Progress Estimate N 11	umber	Contract ID Prime Contracto	230120-C07 r Miles Excavating		ay Period Start ay Period End			Original Contract Amount Net Change Order Amount Current Contract Amount	\$8,880,959.93 (\$4,173.42) \$8,876,786.51
Approval Date									By User
August 15, 2023			Generated and	Approved	l (and should be	wilsor2			
August 17, 2023		F	Reviewed and Appro	oved (and	I should be consi	karlic1			
August 17, 2023				Reviewe	d and Approved a	ramses1			
Original Completion	Original Completion Date Current Completion Date					Actual Completion Date % of Current Contract			
December 15, 20	Decembe	er 15, 2023				40.71%			
	Contract	Informational Dat	es		Mile	estones			
Date Description	Original	Completion Date	Current Complet	ion Date	No Milestones	Exist for 0	Contract		
Acceptance Date									
Awarded Date	February	8, 2023	February 8, 2023						
Letting Date	January 2	20, 2023	January 20, 2023						
Notice to Proceed Date	March 13	, 2023	March 13, 2023						
Open to Traffic Date									
Work Began Date	March 13	, 2023	March 13, 2023						

Contract Total Pa	ay For Estimate No. 11				
		This Estimate	Previous	To Date	
230120-C07					
	Total Posted Items Pay	\$682,021.52	\$2,931,396.09	\$3,613,417.61	
	Gross Item Adjustments	\$307,855.87	\$394,610.09	\$702,465.96	
	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	
			<mark>\$3,326,006.18</mark>	\$4,315,883.57	
Contract Total Pa	yable This Estimate:	\$989,877.39			

Contract Total Payable This Estimate:

Items	Paid	This	Estimate	Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3450	0030	2031000	CLASS A EXCAVATION	CUYD	\$11.440	3,429	\$39,227.76
	0040	2035500	EMBANKMENT IN PLACE	CUYD	\$13.270	6,459	\$85,710.93
	0050	2036000	COMPACTING EMBANKMENT	CUYD	\$4.930	1,735	\$8,553.5
	0060	2061000	CLASS 1 EXCAVATION	CUYD	\$29.000	840	\$24,360.0
	0150	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$21.980	1,200	\$26,376.0
	0160	4010150	TYPE A2 SHOULDER	SQYD	\$23.600	131.5	\$3,103.4
	0210	4039905	MISC.OPTIONAL PAVEMENT - RAMPS 1, 2 & 72ND STREET	SQYD	\$81.150	1,200	\$97,380.0
	0320	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	LF	\$39.090	258	\$10,085.2
	0340	6091052	CURB AND GUTTER TYPE B	LF	\$33.960	158	\$5,365.6
	0440	6143013	MANHOLE FRAME AND COVER, TYPE 3	EA	\$2,232.930	6	\$13,397.5
	1730	7034222	SLAB ON CONCRETE BEAM	SQYD	\$363.100	604	\$219,312.4
	2100	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	SQFT	\$114.730	1,300	\$149,149.0
Project J4I34	50 - Total						\$682,021.5
Overall - Tota	1						\$682,021.5

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate



Prog		timate Number 11	Contract II Prime Con		20-C07 Excavating, I	Pay Period Start nc. Pay Period End		Net Ch	al Contract / nange Order nt Contract /	Amount (\$8,880,959.93 \$4,173.42) \$8,876,786.51
Project umber	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Com	iments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
413450	0040	EMBANKMENT	IN PLACE	Material					-6,459	\$13.27	(\$85,710.93
	0040	EMBANKMENT	IN PLACE	Material		overridding Payment	l Payment Estimat 002) due to user v	te Item wilsor2 on 1 on	6,459	\$13.27	\$85,710.93
	0050		MPACTING ANKMENT	Material					-2,293	\$4.93	(\$11,304.49
	0050		MPACTING ANKMENT	Material		overridding Payment	l Payment Estimat 003) due to user v	te Item wilsor2 on 2 on	2,293	\$4.93	\$11,304.49
	0140	TYPE 5 AGGRE BASE (4	GATE FOR IN. THICK)	Material					-376.4	\$24.46	(\$9,206.74
	0140	40 TYPE 5 AGGREGATE FO BASE (4 IN. THICI		TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) Material This adjustment offsets the original generated Material Payment Estin Adjustment (0004) due to us overridding Payment Estimate Exce the current Payment		l Payment Estimat 004) due to user v Estimate Exceptio	te Item wilsor2 on 3 on	376.4	\$24.46	\$9,206.74	
	0150			Material					-5,232.7	\$21.98	(\$115,014.75
	0150	TYPE 5 AGGRE BASE (6	GATE FOR IN. THICK)	Material		overridding Payment	l Payment Estimat 005) due to user v	te Item wilsor2 on 4 on	5,232.7	\$21.98	\$115,014.75
	0160	TYPE A2 S	HOULDER	Material					-230	\$23.60	(\$5,428.00
	0160	TYPE A2 S	HOULDER	Material		overridding Payment	l Payment Estimat 006) due to user v	te Item wilsor2 on 5 on	230	\$23.60	\$5,428.00
	0170		MISC.	Material					-1,820.4	\$77.19	(\$140,516.68
	0170		MISC.	Material		overridding Payment	l Payment Estimat 007) due to user v	te Item wilsor2 on 6 on	1,820.4	\$77.19	\$140,516.68
	0190		MISC.	Material					-186	\$77.53	(\$14,420.58
	0190		MISC.	Material		overridding Payment	l Payment Estimat 008) due to user v	te Item wilsor2 on 8 on	186	\$77.53	\$14,420.58
	0210		MISC.	Construction Stockpile		Payment Estimate Iter	m Adjustment gen Stockpile Trans				(\$6,805.29
	0210		MISC.	Material					-3,345.7	\$81.15	(\$271,503.56
	0210		MISC.	Material		overridding Payment	l Payment Estimat 010) due to user v	te Item wilsor2 on 9 on	3,345.7	\$81.15	\$271,503.56
	0300	8 IN. CONCRETE MEDIAN STRIP		Material					-131.5	\$100.43	(\$13,206.54
	0300	8 IN. CONCRET	E MEDIAN STRIP	Material		This adjustment off generated Material Adjustment (0 overridding Paymer	l Payment Estimat 011) due to user v	te Item wilsor2	131.5	\$100.43	\$13,206.54



Prog	ress Es	stimate Number 11	Contract IE Prime Con		20-C07 Excavating, Inc.	Pay Period Start Pay Period End		Net Ch	al Contract A lange Order ht Contract A	Amount (\$8,880,959.93 \$4,173.42) \$8,876,786.51
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Com	iments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3450						on the cu	rrent Payment Est	imate.			
	0340	CURB AND GUTT	ER TYPE B	Material					-817.25	\$33.96	(\$27,753.81)
	0340	CURB AND GUTT	ER TYPE B	Material		overridding Paymer	Payment Estimat 012) due to user v	e Item vilsor2 ion 11	817.25	\$33.96	\$27,753.81
	0570	TRANSITION	STIFFNESS I SECTION, NTRACTOR	Material					-425	\$36.94	(\$15,699.50)
	0570	TRANSITION	STIFFNESS I SECTION, NTRACTOR	Material		overridding Paymer	Payment Estimat 013) due to user v	e Item vilsor2 ion 12	425	\$36.94	\$15,699.50
	1290	CONDUIT, 3 IN WITH TRA	I., TRENCH CER WIRE	Material					-275	\$17.47	(\$4,804.25
	1290	CONDUIT, 3 IN WITH TRA	I., TRENCH CER WIRE	Material		overridding Paymer	Payment Estimat 014) due to user v	e Item vilsor2 ion 32	275	\$17.47	\$4,804.25
	1300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		Material					-708	\$33.30	(\$23,576.40)
	1300	CONDUIT, 3 IN WITH TRA	I., PUSHED CER WIRE	Material		overridding Paymer	Payment Estimat 015) due to user v	e Item vilsor2 ion 33	708	\$33.30	\$23,576.40
	1360	PULL BOX, PF	REFORMED CLASS 2	Material					-5	\$2,124.36	(\$10,621.80)
	1360	PULL BOX, PF	REFORMED CLASS 2	Material		overridding Paymer	Payment Estimat 016) due to user v	e Item vilsor2 ion 34	5	\$2,124.36	\$10,621.80
	1370	PULL BOX, PF	REFORMED CLASS 3	Material					-1	\$2,955.96	(\$2,955.96)
	1370	PULL BOX, PF	REFORMED CLASS 3	Material		overridding Paymer	Payment Estimat 017) due to user v	e Item vilsor2 ion 35	1	\$2,955.96	\$2,955.96
	1520	CONDUIT, 2 IN	., RIGID, IN TRENCH	Material					-364	\$13.30	(\$4,841.20)
	1520	CONDUIT, 2 IN	., RIGID, IN TRENCH	Material		overridding Paymer	Payment Estimat 018) due to user v	e Item vilsor2 ion 36	364	\$13.30	\$4,841.20
	1540	CONDUIT, 3	IN., RIGID, PUSHED	Material					-151	\$33.30	(\$5,028.30)
	1540	CONDUIT, 3	IN., RIGID, PUSHED	Material		overridding Paymer	Payment Estimat 019) due to user v	e Item vilsor2 ion 37	151	\$33.30	\$5,028.30



Prog	ress Es	stimate Number 11	Contract II Prime Con		20-C07 Excavating, In	c. Pay Period End August 15, 2023 Net Cl	al Contract / nange Order nt Contract /	Amount (\$	8,880,959.93 4,173.42) 8,876,786.51
Project lumber	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
413450	1560	PULL BOX, PR	EFORMED CLASS 5	Material			-2	\$2,898.97	(\$5,797.94
	1560	PULL BOX, PR	REFORMED CLASS 5	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.	2	\$2,898.97	\$5,797.94
	1630	DRILLED SHAF	TS (5 FT. 0 IN. DIA.)	Material			-47.7	\$513.14	(\$24,476.78
			TS (5 FT. 0 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	47.7	\$513.14	\$24,476.78
	1710		CONCRETE RUCTURE)	Material			-102.5	\$1,160.41	(\$118,942.02
	1710 CLASS B CONCRETE (SUBSTRUCTURE)			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	102.5	\$1,160.41	\$118,942.02
	1730	SLAB ON CONCR	ETE BEAM	Material			-604	\$363.10	(\$219,312.40
	1730	SLAB ON CONCR	ETE BEAM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	604	\$363.10	\$219,312.40
	1800		NEOPRENE ARING PAD	Material			-14	\$273.59	(\$3,830.26
	1800		IEOPRENE ARING PAD	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	14	\$273.59	\$3,830.26
	1810	LAMINATED N BEA	NEOPRENE ARING PAD	Material			-14	\$241.93	(\$3,387.02
	1810 LAMINATED NEOPRENE BEARING PAL			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	14	\$241.93	\$3,387.02
	1970	SLAB ON CONCR	ETE BEAM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$46,464.30
	1990	21 IN., PRES CONCRETE SP		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$316,890.50
	2100 STAE	MECH STABILIZED EA	HANICALLY RTH WALL SYSTEMS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$48,693.64
	2100	MECH STABILIZED EA	ANICALLY RTH WALL SYSTEMS	Material			-2,150	\$114.73	(\$246,669.50
	2100	MECH STABILIZED EA	IANICALLY RTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	2,150	\$114.73	\$246,669.50
	2140	MECH STABILIZED EA	HANICALLY	Material			-1,577.3	\$113.98	(\$179,780.65



Prog	ress Es	timate Number 11	Contract II Prime Con		20-C07 Excavating, Inc.	Pay Period End August 15, 2023 Net Cl	al Contract A hange Order nt Contract A	Amount (\$	8,880,959.93 4,173.42) 8,876,786.51
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3450		SYSTEMS							
	2140	MECHANICALLY STABILIZED EARTH WALL SYSTEMS		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.	1,577.3	\$113.98	\$179,780.65
Total									\$307,855.87



