

Pay Estimate Created Date: February 16, 2024

Progress Estimate 49	Number	Contract ID Prime Contracto	211217-F04 r Kozeny-Wagner, I		<pre>Period Start Period End</pre>			Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,815,710.00 \$940,009.40 \$8,755,719.40	
Approval Date									By User	
February 16, 2024			Generated and Ap	t the Project Office Level by	golabs1					
February 16, 2024		Re	eviewed and Approve	Resident Engineer Level by	washas					
February 20, 2024			Re	Reviewed and Approved at the Central Office Controllers Office Level b						
Original Completion	n Date	Current Con	npletion Date	Actu	al Completio	n Date	%	of Current Contract Amoun	t Complete	
August 31, 202	23	January	4, 2024	January 2, 20	24		97.19%			
	Contrac	t Informational Dat	tes		I	lilestones				
Date Description	Original	I Completion Date	Current Completio	on Date	No Milestor	nes Exist fo	r Contract	t		
Acceptance Date										
Awarded Date	January	5, 2022	January 5, 2022							
Letting Date	Decemb	er 17, 2021	December 17, 2021							
Notice to Proceed Date	February	y 7, 2022	February 7, 2022							
Open to Traffic Date										
Work Began Date	February	y 7, 2022	February 7, 2022							

Contract Total Pay For Estimate No. 49				
	This Estimate	Previous	To Date	
211217-F04				
Total Posted Items Pay	\$0.00	\$8,509,715.82	\$8,509,715.82	
Gross Item Adjustments	\$0.00	\$7,540.11	\$7,540.11	
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	\$0.00	\$0.00	
		\$8,517,255.93	\$8,517,255.93	
Contract Total Pavable This Estimate:	\$0.00			

Items Paid This Estimate Period

No Data Available Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

into ittoini	<u>, ajuon</u>	<u>Home Philo Edunato</u>						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3272	0270	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-34	\$147.00	(\$4,998.00)
	0270	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	34	\$147.00	\$4,998.00
	0380	AESTHETIC CONCRETE STAIN	Material			-1	\$8,000.00	(\$8,000.00)
	0380	AESTHETIC CONCRETE STAIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1	\$8,000.00	\$8,000.00
	0390	TYPE H BARRIER	Material			-270	\$137.00	(\$36,990.00)
	0390	TYPE H BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	270	\$137.00	\$36,990.00
	0660	AESTHETIC CONCRETE	Material			-1	\$12,000.00	(\$12,000.00)



Pay Estimate Created Date: February 16, 2024

Progre	ess Esti 4	mate Number 9	Contract ID Prime Contr		7-F04 ny-Wagner, Inc	. Pay Period End February 15, 2024 Net C	hal Contract hange Order ent Contract /	Amount \$	7,815,710.00 940,009.40 8,755,719.40
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3272			STAIN						
	0660	AESTHETIC	CONCRETE STAIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	1	\$12,000.00	\$12,000.00
	0670	TYPE	H BARRIER	Material			-427	\$113.00	(\$48,251.00)
	0670	TYPE	H BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	427	\$113.00	\$48,251.00
	0810	AESTHETIC	CONCRETE STAIN	Material			-1	\$3,000.00	(\$3,000.00)
	0810	AESTHETIC	CONCRETE STAIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$3,000.00	\$3,000.00
	0850	AESTHETIC	CONCRETE STAIN	Material			-1	\$6,000.00	(\$6,000.00)
	0850	AESTHETIC	CONCRETE STAIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1	\$6,000.00	\$6,000.00
	0860	SUBSTRUCT	JRE REPAIR (FORMED)	Material			-56.3	\$140.00	(\$7,882.00)
	0860	SUBSTRUCT	JRE REPAIR (FORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	56.3	\$140.00	\$7,882.00
	0900	AESTHETIC	CONCRETE STAIN	Material			-1	\$3,000.00	(\$3,000.00)
	0900	AESTHETIC	CONCRETE STAIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	1	\$3,000.00	\$3,000.00
	0940	AESTHETIC	CONCRETE STAIN	Material			-1	\$3,000.00	(\$3,000.00)
	0940	AESTHETIC	CONCRETE STAIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	1	\$3,000.00	\$3,000.00
J6S3638	5003		MISC.	Material			-1	\$12,854.10	(\$12,854.10)
	5003		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	1	\$12,854.10	\$12,854.10
Total	· · · ·								\$0.00



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3272	FAS S501(97)	Bridge, Bridge Replacement, Walls, Grading and Pavement	I-44	ST LOUIS CITY	at Broadway over I-44
J6S3638	FAS- S503(021)	Ground Improvements, Lighting, Signals and ITS	I-44	ST LOUIS CITY	to rebuild off ramp from I-44 express lane to Broadway

Totals by Job Numbers

3272	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$7,233,621.77	\$7,233,621.77
Gross Item Adjustments	\$0.00	\$7,540.11	\$7,540.11
Gross Item Pay	\$0.00	\$7,241,161.88	\$7,241,161.88
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
3638	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$1,276,094.05	\$1,276,094.05
		\$1,276,094.05 \$0.00	\$1,276,094.05 \$0.00
Posted Item Pay	\$0.00		
Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00	\$0.00 \$1,276,094.05	\$0.00 \$1,276,094.05
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,276,094.05 \$0.00	\$0.00 \$1,276,094.05 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 6173000, Project Item Line Number 0270, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting for QC to enter data.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7033009, Project Item Line Number 0380, Material Set 703300996, Material 1056TM - Tinting Material for Concrete, Acceptance Action Generic 1056TM is insufficient.	Waiting on cert.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7033009, Project Item Line Number 0660, Material Set 703300996, Material 1056TM - Tinting Material for Concrete, Acceptance Action Generic 1056TM is insufficient.	Waiting on cert.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7033009, Project Item Line Number 0810, Material Set 703300996, Material 1056TM - Tinting Material for Concrete, Acceptance Action Generic 1056TM is insufficient.	Waiting on cert.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7033009, Project Item Line Number 0850, Material Set 703300996, Material 1056TM - Tinting Material for Concrete, Acceptance Action Generic 1056TM is insufficient.	Waiting on cert.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7033009, Project Item Line Number 0900, Material Set 703300996, Material 1056TM - Tinting Material for Concrete, Acceptance Action Generic 1056TM is insufficient.	Waiting on cert.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7033009, Project Item Line Number 0940, Material Set 703300996, Material 1056TM - Tinting Material for Concrete, Acceptance Action Generic 1056TM is insufficient.	Waiting on cert.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7034216, Project Item Line Number 0390, Material Set 703421696, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	Waiting on cert.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7034216, Project Item Line Number 0670, Material Set 703421696, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	Waiting on cert.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7040101, Project Item Line Number 0860, Material Set 704010196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Working with contractor to resolve.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3638, Item 9029901, Project Item Line Number 5003, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Material has not been installed. Waiting on cert.	golabs1	Overridden



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

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

m the posted amount at the time the Estimate was Genera nd can differ ated

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)
211217-F04	J6S3272	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	-	\$215,000.00	\$215,000.0
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	6,630.00	0.00	6,630.00	CUYD	6,630.00	\$24.00	\$159,120.0
		0001	0030	2036000	COMPACTING EMBANKMENT	629.00	0.00	629.00	CUYD	629.00	\$2.00	\$1,258.0
		0001	0040	2037075	COMPACTING IN CUT	3.50	0.00	3.50	STA	0.00	\$1,550.00	\$0.0
		0001	0050	2069901	MISC.CLEANOUT EXISTING STORM SEWER SYSTEM AND GUTTERS	1.00	0.00	1.00	LS	1.00	\$20,500.00	\$20,500.0
		0001	0060	3030600	FURNISHING ROCK BASE MATERIAL	4,037.00	0.00	4,037.00	SQYD	4,037.00	\$7.50	\$30,277.5
		0001	0070	3030610A	PLACING ROCK BASE	4,037.00	0.00	4,037.00	SQYD	4,037.00	\$6.25	\$25,231.2
		0001	0085	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	138.50	-32.70	105.80	TONS	105.80	\$115.00	\$12,167.0
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	1,465.70	0.00	1,465.70	SQYD	1,465.70	\$73.00	\$106,996.1
		0001	0100	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	20.00	0.00	20.00	TONS	0.00	\$215.00	\$0.0
		0001	0110	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	30.70	0.00	30.70	TONS	0.00	\$215.00	\$0.0
		0001	0120	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	2,539.50	234.10	2,773.60	SQYD	2,773.60	\$74.35	\$206,217.1
		0001	0130	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	220.00	0.00	220.00	LF	220.00	\$48.00	\$10,560.0
		0001	0140	6071101	MODIFIED CONCRETE GUTTER TYPE A	65.00	0.00	65.00	LF	0.00	\$51.00	\$0.0
		0001	0150	6071102	MODIFIED CONCRETE GUTTER TYPE B	108.00	0.00	108.00	LF	108.00	\$48.50	\$5,238.00
		0001	0160	6083006	6 IN. CONCRETE MEDIAN STRIP	4.10	0.00	4.10	SQYD	4.10	\$150.00	\$615.00
		0001	0170	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	487.00	0.00	487.00	LF	372.00	\$21.40	\$7,960.80
		0001	0190	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	3.00	0.00	3.00	EA	3.00	\$2,482.00	\$7,446.0
		0001	0200	6122020	REPLACEMENT SAND BARREL	21.00	0.00	21.00	EA	6.00	\$376.00	\$2,256.0
		0001	0210	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	0.00	\$774.00	\$0.0
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.0
		0001	0230	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$187,500.00	\$187,500.0
		0001	0240	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	4.00	0.00	4.00	EA	4.00	\$2,800.00	\$11,200.0
		0001	0250	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	241.00	0.00	241.00	LF	241.00	\$95.00	\$22,895.0
		0001	0260	6172002	CONCRETE TRAFFIC BARRIER, TYPE B (MOMENT SLAB)	112.00	0.00	112.00	LF	112.00	\$123.00	\$13,776.0
		0001	0270	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	34.00	0.00	34.00	LF	34.00	\$147.00	\$4,998.0
		0001	0280	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	1,174.00	327.00	1,501.00	LF	1,501.00	\$89.00	\$133,589.0
		0001	0290	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	1,010.00	0.00	1,010.00	LF	1,010.00	\$145.00	\$146,450.0
		0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,750.00	0.00	3,750.00	LF	2,788.00	\$22.54	\$62,841.5
		0001	0310	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	900.00	0.00	900.00	LF	675.00	\$6.91	\$4,664.2
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$630,000.00	\$630,000.0
		0001	0323	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,279.00	-364.00	915.00	SQYD	915.00	\$7.40	\$6,771.0
		0001	0325	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	248.00	0.00	248.00	SQYD	0.00	\$22.00	\$0.0
		0001	0326	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.0
		0001	0327	9109901	MISC.SMART WORK ZONE	1.00	0.00	1.00	LS	1.00	\$47,000.00	\$47,000.0
		0070	0330	2061000	CLASS 1 EXCAVATION	110.00	0.00	110.00	CUYD	110.00	\$41.00	\$4,510.0
		0070	0340	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	186.00	0.00	186.00	SQYD	120.30	\$240.00	\$28,872.0
		0070	0350	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	745.00	30.00	775.00	LF	775.00	\$100.00	\$77,500.0
		0070	0360	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$120.00	\$2,400.0
		0070	0370	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	114.70	0.00	114.70	CUYD	114.70	\$625.00	\$71,687.5
		0070	0380	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0
		0070	0390	7034216	TYPE H BARRIER	270.00	0.00	270.00	LF	270.00	\$137.00	\$36,990.0
		0070	0400	7034411	TYPE C BARRIER	34.00	0.00	34.00	LF	34.00	\$180.00	\$6,120.0
		0070	0410	7039905	MISC.SLAB ON STEEL (WITH TRANSPARENT FORMS)	624.00	0.00	624.00	SQYD	624.00	\$770.00	\$480,480.0



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

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211217-F04	J6S3272	0070	0430	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	145,440.00	0.00	145,440.00	LB	145,440.00	\$3.75	\$545,400.00
		0070	0440	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$395.00	\$5,530.00
		0070	0450	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$34,000.00	\$34,000.00
		0070	0460	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	7,000.00	0.00	7,000.00	SQFT	7,000.00	\$4.00	\$28,000.00
		0070	0470	7125370A	FINISH FIELD COAT (SYSTEM G)	1,200.00	0.00	1,200.00	SQFT	1,200.00	\$2.00	\$2,400.0
		0070	0480	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$7,500.00	\$15,000.00
		0070	0490	7161002	LAMINATED NEOPRENE BEARING PAD	7.00	0.00	7.00	EA	7.00	\$586.00	\$4,102.0
		0070	0500	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$1,900.00	\$15,200.0
		0070	0510	7172053	OPEN CELL FOAM JOINT SYSTEM	110.00	0.00	110.00	LF	82.00	\$311.00	\$25,502.0
		0070	0520	7201300	PIPE PILE SPACERS	9.00	0.00	9.00	EA	0.00	\$435.00	\$0.0
		0071	0530	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	97.00	0.00	97.00	SQFT	97.00	\$150.00	\$14,550.0
		0071	0540	2061000	CLASS 1 EXCAVATION	25.00	0.00	25.00	CUYD	25.00	\$44.00	\$1,100.0
		0071	0550	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$300,037.32	\$300,037.3
		0071	0560	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	250.00	0.00	250.00	SQYD	250.00	\$230.00	\$57,500.0
		0071	0570	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	73.60	-25.60	48.00	LF	48.00	\$437.00	\$20,976.0
		0071	0580	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	24.00	19.50	43.50	LF	43.50	\$1,150.00	\$50,025.00
		0071	0590	7011300	VIDEO CAMERA INSPECTION	2.00	0.00	2.00	EA	2.00	\$900.00	\$1,800.00
		0071	0600	7011400	FOUNDATION INSPECTION HOLES	44.00	0.00	44.00	LF	44.00	\$160.00	\$7,040.0
		0071	0610	7011600	SONIC LOGGING TESTING	2.00	0.00	2.00	EA	2.00	\$5,850.00	\$11,700.0
		0071	0620	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	716.00	96.00	812.00	LF	812.00	\$112.00	\$90,944.0
		0071	0630	7026000	PRE-BORE FOR PILING	15.00	0.00	15.00	LF	15.00	\$106.00	\$1,590.0
		0071	0640	7027000	PILE POINT REINFORCEMENT	17.00	0.00	17.00	EA	17.00	\$120.00	\$2,040.0
		0071	0650	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	131.70	0.00	131.70	CUYD	131.70	\$735.00	\$96,799.5
		0071	0660	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.0
		0071	0670	7034216	TYPE H BARRIER	427.00	0.00	427.00	LF	427.00	\$113.00	\$48,251.0
		0071	0680	7039905	MISC.SLAB ON CONCRETE NU_GIRDER (WITH TRANSPARENT FORMS)	753.30	0.00	753.30	SQYD	753.30	\$557.00	\$419,588.1
		0071	0690	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	876.00	0.00	876.00	LF	876.00	\$335.00	\$293,460.0
		0071	0700	7061060	REINFORCING STEEL (BRIDGES)	11,010.00	-3,814.00	7,196.00	LB	7,196.00	\$2.00	\$14,392.0
		0071	0710	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$13,207.00	\$13,207.0
		0071	0720	7101000	REINFORCING STEEL (EPOXY COATED)	14,250.00	3,769.00	18,019.00	LB	18,019.00	\$2.75	\$49,552.2
		0071	0730	7123610	SLAB DRAIN	28.00	0.00	28.00	EA	28.00	\$385.00	\$10,780.0
		0071	0740	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$72,500.00	\$72,500.0
		0071	0750	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$6,750.00	\$13,500.0
		0071	0760	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$240.00	\$2,400.0
		0071	0770	7161002	LAMINATED NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$287.00	\$2,870.0
		0071	0780	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	0.00	\$500.00	\$0.0
		0072	0790	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$42,000.00	\$42,000.0
		0072	0800	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	21,238.00	0.00	21,238.00	SQFT	21,238.00	\$53.00	\$1,125,614.0
		0073	0810	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.0
		0073	0820	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,517.00	0.00	1,517.00	SQFT	1,517.00	\$69.00	\$104,673.0
		0074	0830	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.0
		0074	0840	7032009	CLASS B CONCRETE (RETAINING WALLS)	1.00	0.00	1.00	CUYD	0.00	\$3,550.00	\$0.0
		0074	0850	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.0
		0074	0860	7040101	SUBSTRUCTURE REPAIR (FORMED)	60.00	0.00	60.00	SQFT	56.30	\$140.00	\$7,882.0
		0074	0870	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	123.00	0.00	123.00	SQFT	110.00	\$125.00	\$13,750.0
		0074	0880	7061040	REINFORCING STEEL (RETAINING WALL)	30.00	0.00	30.00	LB	0.00	\$5.00	\$0.0



