
		Other	ATRN	¢1 100 74	14.00507004	A	burnww2	Total: \$10,105.00 Trainee Reimbursement for Jose Romero
		Contract Adjustment	AIRN	\$1,108.74	11.08597891	Apr 1, 2024	burnwwz	1,000.50 Hours 1,000.00 hours X \$10.00 = \$10,000.00 25% X 0.50 hours X \$10.00 = \$1.25
		Other	ATRN	\$1.111.51	11.08597891	Apr 1,	burnww2	Total: \$10,001.25 Trainee Reimbursement for Sergio Gurrola Quilihua
		Contract Adjustment	,	ф.,о.		2024	5411112	1,010.50 Hours 1,000 hours X \$10.00 = \$10,000.00 25% X 10.50 hours X \$10.00 = \$26.25 Total: \$10,026.25
	J6S3600	Other	ATRN	\$905.44	8.96032151	Apr 1,	burnww2	Trainee Reimbursement for Alan Vargas
		Contract Adjustment				2024		1,042.00 Hours 1,000 hours X \$10.00 = \$10,000.00 25% X 42.00 hours X \$10.00 = \$105.00
								Total: \$10,105.00
		Other Contract Adjustment	ATRN	\$896.14	8.96032151	Apr 1, 2024	burnww2	Trainee Reimbursement for Jose Romero 1,000.50 Hours 1,000.00 hours X \$10.00 = \$10,000.00 25% X 0.50 hours X \$10.00 = \$1.25
		0.1	4701	\$000 oc	0.0000045	A	huma e	Total: \$10,001.25
		Other Contract Adjustment	ATRN	\$898.38	8.96032151	Apr 1, 2024	burnww2	Trainee Reimbursement for Sergio Gurrola Quilihua 1,010.50 Hours 1,000 hours X \$10.00 = \$10,000.00



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
57	J6S3600							25% X 10.50 hours X \$10.00 = \$26.25
								Total: \$10,026.25
57 - Total					\$30,132.50			
Overall - 1	Fotal				\$132,199.22			