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

					(Contract Project Informatio	on
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4I3450	l 29-1(133)	2 Bridge replacements	I-29	PLATTE	at 72nd Street interchang	e in Platte Woods	
Totals by .	Job Numb	ers					
J4I3450		ed Item Pay s Item Adjustme		Item Pay	This Estimate \$682,021.52 \$307,855.87 \$989,877.39	Previous \$2,931,396.09 \$394,610.09 \$3,326,006.18	To Date \$3,613,417.61 \$702,465.96 \$4,315,883.57
	Liqui	tive centive dated Damages r Contract Adjus			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 3040504, Project Item Line Number 0140, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 3040506, Project Item Line Number 0150, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 4010150, Project Item Line Number 0160, Material Set 401015096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA A2 Shoulder is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 4019905, Project Item Line Number 0170, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 4019905, Project Item Line Number 0170, Material Set 401990596, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 4039905, Project Item Line Number 0190, Material Set 403990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 4039905, Project Item Line Number 0210, Material Set 403990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6083008, Project Item Line Number 0300, Material Set 608300896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6091052, Project Item Line Number 0340, Material Set 609105296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6173706, Project Item Line Number 0570, Material Set 6173706, Material 0617MBPKBT.2PC - Two Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.2PC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6173706, Project Item Line Number 0570, Material Set 6173706, Material 0617MBPKBT.1PC - One Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.1PC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7011108, Project Item Line Number 1630, Material Set 701110896, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7032003, Project Item Line Number 1710, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7034222, Project Item Line Number 1730, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7161000, Project Item Line Number 1800, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7161002, Project Item Line Number 1810, Material Set 716100296, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7201000, Project Item Line Number 2100, Material Set 720100096, Material 1013DMCRPE06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE06 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7201000, Project Item Line Number 2100, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7201000, Project Item Line Number 2100, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7201000, Project Item Line Number 2100, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7201000, Project Item Line Number 2100, Material Set 720100096, Material 1052MSEWMETS - Metalic Reinforcement Strips for MSE, Acceptance Action Generic 1052MSEWMETS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7201000, Project Item Line Number 2100, Material Set 720100096, Material 1052MSEWSMBL - Small Blocks for Small Block MSE	No Remark was entered by Engineer	wilsor2	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
wallsys, Acceptance Action Generic 1052MSEWSMBL is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7201000, Project Item Line Number 2100, Material Set 720100096, Material 1052MSEWMETF - Metallic Fasteners for MSE soil reinforc, Acceptance Action Generic 1052MSEWMETF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7201000, Project Item Line Number 2140, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7201000, Project Item Line Number 2140, Material Set 720100096, Material 1013DMCRPE06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE06 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7201000, Project Item Line Number 2140, Material Set 720100096, Material 1052MSEWMETF - Metallic Fasteners for MSE soil reinforc, Acceptance Action Generic 1052MSEWMETF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7201000, Project Item Line Number 2140, Material Set 720100096, Material 1052MSEWSMBL - Small Blocks for Small Block MSE wallsys, Acceptance Action Generic 1052MSEWSMBL is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7201000, Project Item Line Number 2140, Material Set 720100096, Material 1052MSEWMETS - Metalic Reinforcement Strips for MSE, Acceptance Action Generic 1052MSEWMETS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7201000, Project Item Line Number 2140, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 9025300, Project Item Line Number 1290, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 9027300, Project Item Line Number 1300, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 9028811, Project Item Line Number 1360, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 9028812, Project Item Line Number 1370, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 9105200, Project Item Line Number 1520, Material Set 910520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 9107201, Project Item Line Number 1540, Material Set 910720196, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 9108816, Project Item Line Number 1560, Material Set 910881696, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J4I3450, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6161030, Minor Item.	No Remark was entered by Engineer	wilsor2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J4I3450, Project Item Line Number 1640, Contract Line Item Number 1640, Item 7011207, Minor Item.	No Remark was entered by Engineer	wilsor2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J4I3450, Project Item Line Number 5001, Contract Line Item Number 5001, Item 6208076, Minor Item.	No Remark was entered by Engineer	wilsor2	Acknowledged

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)
230120-C07	J4I3450	0001	0010	1041000	TEMPORARY SURFACING	475.00	0.00	475.00	CUYD	0.00	\$58.39	\$0.0
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.70	\$224,996.41	\$157,497.49
		0001	0030	2031000	CLASS A EXCAVATION	7,949.00	0.00	7,949.00	CUYD	6,776.00	\$11.44	\$77,517.4
		0001	0040	2035500	EMBANKMENT IN PLACE	14,131.00	0.00	14,131.00	CUYD	6,459.00	\$13.27	\$85,710.9
		0001	0050	2036000	COMPACTING EMBANKMENT	3,824.00	0.00	3,824.00	CUYD	2,293.00	\$4.93	\$11,304.4
		0001	0060	2061000	CLASS 1 EXCAVATION	2,086.00	0.00	2,086.00	CUYD	840.00	\$29.00	\$24,360.0
		0001	0070	2063000	CLASS 3 EXCAVATION	403.00	0.00	403.00	CUYD	311.00	\$25.14	\$7,818.5
		0001	0080	2063300	CLASS 4 EXCAVATION	6.00	0.00	6.00	CUYD	6.00	\$33.42	\$200.5
		0001	0090	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	40.00	0.00	40.00	100F	0.00	\$13.80	\$0.0
		0001	0100	2142000	FURNISHING ROCK FILL	2,086.00	0.00	2,086.00	CUYD	0.00	\$34.44	\$0.0
		0001	0110	2143000	PLACING ROCK FILL	2,086.00	0.00	2,086.00	CUYD	0.00	\$3.19	\$0.0
		0001	0120	3030600	FURNISHING ROCK BASE MATERIAL	5,282.00	0.00	5,282.00	SQYD	3,123.70	\$48.33	\$150,968.4
		0001	0130	3030610A	PLACING ROCK BASE	5,282.00	0.00	5,282.00	SQYD	3,123.70	\$3.19	\$9,964.6
		0001	0140	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,299.00	0.00	2,299.00	SQYD	376.40	\$24.46	\$9,206.7
		0001	0150	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8,289.00	0.00	8,289.00	SQYD	5,232.70	\$21.98	\$115,014.7
		0001	0160	4010150	TYPE A2 SHOULDER	230.00	0.00	230.00	SQYD	230.00	\$23.60	\$5,428.0
		0001	0170	4019905	MISC.OPTIONAL PAVEMENT (CROSSOVER)	1,985.00	0.00	1,985.00	SQYD	1,820.40	\$77.19	\$140,516.6
		0001	0180	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	153.00	0.00	153.00	TONS	0.00	\$237.45	\$0.0
		0001	0190	4039905	MISC.OPTIONAL PAVEMENT - NW PRAIRIE VIEW	186.20	0.00	186.20	SQYD	186.00	\$77.53	\$14,420.5
		0001	0200	4039905	MISC.OPTIONAL PAVEMENT - I-29	5,281.20	0.00	5,281.20	SQYD	3,123.30	\$89.76	\$280,347.4
		0001	0210	4039905	MISC.OPTIONAL PAVEMENT - RAMPS 1, 2 & 72ND STREET	6,118.20	0.00	6,118.20	SQYD	3,345.70	\$81.15	\$271,503.5
		0001	0220	4071007	TACK COAT - LOW OR NON-TRACKING	652.00	0.00	652.00	GAL	0.00	\$4.75	\$0.0
		0001	0230	5041000	CONCRETE APPROACH PAVEMENT	796.30	0.00	796.30	SQYD	0.00	\$101.28	\$0.0
		0001	0240	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$2,240.79	\$2,240.7
		0001	0250	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	509.00	0.00	509.00	LF	0.00	\$63.32	\$0.0
		0001	0260	6071102	MODIFIED CONCRETE GUTTER TYPE B	509.00	0.00	509.00	LF	209.08	\$37.48	\$7,836.3
		0001	0270	6079903	MISC.(48 IN.) CHAIN-LINK FENCE (STRUCTURES)	2,507.00	0.00	2,507.00	LF	0.00	\$48.54	\$0.0
		0001	0280	6081010	CONCRETE CURB RAMP	63.50	0.00	63.50	SQYD	32.60	\$75.48	\$2,460.6
		0001	0290	6081012	TRUNCATED DOMES	96.00	0.00	96.00	SQFT	0.00	\$30.79	\$0.0
		0001	0300	6083008	8 IN. CONCRETE MEDIAN STRIP	447.50	0.00	447.50	SQYD	131.50	\$100.43	\$13,206.5
		0001	0310	6086004	CONCRETE SIDEWALK, 4 IN.	321.10	0.00	321.10	SQYD	18.59	\$43.05	\$800.3
		0001	0320	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	1,098.00	0.00	1,098.00	LF	570.00	\$39.09	\$22,281.3
		0001	0330	6091042	CONCRETE GUTTER TYPE B	11.00	0.00	11.00	LF	0.00	\$37.38	\$0.0
		0001	0340	6091052	CURB AND GUTTER TYPE B	2,013.00	0.00	2,013.00	LF	817.25	\$33.96	\$27,753.8
		0001	0350	6091060	PAVED DITCH	29.00	0.00	29.00	SQYD	0.00	\$138.15	\$0.0
		0001	0360	6113010	FURNISHING TYPE 1 ROCK BLANKET	370.00	0.00	370.00	CUYD	0.00	\$86.54	\$0.0
		0001	0370	6113030	PLACING TYPE 1 ROCK BLANKET	370.00	0.00	370.00	CUYD	0.00	\$28.82	\$0.0
		0001	0380	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$4,485.12	\$0.0
		0001	0390	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$4,485.12	\$17,940.4
		0001	0400	6122020	REPLACEMENT SAND BARREL	6.00	0.00	6.00	EA	0.00	\$1,371.92	\$0.0
		0001	0410	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	0.00	8.00	EA	3.00	\$4,485.12	\$13,455.3
		0001	0420	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$23,744.76	\$0.0
		0001	0430	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	1.00	0.00	1.00	EA	0.00	\$2,232.93	\$0.0
		0001	0440	6143013	MANHOLE FRAME AND COVER, TYPE 3	7.00	0.00	7.00	EA	6.00	\$2,232.93	\$13,397.5
		0001	0450	6161005	CONSTRUCTION SIGNS	1,931.00	0.00	1,931.00	SQFT	1,848.00	\$6.86	\$12,677.2
		0001	00	2.3.000		1,001.00	0.00	7.00	EA	1,010.00	φ0.00	ψ12,017.2