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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the t	time the Es	stimate was	Genera	ted.		
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)
211217-F04	J6S3272	0075	0890	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.00
		0075	0900	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0075	0910	7040101	SUBSTRUCTURE REPAIR (FORMED)	80.00	-80.00	0.00	SQFT	0.00	\$140.00	\$0.00
		0075	0920	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	337.00	113.00	450.00	SQFT	450.00	\$115.00	\$51,750.00
		0076	0930	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$6,800.00	\$6,800.00
		0076	0940	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0076	0950	7209901	MISC.PERMANENT SHEET PILING RETAINING WALL	1.00	0.00	1.00	LS	1.00	\$15,700.00	\$15,700.00
		0070	5002	1099901	MISC.Addition of Sole Plates	0.00	1.00	1.00	LS	1.00	\$1,440.00	\$1,440.00
		0001	5004	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	8.00	8.00	EA	4.00	\$2,100.00	\$8,400.00
		0001	5005	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	0.00	10.00	10.00	TONS	5.50	\$719.13	\$3,955.22
		0001	5006	6063019	CLASS C PARTIAL DEPTH PAVEMENT REPAIR TYPE E CRASHWORTHY END TERMINAL	0.00	1.00	1.00	EA	1.00	\$81,900.00	\$81,900.00
		0001	5007	2153000	SHAPING SLOPES, CLASS III	0.00	5.00	5.00	100F	0.00	\$1,470.00	\$0.00
			5008	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	0.00	12.00	12.00	SQYD	0.00		\$0.00
		0001									\$15.00	\$0.00
		0001	5009	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	29.70	29.70	TONS	29.70	\$100.33	
		0001	5010	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	0.00	2,372.80	2,372.80	TONS	2,372.80	\$178.34	\$423,171.08
		0001	5011	4071005	TACK COAT	0.00	2,550.00	2,550.00	GAL	1,802.00	\$2.68	\$4,824.86
		0001	5012	6061060	MGS GUARDRAIL	0.00	737.50	737.50	LF	413.00	\$40.95	\$16,912.35
		0001	5013	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	1.00	1.00	EA	1.00	\$3,465.00	\$3,465.00
		0001	5014	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	0.00	4.00	4.00	EA	3.00	\$4,095.00	\$12,285.00
		0001	5015	8064138	TYPE 2D EROSION CONTROL BLANKET	0.00	3,000.00	3,000.00	SQYD	1,635.00	\$3.15	\$5,150.25
		0001	5016	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	12.00	12.00	SQYD	0.00	\$20.00	\$0.00
		0001	5017	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	0.00	18.00	18.00	LF	12.00	\$455.00	\$5,460.00
		0001	5018	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	0.00	1.00	1.00	EA	1.00	\$577.50	\$577.50
		0001	5019	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	3,450.00	3,450.00	LF	3,450.00	\$1.05	\$3,622.50
		0001	5020	6209902	MISC.Performed Thermo White Drop Merger Lt Arrow	0.00	2.00	2.00	EA	2.00	\$1,575.00	\$3,150.00
		0001	5021	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	21,700.00	21,700.00	SQYD	21,700.00	\$5.98	\$129,874.50
		0001	5022	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	0.00	0.00	SQYD	0.00	\$8.14	\$0.00
		0001	5023	1099915	MISC.Lane Drops Straight Time	0.00	96.00	96.00	HOUR	0.00	\$204.75	\$0.00
		0001	5024	1099915	MISC.Lane Drops Time and a Half	0.00	48.00	48.00	HOUR	0.00	\$283.50	\$0.00
		0001	5025	6099903	MISC.Concrete Curb Under Guardrail	0.00	704.00	704.00	LF	191.00	\$44.50	\$8,499.50
		6S3272 - To	otal Value	Posted to D	Date as of Report Generated Date							\$7,233,621.73
	J6S3638	0001	0960	2063000	CLASS 3 EXCAVATION	320.00	0.00	320.00	CUYD	320.00	\$91.00	\$29,120.00
		0001	0970	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$200,000.00	\$200,000.00
		0001	0975	2069901	MISC.GROUND IMPROVEMEMTS	1.00	0.00	1.00	LS	1.00	\$188,000.00	\$188,000.00
		0001	0980	2069907	MISC.MODIFIED SUBGRADE FOR RETAINING WALLS AND EXPRESSLANE RAMP	3,878.00	0.00	3,878.00	CUYD	3,878.00	\$33.00	\$127,974.00
		0001	0985	3049907	MISC.MODIFIED ROCK BASE	955.00	0.00	955.00	CUYD	955.00	\$36.00	\$34,380.00
		0001	0990	5029905	MISC.PAVEMENT RESTORATION	261.10	0.00	261.10	SQYD	261.10	\$161.00	\$42,037.10
		0001	1000	6049902	MISC.INLET TOP REPLACEMENT AND ADJUST TO GRADE	1.00	0.00	1.00	EA	0.00	\$1,900.00	\$0.00
		0001	1010	6113010	FURNISHING TYPE 1 ROCK BLANKET	12.00	0.00	12.00	CUYD	0.00	\$50.00	\$0.00
		0001	1020	6113030	PLACING TYPE 1 ROCK BLANKET	12.00	0.00	12.00	CUYD	0.00	\$50.00	\$0.00
		0001	1025	6116010A	SLOPE PROTECTION	1,219.00	190.10	1,409.10	SQYD	1,409.10	\$47.50	\$66,932.25
		0001	1030	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	2.00	0.00	2.00	EA	0.00	\$1,550.00	\$0.00
		0001	1040	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	6.00	0.00	6.00	EA	3.00	\$1,400.00	\$4,200.00
		0001	1050	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	0.00	2.00	EA	2.00	\$1,450.00	\$2,900.00
		0001	1060	6143014	MANHOLE FRAME AND COVER, TYPE 4	2.00	0.00	2.00	EA	2.00	\$280.00	\$560.00
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Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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

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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See repor generated date)
11217-F04	J6S3638	0001	1070	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$195,000.00	\$195,000.0
		0001	1080	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.0
		0001	1090	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	271.00	0.00	271.00	LF	0.00	\$11.00	\$0.0
		0001	1100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	89.00	60.00	149.00	LF	89.00	\$25.00	\$2,225.0
		0001	1110	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	1.00	3.00	EA	3.00	\$350.00	\$1,050.0
		0001	1120	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	6.00	2.00	8.00	EA	7.00	\$300.00	\$2,100.0
		0001	1130	6205902A	STRAIGHT ARROW 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	3,335.00	463.00	3,798.00	LF	3,798.00	\$1.00	\$3,798.
		0001	1140	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	3,398.00	3,904.00	7,302.00	LF	7,302.00	\$1.00	\$7,302.
		0001	1145	6261000A	MARKING PAINT, TYPE L BEADS BITUMINOUS SHOULDER RUMBLE STRIP	17.90	0.00	17.90	STA	0.00	\$500.00	\$0.
		0001	1150	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000
									LS			
		0001	1160	7250312A	12 IN. PIPE GROUP B	148.00	0.00	148.00		148.00	\$93.00	\$13,764
		0001	1170	7259903	MISC.8 IN. PIPE	80.00	0.00	80.00	LF	13.00	\$68.00	\$884
		0001	1180	7261012	12 IN. PIPE GROUP A	280.00	0.00	280.00	LF	280.00	\$68.00	\$19,040.
		0001	1190	7261015	15 IN. PIPE GROUP A	33.00	0.00	33.00	LF	33.00	\$107.00	\$3,531
		0001	1200	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	9.00	0.00	9.00	FT	9.00	\$424.00	\$3,816.
		0001	1210	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	15.00	0.00	15.00	FT	15.00	\$613.00	\$9,195
		0001	1220	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	31.00	0.00	31.00	FT	26.00	\$421.00	\$10,946
		0001	1230	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	7.00	0.00	7.00	FT	4.00	\$636.00	\$2,544
		0001	1240	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	13.00	0.00	13.00	FT	13.00	\$486.00	\$6,318
		0001	1250	7319902	MISC.12 IN. PLASTIC INTAKE	1.00	0.00	1.00	EA	1.00	\$2,850.00	\$2,850
		0001	1260	7319902	MISC.MSD 2-GRATE INLET WITH SIDE INTAKE	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000
		0001	1265	7319902	MISC.GRATE INLET TOP REPLACMENT	3.00	2.00	5.00	EA	5.00	\$3,150.00	\$15,750
		0001	1270	8051000A	SEEDING - COOL SEASON GRASSES	0.20	0.00	0.20	ACRE	0.20	\$20,000.00	\$4,000
		0001	1280	8061007A	CURB INLET CHECK	5.00	0.00	5.00	EA	0.00	\$195.00	\$0
		0001	1290	8061016	SEDIMENT REMOVAL	8.00	0.00	8.00	CUYD	0.00	\$25.00	\$0
		0001	1300	8061017	TEMPORARY SEEDING	0.20	0.00	0.20	ACRE	0.00	\$20,000.00	\$0
		0001	1310	8061019	SILT FENCE	288.00	0.00	288.00	LF	0.00	\$4.50	\$0
		0020	1320	9011010	RELOCATED POLE	2.00	0.00	2.00	EA	2.00	\$1,550.00	\$3,100
		0020	1330	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM	11.00	0.00	11.00	EA	11.00	\$1,027.00	\$11,297
		0020	1340	9013002	(UNDERPASS) CONDUIT, 2 IN. RIGID, IN TRENCH	884.00	0.00	884.00	LF	671.00	\$14.00	\$9,394
		0020	1350	9013502	CONDUIT, 2 IN. RIGID, MEDIAN	10.00	0.00	10.00	LF	10.00	\$29.00	\$290
		0020	1360	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	171.00	0.00	171.00	LF	171.00	\$44.50	\$7,609
			1370	9016110	PULL BOX, PREFORMED CLASS 1						\$1,453.00	\$11,624
		0020				9.00	0.00	9.00	EA	8.00		
		0020	1380	9017006		2,210.00	0.00	2,210.00	LF	2,210.00	\$1.80	\$3,97
		0020	1390	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,910.00	0.00	1,910.00	LF	1,910.00	\$1.10	\$2,10
		0020	1400	9017206	WIRE, 6 AWG, BARE NEUTRAL	1,100.00	0.00	1,100.00	LF	1,100.00	\$1.85	\$2,03
		0020	1410	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	7.00	\$1,154.00	\$8,07
		0020	1420	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	4.00	\$1,988.00	\$7,95
		0020	1430	9019902	MISC.30' TOP MOUNT POLE	7.00	0.00	7.00	EA	7.00	\$2,607.00	\$18,24
		0020	1440	9019902	MISC.45' TOP MOUNT POLE	2.00	1.00	3.00	EA	3.00	\$3,593.00	\$10,77
		0020	1450	9019902	MISC.LED B TOP MOUNTED LUMINAIRE	15.00	2.00	17.00	EA	15.00	\$536.00	\$8,04
		0030	1460	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	\$689.00	\$68
		0030	1470	9020513	SIGNAL HEAD, TYPE 3B	3.00	0.00	3.00	EA	3.00	\$850.00	\$2,55
		0030	1480	9020833	SH-FLAT SHEET - SIGNAL SIGN	26.00	0.00	26.00	SQFT	26.00	\$34.65	\$900
		0030	1490	9020834	SIGNAL SIGN, MOUNTING HARDWARE	3.00	0.00	3.00	EA	3.00	\$241.00	\$723



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

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

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

Note: Posted Q Contract Nm.CONTRACT	Project No.	and Value Category	es are b Line No.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	General Unit	ted. Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211217-F04	J6S3638	0030	1500	9023435	POST, TYPE BL, LONGEST ARM 35 FT. OR 10.7 M	1.00	0.00	1.00	EA	1.00	\$16,241.00	\$16,241.00
		0030	1510	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$15,702.00	\$15,702.00
		0030	1520	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$12,272.00	\$12,272.00
		0030	1530	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	130.00	0.00	130.00	LF	130.00	\$19.30	\$2,509.00
		0030	1540	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	40.00	0.00	40.00	LF	40.00	\$37.00	\$1,480.00
		0030	1545	9027502	CONDUIT, 2 IN., EXTERNAL ON STRUCTURE	380.00	0.00	380.00	LF	380.00	\$44.50	\$16,910.00
		0030	1560	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	1,700.00	0.00	1,700.00	LF	1,700.00	\$1.45	\$2,465.00
		0030	1570	9028302	CABLE, 12 AWG 2 CONDUCTOR	320.00	0.00	320.00	LF	320.00	\$1.30	\$416.00
		0030	1580	9028311	CABLE, 16 AWG 7 CONDUCTOR	310.00	0.00	310.00	LF	310.00	\$2.10	\$651.00
		0030	1590	9028811	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	2.00	\$2,050.00	\$4,100.00
		0030	1600	9029100	BASE, CONCRETE	5.30	0.00	5.30	CUYD	5.30	\$3,396.00	\$17,998.80
		0040	1610	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.30	\$3,000.00	\$900.00
		0040	1620	9031220	PIPE POSTS	260.00	0.00	260.00	LB	260.00	\$9.00	\$2,340.00
		0040	1630	9031270A	2 IN. PSST POST - 12 GA.	46.00	0.00	46.00	LF	46.00	\$26.00	\$1,196.00
		0040	1640	9035069A	SHF-FLAT SHEET FLUORESCENT	30.00	0.00	30.00	SQFT	30.00	\$32.00	\$960.00
		0050	1650	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	1.00	\$478.50	\$478.50
		0050	1660	9109902	MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$3,567.00	\$3,567.00
		0050	1670	9109902	MISC.FIBER OPTIC FUSION SPLICE	48.00	0.00	48.00	EA	48.00	\$91.00	\$4,368.00
		0050	1680	9109902	MISC.FIBER OPTIC JUMPER	16.00	0.00	16.00	EA	16.00	\$25.00	\$400.00
		0050	1690	9109902	MISC.FIBER OPTIC PIGTAIL	8.00	0.00	8.00	EA	8.00	\$12.00	\$96.00
		0050	1700	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$958.00	\$958.00
		0050	1710	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	1.00	0.00	1.00	EA	1.00	\$462.00	\$462.00
		0050	1720	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	5.00	0.00	5.00	EA	5.00	\$366.00	\$1,830.00
		0050	1730	9109902	MISC.ITS POLE RELOCATION	2.00	0.00	2.00	EA	2.00	\$3,100.00	\$6,200.00
		0050	1740	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMEDCLASS 2	4.00	0.00	4.00	EA	4.00	\$2,050.00	\$8,200.00
		0050	1750	9109902	MISC.NETWORK CONNECTED SIGNAL MONITO	1.00	0.00	1.00	EA	1.00	\$913.00	\$913.00
		0050	1760	9109902	MISC.RELOCATE AND INSTALL COMMUNICATIONEQUIPMENT	2.00	0.00	2.00	EA	2.00	\$217.00	\$434.00
		0050	1770	9109902	MISC.WALL MOUNTED INTERCONNECT CENTER	2.00	0.00	2.00	EA	2.00	\$822.00	\$1,644.00
		0050	1780	9109903	MISC.CCTV CAT-5 (COAX) CABLE	350.00	0.00	350.00	LF	0.00	\$1.05	\$0.00
		0050	1790	9109903	MISC.CONDUIT, HDPE, DRILL 2"	70.00	0.00	70.00	LF	70.00	\$35.00	\$2,450.00
		0050	1800	9109903	MISC.CONDUIT, HDPE, TRENCH 2"	220.00	0.00	220.00	LF	220.00	\$14.70	\$3,234.00
		0050	1810	9109903	MISC.FIBER OPTIC CABLE INSTALLATION, 24 STRAND, SINGLE MODE	370.00	0.00	370.00	LF	370.00	\$2.90	\$1,073.00
		0050	5001	9109902	MISC.Fiber Optic Repair	0.00	1.00	1.00	EA	1.00	\$13,185.90	\$13,185.90
		0020	5003	9029901		0.00	1.00	1.00	LS	1.00	\$12,854.10	\$12,854.10
					bate as of Report Generated Date							\$1,276,094.05
211217-F04 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$8,509,715.78



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0030	COMPACTING EMBANKMENT	Material		10	Jul 1, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jul 1, 2022	SYSTEM	(\$1,120.00)	
					11	Jul 18, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jul 18, 2022	SYSTEM	(\$1,120.00)	
					12	Aug 3, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Aug 2, 2022	SYSTEM	(\$1,120.00)	
					13	Aug 16, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Aug 16, 2022	SYSTEM	(\$1,120.00)	
					14	Sep 2, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Sep 2, 2022	SYSTEM	(\$1,120.00)	
					15	Sep 16, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Sep 16, 2022	SYSTEM	(\$1,120.00)	
					16	Oct 4, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	(\$1,120.00)	
					17	Oct 17, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	(\$1,120.00)	
					18	Nov 2, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Nov 2, 2022	SYSTEM	(\$1,120.00)	
					19	Nov 16, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Nov 16, 2022	SYSTEM	(\$1,120.00)	
					20	Dec 1, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Dec 1, 2022	SYSTEM	(\$1,120.00)	
					21	Dec 16, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Dec 16, 2022	SYSTEM	(\$1,120.00)	
					22	Jan 3, 2023	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Jan 3, 2023	SYSTEM	(\$1,120.00)	
					23	Jan 17, 2023	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Jan 17,	SYSTEM	(\$1,120.00)	



t L									
	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2 0	030		Material			2023			
		EMBANKMENT			24	Feb 2, 2023	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Feb 2, 2023	SYSTEM	(\$1,120.00)	
					25	Feb 16, 2023	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Feb 16, 2023	SYSTEM	(\$1,120.00)	
					26	Mar 2, 2023	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					26	Mar 2, 2023	SYSTEM	(\$1,120.00)	
					27	Mar 16, 2023	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					27	Mar 16, 2023	SYSTEM	(\$1,120.00)	
					28	Apr 3, 2023	SYSTEM	\$1,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					28	Apr 3, 2023	SYSTEM	(\$1,248.00)	
					29	Apr 17, 2023	SYSTEM	\$1,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Paymer Estimate Exception 1 on the current Payment Estimate.
					29	Apr 17, 2023	SYSTEM	(\$1,248.00)	
					30	May 2, 2023	SYSTEM	\$1,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					30	May 2, 2023	SYSTEM	(\$1,248.00)	
					31	May 16, 2023	SYSTEM	\$1,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					31	May 16,	OVOTEM	(0.1.0.10.00)	
					01	2023	SYSTEM	(\$1,248.00)	
				- Total	01		STOTEM	(\$1,248.00) \$0.00	
			Material - To		01		STSTEM		
0	030 -	Total	Material - To				STSTEM	\$0.00	
	<mark>030</mark> - 085	BIT. PAVEMENT MIXTURE PG64-22			3		SYSTEM	\$0.00 \$0.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		BIT. PAVEMENT				2023 Mar 16,		\$0.00 \$0.00 \$0.00	
		BIT. PAVEMENT MIXTURE PG64-22	Price FUEL	tal - Total	3	2023 Mar 16, 2022 Apr 18,	SYSTEM	\$0.00 \$0.00 \$0.00 \$105.35	
		BIT. PAVEMENT MIXTURE PG64-22		tal - Total	3	2023 Mar 16, 2022 Apr 18,	SYSTEM	\$0.00 \$0.00 \$105.35 \$0.13	
0	085	BIT. PAVEMENT MIXTURE PG64-22	Price FUEL	tal - Total	3	2023 Mar 16, 2022 Apr 18,	SYSTEM	\$0.00 \$0.00 \$105.35 \$0.13 \$105.48	
0	085	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL	tal - Total	3	2023 Mar 16, 2022 Apr 18,	SYSTEM	\$0.00 \$0.00 \$105.35 \$0.13 \$105.48 \$105.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0	085 085 -	BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Total	Price FUEL	tal - Total	3	2023 Mar 16, 2022 Apr 18, 2022 May 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$105.35 \$0.13 \$105.48 \$105.48 \$105.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment
0	085 085 -	BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Total	Price FUEL	tal - Total	3 5 31	2023 Mar 16, 2022 Apr 18, 2022 May 16, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$105.35 \$0.13 \$105.48 \$105.48 \$105.48 \$105.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Paymer
0	085 085 -	BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Total	Price FUEL	- Total Total - Total	3 5 31	2023 Mar 16, 2022 Apr 18, 2022 May 16, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$105.35 \$0.13 \$105.48 \$105.48 \$105.48 \$105.48 \$28,762.00 (\$28,762.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment
00	085 - 090	BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Total	Price FUEL	- Total Total - Total	3 5 31	2023 Mar 16, 2022 Apr 18, 2022 May 16, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$105.35 \$0.13 \$105.48 \$105.48 \$105.48 \$105.48 \$105.48 \$28,762.00 (\$28,762.00) \$0.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment
	085 - 090	BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Total MISC.	Price FUEL - Material Material - To	- Total Total - Total	3 5 31	2023 Mar 16, 2022 Apr 18, 2022 May 16, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$105.35 \$0.13 \$105.48 \$105.48 \$105.48 \$105.48 \$28,762.00 (\$28,762.00) \$0.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	085 - 090 -	BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Total MISC.	Price FUEL - Material Material - To	- Total Total - Total	3 5 31 31	2023 Mar 16, 2022 Apr 18, 2022 May 16, 2023 May 16, 2023 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$105.35 \$0.13 \$105.48 \$105.48 \$105.48 \$28,762.00 \$28,762.00 \$0.00 \$0.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
272	0120	CONCRETE PAVEMENT (10 1/2	Material			2022			Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		IN. NON-REINF,			12	Aug 2, 2022	SYSTEM	(\$12,862.55)	
					13	Aug 16, 2022	SYSTEM	\$12,862.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Aug 16, 2022	SYSTEM	(\$12,862.55)	
					14	Sep 2, 2022	SYSTEM	\$12,862.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Sep 2, 2022	SYSTEM	(\$12,862.55)	
					15	Sep 16, 2022	SYSTEM	\$12,862.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Sep 16, 2022	SYSTEM	(\$12,862.55)	
					16	Oct 4, 2022	SYSTEM	\$12,862.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	(\$12,862.55)	
					17	Oct 17, 2022	SYSTEM	\$12,862.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	(\$12,862.55)	
					18	Nov 2, 2022	SYSTEM	\$12,862.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.
					18	Nov 2, 2022	SYSTEM	(\$12,862.55)	
					19	Nov 16, 2022	SYSTEM	\$12,862.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Nov 16, 2022	SYSTEM	(\$12,862.55)	
					20	Dec 1, 2022	SYSTEM	\$12,862.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.
					20	Dec 1, 2022	SYSTEM	(\$12,862.55)	
					21	Dec 16, 2022	SYSTEM	\$12,862.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.
					21	Dec 16, 2022	SYSTEM	(\$12,862.55)	
					22	Jan 3, 2023	SYSTEM	\$12,862.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.
					22	Jan 3, 2023	SYSTEM	(\$12,862.55)	
					23	Jan 17, 2023	SYSTEM	\$12,862.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.
					23	Jan 17, 2023	SYSTEM	(\$12,862.55)	
			Blacksvirt	- Total				\$0.00	
	0120 -	Total	Material - To	tal				\$0.00 \$0.00	
	0120 -	MODIFIED CONCRETE GUTTER TYPE B	Material		16	Oct 4, 2022	SYSTEM	\$0.00 \$1,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.
					16	Oct 3,	SYSTEM	(\$1,164.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
272	0150	MODIFIED CONCRETE GUTTER TYPE B	Material	. 360	17	Oct 17, 2022	SYSTEM	\$1,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	(\$1,164.00)	
					27	Mar 16, 2023	SYSTEM	\$5,238.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Mar 16, 2023	SYSTEM	(\$5,238.00)	
					28	Apr 3, 2023	SYSTEM	\$5,238.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Apr 3, 2023	SYSTEM	(\$5,238.00)	
					29	Apr 17, 2023	SYSTEM	\$5,238.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Apr 17, 2023	SYSTEM	(\$5,238.00)	
					30	May 2, 2023	SYSTEM	\$5,238.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	May 2, 2023	SYSTEM	(\$5,238.00)	
					31	May 16, 2023	SYSTEM	\$5,238.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.
					31	May 16, 2023	SYSTEM	(\$5,238.00)	
					32	Jun 1, 2023	SYSTEM	\$5,238.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.
					32	Jun 1, 2023	SYSTEM	(\$5,238.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0150 -		Matarial		0.4	hur 00	OVOTEM	\$0.00	This adjustment off state the animital proton are extend Material Democrat
	0160	6 IN. CONCRETE MEDIAN STRIP	Material		34	Jun 30, 2023	SYSTEM	\$615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.
					34	Jun 30, 2023	SYSTEM	(\$615.00)	
					35	Jul 17, 2023	SYSTEM	\$615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.
					35	1.1.47			
						Jul 17, 2023	SYSTEM	(\$615.00)	
					36		SYSTEM	(\$615.00) \$615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.
						2023 Aug 2,		. ,	Estimate Item Adjustment (0004) due to user golabs1 overridding Paymen
				- Total	36	2023 Aug 2, 2023 Aug 2,	SYSTEM	\$615.00	Estimate Item Adjustment (0004) due to user golabs1 overridding Payment
			Material - To		36	2023 Aug 2, 2023 Aug 2,	SYSTEM	\$615.00 (\$615.00) \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user golabs1 overridding Paymen
	0160 -				36 36	2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM	\$615.00 (\$615.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user golabs1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.
	0160 - 0170	Total INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material - To Material		36 36 32	2023 Aug 2, 2023 Aug 2, 2023 Jun 1, 2023	SYSTEM SYSTEM SYSTEM	\$615.00 (\$615.00) \$0.00 \$0.00 \$2,632.20	Estimate Item Adjustment (0004) due to user golabs1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.
		INTEGRAL CURB (6 IN. HEIGHT AND			36 36	2023 Aug 2, 2023 Aug 2, 2023 Jun 1,	SYSTEM SYSTEM	\$615.00 (\$615.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user golabs1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.
		INTEGRAL CURB (6 IN. HEIGHT AND			36 36 32	2023 Aug 2, 2023 Aug 2, 2023 Jun 1, 2023 Jun 1,	SYSTEM SYSTEM SYSTEM	\$615.00 (\$615.00) \$0.00 \$0.00 \$2,632.20	Estimate Item Adjustment (0004) due to user golabs1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.
		INTEGRAL CURB (6 IN. HEIGHT AND			36 36 32 32	2023 Aug 2, 2023 Aug 2, 2023 Jun 1, 2023 Jun 1, 2023 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$615.00 (\$615.00) \$0.00 \$0.00 \$2,632.20 (\$2,632.20)	Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
72	0170	INTEGRAL CURB (6 IN. HEIGHT AND	Material			2023			Estimate Item Adjustment (0004) due to user golabs1 overridding Paymer Estimate Exception 5 on the current Payment Estimate.
		UNDER)			34	Jun 30, 2023	SYSTEM	(\$3,980.40)	
					35	Jul 17, 2023	SYSTEM	\$3,980.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Paymer Estimate Exception 10 on the current Payment Estimate.
					35	Jul 17, 2023	SYSTEM	(\$3,980.40)	
					36	Aug 2, 2023	SYSTEM	\$3,980.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payme Estimate Exception 10 on the current Payment Estimate.
					36	Aug 2, 2023	SYSTEM	(\$3,980.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0170 -	Total						\$0.00	
	0250	CONCRETE TRAFFIC BARRIER, TYPE B	Material		34	Jun 30, 2023	SYSTEM	\$14,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payme Estimate Exception 6 on the current Payment Estimate.
					34	Jun 30, 2023	SYSTEM	(\$14,155.00)	
					35	Jul 17, 2023	SYSTEM	\$14,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payme Estimate Exception 11 on the current Payment Estimate.
					35	Jul 17, 2023	SYSTEM	(\$14,155.00)	
					36	Aug 2, 2023	SYSTEM	\$17,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payme Estimate Exception 11 on the current Payment Estimate.
					36	Aug 2, 2023	SYSTEM	(\$17,100.00)	
					37	Aug 16, 2023	SYSTEM	\$22,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payme Estimate Exception 7 on the current Payment Estimate.
					37	Aug 16, 2023	SYSTEM	(\$22,895.00)	
					38	Sep 5, 2023	SYSTEM	\$22,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payme Estimate Exception 8 on the current Payment Estimate.
					38	Sep 5, 2023	SYSTEM	(\$22,895.00)	
					39	Sep 18, 2023	SYSTEM	\$22,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payme Estimate Exception 3 on the current Payment Estimate.
					39	Sep 18, 2023	SYSTEM	(\$22,895.00)	
					40	Oct 2, 2023	SYSTEM	\$22,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					40	Oct 2, 2023	SYSTEM	(\$22,895.00)	
					41	Oct 16, 2023	SYSTEM	\$22,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					41	Oct 16, 2023	SYSTEM	(\$22,895.00)	
				- Total	1	1		\$0.00	
			Material - To	tal				\$0.00	
	0250 -	Total						\$0.00	
	0260	CONCRETE TRAFFIC BARRIER, TYPE B	Material		36	Aug 2, 2023	SYSTEM	\$13,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payme Estimate Exception 15 on the current Payment Estimate.
		(MOMENT SLAB)			36	Aug 2, 2023	SYSTEM	(\$13,776.00)	
					37	Aug 16,	SYSTEM	\$13,776.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1000000	0077	0011222		Туре	. tamber	Duit	2,		
J6S3272	0260	CONCRETE TRAFFIC BARRIER, TYPE B	Material		37	Aug 16,	SYSTEM	(\$13,776.00)	Estimate Exception 10 on the current Payment Estimate.
		(MOMENT SLAB)		T .()		2023		(,	
			Material - To	- Total tal				\$0.00 \$0.00	
	0260 -	Total	Material - 10					\$0.00	
	0270	CONCRETE	Material		43	Nov 16,	SYSTEM	\$4,998.00	This adjustment offsets the original system-generated Material Payment
		TRAFFIC BARRIER, TYPE C				2023			Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					43	Nov 16, 2023	SYSTEM	(\$4,998.00)	
					44	Dec 4, 2023	SYSTEM	\$4,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					44	Dec 4, 2023	SYSTEM	(\$4,998.00)	
					45	Dec 15, 2023	SYSTEM	\$4,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					45	Dec 15, 2023	SYSTEM	(\$4,998.00)	
					46	Jan 2, 2024	SYSTEM	\$4,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					46	Jan 2, 2024	SYSTEM	(\$4,998.00)	
					47	Jan 16, 2024	SYSTEM	\$4,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					47	Jan 16, 2024	SYSTEM	(\$4,998.00)	
					48	Feb 2, 2024	SYSTEM	\$4,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					48	Feb 2, 2024	SYSTEM	(\$4,998.00)	
					49	Feb 16, 2024	SYSTEM	\$4,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					49	Feb 16, 2024	SYSTEM	(\$4,998.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0270 -	Total						\$0.00	
	0280	CONCRETE TRAFFIC BARRIER, TYPE D	Material		24	Feb 2, 2023	SYSTEM	\$4,583.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Feb 2, 2023	SYSTEM	(\$4,583.50)	
					25	Feb 16, 2023	SYSTEM	\$4,583.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user estopr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Feb 16, 2023	SYSTEM	(\$4,583.50)	
					26	Mar 2, 2023	SYSTEM	\$4,583.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Mar 2, 2023	SYSTEM	(\$4,583.50)	
					27	Mar 16, 2023	SYSTEM	\$4,583.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Mar 16, 2023	SYSTEM	(\$4,583.50)	
					28	Apr 3, 2023	SYSTEM	\$22,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0280	CONCRETE TRAFFIC	Material		28	Apr 3, 2023	SYSTEM	(\$22,072.00)	
		BARRIER, TYPE D			29	Apr 17, 2023	SYSTEM	\$29,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Apr 17, 2023	SYSTEM	(\$29,993.00)	
					30	May 2, 2023	SYSTEM	\$34,087.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	May 2, 2023	SYSTEM	(\$34,087.00)	
					31	May 16, 2023	SYSTEM	\$34,087.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	May 16, 2023	SYSTEM	(\$34,087.00)	
					32	Jun 1, 2023	SYSTEM	\$35,867.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Jun 1, 2023	SYSTEM	(\$35,867.00)	
					33	Jun 16, 2023	SYSTEM	\$50,641.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Jun 16, 2023	SYSTEM	(\$50,641.00)	
					34	Jun 30, 2023	SYSTEM	\$89,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					34	Jun 30, 2023	SYSTEM	(\$89,356.00)	
					35	Jul 17, 2023	SYSTEM	\$93,717.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					35	Jul 17, 2023	SYSTEM	(\$93,717.00)	
					36	Aug 2, 2023	SYSTEM	\$93,717.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					36	Aug 2, 2023	SYSTEM	(\$93,717.00)	
					37	Aug 16, 2023	SYSTEM	\$93,717.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					37	Aug 16, 2023	SYSTEM	(\$93,717.00)	
					38	Sep 5, 2023	SYSTEM	\$93,717.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					38	Sep 5, 2023	SYSTEM	(\$93,717.00)	
					39	Sep 18, 2023	SYSTEM	\$93,717.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					39	Sep 18, 2023	SYSTEM	(\$93,717.00)	
					40	Oct 2, 2023	SYSTEM	\$104,486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Oct 2, 2023	SYSTEM	(\$104,486.00)	
					41	Oct 16, 2023	SYSTEM	\$128,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					41	Oct 16, 2023	SYSTEM	(\$128,516.00)	
				- Total				\$0.00	



Feb 27, 2024

t Lii	ne Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2 02	80 CONCRETE TRAFFIC BARRIER, TYPE D	Material - To	tal				\$0.00	
02	80 - Total						\$0.00	
02	TRAFFIC BARRIER, TYPE D	Material		33	Jun 16, 2023	SYSTEM	\$73,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payme Estimate Exception 7 on the current Payment Estimate.
	(MOMENT SLAB)			33	Jun 16, 2023	SYSTEM	(\$73,660.00)	
				34	Jun 30, 2023	SYSTEM	\$146,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payme Estimate Exception 12 on the current Payment Estimate.
				34	Jun 30, 2023	SYSTEM	(\$146,450.00)	
				35	Jul 17, 2023	SYSTEM	\$146,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payme Estimate Exception 17 on the current Payment Estimate.
				35	Jul 17, 2023	SYSTEM	(\$146,450.00)	
				36	Aug 2, 2023	SYSTEM	\$146,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payme Estimate Exception 18 on the current Payment Estimate.
				36	Aug 2, 2023	SYSTEM	(\$146,450.00)	
				37	Aug 16, 2023	SYSTEM	\$146,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payme Estimate Exception 13 on the current Payment Estimate.
				37	Aug 16, 2023	SYSTEM	(\$146,450.00)	
				38	Sep 5, 2023	SYSTEM	\$146,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payme Estimate Exception 12 on the current Payment Estimate.
				38	Sep 5, 2023	SYSTEM	(\$146,450.00)	
				39	Sep 18, 2023	SYSTEM	\$146,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payme Estimate Exception 5 on the current Payment Estimate.
				39	Sep 18, 2023	SYSTEM	(\$146,450.00)	
				40	Oct 2, 2023	SYSTEM	\$146,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payme Estimate Exception 3 on the current Payment Estimate.
				40	Oct 2, 2023	SYSTEM	(\$146,450.00)	
				41	Oct 16, 2023	SYSTEM	\$146,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payme Estimate Exception 3 on the current Payment Estimate.
				41	Oct 16, 2023	SYSTEM	(\$146,450.00)	
			- Total				\$0.00	
	90 - Total	Material - To					\$0.00	
02		Material		3	Mar 16, 2022	SYSTEM	\$0.00 \$48,731.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
	FURN/RE			3	Mar 16, 2022	SYSTEM	(\$48,731.48)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
03	00 - Total						\$0.00	
03	40 BRIDGE APPROACH SLAB (MINOR ROAD)	Material		35	Jul 17, 2023	SYSTEM	\$28,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
				35	Jul 17, 2023	SYSTEM	(\$28,872.00)	
				36	Aug 2, 2023	SYSTEM	\$28,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payme



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0340	BRIDGE	Material						Estimate Exception 1 on the current Payment Estimate.
		APPROACH SLAB (MINOR ROAD)			36	Aug 2, 2023	SYSTEM	(\$28,872.00)	
					37	Aug 16, 2023	SYSTEM	\$28,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Aug 16, 2023	SYSTEM	(\$28,872.00)	
					38	Sep 5, 2023	SYSTEM	\$28,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Sep 5, 2023	SYSTEM	(\$28,872.00)	
					39	Sep 18, 2023	SYSTEM	\$28,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Sep 18, 2023	SYSTEM	(\$28,872.00)	
					44	Dec 4, 2023	SYSTEM	\$28,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					44	Dec 4, 2023	SYSTEM	(\$28,872.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0340 -	Total						\$0.00	
	0350	GALVANIZED STRUCTURAL STEEL PILES (12	Construction Stockpile		8	Jun 1, 2022	SYSTEM	(\$21,435.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN			11	Jul 18, 2022	SYSTEM	(\$16,596.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$38,032.25)	
			Construction	Stockpile - 1				(\$38,032.25)	
			Construction Stockpile STMI	Tetal	5	Apr 18, 2022	SYSTEM	\$38,032.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	IMI Total			\$38,032.25 \$38,032.25	
			Material		8	Jun 1, 2022	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Jun 1, 2022	SYSTEM	(\$41,990.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0350 -	Total						\$0.00	
	0360	PILE POINT REINFORCEMENT	Construction Stockpile		8	Jun 1, 2022	SYSTEM	(\$1,155.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Jul 18, 2022	SYSTEM	(\$945.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,100.00)	
			Construction	Stockpile - 1				(\$2,100.00)	
			Construction Stockpile STMI		5	Apr 18, 2022	SYSTEM	\$2,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	TMI Total			\$2,100.00	
			Construction Material	-otoexpile S	8	Jun 1, 2022	SYSTEM	\$2,100.00 \$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Jun 1, 2022	SYSTEM	(\$1,320.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0360 -	Total						\$0.00	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3272	0370	CLASS B CONCRETE (SUBSTRUCTURE)	Material		15	Sep 16, 2022	SYSTEM	\$46,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Paymer Estimate Exception 6 on the current Payment Estimate.
					15	Sep 16, 2022	SYSTEM	(\$46,500.00)	
					16	Oct 4, 2022	SYSTEM	\$71,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Paymen Estimate Exception 11 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	(\$71,687.50)	
					17	Oct 17, 2022	SYSTEM	\$71,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payme Estimate Exception 9 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	(\$71,687.50)	
					18	Nov 2, 2022	SYSTEM	\$46,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payme Estimate Exception 6 on the current Payment Estimate.
					18	Nov 2, 2022	SYSTEM	(\$46,500.00)	
					19	Nov 16, 2022	SYSTEM	\$46,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payme Estimate Exception 6 on the current Payment Estimate.
					19	Nov 16, 2022	SYSTEM	(\$46,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0370 -	Total						\$0.00	
	0380	AESTHETIC CONCRETE STAIN	Material		43	Nov 16, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					43	Nov 16, 2023	SYSTEM	(\$8,000.00)	
					44	Dec 4, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopr1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.
					44	Dec 4, 2023	SYSTEM	(\$8,000.00)	
					45	Dec 15, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payme Estimate Exception 5 on the current Payment Estimate.
					45	Dec 15, 2023	SYSTEM	(\$8,000.00)	
					46	Jan 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payme Estimate Exception 5 on the current Payment Estimate.
					46	Jan 2, 2024	SYSTEM	(\$8,000.00)	
					47	Jan 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.
					47	Jan 16, 2024	SYSTEM	(\$8,000.00)	
					48	Feb 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payme Estimate Exception 2 on the current Payment Estimate.
					48	Feb 2, 2024	SYSTEM	(\$8,000.00)	
					49	Feb 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payme Estimate Exception 2 on the current Payment Estimate.
					49	Feb 16, 2024	SYSTEM	(\$8,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
								\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0390	TYPE H BARRIER	Material			2023			Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	May 2, 2023	SYSTEM	(\$27,400.00)	
					31	May 16, 2023	SYSTEM	\$27,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					31	May 16, 2023	SYSTEM	(\$27,400.00)	
					32	Jun 1, 2023	SYSTEM	\$31,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Jun 1, 2023	SYSTEM	(\$31,510.00)	
					33	Jun 16, 2023	SYSTEM	\$34,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					33	Jun 16, 2023	SYSTEM	(\$34,250.00)	
					34	Jun 30, 2023	SYSTEM	\$34,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					34	Jun 30, 2023	SYSTEM	(\$34,250.00)	
					35	Jul 17, 2023	SYSTEM	\$34,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					35	Jul 17, 2023	SYSTEM	(\$34,250.00)	
					36	Aug 2, 2023	SYSTEM	\$36,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					36	Aug 2, 2023	SYSTEM	(\$36,990.00)	
					37	Aug 16, 2023	SYSTEM	\$36,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					37	Aug 16, 2023	SYSTEM	(\$36,990.00)	
					38	Sep 5, 2023	SYSTEM	\$36,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					38	Sep 5, 2023	SYSTEM	(\$36,990.00)	
					39	Sep 18, 2023	SYSTEM	\$36,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					39	Sep 18, 2023	SYSTEM	(\$36,990.00)	
					40	Oct 2, 2023	SYSTEM	\$36,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					40	Oct 2, 2023	SYSTEM	(\$36,990.00)	
					41	Oct 16, 2023	SYSTEM	\$36,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					41	Oct 16, 2023	SYSTEM	(\$36,990.00)	
					42	Nov 2, 2023	SYSTEM	\$36,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					42	Nov 2, 2023	SYSTEM	(\$36,990.00)	
					43	Nov 16, 2023	SYSTEM	\$36,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					43	Nov 16, 2023	SYSTEM	(\$36,990.00)	