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	ies are l	based on F	Report Generated date and can differ from the posted am	ount at the	e time the E	stimate was	Genera	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)
230120-C07	J4I3450	0001	0470	6161025	CHANNELIZER (TRIM LINE)	236.00	0.00	236.00	EA	231.00	\$19.00	\$4,389.00
		0001	0480	6161030	TYPE III MOVEABLE BARRICADE	21.00	0.00	21.00	EA	28.00	\$174.13	\$4,875.64
		0001	0490	6161033	DIRECTIONAL INDICATOR BARRICADE	37.00	0.00	37.00	EA	30.00	\$89.70	\$2,691.00
		0001	0500	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	3.00	\$3,165.97	\$9,497.91
		0001	0510	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	30.00	\$68.60	\$2,058.00
		0001	0520	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$5,271.34	\$21,085.36
		0001	0530	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	7.00	5.00	12.00	EA	12.00	\$1,371.92	\$16,463.04
		0001	0540	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$100.26	\$401.04
		0001	0550	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	2,532.00	0.00	2,532.00	LF	0.00	\$129.55	\$0.00
		0001	0560	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	5,795.00	0.00	5,795.00	LF	3,600.00	\$25.86	\$93,096.00
		0001	0570	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	425.00	0.00	425.00	LF	425.00	\$36.94	\$15,699.50
		0001	0580	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	15,594.00	0.00	15,594.00	LF	5,025.00	\$8.44	\$42,411.00
		0001	0590	6175013	RELOCATING TEMPORARY TRAFFIC BARRIER STIFFNESS	213.00	0.00	213.00	LF	0.00	\$21.11	\$0.00
		0001	0600	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$416,406.80	\$208,203.40
		0001	0610	6191000	PAVEMENT EDGE TREATMENT	3,171.00	0.00	3,171.00	LF	0.00	\$5.27	\$0.00
		0001	0620	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	301.00	0.00	301.00	LF	0.00	\$21.11	\$0.00
		0001	0630	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	182.00	0.00	182.00	LF	0.00	\$21.11	\$0.00
		0001	0640	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	21.00	0.00	21.00	EA	0.00	\$342.98	\$0.00
		0001	0650	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$474.90	\$0.00
		0001	0660	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	36.00	0.00	36.00	EA	0.00	\$237.45	\$0.00
		0001	0670	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	12.00	0.00	12.00	EA	0.00	\$68.60	\$0.00
		0001	0680	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	74,043.00	-21,500.00	52,543.00	LF	0.00	\$2.27	\$0.00
		0001	0690	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	33,648.00	-14,500.00	19,148.00	LF	0.00	\$2.27	\$0.00
		0001	0700	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,668.00	0.00	14,668.00	LF	0.00	\$0.22	\$0.00
		0001	0710	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,323.00	0.00	10,323.00	LF	0.00	\$0.22	\$0.00
		0001	0720	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,986.00	0.00	1,986.00	LF	0.00	\$0.53	\$0.00
		0001	0730	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,995.00	0.00	2,995.00	LF	0.00	\$0.26	\$0.00
		0001	0740	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	490.00	0.00	490.00	LF	0.00	\$0.26	\$0.00
		0001	0750	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	116.00	0.00	116.00	LF	0.00	\$0.32	\$0.00
		0001	0760	6207001	PAVEMENT MARKING REMOVAL	28,283.00	0.00	28,283.00	LF	10,800.00	\$0.58	\$6,264.00
		0001	0770	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	2.00	\$100.26	\$200.52
		0001	0780	6209902	MISC.SHARE THE ROAD SYMBOL	4.00	0.00	4.00	EA	0.00	\$580.43	\$0.00
		0001	0790	6209902	MISC.THERMOPLASTIC HELMETED BICYCLIST SYMBOL WITH CHERVON ARROWS	2.00	0.00	2.00	EA	0.00	\$580.43	\$0.00
		0001	0800	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	136.00	0.00	136.00	SQYD	0.00	\$60.15	\$0.00
		0001	0810	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	334.00	0.00	334.00	SQYD	0.00	\$15.34	\$0.00
		0001	0820	6240104A	SEPARATION GEOTEXTILE	554.00	0.00	554.00	SQYD	0.00	\$15.34	\$0.00
		0001	0830	6269909	MISC.OPTIONAL RUMBLE STRIP	84.00	0.00	84.00	STA	0.00	\$100.26	\$0.00
		0001	0840	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.40	\$31,659.68	\$12,663.87
		0001	0850	7034041	CLASS B-1 CONCRETE (CULVERTS)	8.60	0.00	8.60	CUYD	8.60	\$937.28	\$8,060.61
		0001	0860	7061030	REINFORCING STEEL (CULVERTS)	1,550.00	0.00	1,550.00	LB	1,550.00	\$1.06	\$1,643.00
		0001	0870	7250315A	15 IN. PIPE GROUP B	23.00	0.00	23.00	LF	23.00	\$60.59	\$1,393.57
		0001	0880	7250318A	18 IN. PIPE GROUP B	697.00	0.00	697.00	LF	597.00	\$61.36	\$36,631.92

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-C07	J4I3450	0001	0890	7259903	MISC.4 IN. SCH. 80 PVC PROFORATED PIPE WITH FILTER SLEEVE	538.00	0.00	538.00	LF	0.00	\$22.44	\$0.00
		0001	0900	7261030	30 IN. PIPE GROUP A	30.00	0.00	30.00	LF	0.00	\$112.87	\$0.00
		0001	0910	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	31.00	0.00	31.00	FT	22.00	\$900.92	\$19,820.24
		0001	0920	7319902	MISC.COVER, REMOVE AND REPLACE EXISTING MEDIAN INLETS	6.00	0.00	6.00	EA	0.00	\$4,258.06	\$0.00
		0001	0930	7319913	MISC.4 FT. X 4 FT. JUNCTION BOX	6.00	0.00	6.00	FT	0.00	\$987.73	\$0.00
		0001	0940	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,877.70	\$1,877.70
		0001	0950	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$3,165.97	\$0.00
		0001	0960	8061006	ALTERNATE DITCH CHECK	102.00	0.00	102.00	LF	0.00	\$10.55	\$0.00
		0001	0970	8061007A	CURB INLET CHECK	9.00	0.00	9.00	EA	0.00	\$73.87	\$0.00
		0001	0980	8061016	SEDIMENT REMOVAL	60.00	0.00	60.00	CUYD	0.00	\$36.80	\$0.00
		0001	0990	8061017	TEMPORARY SEEDING	0.30	0.00	0.30	ACRE	0.00	\$4,221.29	\$0.00
		0001	1000	8061019	SILT FENCE	3,483.00	0.00	3,483.00	LF	2,192.00	\$1.48	\$3,244.16
		0010	1010	6061060	MGS GUARDRAIL	1,250.00	0.00	1,250.00	LF	0.00	\$29.55	\$0.00
		0010	1020	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	0.00	\$4,173.80	\$0.00
		0010	1030	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	0.00	\$1,567.15	\$0.00
		0010	1040	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$3,377.03	\$0.00
		0020	1050	9011110	BRACKET ARM, 10 FT. OR 3.0 M	1.00	0.00	1.00	EA	0.00	\$996.86	\$0.00
		0020	1060	9011312	LUMINAIRE, LED-B	15.00	0.00	15.00	EA	0.00	\$477.43	\$0.00
		0020	1070	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	21.00	0.00	21.00	LF	0.00	\$21.11	\$0.00
		0020	1080	9014003	CONDUIT, 3 IN. RIGID, PUSHED	161.00	0.00	161.00	LF	0.00	\$33.30	\$0.00
		0020	1090	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	178.00	0.00	178.00	LF	0.00	\$55.62	\$0.00
		0020	1100	9015010	TRENCHING TYPE I	104.00	0.00	104.00	LF	0.00	\$8.76	\$0.00
		0020	1110	9016110	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	0.00	\$1,728.62	\$0.00
		0020	1120	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	740.00	0.00	740.00	LF	0.00	\$9.66	\$0.00
		0020	1130	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	0.00	\$1,902.75	\$0.00
		0020	1140	9019902	MISC.LUMINAIRE, 150 WATT EQUIVALENT LED (UNDERPASS)	8.00	0.00	8.00	EA	0.00	\$1,259.00	\$0.00
		0020	1150	9019902	MISC.REMOVE AND REINSTALL LIGHTING POLE	1.00	0.00	1.00	EA	0.00	\$1,133.42	\$0.00
		0030	1160	9020213	SIGNAL HEAD, TYPE 3S	7.00	0.00	7.00	EA	0.00	\$1,051.42	\$0.00
		0030	1170	9020513	SIGNAL HEAD, TYPE 3B	26.00	-2.00	24.00	EA	0.00	\$1,242.11	\$0.00
		0030	1180	9020514	SIGNAL HEAD, TYPE 4B	7.00	0.00	7.00	EA	0.00	\$1,739.17	\$0.00
		0030	1190	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	0.00	\$2,061.04	\$0.00
		0030	1200	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	6.00	0.00	6.00	EA	0.00	\$663.27	\$0.00
		0030	1210	9020833	SH-FLAT SHEET - SIGNAL SIGN	230.00	0.00	230.00	SQFT	0.00	\$21.05	\$0.00
		0030	1220	9020834	SIGNAL SIGN, MOUNTING HARDWARE	35.00	0.00	35.00	EA	0.00	\$320.18	\$0.00
		0030	1230	9022708	POST, SIGNAL 8 FT.	5.00	0.00	5.00	EA	0.00	\$1,338.15	\$0.00
		0030	1240	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	0.00	\$12,182.64	\$0.00
		0030	1250	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$12,878.10	\$0.00
		0030	1260	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$15,731.69	\$0.00
		0030	1270	9023335	POST, TYPE B, LONGEST ARM 35 FT. OR 10.7 M	1.00	0.00	1.00	EA	0.00	\$20,153.49	\$0.00
		0030	1280	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$20,004.69	\$0.00
		0030	1290	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	360.00	0.00	360.00	LF	275.00	\$17.47	\$4,804.25
		0030	1300	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,355.00	0.00	1,355.00	LF	708.00	\$33.30	\$23,576.40
		0030	1310	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	570.00	0.00	570.00	LF	0.00	\$2.06	\$0.00
		0030	1320	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,360.00	0.00	1,360.00	LF	0.00	\$1.69	\$0.00
		0030	1330	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,360.00	0.00	1,360.00	LF	0.00	\$2.11	\$0.00
					,	,	5.00	.,		0.00		\$0.00

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 m.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted am 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)
0120-C07	J4I3450	0030	1340	9028311	CABLE, 16 AWG 7 CONDUCTOR	8,020.00	0.00	8,020.00	LF	0.00	\$2.32	\$0.0
		0030	1350	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	0.00	\$6,151.48	\$0.0
		0030	1360	9028811	PULL BOX, PREFORMED CLASS 2	12.00	0.00	12.00	EA	5.00	\$2,124.36	\$10,621.8
		0030	1370	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	1.00	\$2,955.96	\$2,955.9
		0030	1380	9029100	BASE, CONCRETE	24.30	0.00	24.30	CUYD	13.97	\$1,598.81	\$22,335.3
		0030	1390	9029902	MISC.ACCESSIBLE PEDESTRAIN SIGNALS (PUSHBUTTON)	6.00	0.00	6.00	EA	0.00	\$1,397.25	\$0.0
		0030	1400	9029902	MISC.CONTROLLOR ASSEMBLY HOUSING, DOUBLE NEMA TS2	1.00	0.00	1.00	EA	0.00	\$29,669.34	\$0.0
		0030	1410	9109902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	3.00	0.00	3.00	EA	0.00	\$51,102.94	\$0.0
		0040	1420	9031010	CONCRETE FOOTINGS, EMBEDDED	2.50	0.00	2.50	CUYD	0.00	\$1,480.62	\$0.0
		0040	1430	9031020	CONCRETE FOOTINGS, BOLT DOWN	10.10	0.00	10.10	CUYD	0.00	\$1,661.08	\$0.0
		0040	1440	9031210	STRUCTURAL STEEL POSTS	1,250.00	0.00	1,250.00	LB	0.00	\$6.23	\$0.0
		0040	1450	9031220	PIPE POSTS	1,120.00	0.00	1,120.00	LB	0.00	\$6.33	\$0.0
		0040	1460	9031280	2.5 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	0.00	\$23.22	\$0.0
		0040	1470	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	4.00	0.00	4.00	EA	0.00	\$258.55	\$0.0
		0040	1480	9035004A	SH-FLAT SHEET	223.00	0.00	223.00	SQFT	0.00	\$23.85	\$0.0
		0040	1490	9035011A	ST-STRUCTURAL	516.00	0.00	516.00	SQFT	0.00	\$31.66	\$0.0
		0040	1500	9035069A	SHF-FLAT SHEET FLUORESCENT	20.00	0.00	20.00	SQFT	0.00	\$25.75	\$0.0
		0040	1510	9039902	MISC.S-27718 TYPE S TWO TUBE SIGN TRUSS	1.00	0.00	1.00	EA	0.00	\$94,374.33	\$0.0
		0050	1520	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	364.00	0.00	364.00	LF	364.00	\$13.30	\$4,841.2
		0050	1530	9105202	CONDUIT, 4 IN., RIGID, IN TRENCH	79.00	0.00	79.00	LF	0.00	\$21.79	\$0.0
		0050	1540	9107201	CONDUIT, 3 IN., RIGID, PUSHED	251.00	0.00	251.00	LF	151.00	\$33.30	\$5,028.3
		0050	1550	9108354	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	1,020.00	0.00	1,020.00	LF	0.00	\$14.30	\$0.0
		0050	1560	9108816	PULL BOX, PREFORMED CLASS 5	3.00	0.00	3.00	EA	2.00	\$2,898.97	\$5,797.9
		0050	1570	9109902	MISC.MEDIA CONVERTER (INSTALLED)	1.00	0.00	1.00	EA	0.00	\$3,229.29	\$0.0
		0050	1580	9109902	MISC.PRE-TERMINATED FIBER PANEL	1.00	0.00	1.00	EA	0.00	\$493.26	\$0.0
		0050	1590	9109902	MISC.RELOCATE EXISTING FIBER/ITS EQUIPMENT TO NEW CABINET	2.00	0.00	2.00	EA	0.00	\$1,362.42	\$0.0
		0070	1600	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	10.00	0.00	10.00	SQFT	0.00	\$422.13	\$0.0
		0070	1610	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$82,589.60	\$82,589.6
		0070	1620	5031010A	BRIDGE APPROACH SLAB (MAJOR)	241.00	0.00	241.00	SQYD	0.00	\$267.07	\$0.0
		0070	1630	7011108	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	51.00	0.00	51.00	LF	47.70	\$513.14	\$24,476.7
		0070	1640	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	36.00	0.00	36.00	LF	39.30	\$751.14	\$29,519.8
		0070	1650	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$765.11	\$2,295.3
		0070	1660	7011400	FOUNDATION INSPECTION HOLES	66.00	0.00	66.00	LF	66.00	\$120.31	\$7,940.4
		0070	1670	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$2,181.35	\$6,544.0
		0070	1680	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	570.00	0.00	570.00	LF	515.30	\$88.48	\$45,593.
		0070	1690	7026000	PRE-BORE FOR PILING	338.00	0.00	338.00	LF	224.58	\$64.37	\$14,456.2
		0070	1700	7027000	PILE POINT REINFORCEMENT	15.00	0.00	15.00	EA	7.00	\$110.81	\$775.0
		0070	1710	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	102.50	0.00	102.50	CUYD	102.50	\$1,160.41	\$118,942.0
		0070	1720	7034219A	TYPE D BARRIER	290.00	0.00	290.00	LF	0.00	\$199.49	\$0.0
		0070	1730	7034222	SLAB ON CONCRETE BEAM	711.00	0.00	711.00	SQYD	604.00	\$363.10	\$219,312.4
		0070	1740	7034620	FORM LINERS	34.00	0.00	34.00	SQYD	0.00	\$251.94	\$0.0
		0070	1750	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	792.00	0.00	792.00	LF	792.00	\$465.19	\$368,430.4
		0070	1760	7061060	REINFORCING STEEL (BRIDGES)	12,050.00	0.00	12,050.00	LB	12,050.00	\$2.84	\$34,222.0
		0070	1770	7101000	REINFORCING STEEL (EPOXY COATED)	14,970.00	0.00	14,970.00	LB	14,970.00	\$2.79	\$41,766.3
		0070	1780	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$13,455.36	\$0.0
		0070	1790	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,613.27	\$0.0