Image: Signal Part of the state o	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Image: Stand Problem				Туре		Number	Date	Ву		
Image: Problem in the stand of th	J6S3272	0390	TYPE H BARRIER	Material		44		SYSTEM	\$36,990.00	Estimate Item Adjustment (0006) due to user estopr1 overridding Payment
Image: Provide the image: Pr						44		SYSTEM	(\$36,990.00)	
A start of the second						45		SYSTEM	\$36,990.00	Estimate Item Adjustment (0005) due to user golabs1 overridding Payment
Image: state in the image: state is a state in the image: state is state is state in the image: state is a state in the image: stat						45		SYSTEM	(\$36,990.00)	
Vertex Variable						46		SYSTEM	\$36,990.00	Estimate Item Adjustment (0004) due to user golabs1 overridding Payment
						46		SYSTEM	(\$36,990.00)	
						47		SYSTEM	\$36,990.00	Estimate Item Adjustment (0004) due to user estopr1 overridding Payment
						47		SYSTEM	(\$36,990.00)	
Image: Problem in the second of the						48	Feb 2,	SYSTEM	\$36,990.00	Estimate Item Adjustment (0004) due to user golabs1 overridding Payment
$ \begin{array}{c c c c } \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$						48		SYSTEM	(\$36,990.00)	
Image: Construction						49		SYSTEM	\$36,990.00	Estimate Item Adjustment (0004) due to user golabs1 overridding Payment
Image: control of the second of the						49		SYSTEM	(\$36,990.00)	
0330 - Total 0400 TYPE C BARRIER Material 96 Aug 2, 2023 SYSTEM \$6,120.00 This adjustment (012) due to user galaxt system-generated Material Payment. Estimate lem Adjustment (012) due to user galaxt system-generated Material Payment. 36 Aug 2, 2023 SYSTEM (\$6,120.00) This adjustment (012) due to user galaxt system-generated Material Payment. 37 Aug 16, 2023 SYSTEM \$6,120.00 This adjustment offsets the original system-generated Material Payment. 37 Aug 16, 2023 SYSTEM \$6,120.00 This adjustment offsets the original system-generated Material Payment. 4000 Total 50.00 This adjustment offsets the original system-generated Material Payment. 4000 Total 50.00 Statual term. 50.00 4000 Total 50.00 Statual term. 50.00 4010 MISC. CONCRETE CONSTRUCTION Construction 18 Nov 2, 2023 SYSTEM (\$5.18.21) Payment Estimate Item Adjustment generated Stockpile Transaction 21 Jan 17, 2023 Jan 17, 2023 SYSTEM (\$2.759.11) Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				\$0.00	
0400 TYPE C BARRIER Material 36 Aug 2, 2023 SYSTEM \$6,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 36 Aug 2, 2023 SYSTEM (\$6,120.00)				Material - To	tal				\$0.00	
Value Value Value Value Estimate Item Adjustment (00:2) due to user golabst overridding Payment Estimate Exception 25 on the current Payment Estimate. 36 Aug 2, 2023 SYSTEM (\$6,120.00) Ibit adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00:0) due to user golabst overridding Payment Estimate Item Adjustment (00:0) due to user golabst overridding Payment Estimate Item Adjustment (00:0) due to user golabst overridding Payment Estimate Item Adjustment (00:0) due to user golabst overridding Payment Estimate Item Adjustment (00:0) due to user golabst overridding Payment Estimate Item Adjustment (00:0) due to user golabst overridding Payment Estimate Item Adjustment (00:0) due to user golabst overridding Payment Estimate Item Adjustment (00:0) due to user golabst overridding Payment Estimate Item Adjustment generated Stockpile Transaction 0410 MISC. CONCRETE CONSTRUCTION Construction Stockpile 18 Nov 2, SYSTEM (\$19,313.73) Payment Estimate Item Adjustment generated Stockpile Transaction 222 Jan 3 SYSTEM (\$9,728.00) Payment Estimate Item Adjustment generated Stockpile Transaction 230 Jan 17 SYSTEM (\$9,728.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total Total SYSTEM (\$9,728.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile <th></th> <th>0390 -</th> <th>- Total</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>\$0.00</th> <th></th>		0390 -	- Total						\$0.00	
$ \begin{array}{c c c c c c } \hline Final Part and Part and$		0400	TYPE C BARRIER	Material		36		SYSTEM	\$6,120.00	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment
Image: Stands in term Adjustment (0010) due to user golability overridding Payment Estimate Exception 20 on the current Payment Estimate. 37 Aug 16. SYSTEM (\$6,120.00) Image: I										Estimate Exception 25 on the current Payment Estimate.
$ \begin{array}{ c c c c } \hline \\ \hline $						36		SYSTEM	(\$6,120.00)	Estimate Exception 25 on the current Payment Estimate.
Material - Total \$0.00 0410 MISC. CONCRETE CONSTRUCTION Construction Stockpile 18 Nov 2, 2022 SYSTEM (\$5,518.21) Payment Estimate Item Adjustment generated Stockpile Transaction 0410 MISC. CONCRETE CONSTRUCTION Construction Stockpile 19 Nov 2, 2022 SYSTEM (\$19,313.73) Payment Estimate Item Adjustment generated Stockpile Transaction 22 Jan 3, 2023 SYSTEM (\$2,759.11) Payment Estimate Item Adjustment generated Stockpile Transaction 22 Jan 3, 2023 SYSTEM (\$9,728.60) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total - Total - Total - SYSTEM (\$9,728.60) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total - Total - SYSTEM (\$9,728.60) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total - Total \$97,319.65 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total - SYSTEM \$37,319.65 Payment Estimate Item Adj							2023 Aug 16,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment
0400 - Total S0.00 0410 MISC. CONCRETE CONSTRUCTION Construction Stockpile 18 Nov 2, 2022 SYSTEM (\$5,518.21) Payment Estimate Item Adjustment generated Stockpile Transaction 19 Nov 16, 2022 SYSTEM (\$19,313.73) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 SYSTEM (\$2,759.11) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 Jan 17, 2023 SYSTEM (\$9,728.60) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$37,319.65) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 7 May 16, 2023 SYSTEM (\$37,319.65) Construction Stockpile 7 May 16, 2022 SYSTEM \$37,319.65 Construction Stockpile - Total - Total \$37,319.65 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Item Adjustment (0002) due to user golabs1 overr						37	2023 Aug 16, 2023 Aug 16,	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment
0410 MISC. CONCRETE CONSTRUCTION Construction Stockpile 18 Nov 2, 2022 SYSTEM (\$5,518.21) Payment Estimate Item Adjustment generated Stockpile Transaction 19 Nov 16, 2022 SYSTEM (\$19,313.73) Payment Estimate Item Adjustment generated Stockpile Transaction 22 Jan 3, 2023 SYSTEM (\$2,759.11) Payment Estimate Item Adjustment generated Stockpile Transaction 23 Jan 17, 2023 SYSTEM (\$9,728.60) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Total (\$37,319.65) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Total SYSTEM (\$9,728.60) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total Total SYSTEM \$37,319.65 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total SYSTEM \$37,319.65 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Hatrial Nov 2, SYSTEM \$48,048.					- Total	37	2023 Aug 16, 2023 Aug 16,	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment
CONSTRUCTION Stockpile 2022 10 2022 10				Material - To		37	2023 Aug 16, 2023 Aug 16,	SYSTEM	\$6,120.00 (\$6,120.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment
Image: Provide the stress of the stress o		0400 -	- Total	Material - To		37	2023 Aug 16, 2023 Aug 16,	SYSTEM	\$6,120.00 (\$6,120.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $			MISC. CONCRETE	Construction		37 37	2023 Aug 16, 2023 Aug 16, 2023 Nov 2,	SYSTEM SYSTEM	\$6,120.00 (\$6,120.00) \$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
- Total 2023 (\$37,319.65) Construction Stockpile - Total (\$37,319.65) Construction Stockpile - Total (\$37,319.65) Construction Stockpile - Total \$37,319.65 Construction Stockpile - Total \$37,319.65 - Total \$37,319.65 - Total \$37,319.65 - Total \$37,319.65 Construction Stockpile STMI \$100 × 1			MISC. CONCRETE	Construction		37 37 18	2023 Aug 16, 2023 Aug 16, 2023 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM	\$6,120.00 (\$6,120.00) \$0.00 \$0.00 \$0.00 (\$5,518.21)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
- Total (\$37,319.65) Construction Stockpile - Total (\$37,319.65) Construction Stockpile Total \$37,319.65 Total Total \$37,319.65 Payment Estimate Item Adjustment generated Stockpile Transaction STMI Total \$37,319.65 Payment Estimate Item Adjustment generated Stockpile Transaction Ocnstruction Stockpile Total \$37,319.65 Payment Estimate Item Adjustment generated Stockpile Transaction Material Nov 2, 2022 SYSTEM \$337,319.65 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 18 Nov 2, SYSTEM \$48,048.00 This adjustment Offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.			MISC. CONCRETE	Construction		37 37 18 19	2023 Aug 16, 2023 Aug 16, 2023 Nov 2, 2022 Nov 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,120.00 (\$6,120.00) \$0.00 \$0.00 (\$5,518.21) (\$19,313.73)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
Construction Stockpile STMI 7 May 16, 2022 SYSTEM \$37,319.65 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - SYSTEM \$37,319.65 - Construction Stockpile STMI - Total - SYSTEM \$37,319.65 Material Image: Nov 2, 2022 SYSTEM \$48,048.00 18 Nov 2, 2022 SYSTEM Case of the second of			MISC. CONCRETE	Construction		37 37 18 19 22	2023 Aug 16, 2023 Aug 16, 2023 Nov 2, 2022 Nov 16, 2022 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,120.00 (\$6,120.00) \$0.00 \$0.00 (\$5,518.21) (\$19,313.73) (\$2,759.11)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
Stockpile STMI Total \$37,319.65 Construction Stockpile STMI - Total Material Nov 2, 2022 SYSTEM \$37,319.65 Material 18 Nov 2, 2022 SYSTEM \$48,048.00 18 Nov 2, 2022 SYSTEM \$48,048.00			MISC. CONCRETE	Construction	tal	37 37 18 19 22	2023 Aug 16, 2023 Aug 16, 2023 Nov 2, 2022 Nov 16, 2022 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,120.00 (\$6,120.00) \$0.00 \$0.00 (\$5,518.21) (\$19,313.73) (\$2,759.11) (\$9,728.60)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
- Total \$37,319.65 Construction Stockpile STMI - Total \$37,319.65 Material 18 Nov 2, 2022 SYSTEM \$48,048.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			MISC. CONCRETE	Construction Stockpile	tal - Total	37 37 18 19 22 23	2023 Aug 16, 2023 Aug 16, 2023 Nov 2, 2022 Nov 16, 2022 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,120.00 (\$6,120.00) \$0.00 \$0.00 (\$5,518.21) (\$19,313.73) (\$2,759.11) (\$9,728.60) (\$37,319.65)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
Material 18 Nov 2, 2022 SYSTEM \$48,048.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment 18 Nov 2, SYSTEM \$48,048.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.			MISC. CONCRETE	Construction Stockpile	tal - Total	37 37 18 19 22 23 Total	2023 Aug 16, 2023 Aug 16, 2023 Nov 2, 2022 Nov 16, 2022 Jan 3, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,120.00 (\$6,120.00) \$0.00 \$0.00 (\$5,518.21) (\$19,313.73) (\$2,759.11) (\$9,728.60) (\$37,319.65) (\$37,319.65)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
2022 Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 18 Nov 2, SYSTEM (\$48,048.00)			MISC. CONCRETE	Construction Stockpile	tal - Total I Stockpile - 1	37 37 18 19 22 23 Total	2023 Aug 16, 2023 Aug 16, 2023 Nov 2, 2022 Nov 16, 2022 Jan 3, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,120.00 (\$6,120.00) \$0.00 \$0.00 (\$5,518.21) (\$19,313.73) (\$2,759.11) (\$9,728.60) (\$37,319.65) (\$37,319.65) \$37,319.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			MISC. CONCRETE	Construction Stockpile Construction Construction Stockpile STMI	- Total I Stockpile - T	37 37 18 19 22 23 Total 7	2023 Aug 16, 2023 Aug 16, 2023 Nov 2, 2022 Nov 16, 2022 Jan 3, 2023 Jan 17, 2023 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,120.00 (\$6,120.00) \$0.00 \$0.00 (\$5,518.21) (\$19,313.73) (\$2,759.11) (\$9,728.60) (\$37,319.65) (\$37,319.65 \$37,319.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
			MISC. CONCRETE	Construction Stockpile Construction Stockpile STMI	- Total I Stockpile - T	37 37 18 19 22 23 7 7 7	2023 Aug 16, 2023 Aug 16, 2023 Nov 2, 2022 Nov 16, 2022 Jan 3, 2023 Jan 17, 2023 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,120.00 (\$6,120.00) \$0.00 \$0.00 (\$5,518.21) (\$19,313.73) (\$2,759.11) (\$2,759.11) (\$9,728.60) (\$37,319.65) (\$37,319.65 \$37,319.65 \$37,319.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate. Payment Exception 20 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3272	0410	MISC. CONCRETE CONSTRUCTION	Material		19	Nov 16, 2022	SYSTEM	\$216,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					19	Nov 16, 2022	SYSTEM	(\$216,216.00)			
					22	Jan 3, 2023	SYSTEM	\$24,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					22	Jan 3, 2023	SYSTEM	(\$24,024.00)			
					23	Jan 17, 2023	SYSTEM	\$302,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					23	Jan 17, 2023	SYSTEM	(\$302,610.00)			
					24	Feb 2, 2023	SYSTEM	\$326,711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					24	Feb 2, 2023	SYSTEM	(\$326,711.00)			
					25	Feb 16, 2023	SYSTEM	\$326,711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					25	Feb 16, 2023	SYSTEM	(\$326,711.00)			
					26	Mar 2, 2023	SYSTEM	\$456,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					26	Mar 2, 2023	SYSTEM	(\$456,456.00)			
					27	Mar 16, 2023	SYSTEM	\$456,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					27	Mar 16, 2023	SYSTEM	(\$456,456.00)			
					28	Apr 3, 2023	SYSTEM	\$456,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					28	Apr 3, 2023	SYSTEM	(\$456,456.00)			
					29	Apr 17, 2023	SYSTEM	\$456,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					29	Apr 17, 2023	SYSTEM	(\$456,456.00)			
					30	May 2, 2023	SYSTEM	\$456,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					30	May 2, 2023	SYSTEM	(\$456,456.00)			
					31	May 16, 2023	SYSTEM	\$456,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					31	May 16, 2023	SYSTEM	(\$456,456.00)			
					32	Jun 1, 2023	SYSTEM	\$456,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					32	Jun 1, 2023	SYSTEM	(\$456,456.00)			
					33	Jun 16, 2023	SYSTEM	\$456,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
							33	Jun 16, 2023	SYSTEM	(\$456,456.00)	
					34	Jun 30, 2023	SYSTEM	\$456,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					34	Jun 30,	SYSTEM	(\$456,456.00)			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3272	0410	MISC. CONCRETE	Material			2023									
		CONSTRUCTION			35	Jul 17, 2023	SYSTEM	\$456,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					35	Jul 17, 2023	SYSTEM	(\$456,456.00)							
					36	Aug 2, 2023	SYSTEM	\$456,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
					36	Aug 2, 2023	SYSTEM	(\$456,456.00)							
					37	Aug 16, 2023	SYSTEM	\$456,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					37	Aug 16, 2023	SYSTEM	(\$456,456.00)							
					38	Sep 5, 2023	SYSTEM	\$456,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					38	Sep 5, 2023	SYSTEM	(\$456,456.00)							
					44	Dec 4, 2023	SYSTEM	\$456,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					44	Dec 4, 2023	SYSTEM	(\$456,456.00)							
				- Total				\$0.00							
			Material - Tot	al				\$0.00							
	0410 -	Total						\$0.00							
	0420	CONDUIT SYSTEM ON STRUCTURE	Material		25	Feb 16, 2023	SYSTEM	\$6,339.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
								25	Feb 16, 2023	SYSTEM	(\$6,339.86)				
								26	Mar 2, 2023	SYSTEM	\$11,962.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					26	Mar 2, 2023	SYSTEM	(\$11,962.00)							
											27	Mar 16, 2023	SYSTEM	\$11,962.00	This adjustment offsets the original system-generated Material Payment
													2023		÷ · · ,• • - · • •
					27	Mar 16, 2023	SYSTEM	(\$11,962.00)	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment						
					27 28	Mar 16,	SYSTEM SYSTEM		Estimate Item Adjustment (0012) due to user golabs1 overridding Payment						
						Mar 16, 2023 Apr 3,		(\$11,962.00)	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment						
					28	Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM	(\$11,962.00) \$11,962.00	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment						
					28 28	Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM	(\$11,962.00) \$11,962.00 (\$11,962.00)	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment						
				- Total	28 28 29	Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM	(\$11,962.00) \$11,962.00 (\$11,962.00) \$11,962.00	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment						
			Material - Tot		28 28 29	Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM	(\$11,962.00) \$11,962.00 (\$11,962.00) \$11,962.00 (\$11,962.00)	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment						
	0420 -	Total	Material - Tot		28 28 29	Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM	(\$11,962.00) \$11,962.00 (\$11,962.00) \$11,962.00 (\$11,962.00) \$0.00	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment						
	0420 - 0480	Total VERTICAL DRAIN AT END BENTS			28 28 29	Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,962.00) \$11,962.00 (\$11,962.00) \$11,962.00 (\$11,962.00) (\$11,962.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment						
		VERTICAL DRAIN			28 28 29 29 29	Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,962.00) \$11,962.00) (\$11,962.00) \$11,962.00) (\$11,962.00) (\$11,962.00) \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
		VERTICAL DRAIN			28 28 29 29 15	Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,962.00) \$11,962.00 (\$11,962.00) \$11,962.00 (\$11,962.00) (\$11,962.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						



Feb 27, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3272	0480	VERTICAL DRAIN	Material	- Total				\$0.00												
		AT END BENTS	Material - To	tal				\$0.00												
	0480 -	Total						\$0.00												
	0510	OPEN CELL FOAM JOINT SYSTEM	Material		28	Apr 3, 2023	SYSTEM	\$25,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					28	Apr 3, 2023	SYSTEM	(\$25,502.00)												
					29	Apr 17, 2023	SYSTEM	\$25,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					29	Apr 17, 2023	SYSTEM	(\$25,502.00)												
			Material - Tota		30	May 2, 2023	SYSTEM	\$25,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					30	May 2, 2023	SYSTEM	(\$25,502.00)												
					31	May 16, 2023	SYSTEM	\$25,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
				- Total	Total	31	May 16, 2023	SYSTEM	(\$25,502.00)											
					- Total				\$0.00											
			Material - Total				\$0.00													
	0510 -	Total			_			\$0.00												
	0560	BRIDGE APPROACH SLAB (MINOR ROAD)	Material	Material	Material	Material	Material	Material	Material	Material	Material		31	May 16, 2023	SYSTEM	\$24,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					31	May 16, 2023	SYSTEM	(\$24,725.00)												
												32	Jun 1, 2023	SYSTEM	\$57,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
								32	-	32 Jun 1, 2023 SYSTEM (\$57,500.00)										
					33	Jun 16, 2023	SYSTEM	\$57,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					33	Jun 16, 2023	SYSTEM	(\$57,500.00)												
					34	Jun 30, 2023	SYSTEM	\$57,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					34	Jun 30, 2023	SYSTEM	(\$57,500.00)												
					35	Jul 17, 2023	SYSTEM	\$57,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
			2023 36 Aug 2, 2023 SY 36 Aug 2, 2023 SY			:					3	3		35		SYSTEM	(\$57,500.00)			
																:	36		SYSTEM	\$57,500.00
													36		SYSTEM	(\$57,500.00)				
				SYSTEM	\$57,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					37	Aug 16, 2023	SYSTEM	(\$57,500.00)												
					38	Sep 5, 2023	SYSTEM	\$57,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
						38 Sep 5, 2023 SYSTEM (\$57,500.00)														
					39	Sep 18,	SYSTEM	\$57,500.00	This adjustment offsets the original system-generated Material Payment											



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3272	0560	BRIDGE	Material	Туре		2023			Estimate Item Adjustment (0009) due to user golabs1 overridding Payment												
		APPROACH SLAB (MINOR ROAD)			39	Sep 18,	SYSTEM	(\$57,500.00)	Estimate Exception 2 on the current Payment Estimate.												
						2023		(,													
					44	Dec 4, 2023	SYSTEM	\$57,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					44	Dec 4, 2023	SYSTEM	(\$57,500.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0560 -	Total						\$0.00													
	0570	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		7	May 16, 2022	SYSTEM	\$20,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					7	May 16, 2022	SYSTEM	(\$20,976.00)													
					8	Jun 1, 2022	SYSTEM	\$20,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					8	Jun 1, 2022	SYSTEM	(\$20,976.00)													
					9	Jun 16, 2022	SYSTEM	\$20,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					9	Jun 16, 2022	SYSTEM	(\$20,976.00)													
						10	Jul 1, 2022	SYSTEM	\$20,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
									10	Jul 1, 2022	SYSTEM	(\$20,976.00)									
						11	Jul 18, 2022	SYSTEM	\$20,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					11	Jul 18, 2022	SYSTEM	(\$20,976.00)													
					12	Aug 3, 2022	SYSTEM	\$20,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					12	Aug 2, 2022	SYSTEM	(\$20,976.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0570 -	Total						\$0.00													
	0580	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material		7	May 16, 2022	SYSTEM	\$27,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					7	May 16, 2022	SYSTEM	(\$27,600.00)													
					8	Jun 1, 2022	SYSTEM	\$27,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
													8	8	٤	8	8	Jun 1, 2022	SYSTEM	(\$27,600.00)	
				9	9	Jun 16, 2022	SYSTEM	\$50,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					9	Jun 16, 2022	SYSTEM	(\$50,025.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0580 -	Total						\$0.00													
	0620	GALVANIZED STRUCTURAL STEEL PILES (12	Construction Stockpile		8	Jun 1, 2022	SYSTEM	(\$3,593.46)	Payment Estimate Item Adjustment generated Stockpile Transaction												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3272	0620	IN	Construction Stockpile		9	Jun 16, 2022	SYSTEM	(\$878.41)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					10	Jul 1, 2022	SYSTEM	(\$2,695.09)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					11	Jul 18, 2022	SYSTEM	(\$7,127.04)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$14,294.00)						
			Construction	n Stockpile - ⁻	Total			(\$14,294.00)						
			Construction Stockpile		5	Apr 18, 2022	SYSTEM	\$14,294.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$14,294.00						
			Construction	n Stockpile S	TMI - Tota			\$14,294.00						
			Material		8	Jun 1, 2022	SYSTEM	\$20,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					8	Jun 1, 2022	SYSTEM	(\$20,160.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0620	Total						\$0.00						
	0640					8	Jun 1, 2022	SYSTEM	(\$98.82)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					·					10	Jul 1, 2022	SYSTEM	(\$74.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
									11	Jul 18, 2022	SYSTEM	(\$222.35)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					20	Dec 1, 2022	SYSTEM	(\$24.71)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$420.00)						
				on Stockpile - Total				(\$420.00)						
			Col	Construction Stockpile STMI	pile		Apr 18, 2022	SYSTEM	\$420.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total n Stockpile STMI - Total				\$420.00						
				1 Stockpile S	1		OVOTEM	\$420.00	This adjustment off statistic and state and state and a Material Descent					
			Material		8	Jun 1, 2022	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					8	Jun 1, 2022	SYSTEM	(\$480.00)						
				- Total			\$0.00							
			Material - To	tal				\$0.00						
	0640 -	Total						\$0.00						
	0640 - 0650	- Total CLASS B CONCRETE (SUBSTRUCTURE)	Material		8	Jun 1, 2022	SYSTEM	\$9,555.00	This adjustment offsets the original system-generated Material Payment					
									Estimate Item Adjustment (0022) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					8	Jun 1, 2022	SYSTEM	(\$9,555.00)						
					8	Jun 1, 2022 Jun 16, 2022	SYSTEM SYSTEM	(\$9,555.00) \$9,555.00	Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overridding Payment					
						2022 Jun 16,		,	Estimate Exception 16 on the current Payment Estimate.					
					9	2022 Jun 16, 2022 Jun 16,	SYSTEM	\$9,555.00	Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overridding Payment					
					9	2022 Jun 16, 2022 Jun 16, 2022 Aug 16,	SYSTEM SYSTEM	\$9,555.00	Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment					
					9 9 13	2022 Jun 16, 2022 Jun 16, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM	\$9,555.00 (\$9,555.00) \$69,237.00	Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment					
					9 9 13 13	2022 Jun 16, 2022 Jun 16, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,555.00 (\$9,555.00) \$69,237.00 (\$69,237.00)	Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3272	0650	CLASS B CONCRETE	Material	i ype		2022			Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
		(SUBSTRUCTURE)			16	Oct 3, 2022	SYSTEM	(\$93,345.00)		
					17	Oct 17, 2022	SYSTEM	\$93,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					17	Oct 17, 2022	SYSTEM	(\$93,345.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0650 -	Total						\$0.00		
	0660	AESTHETIC CONCRETE STAIN	Material		43	Nov 16, 2023	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
				43	Nov 16, 2023	SYSTEM	(\$12,000.00)			
					44	Dec 4, 2023	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					44	Dec 4, 2023	SYSTEM	(\$12,000.00)		
					45	Dec 15, 2023	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					45	Dec 15, 2023	SYSTEM	(\$12,000.00)		
						46	Jan 2, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					46	Jan 2, 2024	SYSTEM	(\$12,000.00)		
					47	Jan 16, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					47	Jan 16, 2024	SYSTEM	(\$12,000.00)		
					48	Feb 2, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					48	Feb 2, 2024	SYSTEM	(\$12,000.00)		
					49	Feb 16, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					49	Feb 16, 2024	SYSTEM	(\$12,000.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0660 - 0670	Total TYPE H BARRIER		34	Jun 30, 2023	SYSTEM	\$0.00 \$44,183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment		
					34	Jun 30.	SYSTEM	(\$44,183.00)	Estimate Ferri Adjustment (or 1) due to user golaus i overhoung Payment Estimate Exception 17 on the current Payment Estimate.	
						2023		(+, .00.00)		
					35	Jul 17, 2023	SYSTEM	\$46,669.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					35	Jul 17, 2023	SYSTEM	(\$46,669.00)		
					36	Aug 2, 2023	SYSTEM	\$46,669.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
				36 37	36	Aug 2, 2023	SYSTEM	(\$46,669.00)		
					37	Aug 16, 2023	SYSTEM	\$46,669.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре	Number	Duto	By		
J6S3272	0670	TYPE H BARRIER	Material					(Estimate Exception 17 on the current Payment Estimate.
					37	Aug 16, 2023	SYSTEM	(\$46,669.00)	
					38	Sep 5, 2023	SYSTEM	\$46,669.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					38	Sep 5, 2023	SYSTEM	(\$46,669.00)	
					39	Sep 18, 2023	SYSTEM	\$46,669.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					39	Sep 18, 2023	SYSTEM	(\$46,669.00)	
					40	Oct 2, 2023	SYSTEM	\$46,669.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					40	Oct 2, 2023	SYSTEM	(\$46,669.00)	
					41	Oct 16, 2023	SYSTEM	\$46,669.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					41	Oct 16, 2023	SYSTEM	(\$46,669.00)	
					42	Nov 2, 2023	SYSTEM	\$46,669.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					42	Nov 2, 2023	SYSTEM	(\$46,669.00)	
					43	Nov 16, 2023	SYSTEM	\$48,251.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					43	Nov 16, 2023	SYSTEM	(\$48,251.00)	
					44	Dec 4, 2023	SYSTEM	\$48,251.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					44	Dec 4, 2023	SYSTEM	(\$48,251.00)	
					45	Dec 15, 2023	SYSTEM	\$48,251.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					45	Dec 15, 2023	SYSTEM	(\$48,251.00)	
					46	Jan 2, 2024	SYSTEM	\$48,251.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					46	Jan 2, 2024	SYSTEM	(\$48,251.00)	
					47	Jan 16, 2024	SYSTEM	\$48,251.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					47	Jan 16, 2024	SYSTEM	(\$48,251.00)	
					48	Feb 2, 2024	SYSTEM	\$48,251.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					48	Feb 2, 2024	SYSTEM	(\$48,251.00)	
					49	Feb 16, 2024	SYSTEM	\$48,251.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					49	Feb 16, 2024	SYSTEM	(\$48,251.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0670 -							\$0.00	
	0680	MISC. CONCRETE	Construction		16	Oct 3,	SYSTEM	(\$6,203.53)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J6S3272	0680	CONSTRUCTION	Stockpile			2022																													
					17	Oct 17, 2022	SYSTEM	(\$11,669.75)	Payment Estimate Item Adjustment generated Stockpile Transaction																										
				- Total				(\$17,873.28)																											
			Construction	Stockpile - 1	Fotal			(\$17,873.28)																											
			Construction Stockpile STMI		7	May 16, 2022	SYSTEM	\$17,873.28	Payment Estimate Item Adjustment generated Stockpile Transaction																										
			STIVI	- Total				\$17,873.28																											
			Construction	Stockpile S	TMI - Total			\$17,873.28																											
			Material		16	Oct 4, 2022	SYSTEM	\$41,942.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																										
					16	Oct 3, 2022	SYSTEM	(\$41,942.10)																											
					17	Oct 17, 2022	SYSTEM	\$146,769.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																										
					17	Oct 17, 2022	SYSTEM	(\$146,769.50)																											
													18	Nov 2, 2022	SYSTEM	\$188,823.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
																18	Nov 2, 2022	SYSTEM	(\$188,823.00)																
					19	Nov 16, 2022	SYSTEM	\$209,821.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																										
						19	Nov 16, 2022	SYSTEM	(\$209,821.90)																										
					20	Dec 1, 2022	SYSTEM	\$251,986.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																										
									20	Dec 1, 2022	SYSTEM	(\$251,986.80)																							
									21	Dec 16, 2022	SYSTEM	\$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
											21	Dec 16, 2022	SYSTEM	(\$419,588.10)																					
								22	Jan 3, 2023	SYSTEM	\$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																							
																																	22	Jan 3, 2023	SYSTEM
																											23	Jan 17, 2023	SYSTEM	\$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
																			23	Jan 17, 2023	SYSTEM	(\$419,588.10)													
																			24	Feb 2, 2023	SYSTEM	\$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
																			24	Feb 2, 2023	SYSTEM	(\$419,588.10)													
					25	Feb 16, 2023	SYSTEM	\$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user estopr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																										
																						25	Feb 16, 2023	SYSTEM	(\$419,588.10)										
																											2	2		2		2			26
						26	Mar 2, 2023	SYSTEM	(\$419,588.10)																										
					27	Mar 16, 2023	SYSTEM	\$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0680		Material		27	Mar 16, 2023	SYSTEM	(\$419,588.10)	
					28	Apr 3, 2023	SYSTEM	\$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Apr 3, 2023	SYSTEM	(\$419,588.10)	
					29	Apr 17, 2023	SYSTEM	\$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Apr 17, 2023	SYSTEM	(\$419,588.10)	
					30	May 2, 2023	SYSTEM	\$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	May 2, 2023	SYSTEM	(\$419,588.10)	
					31	May 16, 2023	SYSTEM	\$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	May 16, 2023	SYSTEM	(\$419,588.10)	
					32	Jun 1, 2023	SYSTEM	\$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Jun 1, 2023	SYSTEM	(\$419,588.10)	
					33	Jun 16, 2023	SYSTEM	\$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					33	Jun 16, 2023	SYSTEM	(\$419,588.10)	
					34	Jun 30, 2023	SYSTEM	\$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					34	Jun 30, 2023	SYSTEM	(\$419,588.10)	
					35	Jul 17, 2023	SYSTEM	\$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					35	Jul 17, 2023	SYSTEM	(\$419,588.10)	
					36	Aug 2, 2023	SYSTEM	\$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					36	Aug 2, 2023	SYSTEM	(\$419,588.10)	
					37	Aug 16, 2023	SYSTEM	\$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					37	Aug 16, 2023	SYSTEM	(\$419,588.10)	
					38	Sep 5, 2023	SYSTEM	\$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					38	Sep 5, 2023	SYSTEM	(\$419,588.10)	
					44	Dec 4, 2023	SYSTEM	\$419,588.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					44	Dec 4, 2023	SYSTEM	(\$419,588.10)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
		Total						\$0.00	
	0710	CONDUIT SYSTEM ON STRUCTURE	Material		26	Mar 2, 2023	SYSTEM	\$13,207.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0710	CONDUIT		Туре	26	Mar 2,	SYSTEM	(\$13,207.00)	
		SYSTEM ON STRUCTURE			27	2023 Mar 16, 2023	SYSTEM	\$13,207.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment
					27		SYSTEM	(\$13,207,00)	Estimate Exception 10 on the current Payment Estimate.
						Mar 16, 2023		(\$13,207.00)	
					28	Apr 3, 2023	SYSTEM	\$13,207.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Apr 3, 2023	SYSTEM	(\$13,207.00)	
					29	Apr 17, 2023	SYSTEM	\$13,207.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Apr 17, 2023	SYSTEM	(\$13,207.00)	
					30	May 2, 2023	SYSTEM	\$13,207.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	May 2, 2023	SYSTEM	(\$13,207.00)	
					31	May 16, 2023	SYSTEM	\$13,207.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					31	May 16, 2023	SYSTEM	(\$13,207.00)	
					32	Jun 1, 2023	SYSTEM	\$13,207.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Jun 1, 2023	SYSTEM	(\$13,207.00)	
					33	Jun 16, 2023	SYSTEM	\$13,207.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Jun 16, 2023	SYSTEM	(\$13,207.00)	
					34	Jun 30, 2023	SYSTEM	\$13,207.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					34	Jun 30, 2023	SYSTEM	(\$13,207.00)	
					35	Jul 17, 2023	SYSTEM	\$13,207.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					35	Jul 17, 2023	SYSTEM	(\$13,207.00)	
					36	Aug 2, 2023	SYSTEM	\$13,207.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user golabs1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					36	Aug 2, 2023	SYSTEM	(\$13,207.00)	
					37	Aug 16, 2023	SYSTEM	\$13,207.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					37	Aug 16, 2023	SYSTEM	(\$13,207.00)	
					38	Sep 5, 2023	SYSTEM	\$13,207.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user golabs1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					38	Sep 5, 2023	SYSTEM	(\$13,207.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0710 -							\$0.00	
	0720	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		7	May 16, 2022	SYSTEM	(\$5,504.19)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project Line Description Adjustment Type Other Adjustment Type Est Number Created Date Created By Amount Amount J6S3272 0720 REINFORCING STEEL (EPOXY COATED) Construction Stockpile Construction Stockpile 12 Aug 2, 202 SYSTEM (\$3,677.46) Payment Estimate Item Adjustment general (\$102.24) Payment Estimate Item Adjustment general (\$102.24)	
STEEL (EPOXY COATED) Stockpile 20 Dec 1, 2022 20 Dec 1, 2022 20 Dec 1, 2022	
20 Dec 1, SYSTEM (\$102.24) Payment Estimate Item Adjustment genera	ited Stockpile Transaction
	ited Stockpile Transaction
- Total (\$9,283.89)	
Construction Stockpile - Total (\$9,283.89)	
Construction Stockpile 7 May 16, 2022 \$9,283.89 Payment Estimate Item Adjustment general STMI	ited Stockpile Transaction
- Total \$9,283.89	
Construction Stockpile STMI - Total \$9,283.89	
Material7May 16, 2022SYSTEM\$19,571.75This adjustment offsets the original system Estimate Item Adjustment (0010) due to us Estimate Exception 12 on the current Paym	ser estopr1 overridding Payment
7 May 16, SYSTEM (\$19,571.75)	
8 Jun 1, 2022 SYSTEM \$19,571.75 This adjustment offsets the original system Estimate Item Adjustment (0023) due to us Estimate Exception 19 on the current Paym	ser golabs1 overridding Payment
8 Jun 1, SYSTEM (\$19,571.75)	
9 Jun 16, SYSTEM \$19,571.75 This adjustment offsets the original system 2022 State 2022	ser estopr1 overridding Payment
9 Jun 16, SYSTEM (\$19,571.75)	
10Jul 1, 2022SYSTEM\$19,571.75This adjustment offsets the original system Estimate Item Adjustment (0010) due to us Estimate Exception 6 on the current Payme	ser estopr1 overridding Payment
10 Jul 1, 2022 SYSTEM (\$19,571.75)	
11 Jul 18, 2022 SYSTEM \$19,571.75 This adjustment offsets the original system Estimate Item Adjustment (0012) due to us Estimate Exception 9 on the current Payme	ser golabs1 overridding Payment
11 Jul 18, SYSTEM (\$19,571.75)	
12Aug 3, 2022SYSTEM\$32,648.00This adjustment offsets the original system Estimate Item Adjustment (0002) due to us Estimate Exception 9 on the current Payme	ser golabs1 overridding Payment
12 Aug 2, SYSTEM (\$32,648.00)	
- Total \$0.00	
Material - Total \$0.00	
0720 - Total \$0.00	
0730SLAB DRAINMaterial20Dec 1, 2022SYSTEM\$10,780.00This adjustment offsets the original system Estimate Item Adjustment (0008) due to us Estimate Exception 11 on the current Payn	ser golabs1 overridding Payment
20 Dec 1, SYSTEM (\$10,780.00)	
- Total \$0.00	
Material - Total \$0.00	
0730 - Total \$0.00	
0750 VERTICAL DRAIN AT END BENTS Material 16 Oct 4, 2022 SYSTEM \$10,125.00 This adjustment offsets the original system Estimate Item Adjustment (0012) due to us Estimate Exception 22 on the current Payn	ser golabs1 overridding Payment
16 Oct 3, 2022 SYSTEM (\$10,125.00)	
- Total \$0.00	
Material - Total \$0.00	
0750 - Total \$0.00	
0800 MECHANICALLY Construction STABILIZED Stockpile 11 Jul 18, 2022 SYSTEM (\$23,957.25) Payment Estimate Item Adjustment general Stockpile	Ited Stockpile Transaction
EARTH WALL SYS 12 Aug 2, 2022 VSTEM (\$63,257.40) Payment Estimate Item Adjustment general	ited Stockpile Transaction
2022	ated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3272	0800	MECHANICALLY				2022																						
		STABILIZED EARTH WALL SYS	Stockpile		14	Sep 2, 2022	SYSTEM	(\$21,087.49)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					15	Sep 16, 2022	SYSTEM	(\$10,475.64)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					16	Oct 3, 2022	SYSTEM	(\$5,055.08)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					23	Jan 17, 2023	SYSTEM	(\$2,525.42)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					26	Mar 2, 2023	SYSTEM	(\$1,836.75)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					28	Apr 3, 2023	SYSTEM	(\$846.03)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				- Total				(\$179,681.50)																				
			Construction	Stockpile - 1				(\$179,681.50)																				
			Construction Stockpile STMI		10	Jul 1, 2022	SYSTEM	\$179,681.50	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			Constantin	- Total				\$179,681.50																				
			Construction Material	Stockpile S	TMI - Tota 11	Jul 18, 2022	SYSTEM	\$179,681.50 \$150,080.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					11	Jul 18, 2022	SYSTEM	(\$150,080.10)	. , .																			
					12	Aug 3, 2022	SYSTEM	\$546,355.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
						12	Aug 2, 2022	SYSTEM	(\$546,355.80)																			
						13	Aug 16, 2022	SYSTEM	\$863,592.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
							13	Aug 16, 2022	SYSTEM	(\$863,592.60)																		
								14	Sep 2, 2022	SYSTEM	\$995,695.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					14	Sep 2, 2022	SYSTEM	(\$995,695.10)																				
					15	Sep 16, 2022	SYSTEM	\$1,061,319.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					15	Sep 16, 2022	SYSTEM	(\$1,061,319.70)																				
					16	Oct 4, 2022	SYSTEM	\$1,092,987.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
																	16	Oct 3, 2022	SYSTEM	(\$1,092,987.20)								
																17	Oct 17, 2022	SYSTEM	\$1,092,987.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
															17	Oct 17, 2022	SYSTEM	(\$1,092,987.20)										
					18	Nov 2, 2022	SYSTEM	\$1,092,987.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					18	Nov 2, 2022	SYSTEM	(\$1,092,987.20)																				
																			1					19	Nov 16, 2022	SYSTEM	\$1,092,987.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Nov 16, 2022	SYSTEM	(\$1,092,987.20)																				
					20	Dec 1, 2022	SYSTEM	\$1,092,987.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0800	MECHANICALLY STABILIZED EARTH WALL SYS			20	Dec 1, 2022	SYSTEM	(\$1,092,987.20)	
					21	Dec 16, 2022	SYSTEM	\$1,092,987.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				2	21	Dec 16, 2022	SYSTEM	(\$1,092,987.20)	
					22	Jan 3, 2023	SYSTEM	\$1,092,987.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Jan 3, 2023	SYSTEM	(\$1,092,987.20)	
					23	Jan 17, 2023	SYSTEM	\$1,108,807.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Jan 17, 2023	SYSTEM	(\$1,108,807.70)	
				- Total				\$0.00	
				tal				\$0.00	
	0800 -	· Total						\$0.00	
	0810	AESTHETIC CONCRETE STAIN	Material		41	Oct 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					41	Oct 16, 2023	SYSTEM	(\$3,000.00)	
					42	Nov 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					42	Nov 2, 2023	SYSTEM	(\$3,000.00)	
					43	Nov 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					43	Nov 16, 2023	SYSTEM	(\$3,000.00)	
					44	Dec 4, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user estopr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					44	Dec 4, 2023	SYSTEM	(\$3,000.00)	
					45	Dec 15, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					45	Dec 15, 2023	SYSTEM	(\$3,000.00)	
					46	Jan 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					46	Jan 2, 2024	SYSTEM	(\$3,000.00)	
					47	Jan 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					47	Jan 16, 2024	SYSTEM	(\$3,000.00)	
					48	Feb 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					48	Feb 2, 2024	SYSTEM	(\$3,000.00)	
					49	Feb 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					49	Feb 16, 2024	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0810 -	Total						\$0.00	
	0820	MECHANICALLY STABILIZED EARTH WALL SYS	Material		9	Jun 16, 2022	SYSTEM	\$103,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Jun 16, 2022	SYSTEM	(\$103,293.00)	
					10	Jul 1, 2022	SYSTEM	\$103,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Jul 1, 2022	SYSTEM	(\$103,293.00)	
					11	Jul 18, 2022	SYSTEM	\$103,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Jul 18, 2022	SYSTEM	(\$103,293.00)	
					12	Aug 3, 2022	SYSTEM	\$103,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Aug 2, 2022	SYSTEM	(\$103,293.00)	
					13	Aug 16, 2022	SYSTEM	\$103,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Aug 16, 2022	SYSTEM	(\$103,293.00)	
					14	Sep 2, 2022	SYSTEM	\$103,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Sep 2, 2022	SYSTEM	(\$103,293.00)	
					15	Sep 16, 2022	SYSTEM	\$103,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Sep 16, 2022	SYSTEM	(\$103,293.00)	
					16	Oct 4, 2022	SYSTEM	\$103,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	(\$103,293.00)	
					17	Oct 17, 2022	SYSTEM	\$103,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	(\$103,293.00)	
					18	Nov 2, 2022	SYSTEM	\$103,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Nov 2, 2022	SYSTEM	(\$103,293.00)	
					19	Nov 16, 2022	SYSTEM	\$103,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Nov 16, 2022	SYSTEM	(\$103,293.00)	
					20	Dec 1, 2022	SYSTEM	\$104,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Dec 1, 2022	SYSTEM	(\$104,673.00)	
					21	Dec 16, 2022	SYSTEM	\$104,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Dec 16, 2022	SYSTEM	(\$104,673.00)	
					22	Jan 3, 2023	SYSTEM	\$104,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3272	0820	MECHANICALLY STABILIZED	Material	Туре	22	Jan 3, 2023	SYSTEM	(\$104,673.00)																
		EARTH WALL SYS			23	Jan 17, 2023	SYSTEM	\$104,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					23	Jan 17, 2023	SYSTEM	(\$104,673.00)	Estimate Exception to on the current raymont Estimate.															
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0820 -	Total						\$0.00																
	0850	AESTHETIC CONCRETE STAIN	Material		43	Nov 16, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					43	Nov 16, 2023	SYSTEM	(\$6,000.00)																
						44	Dec 4, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					44	Dec 4, 2023	SYSTEM	(\$6,000.00)																
										45	Dec 15, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
											45	Dec 15, 2023	SYSTEM	(\$6,000.00)										
					46	Jan 2, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
										46	Jan 2, 2024	SYSTEM	(\$6,000.00)											
													47	Jan 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
								47	Jan 16, 2024	SYSTEM	(\$6,000.00)													
								48	Feb 2, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
													48	Feb 2, 2024	SYSTEM	(\$6,000.00)								
								49	Feb 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					49	Feb 16, 2024	SYSTEM	(\$6,000.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0850 -							\$0.00																
	0860	SUBSTRUCTURE REPAIR (FORMED)	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material		16	Oct 4, 2022	SYSTEM	\$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					16	Oct 3, 2022	SYSTEM	(\$3,122.00)																
																		1		17	Oct 17, 2022	SYSTEM	\$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				17 18 18											17	Oct 17, 2022	SYSTEM	(\$3,122.00)						
						18	Nov 2, 2022	SYSTEM	\$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					18	Nov 2, 2022	SYSTEM	(\$3,122.00)																
														19	Nov 16, 2022	SYSTEM	\$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					19	Nov 16,	SYSTEM	(\$3,122.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6S3272	0860	SUBSTRUCTURE	Material			2022																												
		REPAIR (FORMED)			20	Dec 1, 2022	SYSTEM	\$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																									
					20	Dec 1, 2022	SYSTEM	(\$3,122.00)																										
					21	Dec 16, 2022	SYSTEM	\$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																									
					21	Dec 16, 2022	SYSTEM	(\$3,122.00)																										
					22	Jan 3, 2023	SYSTEM	\$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																									
					22	Jan 3, 2023	SYSTEM	(\$3,122.00)																										
					23	Jan 17, 2023	SYSTEM	\$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																									
					23	Jan 17, 2023	SYSTEM	(\$3,122.00)																										
					24	Feb 2, 2023	SYSTEM	\$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																									
					24	Feb 2, 2023	SYSTEM	(\$3,122.00)																										
					25	Feb 16, 2023	SYSTEM	\$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user estopr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																									
						25	Feb 16, 2023	SYSTEM	(\$3,122.00)																									
					26	Mar 2, 2023	SYSTEM	\$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																									
						26	Mar 2, 2023	SYSTEM	(\$3,122.00)																									
					27	Mar 16, 2023	SYSTEM	\$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																									
									27	Mar 16, 2023	SYSTEM	(\$3,122.00)																						
					28	Apr 3, 2023	SYSTEM	\$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																									
					28	Apr 3, 2023	SYSTEM	(\$3,122.00)																										
									29	Apr 17, 2023	SYSTEM	\$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
																29	Apr 17, 2023	SYSTEM	(\$3,122.00)															
								30	May 2, 2023	SYSTEM	\$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
														30	May 2, 2023	SYSTEM	(\$3,122.00)																	
																		31	May 16, 2023	SYSTEM	\$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
				31	May 16, 2023	SYSTEM	(\$3,122.00)																											
				3														:					:			3				32	Jun 1, 2023	SYSTEM	\$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
																						3:	32	Jun 1, 2023	SYSTEM	(\$7,882.00)								
					33	Jun 16, 2023	SYSTEM	\$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0860	SUBSTRUCTURE REPAIR	Material		33	Jun 16, 2023	SYSTEM	(\$7,882.00)	
		(FORMED)			34	Jun 30, 2023	SYSTEM	\$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					34	Jun 30, 2023	SYSTEM	(\$7,882.00)	
					35	Jul 17, 2023	SYSTEM	\$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					35	Jul 17, 2023	SYSTEM	(\$7,882.00)	
					36	Aug 2, 2023	SYSTEM	\$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user golabs1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					36	Aug 2, 2023	SYSTEM	(\$7,882.00)	
					37	Aug 16, 2023	SYSTEM	\$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					37	Aug 16, 2023	SYSTEM	(\$7,882.00)	
					38	Sep 5, 2023	SYSTEM	\$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user golabs1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					38	Sep 5, 2023	SYSTEM	(\$7,882.00)	
					39	Sep 18, 2023	SYSTEM	\$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					39	Sep 18, 2023	SYSTEM	(\$7,882.00)	
					40	Oct 2, 2023	SYSTEM	\$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					40	Oct 2, 2023	SYSTEM	(\$7,882.00)	
					41	Oct 16, 2023	SYSTEM	\$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					41	Oct 16, 2023	SYSTEM	(\$7,882.00)	
					42	Nov 2, 2023	SYSTEM	\$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					42	Nov 2, 2023	SYSTEM	(\$7,882.00)	
					43	Nov 16, 2023	SYSTEM	\$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					43	Nov 16, 2023	SYSTEM	(\$7,882.00)	
					44	Dec 4, 2023	SYSTEM	\$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					44	Dec 4, 2023	SYSTEM	(\$7,882.00)	
					45	Dec 15, 2023	SYSTEM	\$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					45	Dec 15, 2023	SYSTEM	(\$7,882.00)	
					46	Jan 2, 2024	SYSTEM	\$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					46	Jan 2, 2024	SYSTEM	(\$7,882.00)	
					47	Jan 16, 2024	SYSTEM	\$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3272	0860	SUBSTRUCTURE REPAIR	Material						Estimate Exception 13 on the current Payment Estimate.		
		(FORMED)			47	Jan 16, 2024	SYSTEM	(\$7,882.00)			
					48	Feb 2, 2024	SYSTEM	\$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					48	Feb 2, 2024	SYSTEM	(\$7,882.00)			
					49	Feb 16, 2024	SYSTEM	\$7,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					49	Feb 16, 2024	SYSTEM	(\$7,882.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0860 -	Total						\$0.00			
	0870	SUBSTRUCTURE REPAIR (UNFORMED)	Material		34	Jun 30, 2023	SYSTEM	\$13,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					34	Jun 30, 2023	SYSTEM	(\$13,750.00)			
					35	Jul 17, 2023	SYSTEM	\$13,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					35	Jul 17, 2023	SYSTEM	(\$13,750.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0870 -	· Total						\$0.00			
	0900	AESTHETIC CONCRETE STAIN	Material		43	Nov 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					43	Nov 16, 2023	SYSTEM	(\$3,000.00)			
					44	Dec 4, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user estopr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					44	Dec 4, 2023	SYSTEM	(\$3,000.00)			
					45	Dec 15, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					45	Dec 15, 2023	SYSTEM	(\$3,000.00)			
						46	Jan 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					46	Jan 2, 2024	SYSTEM	(\$3,000.00)			
						47	47	Jan 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					47	Jan 16, 2024	SYSTEM	(\$3,000.00)			
					48	Feb 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					48	Feb 2, 2024	SYSTEM	(\$3,000.00)			
					49	Feb 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					49	Feb 16, 2024	SYSTEM	(\$3,000.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			