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.

					Report Generated date and can differ from the posted							
Contract 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)
)120-C07	J4I3450	0070	1800	7161000	PLAIN NEOPRENE BEARING PAD	14.00	0.00	14.00	EA	14.00	\$273.59	\$3,830.26
		0070	1810	7161002	LAMINATED NEOPRENE BEARING PAD	14.00	0.00	14.00	EA	14.00	\$241.93	\$3,387.02
		0070	1820	7201300	PIPE PILE SPACERS	15.00	0.00	15.00	EA	15.00	\$539.44	\$8,091.60
		0071	1830	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	10.00	0.00	10.00	SQFT	0.00	\$422.13	\$0.00
		0071	1840	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$82,589.60	\$0.00
		0071	1850	5031010A	BRIDGE APPROACH SLAB (MAJOR)	241.00	0.00	241.00	SQYD	0.00	\$267.07	\$0.00
		0071	1860	6071060	PEDESTRIAN FENCE (STRUCTURES)	156.00	0.00	156.00	LF	0.00	\$84.43	\$0.00
		0071	1870	7011108	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	45.00	0.00	45.00	LF	0.00	\$513.14	\$0.00
		0071	1880	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	36.00	0.00	36.00	LF	0.00	\$751.14	\$0.00
		0071	1890	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	0.00	\$765.11	\$0.00
		0071	1900	7011400	FOUNDATION INSPECTION HOLES	66.00	0.00	66.00	LF	0.00	\$120.31	\$0.00
		0071	1910	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	0.00	\$2,181.35	\$0.00
		0071	1920	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	570.00	0.00	570.00	LF	0.00	\$88.48	\$0.00
		0071	1930	7026000	PRE-BORE FOR PILING	309.00	0.00	309.00	LF	0.00	\$64.37	\$0.00
		0071	1940	7027000	PILE POINT REINFORCEMENT	15.00	0.00	15.00	EA	0.00	\$110.81	\$0.00
		0071	1950	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	106.20	0.00	106.20	CUYD	0.00	\$1,148.95	\$0.00
		0071	1960	7034219A	TYPE D BARRIER	290.00	0.00	290.00	LF	0.00	\$199.49	\$0.00
		0071	1970	7034222	SLAB ON CONCRETE BEAM	711.00	0.00	711.00	SQYD	0.00	\$355.12	\$0.00
		0071	1980	7034620	FORM LINERS	35.00	0.00	35.00	SQYD	0.00	\$251.60	\$0.00
		0071	1990	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	792.00	0.00	792.00	LF	0.00	\$470.94	\$0.00
		0071	2000	7061060	REINFORCING STEEL (BRIDGES)	11,320.00	0.00	11,320.00	LB	0.00	\$2.98	\$0.00
		0071	2010	7101000	REINFORCING STEEL (EPOXY COATED)	15,560.00	0.00	15,560.00	LB	0.00	\$2.75	\$0.00
		0071	2020	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$8,970.24	\$0.00
		0071	2030	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,613.27	\$0.00
		0071	2040	7161000	PLAIN NEOPRENE BEARING PAD	14.00	0.00	14.00	EA	0.00	\$273.59	\$0.00
		0071	2050	7161002	LAMINATED NEOPRENE BEARING PAD	14.00	0.00	14.00	EA	0.00	\$241.93	\$0.00
		0071	2060	7201300	PIPE PILE SPACERS	15.00	0.00	15.00	EA	0.00	\$539.44	\$0.00
		0072	2070	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.90	\$8,104.73	\$7,294.26
		0072	2080	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$5,382.15	\$0.00
		0072	2090	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$3,165.97	\$0.00
		0072	2100	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,205.00	0.00	4,205.00	SQFT	2,150.00	\$114.73	\$246,669.50
		0073	2110	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.90	\$8,104.73	\$7,294.26
		0073	2120	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$6,120.87	\$0.00
		0073	2130	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$3,799.16	\$0.00
		0073	2140	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,804.00	0.00	3,804.00	SQFT	1,577.30	\$113.98	\$179,780.65
		0001	5001	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	36,000.00	36,000.00	LF	42,891.00	\$1.55	\$66,481.05
		0030	5002	9021413	SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3B	0.00	2.00	2.00	EA	0.00	\$6,191.85	\$0.00
		0001	5003	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	1.00	1.00	EA	1.00	\$4,987.50	\$4,987.50
	Project J				Date as of Report Generated Date							\$3,613,417.61
120-C07 Ove					port Generated Date							\$3,613,417.61



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.

Line Number	Item Code	Description	DWR Date	DWR Approval	Quantity Posted	Units	Location	From Station/	Offset/ Distance	To Station/	Offset/ Distance	Comments
Number	Code		Date	Date	Posted			Log Mile	Distance	Log Mile	Distance	
0030	2031000	CLASS A EXCAVATION	8/14/23	8/15/23	810.00	CUYD	Foundation Improvements					Half of N. and S Bridges quantities
				8/15/23	2,619.00	CUYD	72nd St	11+22		15+70		
0040	2035500	EMBANKMENT IN PLACE	8/14/23	8/15/23	6,459.00	CUYD	NB 29	763+27		766+47		
0050	2036000	COMPACTING EMBANKMENT	8/14/23	8/15/23	810.00	CUYD	Foundation Improvements					Half of N. and S. bridges quantities
				8/15/23	925.00	CUYD	72nd St	11+22		15+70		
0060	2061000	CLASS 1 EXCAVATION	8/14/23	8/15/23	840.00	CUYD	72nd St					Phase 2 portion of MSE Walls
0150	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8/14/23	8/15/23	1,200.00	SQYD	72nd St and Ramp 1					
0160	4010150	TYPE A2 SHOULDER	8/14/23	8/15/23	131.50	SQYD	Ramp 2	10+45		11+90		Remainder of Ramp 2
0210	4039905	MISC.	8/10/23	8/15/23	1,200.00	SQYD	Ramp 1 and 72nd Street Optional Pavement East of Bridge A9283. Stations: 11+00 to 12+50.	11+00		12+50		
0320	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	8/14/23	8/15/23	258.00	LF	8" Island S Curb. East of Bridge A9283. Station: 11+00 to 12+00	11+00		12+00		
0340	6091052	CURB AND GUTTER TYPE B	8/11/23	8/15/23	158.00	LF	Southern Curb Along 72nd Street, East of Bridge A9283. Station: 11+00 to 12+00	11+00		12+00		
0440	6143013	MANHOLE FRAME AND COVER, TYPE 3	8/14/23	8/15/23	6.00	EA	Ramp 2	5+12		11+51		
1730	7034222	SLAB ON CONCRETE BEAM	8/14/23	8/15/23	604.00	SQYD	NB 29	764+35		765+51		Panels, Forms, Rebar tied in place
2100	7201000	MECHANICALLY STABILIZED EARTH WALL SYS	8/14/23	8/15/23	1,300.00	SQFT	NB 29	765+32				Phase 2 portion

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



Alianta National	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Pubbe Pubbe <th< td=""><td>J4 3450</td><td>0040</td><td>EMBANKMENT IN</td><td></td><td></td><td></td><td></td><td></td><td>\$85,710.93</td><td>This adjustment offsets the original system-generated Material Payment</td></th<>	J4 3450	0040	EMBANKMENT IN						\$85,710.93	This adjustment offsets the original system-generated Material Payment
Number 1 Note	2.10.100								÷=0,1 10.00	Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment
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Norman						5		SYSTEM	(\$2,395.98)	
$ V_{A} V$						6		SYSTEM	\$2,750.94	Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment
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AGGREGATE FOR BASE AGGREGATE FOR BASE 2023 Constant Estimate Estimat		0050 -	Total						\$0.00	
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9 Jul 17, 2023 SYSTEM \$5,381.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment 9 Jul 17, 2023 SYSTEM \$(\$5,381.20) 9 Jul 17, 2023 SYSTEM \$(\$5,381.20) 10 Aug 2, 2023 SYSTEM \$9,206.74 10 Aug 2, SYSTEM \$(\$9,206.74)						8		SYSTEM	\$5,381.20	Estimate Item Adjustment (0004) due to user terrej1 overridding Payment
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Image: Part of the state is an example of the state	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
AddBEGAT FOR BASE Labels of the second	Tiojoot	Line	Description		Adjustment				/ infount	
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No. ACCREGATE POR BASE (4), THENDER No. Standard listen Aguitation (2003) and its over Web202 constraining Payment Extinuite Section 1 on the current Payment Extinuite. 3 2,0-17, MICE 675 EEK 840.012.30 The adjustment officies the original ayalem-generated Material Payment Extinuite Section 2 on the current Payment Extinuite. 4 May 2, May 2, May 2, May 2, May 2, May 2, May 1, May 2, May 2, May 1, May 2, May 2, May 1, May 1, M		0140 -	Total						\$0.00	
		0150	AGGREGATE FOR BASE (6 IN.	Material		3		SYSTEM	\$40,012.39	Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment
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Nome Nome Estimate Est						5		SYSTEM	(\$40,012.39)	
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1 1 1 2 2 1 <td></td> <td></td> <td></td> <td></td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>\$63,201.29</td> <td>Estimate Item Adjustment (0004) due to user terrej1 overridding Payment</td>						7		SYSTEM	\$63,201.29	Estimate Item Adjustment (0004) due to user terrej1 overridding Payment
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SHOULDER 2023 2023 Estimate Estimat		0150 -	Total						\$0.00	
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2023 Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 11 Aug 15, SYSTEM (\$5,428.00)						10		SYSTEM	(\$2,324.60)	
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Aug 18, 2023

junc Type: 0 Type: 0 <thtype: 0<="" th=""> <thtype: 0<="" th=""> <thty< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></thty<></thtype:></thtype:>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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0170 MSC Construction STU 0 Jun 2. SYSTEM 411.371.00 Payment Estancia Izen Adjustment generated Stackpik Transaction Note::::::::::::::::::::::::::::::::::::		0400	Total	Material - Tot	al					
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rotational second se		0170	wildo.	Stockpile		0		OTOTEM	ψ11,070.00	rayment Estimate tem Adjustment generated otockpile transaction
 									\$11,376.00	
Nome Nome No Second Extension Extension Extension Extension Extension Extension 10 0,47 + 17, 0,75 TEM 6(14,0,516,68)				Construction	Stockpile S	TMI - Total			\$11,376.00	
Provide Provide <t< td=""><td></td><td></td><td></td><td>Material</td><td></td><td>3</td><td></td><td>SYSTEM</td><td>\$140,516.68</td><td>Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment</td></t<>				Material		3		SYSTEM	\$140,516.68	Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment
No. No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>3</td> <td></td> <td>SYSTEM</td> <td>(\$140,516.68)</td> <td></td>						3		SYSTEM	(\$140,516.68)	
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>\$140,516.68</td><td>Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment</td></th<>						4		SYSTEM	\$140,516.68	Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment
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A provide the second of the second o						7	Jun 16,	SYSTEM	\$140,516.68	Estimate Item Adjustment (0005) due to user terrej1 overridding Payment
 In the control of the c						7		SYSTEM	(\$140,516.68)	
 Initian Initian I						8		SYSTEM	\$140,516.68	Estimate Item Adjustment (0006) due to user terrej1 overridding Payment
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2023 Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 8 Jun 30, SYSTEM (\$8,528.30)						7		SYSTEM	(\$8,528.30)	
						8		SYSTEM	\$8,528.30	Estimate Item Adjustment (0007) due to user terrej1 overridding Payment
						8		SYSTEM	(\$8,528.30)	