09	100 - T 120 120 - T 140	SUBSTRUCTURE REPAIR (UNFORMED)	Material Material - Tot		41 41 42 42	Oct 16, 2023 Oct 16, 2023 Nov 2, 2023	SYSTEM SYSTEM	\$0.00 \$51,750.00 (\$51,750.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
09	9 20 - T 940	REPAIR (UNFORMED)			41 42	2023 Oct 16, 2023 Nov 2,	SYSTEM		Estimate Item Adjustment (0013) due to user golabs1 overridding Payment																
	40	fotal	Material - Tot		42	2023 Nov 2,		(\$51,750,00)																	
	40	- Total	Material - Tot					(\$31,730.00)																	
	40	rotal	Material - Tot		42		SYSTEM	\$51,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
	40	Total	Material - Tot			Nov 2, 2023	SYSTEM	(\$51,750.00)																	
	40	Fotal	Material - Tot	- Total				\$0.00																	
	40	fotal		tal				\$0.00																	
09								\$0.00																	
		AESTHETIC CONCRETE STAIN	Material		41	Oct 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.																
					41	Oct 16, 2023	SYSTEM	(\$3,000.00)																	
					42	Nov 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Paymer Estimate Exception 3 on the current Payment Estimate.																
					42	Nov 2, 2023	SYSTEM	(\$3,000.00)																	
													43	Nov 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.								
						43	Nov 16, 2023	SYSTEM	(\$3,000.00)																
					44	Dec 4, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user estopr1 overridding Paymer Estimate Exception 12 on the current Payment Estimate.																
										44	Dec 4, 2023	SYSTEM	(\$3,000.00)												
						45	Dec 15, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.															
					45	Dec 15, 2023	SYSTEM	(\$3,000.00)																	
									46	Jan 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.												
					46	Jan 2, 2024	SYSTEM	(\$3,000.00)																	
																					47	Jan 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopr1 overridding Paymer Estimate Exception 10 on the current Payment Estimate.
			48	48	47 48 48 49			47	Jan 16, 2024	SYSTEM	(\$3,000.00)														
																	48	Feb 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.				
						48	Feb 2, 2024	SYSTEM	(\$3,000.00)																
											4			49	Feb 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payme Estimate Exception 7 on the current Payment Estimate.							
					49	Feb 16, 2024	SYSTEM	(\$3,000.00)																	
				- Total				\$0.00																	
			Material - Tot	tal				\$0.00																	
	40 - T							\$0.00																	
09	50	MISC.	Construction Stockpile		30	May 2, 2023	SYSTEM	(\$10,108.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$10,108.00) (\$10,108.00)																	



Feb 27, 2024

Type Adjustment Number Date By Type																		
Notable Internet	Project	Line	Description		Adjustment				Amount	Remarks								
Image: Control	I6S3272	0950	MISC.	Stockpile		5		SYSTEM	\$10,108.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
6959 • Total 0 <th0< th=""> 0 <th0< th=""> 0 <th0< th=""> 0 <th0< th=""> <th0<< td=""><td></td><td></td><td></td><td>STMI</td><td>- Total</td><td></td><td></td><td></td><td>\$10,108.00</td><td></td></th0<<></th0<></th0<></th0<></th0<>				STMI	- Total				\$10,108.00									
900 HIM FLAGO Interview 38 Sr0. Sr0. <td></td> <td></td> <td></td> <td>Construction</td> <td>ו ז Stockpile S⊺</td> <td>TMI - Total</td> <td></td> <td></td> <td>\$10,108.00</td> <td></td>				Construction	ו ז Stockpile S⊺	TMI - Total			\$10,108.00									
BT. MAT. FOR CL PARTING Note: For all set of the		0950 -	Total						\$0.00									
Image: state in the ima		5005	BIT. MATL FOR CL	Material		38		SYSTEM	\$3,955.22	Estimate Item Adjustment (0022) due to user golabs1 overridding Payment								
Intering and starts Sold Sold Sold User and starts Sold <						38		SYSTEM	(\$3,955.22)									
3351clal Price Sec SYSTEN 31:00.00 The adjustment offsets the a grant system-generated Material Payment Estimate Ecocycle 0 on the our and Payment Estimate. 360 PARSITYPE E END TERMINE Malerial 38 Sec 5. SYSTEM (91:00.00) Interaction of on the our and Payment Estimate. 360 -rotal 39 Sec 5. SYSTEM (91:00.00) Interaction of on the our and Payment Estimate. 360 -rotal 50.00 Interaction of on the our and Payment Estimate. Statistic of on the our and Payment Estimate. 3605 -rotal 50.00 Interaction of on the our and Payment Estimate. Statistic of on the our and Payment Estimate. 3605 Test 50.00 Interaction of on the our and Payment Estimate. Statistic of on the our and Payment Estimate. 3605 Test 50.00 Interaction of on the our and Payment Estimate. Statistic of on the our and Payment Estimate. 3605 Test 50.00 Interaction of on the our and Payment Estimate. Statistic of on the our and Payment Estimate. 3605 Test 50.00 Interaction of on the our and Payment Estimate. 3601 Tes					- Total				\$0.00									
500 EXAMPTICE END TERMINAL CARAPTICE END TERMINAL CONTENTION CONTENTING CONTENTION CONTENTION CONTENTION CONTENTION CON				Material - To	tal				\$0.00									
$ \begin{array}{ c c c } \label{eq:constraint} \begin{tabular}{ c c } \begin{tabular}{ c c c c }$		5005 -	Total						\$0.00									
Image: constraint of the		5006	CRASHWORTHY	Material		38		SYSTEM	\$81,900.00	Estimate Item Adjustment (0021) due to user golabs1 overridding Payment								
						38		SYSTEM	(\$81,900.00)									
506 - Total Price FUEL 42 Nov.2, Nov.2, FORM SYSTEM 887.76 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 9009 MET PAXEMENT (IRP 4) Price FUEL - Total 2007 387.76 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 600 - Total Price FUEL - Total 2007 5017 5010 ASPHALTIC MUTURE PG 2008 Price FUEL 42 Nov.2, Nov.16, 30 SVSTEM S0.264.18 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 6010 -Total 7.734.67 SVSTEM S1.08.20 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 6010 -Total 7.734.67 SVSTEM S4.824.80 The adjustment Index Adjustment Type applied is FUEL 6011 TACK CONT Material -Total 50.23 SVSTEM S4.824.80 The adjustment officits the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 5011 MAS GUARDRAML Material S022 SVSTEM S1.91.82 Statustment officits the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.																		
500 MUTURE PGR-20 (PF-1) Price FUEL (PF-1) Price FUEL (PF-1) 42 No.2, 2023 SYSTEM 587.76 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 597.76 5009 - Total Price FUEL - Total 987.76 Reference Item Price Adjustment Index Adjustment Type applied is FUEL CONCRETE NUTURE PGR-20 (PT-2016) 42 Nov.2, 2023 SYSTEM 86.264.18 Reference Item Price Adjustment Index Adjustment Type applied is FUEL CONCRETE CONCRETE (PT-2016) 42 Nov.2, 2023 SYSTEM 81.022.09 Reference Item Price Adjustment Index Adjustment Type applied is FUEL CONCRETE (PT-2016) 6010 - Total - Total 57.364.07 -				Material - To	tal													
$\begin{tabular}{ c c c } \hline c c c c c c c c c c c c c c c c c c $		5006 -	Total						\$0.00									
Image: Price FUEL. Total Star. Ser. Number 2000 Star. Star		5009	MIXTURE PG64-22	Price FUEL		42		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
5000 - Total Spr.76 Spr.76 Spr.76 5010 ASPHALTIC CONCRETE MIXTURE PG 76:2 (SP) Price FUEL - Total 42 Nov 2, 8 SySTEM \$6,824.18 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 000-Total - Total 5010-Total																		
9010 ASPHALTIC CONCRETE 78-22 (SP) Price FUEL 78-22 (SP) 42 Nov 2, 2023 SYSTEM S6.294.18 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 81.082.69 78-22 (SP) • • 51.082.69 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 97.046.87 5010 - Total • • 57.346.87 5011 TACK COAT Material 42 Nov 2, 2023 SYSTEM S4.824.68 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user globes to verriding Payment Estimate Item Adjustment (0015) due to user globes to verriding Payment Estimate Exception 1 on the current Payment Estimate. 5011 - Total • • • • • 5011 - Total • • • • • 5012 MGS GUARDRALL Material - Total Material • • • • 5013 MGS GUARDRALL Material - Total Material • • • • 5014 - Total • • • • • • • 5014 - Total • • • • • • • 5014 - Total • • • • • • • 5014 - Total • <td></td> <td>5009 - 1</td> <td></td> <td>Price FUEL -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td>		5009 - 1		Price FUEL -	Total													
$ \left \begin{array}{c c c c } \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$) ASPHALTIC															
$ \left \begin{array}{ c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $		5010	ASPHALTIC CONCRETE MIXTURE PG	CONCRETE IIXTURE PG			2023											
Price FUEL - Total 971.346.87 5010 - Total 5010 - T					- Total	43		SYSTEM		Reference item Price Adjustment Index Adjustment Type applied is FUEL								
5010 - Total 57,346.87 5011 TACK COAT Material A 2023 SYSTEM \$4,824.86 Estimate tem Adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Total Total Total Total Total Total				Price EUEI														
5011 TACK COAT Material 42 Nov 2, 2023 SYSTEM \$4,824,86 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 5011 - Total - Total - SYSTEM \$(\$4,824,86) This adjustment offsets the original system-generated Material Payment 5011 - Total - Total - SOLO - SOLO - SOLO SOLO NOV 2, Naterial - Total SYSTEM \$(\$4,824,86) SOLO NOV 2, Naterial - Total SOLO NOV		5010 -	Total	FIICET OLL -	Tutai													
Image: Note of the second s				Material		42		SYSTEM		Estimate Item Adjustment (0015) due to user golabs1 overridding Payment								
Material - Total S0.00 6011 - Total S0.00 5012 MGS GUARDRAIL Material Dec 4, 2023 SYSTEM \$16,912.35 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0017) due to user estopr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 44 Dec 4, 2023 SYSTEM \$16,912.35 This adjustment offsets the original system-generated Material Payment Estimate. 45 Dec 15, 2023 SYSTEM \$16,912.35 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 46 Dec 15, 2023 SYSTEM \$16,912.35 This adjustment offsets the original system-generated Material Payment Estimate. 47 Dan 2, 2024 SYSTEM \$16,912.35 This adjustment offsets the original system-generated Material Payment Estimate. 47 Dan 16, 2024 SYSTEM \$16,912.35 This adjustment offsets the original system-generated Material Payment Estimate. 47 Dan 16, 2024 SYSTEM \$16,912.35 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 47 Dan 16, 2024 SYSTEM \$16,912.3						42		SYSTEM	(\$4,824.86)									
S011 - Total S0.00 S012 MGS GUARDRAIL Material Dec 4, 2023 SYSTEM \$16,912.35 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user estopr1 overridding Payment Estimate Item Adjustment (0017) due to user estopr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 44 Dec 4, 2023 SYSTEM \$(\$16,912.35) This adjustment offsets the original system-generated Material Payment Estimate. 45 Dec 15, 2023 SYSTEM \$(\$16,912.35) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 46 Jan 2, 2024 SYSTEM \$(\$16,912.35) This adjustment offsets the original system-generated Material Payment Estimate. 47 Jan 16, 2024 SYSTEM \$(\$16,912.35) This adjustment (012) due to user golabs1 overridding Payment Estimate. 47 Jan 16, 2024 SYSTEM \$(\$16,912.35) This adjustment (012) due to user estopr1 overridding Payment Estimate. 47 Jan 16, 2024 SYSTEM \$(\$16,912.35) This adjustment (012) due to user estopr1 overridding Payment Estimate. 47 Jan 16, 2024 SYSTEM \$(\$16,912.35) This adjustment (012) due to user					- Total				\$0.00									
5012 MGS GUARDRAIL Material 44 Dec 4, 2023 SYSTEM \$16,912.35 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 5012 MGS GUARDRAIL Material Pace 4, 2023 SYSTEM \$16,912.35 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 44 Dec 4, 2023 SYSTEM \$16,912.35 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 45 Dec 15, 2023 SYSTEM \$16,912.35 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 46 Jan 2, 2024 SYSTEM \$16,912.35 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 46 Jan 2, 2024 SYSTEM \$16,912.35 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 47 Jan 16, 2024 SYSTEM \$16,912.35 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. <td></td> <td></td> <td></td> <td>Material - To</td> <td>tal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - To	tal				\$0.00									
Image: Figure		5011 -	Total						\$0.00									
45Dec 15, 2023SYSTEM\$16,912.35This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.45Dec 15, 2023SYSTEM(\$16,912.35)46Jan 2, 2024SYSTEM\$16,912.3546Jan 2, 2024SYSTEM(\$16,912.35)47Jan 16, 2024SYSTEM\$16,912.3547Jan 16, 2024SYSTEM\$16,912.3547Jan 16, 2024SYSTEM\$16,912.3547Jan 16, 2024SYSTEM\$16,912.3547Jan 16, 2024SYSTEM\$16,912.3547Jan 16, 2024SYSTEM\$16,912.3547Jan 16, 2024SYSTEM\$16,912.3547Jan 16, 2024SYSTEM\$16,912.3547Jan 16, 2024SYSTEM\$16,912.35		5012	MGS GUARDRAIL	Material		44		SYSTEM	\$16,912.35	Estimate Item Adjustment (0017) due to user estopr1 overridding Payment								
452023SYSTEM(\$16,912.35)This adjustment (0013) due to user golabs1 overridding Payment Estimate46Jan 2, 2024SYSTEM\$16,912.35This adjustment offsets the original system-generated Material Payment Estimate46Jan 2, 2024SYSTEM\$(\$16,912.35)This adjustment (0012) due to user golabs1 overridding Payment Estimate47Jan 16, 2024SYSTEM\$16,912.35This adjustment offsets the original system-generated Material Payment Estimate47Jan 16, 2024SYSTEM\$16,912.35This adjustment offsets the original system-generated Material Payment Estimate47Jan 16, 2024SYSTEM\$16,912.35This adjustment (0012) due to user estopr1 overridding Payment Estimate47Jan 16, 2024SYSTEM\$16,912.35This adjustment (0012) due to user estopr1 overridding Payment Estimate47Jan 16, 2024SYSTEM\$16,912.35This adjustment (0012) due to user estopr1 overridding Payment Estimate47Jan 16, 2024SYSTEM\$16,912.35This adjustment (0012) due to user estopr1 overridding Payment Estimate47Jan 16, 2024SYSTEM\$16,912.35This adjustment (0012) due to user estopr1 overridding Payment Estimate						44		SYSTEM	(\$16,912.35)									
46 Jan 2, 2024 SYSTEM \$16,912.35 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment 46 Jan 2, 2024 SYSTEM \$(\$16,912.35) 46 Jan 2, 2024 SYSTEM \$(\$16,912.35) 47 Jan 16, 2024 SYSTEM \$(\$16,912.35) 47 Jan 16, 2024 SYSTEM \$(\$16,912.35)						45		SYSTEM	\$16,912.35	Estimate Item Adjustment (0013) due to user golabs1 overridding Payment								
Image: A state of the state																45		SYSTEM
47 Jan 16, 2024 \$YSTEM \$16,912.35 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 47 Jan 16, 2024 \$YSTEM \$(\$16,912.35)						46		SYSTEM	\$16,912.35	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment								
2024 Estimate Item Adjustment (0012) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 47 Jan 16, 2024 (\$16,912.35)						46		SYSTEM	(\$16,912.35)									
2024						47		SYSTEM	\$16,912.35	Estimate Item Adjustment (0012) due to user estopr1 overridding Payment								
- Total \$0.00						47		SYSTEM	(\$16,912.35)									
					- Total				\$0.00									



Feb 27, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3272	5012	MGS GUARDRAIL	Material - To	al				\$0.00		
	5012 -	Total						\$0.00		
	5013	TYPE A CRASHWORTHY END TERMINAL	Material		44	Dec 4, 2023	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user estopr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
		(MASH)			44	Dec 4, 2023	SYSTEM	(\$3,465.00)		
					45	Dec 15, 2023	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					45	Dec 15, 2023	SYSTEM	(\$3,465.00)		
					46	Jan 2, 2024	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					46	Jan 2, 2024	SYSTEM	(\$3,465.00)		
					47	Jan 16, 2024	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					47	Jan 16, 2024	SYSTEM	(\$3,465.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	5013 -	Total						\$0.00		
	5014	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Material		44	Dec 4, 2023	SYSTEM	\$12,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user estopr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					44	Dec 4, 2023	SYSTEM	(\$12,285.00)		
						45	Dec 15, 2023	SYSTEM	\$12,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
						45	Dec 15, 2023	SYSTEM	(\$12,285.00)	
					46	Jan 2, 2024	SYSTEM	\$12,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					46	Jan 2, 2024	SYSTEM	(\$12,285.00)		
					47	Jan 16, 2024	SYSTEM	\$12,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					47	Jan 16, 2024	SYSTEM	(\$12,285.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	5014 -	· Total						\$0.00		
S3272 ·	- Total							\$7,540.11		
S3638	0975	MISC. SHORING	Material		7	May 16, 2022	SYSTEM	\$47,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	May 16, 2022	SYSTEM	(\$47,000.00)		
					8	Jun 1, 2022	SYSTEM	\$65,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Jun 1, 2022	SYSTEM	(\$65,800.00)		
					9	Jun 16, 2022	SYSTEM	\$150,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Jun 16, 2022	SYSTEM	(\$150,400.00)		
					10	Jul 1, 2022	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3638	0975	MISC. SHORING	Material						Estimate Exception 2 on the current Payment Estimate.											
					10	Jul 1, 2022	SYSTEM	(\$169,200.00)												
					11	Jul 18, 2022	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					11	Jul 18, 2022	SYSTEM	(\$169,200.00)												
					12	Aug 3, 2022	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					12	Aug 2, 2022	SYSTEM	(\$169,200.00)												
					13	Aug 16, 2022	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					13	Aug 16, 2022	SYSTEM	(\$169,200.00)												
					14	Sep 2, 2022	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					14	Sep 2, 2022	SYSTEM	(\$169,200.00)												
					15	Sep 16, 2022	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					15	Sep 16, 2022	SYSTEM	(\$169,200.00)												
					16	Oct 4, 2022	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					16	Oct 3, 2022	SYSTEM	(\$169,200.00)												
					17	Oct 17, 2022	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
						17	Oct 17, 2022	SYSTEM	(\$169,200.00)											
					18	Nov 2, 2022	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
									18	Nov 2, 2022	SYSTEM	(\$169,200.00)								
															19	Nov 16, 2022	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
														19	Nov 16, 2022	SYSTEM	(\$169,200.00)			
							20	Dec 1, 2022	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					20	Dec 1, 2022	SYSTEM	(\$169,200.00)												
												:				21	Dec 16, 2022	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
																21	Dec 16, 2022	SYSTEM	(\$169,200.00)	
															22	Jan 3, 2023	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
										2	2	2	22	Jan 3, 2023	SYSTEM	(\$169,200.00)				
					23	Jan 17, 2023	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					23	Jan 17, 2023	SYSTEM	(\$169,200.00)												



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3638	0975	MISC. SHORING	Material		24	Feb 2, 2023	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Feb 2, 2023	SYSTEM	(\$169,200.00)	
					25	Feb 16, 2023	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Feb 16, 2023	SYSTEM	(\$169,200.00)	
					26	Mar 2, 2023	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Mar 2, 2023	SYSTEM	(\$169,200.00)	
					27	Mar 16, 2023	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Mar 16, 2023	SYSTEM	(\$169,200.00)	
					28	Apr 3, 2023	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Apr 3, 2023	SYSTEM	(\$169,200.00)	
					29	Apr 17, 2023	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Apr 17, 2023	SYSTEM	(\$169,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0975 -							\$0.00	
	0980	MISC. SHORING	Material		4	Apr 4, 2022	SYSTEM	\$22,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopr1 overridding Payment
									Estimate Exception 1 on the current Payment Estimate.
					4	Apr 4, 2022	SYSTEM	(\$22,440.00)	Estimate Exception 1 on the current Payment Estimate.
					4		SYSTEM SYSTEM	(\$22,440.00) \$104,346.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
						2022 Apr 18,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overridding Payment
					5	2022 Apr 18, 2022 Apr 18,	SYSTEM	\$104,346.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overridding Payment
					5	2022 Apr 18, 2022 Apr 18, 2022 May 2,	SYSTEM SYSTEM	\$104,346.00 (\$104,346.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment
					5 5 6	2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2,	SYSTEM SYSTEM SYSTEM	\$104,346.00 (\$104,346.00) \$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment
					5 5 6 6	2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$104,346.00 (\$104,346.00) \$127,974.00 (\$127,974.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overridding Payment
					5 5 6 7	2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$104,346.00 (\$104,346.00) \$127,974.00 (\$127,974.00) \$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overridding Payment
					5 5 6 7 7	2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$104,346.00 (\$104,346.00) \$127,974.00 (\$127,974.00) \$127,974.00 (\$127,974.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5 5 6 7 7 8	2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$104,346.00 (\$104,346.00) \$127,974.00 (\$127,974.00) \$127,974.00 (\$127,974.00) \$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5 5 6 7 7 8 8	2022 Apr 18, 2022 2022 May 2, 2022 May 2, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$104,346.00 (\$104,346.00) \$127,974.00 (\$127,974.00) \$127,974.00 (\$127,974.00) \$127,974.00 (\$127,974.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
					5 6 6 7 7 8 8 8 9	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$104,346.00 (\$104,346.00) \$127,974.00 (\$127,974.00) \$127,974.00 (\$127,974.00) \$127,974.00 (\$127,974.00) \$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3638	0980	MISC. SHORING	Material		11	Jul 18, 2022	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Jul 18, 2022	SYSTEM	(\$127,974.00)	
					12	Aug 3, 2022	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Aug 2, 2022	SYSTEM	(\$127,974.00)	
					13	Aug 16, 2022	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Aug 16, 2022	SYSTEM	(\$127,974.00)	
					14	Sep 2, 2022	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Sep 2, 2022	SYSTEM	(\$127,974.00)	
					15	Sep 16, 2022	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Sep 16, 2022	SYSTEM	(\$127,974.00)	
					16	Oct 4, 2022	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	(\$127,974.00)	
					17	Oct 17, 2022	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	(\$127,974.00)	
					18	Nov 2, 2022	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Nov 2, 2022	SYSTEM	(\$127,974.00)	
					19	Nov 16, 2022	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Nov 16, 2022	SYSTEM	(\$127,974.00)	
					20	Dec 1, 2022	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Dec 1, 2022	SYSTEM	(\$127,974.00)	
					21	Dec 16, 2022	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Dec 16, 2022	SYSTEM	(\$127,974.00)	
					22	Jan 3, 2023	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Jan 3, 2023	SYSTEM	(\$127,974.00)	
					23	Jan 17, 2023	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Jan 17, 2023	SYSTEM	(\$127,974.00)	
					24	Feb 2, 2023	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Feb 2,	SYSTEM	(\$127,974.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
638	0980	MISC. SHORING	Material			2023					
					25	Feb 16, 2023	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					25	Feb 16, 2023	SYSTEM	(\$127,974.00)			
					26	Mar 2, 2023	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					26	Mar 2, 2023	SYSTEM	(\$127,974.00)			
					27	Mar 16, 2023	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					27	Mar 16, 2023	SYSTEM	(\$127,974.00)			
					28	Apr 3, 2023	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					28	Apr 3, 2023	SYSTEM	(\$127,974.00)			
					29	Apr 17, 2023	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					29	Apr 17, 2023	SYSTEM	(\$127,974.00)			
					30	May 2, 2023	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					30	May 2, 2023	SYSTEM	(\$127,974.00)			
					31	May 16, 2023	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
							31	May 16, 2023	SYSTEM	(\$127,974.00)	
					32	Jun 1, 2023	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					32	Jun 1, 2023	SYSTEM	(\$127,974.00)			
				- Total				\$0.00			
								φ0.00			
			Material - To					\$0.00			
	0980 -	Total	Material - To								
	0980 - 1025		Material - To Material		16	Oct 4, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
		SLOPE			16		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0005) due to user golabs1 overridding Payment		
		SLOPE				2022 Oct 3,		\$0.00 \$0.00 \$9,571.25	Estimate Item Adjustment (0005) due to user golabs1 overridding Payment		
I		SLOPE			16	2022 Oct 3, 2022 Oct 17,	SYSTEM	\$0.00 \$0.00 \$9,571.25 (\$9,571.25)	Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment		
T		SLOPE			16 17	2022 Oct 3, 2022 Oct 17, 2022 Oct 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$9,571.25 (\$9,571.25) \$9,571.25	Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment		
		SLOPE			16 17 17	2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Jan 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,571.25 (\$9,571.25) \$9,571.25 (\$9,571.25)	Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment		
		SLOPE			16 17 17 23	2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,571.25 (\$9,571.25) \$9,571.25 (\$9,571.25) \$21,280.00	Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment		
		SLOPE		- Total	16 17 17 23	2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,571.25 (\$9,571.25) \$9,571.25 (\$9,571.25) \$21,280.00 (\$21,280.00)	Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment		
		SLOPE PROTECTION	Material	- Total	16 17 17 23	2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,571.25 (\$9,571.25) \$9,571.25 (\$9,571.25) \$21,280.00 (\$21,280.00) \$0.00	Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment		
	1025	SLOPE PROTECTION	Material Material - To	- Total	16 17 17 23	2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,571.25 (\$9,571.25) \$9,571.25 (\$9,571.25) \$21,280.00 (\$21,280.00) \$0.00	Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3638	1050	CURVED VANE	Material	- Total				\$0.00																
		GRATE AND FRAME(4 FT. X 2 FT	Material - Tot	tal				\$0.00																
	1050 -	Total						\$0.00																
	1060	MANHOLE FRAME AND COVER, TYPE 4	Material		9	Jun 16, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					9	Jun 16, 2022	SYSTEM	(\$280.00)																
					10	Jul 1, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					10	Jul 1, 2022	SYSTEM	(\$280.00)																
					11	Jul 18, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					11	Jul 18, 2022	SYSTEM	(\$280.00)																
								12	Aug 3, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					12	Aug 2, 2022	SYSTEM	(\$280.00)																
								\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
												13	Aug 16, 2022	SYSTEM	(\$280.00)									
					14	Sep 2, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					14	Sep 2, 2022	SYSTEM	(\$280.00)																
				- Total				\$0.00																
			Material - Tot	tal				\$0.00																
	1060 -	Total						\$0.00																
	1265	MISC. MANHOLES AND DROP INLETS	Material		5	Apr 18, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					5	Apr 18, 2022	SYSTEM	(\$6,300.00)																
					6	May 2, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
			5	5					7		7		7	7	7	6	May 2, 2022	SYSTEM	(\$6,300.00)					
																7	May 16, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
						7	May 16, 2022	SYSTEM	(\$6,300.00)															
																				8	Jun 1, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
																			8	Jun 1, 2022	SYSTEM	(\$6,300.00)		
					9	Jun 16, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					9	Jun 16, 2022	SYSTEM	(\$6,300.00)																
			1	10	Jul 1, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
						10	Jul 1,	SYSTEM	(\$6,300.00)															
						2022																		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J6S3638	1265	MISC. MANHOLES AND DROP INLETS	Material		11	Jul 18, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Jul 18, 2022	SYSTEM	(\$6,300.00)	
					12	Aug 3, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Aug 2, 2022	SYSTEM	(\$6,300.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1265 -	Total						\$0.00	
	1330	LUMINAIRE, 150 WATT HIGH PRESSURE	Material		40	Oct 2, 2023	SYSTEM	\$5,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		SODIUM			40	Oct 2, 2023	SYSTEM	(\$5,135.00)	
					41	Oct 16, 2023	SYSTEM	\$11,297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					41	Oct 16, 2023	SYSTEM	(\$11,297.00)	
					42	Nov 2, 2023	SYSTEM	\$11,297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					42	Nov 2, 2023	SYSTEM	(\$11,297.00)	
					43	Nov 16, 2023	SYSTEM	\$11,297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					43	Nov 16, 2023	SYSTEM	(\$11,297.00)	
					44	Dec 4, 2023	SYSTEM	\$11,297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					44	Dec 4, 2023	SYSTEM	(\$11,297.00)	
					45	Dec 15, 2023	SYSTEM	\$11,297.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					45	Dec 15, 2023	SYSTEM	(\$11,297.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1330	Total						\$0.00	
	1340	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		25	Feb 16, 2023	SYSTEM	\$4,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Feb 16, 2023	SYSTEM	(\$4,116.00)	
					30	May 2, 2023	SYSTEM	\$4,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	May 2, 2023	SYSTEM	(\$4,116.00)	
					31	May 16, 2023	SYSTEM	\$4,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	May 16, 2023	SYSTEM	(\$4,116.00)	
					32	Jun 1, 2023	SYSTEM	\$4,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					32	Jun 1, 2023	SYSTEM	(\$4,116.00)	
				- Total				\$0.00	