Note Number Date Pay Part Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
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Vision Provide Statusent (0007) due such reng) overand/data playment (9		SYSTEM	(\$14,420.58)	
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rotal image: signal signa						11		SYSTEM	\$14,420.58	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment
Image: Note of the state of the st						11		SYSTEM	(\$14,420.58)	
Otop<-Techal Status Status <thstatus< th=""> <thstatus< th=""> Sta</thstatus<></thstatus<>					- Total				\$0.00	
COD MISC. Material 2 Apr 3 SYSTEM \$115.485.22 The adjustment officiate the original system-spectrated Material Psymetric Estimate Exception 1 on the current Payment Estimate. 2 Apr 37 SYSTEM \$115.485.22 - 3 Apr 17 SYSTEM \$115.485.22 - 3 Apr 17 SYSTEM \$115.485.22 - 3 Apr 17 SYSTEM \$115.485.22 - 4 May 2 SYSTEM \$115.485.22 - - 5 Apr 17 SYSTEM \$115.485.22 - - - 4 May 2 SYSTEM \$115.485.22 - <				Material - To	tal				\$0.00	
		0190 -	Total						\$0.00	
Nome Nome Nome 1 2023 VSTEM \$115,485.22 This adjustment offsets the original system-generated Material Payment Estimate 3 Apr 17 SVSTEM \$115,485.22 This adjustment offsets the original system-generated Material Payment 4 May 2, SVSTEM \$115,485.22 This adjustment offsets the original system-generated Material Payment 5 May 1, SVSTEM \$115,485.22 This adjustment offsets the original system-generated Material Payment 5 May 1, SVSTEM \$115,485.22 This adjustment offsets the original system-generated Material Payment 5 May 16, SVSTEM \$115,485.22 This adjustment offsets the original system-generated Material Payment 6 May 16, SVSTEM \$(115,485.22) This adjustment offsets the original system-generated Material Payment 6 May 16, SVSTEM \$(115,485.22) This adjustment offsets the original system-generated Material Payment 7 Jun 16, SVSTEM \$(280,347.41) This adjustment offsets the original system-generated Material Payment 6 Jun 2, SVSTEM \$280,347.41 <td< td=""><td></td><td>0200</td><td>MISC.</td><td>Material</td><td></td><td>2</td><td></td><td>SYSTEM</td><td>\$115,485.22</td><td>Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment</td></td<>		0200	MISC.	Material		2		SYSTEM	\$115,485.22	Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment
Construction						2		SYSTEM	(\$115,485.22)	
 						3		SYSTEM	\$115,485.22	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment
A Part Part Part Part Part Part Part Part						3		SYSTEM	(\$115,485.22)	
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 						4		SYSTEM	(\$115,485.22)	
Vertice 						5		SYSTEM	\$115,485.22	Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment
 						5		SYSTEM	(\$115,485.22)	
 						6		SYSTEM	\$280,347.41	Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment
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Vertical Part Part Part Part Part Part Part Part						8		SYSTEM	\$280,347.41	Estimate Item Adjustment (0008) due to user terrej1 overridding Payment
Vertical sector Vertical sector <td< td=""><td></td><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>(\$280,347.41)</td><td></td></td<>						8		SYSTEM	(\$280,347.41)	
Vice Vice Vice Vice - Total - Total \$0.00 Material - Total Vice \$0.00 0200 - Total \$0.00 0200 - Total \$0.00 0210 MISC. Construction Stockpile 7 Jun 16, 2023 SYSTEM \$(\$5,359.17) Payment Estimate Item Adjustment generated Stockpile Transaction 8 Jun 30, SYSTEM \$(\$6,663.14) Payment Estimate Item Adjustment generated Stockpile Transaction						9		SYSTEM	\$280,347.41	Estimate Item Adjustment (0034) due to user terrej1 overridding Payment
Material - Total \$0.00 0200 - Total \$0.00 0210 MISC. Construction Stockpile 7 8 Jun 30, 8 Jun 30, SYSTEM (\$\$5,559.17) Payment Estimate Item Adjustment generated Stockpile Transaction 8 Jun 30, SYSTEM (\$\$6,663.14) Payment Estimate Item Adjustment generated Stockpile Transaction						9		SYSTEM	(\$280,347.41)	
O200 - Total \$0.00 O210 MISC. Construction Stockpile 7 Jun 16, 2023 SYSTEM (\$5,359.17) Payment Estimate Item Adjustment generated Stockpile Transaction 8 Jun 30, SYSTEM (\$6,663.14) Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				\$0.00	
0210 MISC. Construction Stockpile 7 Jun 16, 2023 SYSTEM (\$5,359.17) Payment Estimate Item Adjustment generated Stockpile Transaction 8 Jun 30, SYSTEM (\$6,563.14) Payment Estimate Item Adjustment generated Stockpile Transaction				Material - To	tal				\$0.00	
Stockpile 2023 8 Jun 30, SYSTEM (\$6,563.14) Payment Estimate Item Adjustment generated Stockpile Transaction		0200 -	Total						\$0.00	
8 Jun 30, SYSTEM (\$6,563.14) Payment Estimate Item Adjustment generated Stockpile Transaction		0210	MISC.			7		SYSTEM	(\$5,359.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
						8		SYSTEM	(\$6,563.14)	Payment Estimate Item Adjustment generated Stockpile Transaction



Aug 18, 2023

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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
150 0	0210	MISC.	Construction Stockpile		10	Aug 2, 2023	SYSTEM	(\$246.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Aug 15, 2023	SYSTEM	(\$6,805.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$18,973.73)	
			Construction	Stockpile - 1	Fotal			(\$18,973.73)	
			Construction Stockpile		6	Jun 2, 2023	SYSTEM	\$34,696.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$34,696.80	
			Construction	Stockpile S	TMI - Total			\$34,696.80	
			Material		7	Jun 16, 2023	SYSTEM	\$76,686.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$76,686.75)	
					8	Jun 30, 2023	SYSTEM	\$170,601.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$170,601.64)	
					9	Jul 17, 2023	SYSTEM	\$170,601.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$170,601.64)	
					10	Aug 2, 2023	SYSTEM	\$174,123.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$174,123.56)	
					11	Aug 15, 2023	SYSTEM	\$271,503.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$271,503.56)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
0	0210 -	Total						\$15,723.07	
C	0300	8 IN. CONCRETE MEDIAN STRIP	Material		10	Aug 2, 2023	SYSTEM	\$13,206.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$13,206.54)	
					11	Aug 15, 2023	SYSTEM	\$13,206.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$13,206.54)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
0	0300 -							\$0.00	
0	0320	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		9	Jul 17, 2023	SYSTEM	\$12,196.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user terrej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$12,196.08)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
Q	0320 -	Total						\$0.00	
(0340	CURB AND GUTTER TYPE B	Material		7	Jun 16, 2023	SYSTEM	\$6,070.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Jun 16,	SYSTEM	(\$6,070.35)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413450	0340	CURB AND	Material			2023			
		GUTTER TYPE B			8	Jun 30, 2023	SYSTEM	\$22,388.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$22,388.13)	
					9	Jul 17, 2023	SYSTEM	\$22,388.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$22,388.13)	
					10	Aug 2, 2023	SYSTEM	\$22,388.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$22,388.13)	
					11	Aug 15, 2023	SYSTEM	\$27,753.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$27,753.81)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0340 -	Total						\$0.00	
	0480	TYPE III MOVEABLE	Overrun	Overrun	5	May 16, 2023	SYSTEM	(\$1,218.91)	
		BARRICADE		Overrun - T	otal			(\$1,218.91)	
			Overrun - To	tal				(\$1,218.91)	
	0480 -	Total			_			(\$1,218.91)	
	0530	TEMPORARY LONG-TERM RUMBLE STRIPS	Overrun	Overrun	3	Apr 17, 2023	SYSTEM	(\$6,859.60)	
					4	May 1, 2023	SYSTEM	\$6,859.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1371.92000 - 1371.92000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0530 -	Total						\$0.00	
	0550	CONCRETE TRAFFIC BARRIER, TYPE C	Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$7,975.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,975.80	
			Construction	n Stockpile S	TMI - Tota			\$7,975.80	
	0550 -							\$7,975.80	
	0560	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		1	Mar 15, 2023	SYSTEM	\$40,406.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		T OTAMAL			1	Mar 15, 2023	SYSTEM	(\$40,406.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0560 -	Total	Material - To	tal				\$0.00 \$0.00	
	0560 - 0570	Total TEMP. TRAF. BARR. STIFF. TRNS. SEC, CONT	Material - To Material	tal	5	May 16, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		TEMP. TRAF. BARR. STIFF.		tal	5		SYSTEM	\$0.00	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment
		TEMP. TRAF. BARR. STIFF.		tal		2023 May 16,		\$0.00 \$15,699.50	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment
		TEMP. TRAF. BARR. STIFF.		tal	5	2023 May 16, 2023 Jun 2,	SYSTEM	\$0.00 \$15,699.50 (\$15,699.50)	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment



Density Production									
BARE. STIFF. THNS. SEC, OMT BARE. STIFF. THNS. SEC, OMT Sec. OMT<	Line	e Description		Adjustment				Amount	Remarks
This SEC, CONT This April 1 SPTEM (d) 15.092.0 1 April 2 SPTEM 115.092.0 The adjustment afficts the original agreem agreemented Material Payment Edinabe Deception 20 on the current Payment Edinabe 4 Jun 24 SPTEM (d) 15.092.0 The adjustment afficts the original agreem agreemented Material Payment Edinabe Deception 20 on the current Payment Edinabe 6 Jun 24 SPTEM (d) 15.092.0 The adjustment afficts the original agreem agreemented Material Payment Edinabe Deception 21 on the current Payment Edinabe 6 Jun 24 SPTEM (d) 15.092.0 The adjustment afficts the original agreement afficts the origi	057		Material						Estimate Exception 23 on the current Payment Estimate.
					7		SYSTEM	(\$15,699.50)	
Image: Second					8		SYSTEM	\$15,699.50	Estimate Item Adjustment (0010) due to user terrej1 overridding Payment
Image: Second					8		SYSTEM	(\$15,699.50)	
Image: state in the					9		SYSTEM	\$15,699.50	Estimate Item Adjustment (0042) due to user terrej1 overridding Payment
					9		SYSTEM	(\$15,699.50)	
Image: status Image:					10		SYSTEM	\$15,699.50	Estimate Item Adjustment (0012) due to user terrej1 overridding Payment
Image: Provide the section of the sectin the sectin the section of the sectin the sectin the section o					10		SYSTEM	(\$15,699.50)	
Image: state in the					11		SYSTEM	\$15,699.50	Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment
Image: state					11		SYSTEM	(\$15,699.50)	
0570 - Total 94.00 0940 FLARED END SEG Material - Total 7 Jun 16, 2023 SYSTEM \$18.77.70 This adjustment offsets the original system-generated Material Payment Estimate Lexception 28 on the current Payment Estimate. 0940 - Total - Total \$0.00 - Total 00000 0000 0000 0000 0000 00000 00000 00000 000000 00000 00000 00000 <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				- Total				\$0.00	
0940 FJ.RK. GROUP B Material 7 Jun 16, 2023 SYSTEM \$1,877.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 0940 - Total - Total \$0.00 0940 - Total - Total \$0.00 0940 - Total - Solo 0940 - Total \$0.00 1000 SILT FENCE Material 1000 SILT FENCE Material 1000 SILT FENCE Material 1000 SILT FENCE Material 1000 Total \$0.00 1000 Total \$0.00 1000 <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	
FLARED END SEC Image: Flame Flam	057	0 - Total						\$0.00	
Image: Note of the second se	094		Material		7		SYSTEM	\$1,877.70	Estimate Item Adjustment (0012) due to user terrej1 overridding Payment
Material - Total S0.00 0940 - Total 50.00 1000 SILT FENCE Material 5 May 16 SYSTEM \$3,244.16 This adjustment offsets the original system-generated Material Payment. Estimate Exception 18 on the current Payment Estimate. 6 Jun 2, 2023 SYSTEM \$3,244.16 This adjustment offsets the original system-generated Material Payment. Estimate Exception 18 on the current Payment Estimate. 6 Jun 2, 2023 SYSTEM \$3,244.16 This adjustment offsets the original system-generated Material Payment. Estimate Exception 16 on the current Payment Estimate. 7 Jun 16, 2023 SYSTEM \$3,244.16 This adjustment offsets the original system-generated Material Payment. Estimate Exception 16 on the current Payment Estimate. 7 Jun 16, 2023 SYSTEM \$3,244.16 This adjustment offsets the original system-generated Material Payment. Estimate Exception 29 on the current Payment Estimate. 7 Jun 16, 2023 SYSTEM \$3,244.16 This adjustment offsets the original system-generated Material Payment. 1000 - Total - Total \$2023 SYSTEM \$3,244.16 This adjustment offsets the original system-generated Material Payment. 1100 - Total - Total					7		SYSTEM	(\$1,877.70)	
0940 - Total SILT FENCE Material 5 May 16, 2023 SYSTEM \$3,244.16 This adjustment offsets the original system-generated Material Payment Estimate. 1000 SILT FENCE Material 5 May 16, 2023 SYSTEM \$3,244.16 This adjustment offsets the original system-generated Material Payment Estimate. 1000 F Material 5 May 16, 2023 SYSTEM \$(\$3,244.16) This adjustment offsets the original system-generated Material Payment Estimate. 6 Jun 2, 2023 SYSTEM \$(\$3,244.16) This adjustment offsets the original system-generated Material Payment Estimate. 6 Jun 2, 2023 SYSTEM \$(\$3,244.16) This adjustment offsets the original system-generated Material Payment Estimate. 7 Jun 16, 2023 SYSTEM \$(\$3,244.16) This adjustment offsets the original system-generated Material Payment Estimate. 7 Jun 16, 2023 SYSTEM \$(\$3,244.16) This adjustment offsets the original system-generated Material Payment Estimate. 7 Jun 16, 2023 SYSTEM \$(\$3,244.16) This adjustment offsets the original system-generated Material Payment Estimate. 1000 - Total Total				- Total				\$0.00	
1000 SILT FENCE Material 5 May 16, SYSTEM \$3,244.16 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 5 May 16, SYSTEM \$3,244.16 This adjustment offsets the original system-generated Material Payment Estimate. 6 Jun 2, SYSTEM \$3,244.16 This adjustment offsets the original system-generated Material Payment Estimate. 6 Jun 2, SYSTEM \$3,244.16 This adjustment offsets the original system-generated Material Payment Estimate. 6 Jun 2, SYSTEM \$3,244.16 This adjustment offsets the original system-generated Material Payment Estimate. 7 Jun 16, SYSTEM \$3,244.16 This adjustment offsets the original system-generated Material Payment Estimate. 7 Jun 16, SYSTEM \$3,244.16 This adjustment offsets the original system-generated Material Payment Estimate. 7 Jun 16, SYSTEM \$3,244.16 Estimate Item Adjustment (000) due to user twrief) overridding Payment Estimate. 7 Jun 16, SYSTEM \$3,244.16 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate. 1000 - Total - Total 50.00 Stockpile Stockpile 1010 - Total Construction 2 Apr 3, SYSTEM \$20,515.25 1010 - Total - Total 520,515.25			Material - To	tal				\$0.00	
Image: Normal Sector State Construction State SYSTEM CS3,244.16 Estimate Exception 18 on the current Payment Estimate. Image: State State SYSTEM CS3,244.16 This adjustment (OOOT) due to user wilsor? overridding Payment Estimate. Image: State State SYSTEM CS3,244.16 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. Image: State State SYSTEM CS3,244.16 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. Image: State State SYSTEM CS3,244.16 This adjustment offsets the original system-generated Material Payment Estimate. Image: State Tmage: State State SYSTEM CS3,244.16 This adjustment offsets the original system-generated Material Payment Estimate. Image: State Tmage: State Tmage: State State State State State Image: State Tmage: State	094	0 - Total						\$0.00	
Image: Problem in the standard	100	D SILT FENCE	Material		5		SYSTEM	\$3,244.16	Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment
Image: Figure Figur					5		SYSTEM	(\$3,244.16)	
$ \left \begin{array}{c c c c c c } & & & & & & & & & & & & & & & & & & &$					6		SYSTEM	\$3,244.16	
Image: Problem of the symplet of									
$ \begin{array}{ c c c c } \hline \end{picture} picture$					6		SYSTEM	(\$3,244.16)	
Image: Note of the i						2023 Jun 16,		· · · · ·	Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment
1000 - Total 1000 - Total Viscal Construction Stockpile STMI 2 Apr 3, 2023 SYSTEM \$20,515.25 Payment Estimate Item Adjustment generated Stockpile Transaction 1010 MGS BGUARDRAIL Construction Stockpile STMI - Total \$20,515.25 \$20,515.25 \$20,515.25 1010 - Total Construction Stockpile STMI - Total \$20,515.25 \$20,515.25 1010 - Total Construction Stockpile STMI - Total \$20,515.25 \$20,515.25 1010 - Total Construction Stockpile STMI - Total \$20,515.25 \$20,515.25 1010 - Total Construction Stockpile STMI - Total \$20,515.25 \$20,515.25 1010 - Total Construction Stockpile STMI - Total \$20,515.25 \$20,515.25 1010 - Total Construction Stockpile STMI - Total \$20,515.25 \$20,515.25 1010 - Total Gonstruction Stockpile STMI - Total \$9,680.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total 1010 - Total Gonstruction Stockpile STMI - Total \$9,680.00 Payment Estimate Item Adjustment generated Stockpile STMI - Total \$9,680.00 1010 - Total Stockpile STMI - Total \$9,680.00 \$9,680.00 Pay					7	2023 Jun 16, 2023 Jun 16,	SYSTEM	\$3,244.16	Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment
1010 MGS GUARDRAIL Total Construction Stockpile STMI 2 Apr 3, 2023 SYSTEM \$20,515.25 Payment Estimate Item Adjustment generated Stockpile Transaction 1010 - Total 1010 - Total 520,515.25 1020 MGS BRIDGE APP. TRANS SEC (EXT CURB) Construction Stockpile STMI 6 Jun 2, 2023 SYSTEM \$9,680.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1020 MGS BRIDGE (EXT CURB) Construction Stockpile STMI 6 Jun 2, 2023 SYSTEM \$9,680.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1020 MGS BRIDGE (EXT CURB) Construction Stockpile STMI 6 Jun 2, 2023 SYSTEM \$9,680.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total - Total - Total - S9,680.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - S9,680.00 S9,				- Total	7	2023 Jun 16, 2023 Jun 16,	SYSTEM	\$3,244.16 (\$3,244.16)	Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment
Image: Stockpile STMI Stockpile STMI 2023 Image: Stockpile STMI - Total - Total \$20,515.25 Construction Stockpile STMI - Total \$20,515.25 1010 - Total - Total \$20,515.25 1020 MGS BRIDGE Construction Stockpile STMI - G Jun 2, SUSTEM SEC (EXT CURB) Stockpile STMI - Total - Total - Total - Total - Total - Total - S9,680.00 - Total - Total			Material - To		7	2023 Jun 16, 2023 Jun 16,	SYSTEM	\$3,244.16 (\$3,244.16) \$0.00	Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment
Image: Construction Stockpile STMI - Total \$20,515.25 Image: Construction Stockpile STMI - Total \$9,680.00 Image: Construction Stockpile STMI - Total \$9,680.00	100	D - Total	Material - To		7	2023 Jun 16, 2023 Jun 16,	SYSTEM	\$3,244.16 (\$3,244.16) \$0.00 \$0.00	Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment
1010 - Total \$20,515.25 1020 MGS BRIDGE APP. TRANS SEC (EXT CURB) Construction STMI 6 Jun 2, 2023 SYSTEM \$9,680.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total \$9,680.00 System \$9,680.00 System - Total - Total \$9,680.00 \$9,680.00 System \$9,680.00			Construction Stockpile		7 7	2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM	\$3,244.16 (\$3,244.16) \$0.00 \$0.00 \$0.00	Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
1020 MGS BRIDGE APP. TRANS SEC (EXT CURB) Construction Stockpile TMI 6 Jun 2, 2023 SYSTEM \$9,680.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total \$9,680.00 \$9,680.00 Construction Stockpile STMI - Total \$9,680.00 \$9,680.00 \$9,680.00			Construction Stockpile	tal	7 7	2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM	\$3,244.16 (\$3,244.16) \$0.00 \$0.00 \$0.00 \$20,515.25	Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
APP. TRANS SEC (EXT CURB) Stockpile STMI 2023 Provide - Total \$9,680.00 Construction Stockpile STMI - Total \$9,680.00			Construction Stockpile STMI	tal - Total	7 7 2	2023 Jun 16, 2023 Jun 16, 2023 Apr 3, 2023	SYSTEM SYSTEM	\$3,244.16 (\$3,244.16) \$0.00 \$0.00 \$20,515.25 \$20,515.25	Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
- Total \$9,680.00 Construction Stockpile STMI - Total \$9,680.00	101	MGS GUARDRAIL	Construction Stockpile STMI	tal - Total	7 7 2	2023 Jun 16, 2023 Jun 16, 2023 Apr 3, 2023	SYSTEM SYSTEM	\$3,244.16 (\$3,244.16) \$0.00 \$0.00 \$20,515.25 \$20,515.25 \$20,515.25	Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
	1010	 MGS GUARDRAIL Total MGS BRIDGE APP. TRANS SEC 	Construction Stockpile STMI Construction Stockpile	- Total	7 7 2 TMI - Total	2023 Jun 16, 2023 Jun 16, 2023 Apr 3, 2023	SYSTEM SYSTEM SYSTEM	\$3,244.16 (\$3,244.16) \$0.00 \$0.00 \$20,515.25 \$20,515.25 \$20,515.25 \$20,515.25 \$20,515.25 \$20,515.25	Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
1020 - Total \$9,680.00	1010	 MGS GUARDRAIL Total MGS BRIDGE APP. TRANS SEC 	Construction Stockpile STMI Construction Construction Stockpile STMI	- Total Stockpile ST	7 7 2 [M] - Total 6	2023 Jun 16, 2023 Jun 16, 2023 Apr 3, 2023	SYSTEM SYSTEM SYSTEM	\$3,244.16 (\$3,244.16) \$0.00 \$0.00 \$20,515.25 \$20,515.25 \$20,515.25 \$20,515.25 \$20,515.25 \$20,515.25	Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
	1010	 MGS GUARDRAIL Total MGS BRIDGE APP. TRANS SEC 	Construction Stockpile STMI Construction Construction Stockpile STMI	- Total Stockpile ST	7 7 2 [M] - Total 6	2023 Jun 16, 2023 Jun 16, 2023 Apr 3, 2023	SYSTEM SYSTEM SYSTEM	\$3,244.16 (\$3,244.16) \$0.00 \$0.00 \$20,515.25 \$20,515.25 \$20,515.25 \$20,515.25 \$20,515.25 \$20,515.25 \$20,515.25 \$9,680.00	Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction



Aug 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1030	MGS END	Construction	Туре	2	Apr 3,	SYSTEM	\$840.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		ANCHOR	Stockpile STMI	Tedal		2023		¢0.40.00	
				- Total	-			\$840.00	
	1000		Construction	n Stockpile S	IMI - Tota			\$840.00	
		Total		1	0	4 0	OVOTEN	\$840.00	
	1040	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		2	Apr 3, 2023	SYSTEM	\$5,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				\$5,775.00	
			Construction	n Stockpile S ⁻	TMI - Tota			\$5,775.00	
		Total						\$5,775.00	
	1290	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		8	Jun 30, 2023	SYSTEM	\$4,804.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$4,804.25)	
					9	Jul 17, 2023	SYSTEM	\$4,804.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$4,804.25)	
					10	Aug 2, 2023	SYSTEM	\$4,804.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$4,804.25)	
					11	Aug 15, 2023	SYSTEM	\$4,804.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$4,804.25)	
				- Total	1			\$0.00	
			Material - To					\$0.00 \$0.00	
	1290 -	Total	Material - To						
	1290 - 1300	Total CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material - To Material		6	Jun 2, 2023	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		CONDUIT, 3 IN., PUSHED WITH			6		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH				2023 Jun 2,		\$0.00 \$0.00 \$17,316.00	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH			6	2023 Jun 2, 2023 Jun 16,	SYSTEM	\$0.00 \$0.00 \$17,316.00 (\$17,316.00)	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH			6 7	2023 Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$17,316.00 (\$17,316.00) \$23,576.40	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH			6 7 7	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$17,316.00 (\$17,316.00) \$23,576.40 (\$23,576.40)	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH			6 7 7 8	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$17,316.00 (\$17,316.00) \$23,576.40 (\$23,576.40) \$23,576.40	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH			6 7 7 8 8	2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$17,316.00 (\$17,316.00) \$23,576.40 (\$23,576.40) \$23,576.40 (\$23,576.40)	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.
		CONDUIT, 3 IN., PUSHED WITH			6 7 7 8 8 8 9	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$17,316.00 (\$17,316.00) \$23,576.40 (\$23,576.40 (\$23,576.40) \$23,576.40	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.
		CONDUIT, 3 IN., PUSHED WITH			6 7 7 8 8 9 9	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$17,316.00 (\$17,316.00) \$23,576.40 (\$23,576.40) (\$23,576.40) \$23,576.40 (\$23,576.40) (\$23,576.40)	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user terrej1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
		CONDUIT, 3 IN., PUSHED WITH			6 7 7 8 8 9 9 10	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Jul 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$17,316.00 (\$17,316.00) \$23,576.40 (\$23,576.40) \$23,576.40 (\$23,576.40) \$23,576.40 (\$23,576.40) \$23,576.40	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user terrej1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
		CONDUIT, 3 IN., PUSHED WITH			6 7 7 8 8 9 9 10 10	2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Jul 2, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$17,316.00 (\$17,316.00) \$23,576.40 (\$23,576.40 (\$23,576.40) \$23,576.40 (\$23,576.40) \$23,576.40 (\$23,576.40 (\$23,576.40) \$23,576.40	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user terrej1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.



Aug 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material - To	tal				\$0.00	
	1300 -	Total						\$0.00	
	1360	PULL BOX, PREFORMED CLASS 2	Material		8	Jun 30, 2023	SYSTEM	\$10,621.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$10,621.80)	
					9	Jul 17, 2023	SYSTEM	\$10,621.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$10,621.80)	
					10	Aug 2, 2023	SYSTEM	\$10,621.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$10,621.80)	
					11	Aug 15, 2023	SYSTEM	\$10,621.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$10,621.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1360 -							\$0.00	
	1370	PULL BOX, PREFORMED CLASS 3	Material		7	Jun 16, 2023	SYSTEM	\$2,955.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$2,955.96)	
					8	Jun 30, 2023	SYSTEM	\$2,955.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$2,955.96)	
					9	Jul 17, 2023	SYSTEM	\$2,955.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$2,955.96)	
					10	Aug 2, 2023	SYSTEM	\$2,955.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$2,955.96)	
					11	Aug 15, 2023	SYSTEM	\$2,955.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$2,955.96)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1370 -		Oanat II		0	1.1.47	OVOTEL	\$0.00	
	1440	STRUCTURAL STEEL POSTS	Construction Stockpile STMI	- Total	9	Jul 17, 2023	SYSTEM	\$4,436.25 \$4,436.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		TMI - Tota			\$4,436.25	
	1440 -	Total	Construction	-otockpile S	- Tota			\$4,436.25	
	1440 -	PIPE POSTS	Construction Stockpile		9	Jul 17, 2023	SYSTEM	\$4,055.15	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total					
			Construction	Stockpile S	TMI - Tota			\$4,055.15	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1450 -	Total						\$4,055.15	
	1520	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		6	Jun 2, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$4,841.20)	
					7	Jun 16, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$4,841.20)	
					8	Jun 30, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$4,841.20)	
					9	Jul 17, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$4,841.20)	
					10	Aug 2, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$4,841.20)	
					11	Aug 15, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$4,841.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1520 -	Total						\$0.00	
	1540	CONDUIT, 3 IN., RIGID, PUSHED	Material	I	6	Jun 2, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$5,028.30)	
					7	Jun 16, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$5,028.30)	
					8	Jun 30, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$5,028.30)	
					9	Jul 17, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user terrej1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$5,028.30)	
					10	Aug 2, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$5,028.30)	
					11	Aug 15, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$5,028.30)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



CLASS 5 No. Class 5 No. Class 5 Example Scape 10 / 20 / 20 / 20 / 20 / 20 / 20 / 20 /	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
PRECOMED Precome Earname End space Earname Earname <t< th=""><th>J4I3450</th><th>1540 -</th><th>Total</th><th></th><th></th><th></th><th></th><th></th><th>\$0.00</th><th></th></t<>	J4I3450	1540 -	Total						\$0.00	
		1560	PREFORMED	Material		6		SYSTEM	\$5,797.94	Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment
Image: Problem in the standard in the carter of considering framework in						6		SYSTEM	(\$5,797.94)	
Image: Problem in the state						7		SYSTEM	\$5,797.94	Estimate Item Adjustment (0018) due to user terrej1 overridding Payment
Image: Problem in the problem in t						7		SYSTEM	(\$5,797.94)	
						8		SYSTEM	\$5,797.94	Estimate Item Adjustment (0017) due to user terrej1 overridding Payment
Image: stand base in the stand basten in the stand base in the stand base in the stand base in th						8		SYSTEM	(\$5,797.94)	
						9		SYSTEM	\$5,797.94	Estimate Item Adjustment (0045) due to user terrej1 overridding Payment
Image: Problem of the construct of the c						9		SYSTEM	(\$5,797.94)	
$ \left \begin{array}{c c c c } & 2 & 2 & 2 & 2 \\ \hline \\ & & & & & & & & & & & & & & & & &$						10		SYSTEM	\$5,797.94	Estimate Item Adjustment (0019) due to user terrej1 overridding Payment
Image: bit is a bit is bit a bit bit a bit is bit bit a bit bit a bit bit bit a bit bit						10		SYSTEM	(\$5,797.94)	
$ \left \begin{array}{c c c c } $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $$						11		SYSTEM	\$5,797.94	Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment
Image: state						11		SYSTEM	(\$5,797.94)	
1660 - Total SU.00 1630 DRILLED SHAFTS (SFT. 0 IN. DIA) Construction Stockpile 7 Jun 16, 2023 SYSTEM (\$2,533.71) Payment Estimate Item Adjustment generated Stockpile Transaction 1630 DRILLED SHAFTS (SFT. 0 IN. DIA) Construction Stockpile - Total (\$2,709.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI 6 Jun 2, 2023 SYSTEM \$2,709.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI 6 Jun 2, 2023 SYSTEM \$2,709.00 Payment Estimate Item Adjustment generated Stockpile Transaction Material 7 Jun 16, 2023 SYSTEM \$24,476.78 Tria adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrel overriding Payment Estimate Exception 25 on the current Payment Estimate. 7 Jun 16, 2023 SYSTEM \$24,476.78 Tria adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 8 Jun 30, 2023 SYSTEM \$24,476.78 Tria adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 9 Jul 17, 2023 SYSTEM \$24,476.78 Tria adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the					- Total				\$0.00	
1630 DRILLED SHAFTS (S FT. 0 IN. DIA.) Construction Stockpile 7 Jun 16, 2023 SYSTEM (£2,533.71) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (£2,709.00) - Total 52,709.00 -				Material - Tot	tal				\$0.00	
(5 FT. 0 IN. DIA.) Stockpile 		1560 -	Total						\$0.00	
Image: Construction Stockpile Total (\$2,709.00) Construction Stockpile 6 Jun 2, 2023 SYSTEM \$2,709.00 Stockpile STMI 6 Jun 2, 2023 SYSTEM \$2,709.00 Construction Stockpile STMI - Total 52,709.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total 52,709.00 Stockpile Stimate Item Adjustment offsets the original system-generated Material Payment Material 7 Jun 16, 2023 SYSTEM \$24,476.78 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 7 Jun 16, 2023 SYSTEM \$24,476.78 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 8 Jun 30, 2023 SYSTEM \$24,476.78 This adjustment offsets the original system-generated Material Payment Estimate. 9 Jul 17, 2023 SYSTEM \$24,476.78 This adjustment offsets the original system-generated Material Payment Estimate. 10 Aug 2, 2023 SYSTEM \$24,476.78 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.		1630) Stockpile		7		SYSTEM	(\$2,533.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction StockpileStockpileTotal(\$2,709.00)Payment Estimate Item Adjustment generated Stockpile TransactionSTMI- Total- Total\$2,709.00Payment Estimate Item Adjustment generated Stockpile TransactionMaterial7Jun 16, 2023SYSTEM\$24,476.78This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.7Jun 16, 2023SYSTEM\$24,476.78This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.8Jun 30, 2023SYSTEM\$24,476.78This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.9Jul 17, 2023SYSTEM\$24,476.78This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.9Jul 17, 2023SYSTEM\$24,476.78This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overridding Payment Estimate Item Adjustment (0046) due to user terrej1 overridding Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimat						8		SYSTEM	(\$175.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 6 Jun 2, 2023 SYSTEM \$2,709.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI Total \$2,709.00 Stockpile Material 7 Jun 16, 2023 SYSTEM \$2,409.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. Material 7 Jun 16, 2023 SYSTEM \$24,476.78 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. Material 9 Jun 30, 2023 SYSTEM \$24,476.78 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 9 Jun 30, 2023 SYSTEM \$24,476.78 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 9 Jun 17, 2023 SYSTEM \$24,476.78 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 9 Jul 17, 2023 SYSTEM \$24,476.78 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. </td <td></td> <td></td> <td></td> <td colspan="3">- Total</td> <td></td> <td>(\$2,709.00)</td> <td></td>					- Total				(\$2,709.00)	
Stockpile STMI Stockpile - Total S2,709.00 S2,709.00 Construction Stockpile STMI - Total S2,709.00 Material 7 Jun 16, 2023 SYSTEM \$24,476.78 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 7 Jun 16, 2023 SYSTEM \$24,476.78 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 8 Jun 30, 2023 SYSTEM \$24,476.78 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 9 Jun 30, 2023 SYSTEM \$24,476.78 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 9 Jul 17, 2023 SYSTEM \$24,476.78 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 9 Jul 17, 2023 SYSTEM \$24,476.78 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 9 Jul 17, 2023 SYSTEM \$24,476.78 This adjustment offsets the original system-generated Material Payment Estimate E					Stockpile - 1	Total			(\$2,709.00)	
Image: Construction Stockpile STMI - Total S2,709.00 Material 7 Jun 16, 2023 SYSTEM \$24,476.78 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 7 Jun 16, 2023 SYSTEM \$24,476.78 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 8 Jun 30, 2023 SYSTEM \$24,476.78 This adjustment offsets the original system-generated Material Payment Estimate. 9 Jun 30, 2023 SYSTEM \$24,476.78 This adjustment offsets the original system-generated Material Payment Estimate. 9 Jul 17, 2023 SYSTEM \$24,476.78 This adjustment offsets the original system-generated Material Payment Estimate. 9 Jul 17, 2023 SYSTEM \$24,476.78 This adjustment offsets the original system-generated Material Payment Estimate. 9 Jul 17, 2023 SYSTEM \$24,476.78 This adjustment offsets the original system-generated Material Payment Estimate. 9 Jul 17, 2023 SYSTEM \$24,476.78 This adjustment offsets the original system-generated Material Payment Estimate. 10 Aug 2, 2023 SYSTEM \$24,476.78 This adjustment offsets the original syste				Stockpile STMI		6		SYSTEM	\$2,709.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 7 Jun 16, 2023 SYSTEM \$24,476.78 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej 1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 7 Jun 30, 2023 SYSTEM \$24,476.78 This adjustment offsets the original system-generated Material Payment Estimate. 8 Jun 30, 2023 SYSTEM \$24,476.78 This adjustment offsets the original system-generated Material Payment Estimate. 9 Jul 17, 2023 SYSTEM \$24,476.78 This adjustment (0019) due to user terrej 1 overridding Payment Estimate. 9 Jul 17, 2023 SYSTEM \$24,476.78 This adjustment offsets the original system-generated Material Payment Estimate. 9 Jul 17, 2023 SYSTEM \$24,476.78 This adjustment (0046) due to user terrej 1 overridding Payment Estimate. 10 Aug 2, 2023 SYSTEM \$24,476.78 This adjustment offsets the original system-generated Material Payment Estimate.					- Total				\$2,709.00	
20232023SYSTEM <td></td> <td></td> <td></td> <td></td> <td>TMI - Tota</td> <td></td> <td></td> <td>\$2,709.00</td> <td></td>						TMI - Tota			\$2,709.00	
20232023SYSTEM\$24,476.78This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.8Jun 30, 2023SYSTEM(\$24,476.78)This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.9Jul 17, 2023SYSTEM\$24,476.78)This adjustment (0046) due to user terrej1 overridding Payment Estimate Item Adjustment (0046) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.9Jul 17, 2023SYSTEM(\$24,476.78)This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.10Aug 2, 2023SYSTEM\$24,476.78This adjustment (0020) due to user terrej1 overridding Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						7		SYSTEM	\$24,476.78	Estimate Item Adjustment (0020) due to user terrej1 overridding Payment
20232023SYSTEM(\$24,476.78)8Jun 30, 2023SYSTEM(\$24,476.78)9Jul 17, 2023SYSTEM\$24,476.789Jul 17, 2023SYSTEM\$24,476.78)9Jul 17, 2023SYSTEM\$24,476.78)10Aug 2, 2023SYSTEM\$24,476.7810Aug 2, 2023SYSTEM\$24,476.7810Aug 2, 2023SYSTEM\$24,476.7810Aug 2, 2023SYSTEM\$24,476.7811Aug 2, 2023SYSTEM\$24,476.7812Aug 2, 2023SYSTEM\$24,476.7813Aug 2, 2023SYSTEM\$24,476.7814Aug 2, 2023SYSTEM\$24,476.7815Aug 2, 2023SYSTEM\$24,476.7816Aug 2, 2023SYSTEM\$24,476.7817Aug 2, 2023SYSTEM\$24,476.7818Aug 2, 2023SYSTEM\$24,476.7819Aug 2, 2023SYSTEM\$24,476.7810Aug 2, 2023SYSTEM\$24,476.7810Aug 2, 2023SYSTEM\$24,476.7817Aug 2, 2023SYSTEM\$24,476.7818SYSTEMSYSTEM\$24,476.7819SYSTEMSYSTEMSYSTEM10SYSTEMSYSTEM10SYSTEMSYSTEM10SYSTEMSYSTEM10SYSTEMSYSTEM10SYSTEMSYSTEM10						7		SYSTEM	(\$24,476.78)	
20232023202320239Jul 17, 2023SYSTEM\$24,476.78This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.9Jul 17, 2023SYSTEM(\$24,476.78)10Aug 2, 2023SYSTEM\$24,476.7810Aug 2, 2023SYSTEM\$24,476.7810Aug 2, 2023SYSTEM\$24,476.7811Aug 2, 2023SYSTEM\$24,476.7812System 2023SYSTEMSystem 202013System 2023System 2020System 202014System 2023System 2020System 202015System 2020System 2020System 202016System 2020System 2020System 202017System 2020System 2020System 202018System 2020System 2020System 202019System 2020System 2020System 202010System 2020System 2020System 202010 <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> <td></td> <td>SYSTEM</td> <td>\$24,476.78</td> <td>Estimate Item Adjustment (0019) due to user terrej1 overridding Payment</td>						8		SYSTEM	\$24,476.78	Estimate Item Adjustment (0019) due to user terrej1 overridding Payment
2023 2023 Estimate Item Adjustment (0046) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 9 Jul 17, 2023 SYSTEM (\$24,476.78) 10 Aug 2, 2023 SYSTEM \$24,476.78 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						8		SYSTEM	(\$24,476.78)	
2023 2023 10 Aug 2, 2023 2023 SYSTEM \$24,476.78 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						9		SYSTEM	\$24,476.78	Estimate Item Adjustment (0046) due to user terrej1 overridding Payment
2023 Estimate Item Adjustment (0020) due to user terrej1 overridding Paymen Estimate Exception 13 on the current Payment Estimate.						9		SYSTEM	(\$24,476.78)	
10 Aug 2 SVSTEM (\$24.476.78)						10		SYSTEM	\$24,476.78	Estimate Item Adjustment (0020) due to user terrej1 overridding Payment
10 Aug 2, SYSTEM (\$24,476.78) 2023						10	Aug 2, 2023	SYSTEM	(\$24,476.78)	
11Aug 15,SYSTEM\$24,476.78This adjustment offsets the original system-generated Material Payment						11	Aug 15,	SYSTEM	\$24,476.78	This adjustment offsets the original system-generated Material Payment