Feb 27, 2024

roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
S3638	1340	CONDUIT, 2 IN.	Material - To	Type tal				\$0.00		
	4240	RIGID, IN TRENCH						\$0.00		
	1340 -	PULL BOX, PREFORMED	Material		25	Feb 16, 2023	SYSTEM	\$5,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopr1 overridding Payment	
		CLASS 1			25	Feb 16, 2023	SYSTEM	(\$5,812.00)	Estimate Exception 13 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1370 -	Total						\$0.00		
	1430	MISC. HIGHWAY LIGHTING	Material		38	Sep 5, 2023	SYSTEM	\$13,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					38	Sep 5, 2023	SYSTEM	(\$13,035.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1430 - 1440	Total MISC. HIGHWAY LIGHTING	Material		40	Oct 2, 2023	SYSTEM	\$0.00 \$7,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment	
						40	Oct 2, 2023	SYSTEM	(\$7,186.00)	Estimate Exception 9 on the current Payment Estimate.
					41	Oct 16, 2023	SYSTEM	\$10,779.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					41	Oct 16, 2023	SYSTEM	(\$10,779.00)		
					42	Nov 2, 2023	SYSTEM	\$10,779.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					42	Nov 2, 2023	SYSTEM	(\$10,779.00)		
				- Total				\$0.00		
	1110	T -4-1	Material - To	tal				\$0.00		
	1450	Total MISC. HIGHWAY LIGHTING	Material		38	Sep 5, 2023	SYSTEM	\$0.00 \$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment	
					38	Sep 5, 2023	SYSTEM	(\$2,680.00)	Estimate Exception 25 on the current Payment Estimate.	
					39	Sep 18, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					39	Sep 18, 2023	SYSTEM	(\$2,680.00)		
						40	Oct 2, 2023	SYSTEM	\$6,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					40	Oct 2, 2023	SYSTEM	(\$6,432.00)		
					41	Oct 16, 2023	SYSTEM	\$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					41	Oct 16, 2023	SYSTEM	(\$8,040.00)		
					42	Nov 2,	SYSTEM	\$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment	
						2023			Estimate Exception 10 on the current Payment Estimate.	
					42	Nov 2, 2023	SYSTEM	(\$8,040.00)		
			Material - To	- Total	42	Nov 2,	SYSTEM	(\$8,040.00) \$0.00 \$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																															
J6S3638	1490	SIGNAL SIGN,	Material	Туре	27	Mar 16,	SYSTEM	\$723.00	This adjustment offsets the original system-generated Material Payment																															
	HARDWARE	MOUNTING HARDWARE				2023			Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																															
					27	Mar 16, 2023	SYSTEM	(\$723.00)																																
					28	Apr 3, 2023	SYSTEM	\$723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																															
				28	Apr 3, 2023	SYSTEM	(\$723.00)																																	
					29	Apr 17, 2023	SYSTEM	\$723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																															
					29	Apr 17, 2023	SYSTEM	(\$723.00)																																
				- Total				\$0.00																																
	1.100		Material - To	tal				\$0.00																																
			Motorial		27	Mor 16	EVETERA	\$0.00	This adjustment offects the original system are existed Material Democrat																															
	1500	POST, TYPE BL, LONGEST ARM 35 FT. OR 10.	Material		27	Mar 16, 2023	SYSTEM	\$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																															
					27	Mar 16, 2023	SYSTEM	(\$16,241.00)																																
					28	Apr 3, 2023	SYSTEM	\$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																															
					28	Apr 3, 2023	SYSTEM	(\$16,241.00)																																
									29	Apr 17, 2023	SYSTEM	\$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																											
					29	Apr 17, 2023	SYSTEM	(\$16,241.00)																																
					30	May 2, 2023	SYSTEM	\$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																															
												30	May 2, 2023	SYSTEM	(\$16,241.00)																									
					31	May 16, 2023	SYSTEM	\$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																															
					31	May 16, 2023	SYSTEM	(\$16,241.00)																																
					32	Jun 1, 2023	SYSTEM	\$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																															
					32	Jun 1, 2023	SYSTEM	(\$16,241.00)																																
					33	Jun 16, 2023	SYSTEM	\$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																															
					33	Jun 16, 2023	SYSTEM	(\$16,241.00)																																
																							3		3								:			34	Jun 30, 2023	SYSTEM	\$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					34	Jun 30, 2023	SYSTEM	(\$16,241.00)																																
					35	Jul 17, 2023	SYSTEM	\$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																															
					35	Jul 17, 2023	SYSTEM	(\$16,241.00)																																
					36	Aug 2, 2023	SYSTEM	\$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																															
					36	Aug 2, 2023	SYSTEM	(\$16,241.00)																																
						2023																																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3638	1500	POST, TYPE BL, LONGEST ARM 35 FT. OR 10.	Material		37	Aug 16, 2023	SYSTEM	\$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					37	Aug 16, 2023	SYSTEM	(\$16,241.00)		
					38	Sep 5, 2023	SYSTEM	\$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					38	Sep 5, 2023	SYSTEM	(\$16,241.00)		
					39	Sep 18, 2023	SYSTEM	\$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					39	Sep 18, 2023	SYSTEM	(\$16,241.00)		
					40	Oct 2, 2023	SYSTEM	\$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					40	Oct 2, 2023	SYSTEM	(\$16,241.00)		
					41	Oct 16, 2023	SYSTEM	\$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					41	Oct 16, 2023	SYSTEM	(\$16,241.00)		
						42	Nov 2, 2023	SYSTEM	\$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					42	Nov 2, 2023	SYSTEM	(\$16,241.00)		
				- Total		2020		\$0.00		
			Material - To	tal				\$0.00		
	1500 -	Total						\$0.00		
	1520	VIDEO DETECTION SYSTEM	Material		27	Mar 16, 2023	SYSTEM	\$8,222.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					27	Mar 16, 2023	SYSTEM	(\$8,222.24)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1520 -	Total						\$0.00		
	1530	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		25	Feb 16, 2023	SYSTEM	\$1,659.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					25	Feb 16, 2023	SYSTEM	(\$1,659.80)		
					30	May 2, 2023	SYSTEM	\$1,659.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					30	May 2, 2023	SYSTEM	(\$1,659.80)		
					31	May 16, 2023	SYSTEM	\$1,659.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					31	May 16, 2023	SYSTEM	(\$1,659.80)		
						lum 4	SYSTEM	\$1,659.80	This adjustment offsets the original system-generated Material Payment	
					32	Jun 1, 2023	OTOTEM		Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					32 32		SYSTEM	(\$1,659.80)	Estimate Item Adjustment (0004) due to user golabs1 overridding Payment	
				- Total		2023 Jun 1,		(\$1,659.80)	Estimate Item Adjustment (0004) due to user golabs1 overridding Payment	
			Material - To			2023 Jun 1,			Estimate Item Adjustment (0004) due to user golabs1 overridding Payment	
	1530 -	Total	Material - To			2023 Jun 1,		\$0.00	Estimate Item Adjustment (0004) due to user golabs1 overridding Payment	
	<mark>1530</mark> - 1540	Total CONDUIT, 3 IN., PUSHED WITH	Material - To Material			2023 Jun 1,		\$0.00 \$0.00	Estimate Item Adjustment (0004) due to user golabs1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
653638	1540	TRACER WIRE	Material						Estimate Exception 15 on the current Payment Estimate.
					25	Feb 16, 2023	SYSTEM	(\$1,480.00)	
					30	May 2, 2023	SYSTEM	\$1,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	May 2, 2023	SYSTEM	(\$1,480.00)	
					31	May 16, 2023	SYSTEM	\$1,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	May 16, 2023	SYSTEM	(\$1,480.00)	
					32	Jun 1, 2023	SYSTEM	\$1,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Jun 1, 2023	SYSTEM	(\$1,480.00)	
				- Total			1	\$0.00	
			Material - To	tal				\$0.00	
	1540 -	Total						\$0.00	
	1590	PULL BOX, PREFORMED CLASS 2	Material		25	Feb 16, 2023	SYSTEM	\$2,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Feb 16, 2023	SYSTEM	(\$2,050.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1590 -	Total						\$0.00	
	1600	BASE, CONCRETE	Material		25	Feb 16, 2023	SYSTEM	\$17,998.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Feb 16, 2023	SYSTEM	(\$17,998.80)	
					26	Mar 2, 2023	SYSTEM	\$17,998.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Mar 2, 2023	SYSTEM	(\$17,998.80)	
					27	Mar 16, 2023	SYSTEM	\$17,998.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	Mar 16, 2023	SYSTEM	(\$17,998.80)	
					28	Apr 3, 2023	SYSTEM	\$17,998.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Apr 3, 2023	SYSTEM	(\$17,998.80)	
					29	Apr 17, 2023	SYSTEM	\$17,998.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Apr 17, 2023	SYSTEM	(\$17,998.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1600 -	Total						\$0.00	
	1610	CONCRETE FOOTINGS, EMBEDDED	Material		38	Sep 5, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					38	Sep 5, 2023	SYSTEM	(\$900.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1610 -	· Total						\$0.00	



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
638	1620	PIPE POSTS	Material		38	Sep 5, 2023	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					38	Sep 5, 2023	SYSTEM	(\$2,340.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1620 -	Total						\$0.00		
	1630	2 IN. PSST POST - 12 GA.	Material		38	Sep 5, 2023	SYSTEM	\$1,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					38	Sep 5, 2023	SYSTEM	(\$1,196.00)		
			- Total					\$0.00		
			Material - To	tal				\$0.00		
	1630 -	Total				_		\$0.00		
	1730	MISC. ITS	Material		42	Nov 2, 2023	SYSTEM	\$6,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					42	Nov 2, 2023	SYSTEM	(\$6,200.00)		
							43	Nov 16, 2023	SYSTEM	\$6,200.00
					43	Nov 16, 2023	SYSTEM	(\$6,200.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1730 -	Total						\$0.00		
	1740	MISC. ITS	Material		36	Aug 2, 2023	SYSTEM	\$2,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					36	Aug 2, 2023	SYSTEM	(\$2,050.00)		
					37	Aug 16, 2023	SYSTEM	\$2,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					37	Aug 16, 2023	SYSTEM	(\$2,050.00)		
					38	Sep 5, 2023	SYSTEM	\$2,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					38	Sep 5, 2023	SYSTEM	(\$2,050.00)		
				- Total				\$0.00		
			Material - To					\$0.00		
	1740 -	Total						\$0.00		
	1760	MISC. ITS	Material		43	Nov 16, 2023	SYSTEM	\$434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Paymen Estimate Exception 14 on the current Payment Estimate.	
					43	Nov 16, 2023	SYSTEM	(\$434.00)		
				- Total				\$0.00		
			Material - Total					\$0.00		
	1760 -	Total						\$0.00		
	1790	MISC. ITS	Material		25	Feb 16, 2023	SYSTEM	\$2,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					25	Feb 16, 2023	SYSTEM	(\$2,170.00)		
					26	Mar 2,	SYSTEM	\$2,170.00	This adjustment offsets the original system-generated Material Payment	
						2023			Estimate Item Adjustment (0005) due to user golabs1 overridding Paymen Estimate Exception 13 on the current Payment Estimate.	



J6S3638 1790	MISC. ITS	Material						
					2023			
				27	Mar 16, 2023	SYSTEM	\$2,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				27	Mar 16, 2023	SYSTEM	(\$2,170.00)	
				28	Apr 3, 2023	SYSTEM	\$2,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				28	Apr 3, 2023	SYSTEM	(\$2,170.00)	
				29	Apr 17, 2023	SYSTEM	\$2,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				29	Apr 17, 2023	SYSTEM	(\$2,170.00)	
			- Total				\$0.00	
		Material - Tot					\$0.00	
1790 -	Total						\$0.00	
1800	MISC. ITS	Material		38	Sep 5, 2023	SYSTEM	\$3,234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				38	Sep 5, 2023	SYSTEM	(\$3,234.00)	
			- Total		1		\$0.00	
		Material - Tot	tal				\$0.00	
1800 -	Total						\$0.00	
5001	MISC. ITS	Material		20	Dec 1, 2022	SYSTEM	\$13,185.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				20	Dec 1, 2022	SYSTEM	(\$13,185.90)	
			- Total				\$0.00	
		Material - Tot	tal				\$0.00	
5001 -	Total						\$0.00	
5003	MISC.	Material		28	Apr 3, 2023	SYSTEM	\$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				28	Apr 3, 2023	SYSTEM	(\$12,854.10)	
				29	Apr 17, 2023	SYSTEM	\$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				29	Apr 17, 2023	SYSTEM	(\$12,854.10)	
				30	May 2, 2023	SYSTEM	\$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				30	May 2, 2023	SYSTEM	(\$12,854.10)	
				31	May 16, 2023	SYSTEM	\$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				31	May 16, 2023	SYSTEM	(\$12,854.10)	
				32	Jun 1, 2023	SYSTEM	\$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				32	Jun 1, 2023	SYSTEM	(\$12,854.10)	
				33	Jun 16, 2023	SYSTEM	\$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				33	Jun 16, 2023	SYSTEM	(\$12,854.10)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3638	5003	MISC.	Material		34	Jun 30, 2023	SYSTEM	\$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					34	Jun 30, 2023	SYSTEM	(\$12,854.10)				
					35	Jul 17, 2023	SYSTEM	\$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
							35	Jul 17, 2023	SYSTEM	(\$12,854.10)		
					36	Aug 2, 2023	SYSTEM	\$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					36	Aug 2, 2023	SYSTEM	(\$12,854.10)				
					37	Aug 16, 2023	SYSTEM	\$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					37	Aug 16, 2023	SYSTEM	(\$12,854.10)				
					38	Sep 5, 2023	SYSTEM	\$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					38	Sep 5, 2023	SYSTEM	(\$12,854.10)				
								39	Sep 18, 2023	SYSTEM	\$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
							39	Sep 18, 2023	SYSTEM	(\$12,854.10)		
							40	Oct 2, 2023	SYSTEM	\$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					40	Oct 2, 2023	SYSTEM	(\$12,854.10)				
					41	Oct 16, 2023	SYSTEM	\$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
						41	Oct 16, 2023	SYSTEM	(\$12,854.10)			
					42	Nov 2, 2023	SYSTEM	\$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					42	Nov 2, 2023	SYSTEM	(\$12,854.10)				
							43	Nov 16, 2023	SYSTEM	\$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					43	Nov 16, 2023	SYSTEM	(\$12,854.10)				
					44	Dec 4, 2023	SYSTEM	\$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					44	Dec 4, 2023	SYSTEM	(\$12,854.10)				
					45	Dec 15, 2023	SYSTEM	\$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					45	Dec 15, 2023	SYSTEM	(\$12,854.10)				
					46	Jan 2, 2024	SYSTEM	\$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					46	Jan 2, 2024	SYSTEM	(\$12,854.10)				
					47	Jan 16, 2024	SYSTEM	\$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					47	Jan 16,	SYSTEM	(\$12,854.10)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3638	5003	MISC.	Material			2024			
					48	Feb 2, 2024	SYSTEM	\$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					48	Feb 2, 2024	SYSTEM	(\$12,854.10)	
					49	Feb 16, 2024	SYSTEM	\$12,854.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					49	Feb 16, 2024	SYSTEM	(\$12,854.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5003 -	Total					\$0.00		
J6S3638	- Total							\$0.00	
Overall -	Total						\$7,540.11		



There are no contract adjustments to display for this contract.