Aug 18, 2023

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3450	1630	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	Material			2023			Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$24,476.78)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
- 1	1630 -	Total						\$0.00	
	1640	ROCK SOCKETS (4 FT 6 IN. DIA.)	Overrun	Overrun	7	Jun 16, 2023	SYSTEM	(\$2,478.76)	
				Overrun - T	otal			(\$2,478.76)	
			Overrun - To	tal				(\$2,478.76)	
	1640 -	Total					(\$2,478.76)		
	1680	GALVANIZED STRUCTURAL STEEL PILES (12	Material		8	Jun 30, 2023	SYSTEM	\$18,846.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
		IN			8	Jun 30, 2023	SYSTEM	(\$18,846.24)	
					9	Jul 17, 2023	SYSTEM	\$45,593.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$45,593.74)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1680 -	Total						\$0.00	
	1700	PILE POINT REINFORCEMENT	Material		8	Jun 30, 2023	SYSTEM	\$775.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$775.67)	
					9	Jul 17, 2023	SYSTEM	\$775.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$775.67)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1700 -	Total			_			\$0.00	
	1710	CLASS B CONCRETE (SUBSTRUCTURE)	Material		9	Jul 17, 2023	SYSTEM	\$64,634.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$64,634.84)	
					10	Aug 2, 2023	SYSTEM	\$118,942.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$118,942.02)	
					11	Aug 15, 2023	SYSTEM	\$118,942.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$118,942.02)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1710 -	Total						\$0.00	
	1730	SLAB ON CONCRETE BEAM	Material		11	Aug 15, 2023	SYSTEM	\$219,312.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$219,312.40)	
				- Total				\$0.00	



Aug 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1730	SLAB ON CONCRETE BEAM	Material - Tot					\$0.00	
	1730 -	Total						\$0.00	
	1760	REINFORCING STEEL (BRIDGES)	Construction Stockpile		7	Jun 16, 2023	SYSTEM	(\$10,183.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
			otoonpho	- Total		2020		(\$10,183.32)	
			Construction		Fetel				
			Construction	Stockpile - I		hur 0	OVOTEM	(\$10,183.32)	Deservent Estimate litera Adiustreant neuronated Otasimile Terrorantica
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$10,183.32	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,183.32	
			Construction	Stockpile S	MI - Total			\$10,183.32	
	1760 -							\$0.00	
	1780	FAB. SIGN SUPPORT BRACKETS	Construction Stockpile STMI		9	Jul 17, 2023	SYSTEM	\$4,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		BIORDINETO	01111	- Total				\$4,950.00	
			Construction	Stockpile S	rMI - Total			\$4,950.00	
	1780 -	Total						\$4,950.00	
	1800	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		10	Aug 2, 2023	SYSTEM	(\$1,260.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,260.00)	
			Construction	Stockpile - 1	「otal			(\$1,260.00)	
			Construction Stockpile STMI		7	Jun 16, 2023	SYSTEM	\$1,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,260.00	
			Construction	Stockpile S	TMI - Total			\$1,260.00	
			Material		10	Aug 2, 2023	SYSTEM	\$3,830.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$3,830.26)	
					11	Aug 15, 2023	SYSTEM	\$3,830.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$3,830.26)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1800 -	Total						\$0.00	
	1810	LAMINATED NEOPRENE	Construction Stockpile		10	Aug 2, 2023	SYSTEM	(\$1,680.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEARING PAD		- Total				(\$1,680.00)	
			Construction	Stockpile - 1	「otal			(\$1,680.00)	
			Construction Stockpile		7	Jun 16, 2023	SYSTEM	\$1,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,680.00	
			Construction	Stockpile S	ſMI - Tot <u>a</u> l			\$1,680.00	
			Material		10	Aug 2, 2023	SYSTEM	\$3,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment
					10	Aug 2, 2023	SYSTEM	(\$3,387.02)	Estimate Exception 16 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	\$3,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$3,387.02)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1810 -	Total						\$0.00	



Inter Interprise Interpris				0.1		0.11	0.1.1	A 1	
SPACER Solution Image: Solution	t Li	ne Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Image: space) 18				8		SYSTEM	(\$2,220.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
Provide term Control of a cont					10		SYSTEM	(\$2,537.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: State in the				- Total				(\$4,758.00)	
Image: Since in the strate intermediation of the s			Construction	n Stockpile - 1	Total			(\$4,758.00)	
Image: state intermediate intermediate state intermediate intermediate intermediate state intermediate inte			Stockpile		6		SYSTEM	\$4,758.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1130 Image: state intermediation of the state intermedi			SIMI	- Total				\$4,758.00	
1770 DRILED SHAFT (S.F. O.N. DK) (S.F. D. DK) (S.F. O.N. DK) (S.F. O.N. DK) (S.F. D. DK) (S.F			Construction	n Stockpile S ⁻	TMI - Total	I		\$4,758.00	
Nome ProblemSolochyle TotalSolochyle To	18	20 - Total						\$0.00	
Image: Construction Construction Construction Construction Construction Construction 1970 COURDET BLAN CONRETE BLAN CONRETE BLAN CONRETE BLAN CONRETE BLAN DIAL Construction Dial Aug. 10 Aug. 20 Aug. 20 A	18		Stockpile		6		SYSTEM	\$2,709.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1970 - Total ConcR-IE BLAR IN CONCR-IE BLAR IN STMB Construction Similar STMB Image: Similar STMB Image: Similar STMB Similar Similar STMB Image: Similar STMB Similar St			STMI	- Total	1			\$2,709.00	
1270 CONCRETE TEAM Sometration STM 10 Arg 2: Arg 2: 11 SYSTEM 940,800.60 Payment Estimate Item Adjustment generated Stockple Transaction 11 Arg 2: 11 Arg 2: 2023 SYSTEM 346,464.30 Payment Estimate Item Adjustment generated Stockple Transaction 1370 -Total -Total 537,264.90 - 1370 -Total -Total 537,264.90 - 1370 -Total -Total 537,264.90 - - 0000 SOR BM Construction Stockple STM - Total 5316,890.60 Payment Estimate Item Adjustment generated Stockple Transaction 1390 -Total - - 3116,890.60 Payment Estimate Item Adjustment generated Stockple Transaction 1390 -Total - - - 3116,890.60 Payment Estimate Item Adjustment generated Stockple Transaction 1390 -Total - - 3116,890.60 Payment Estimate Item Adjustment generated Stockple Transaction 1300 STELI (PRICIDE) Construction Stockple STM - Total - 431,840.00 Payment Estimate Item Adjustment generated Stockple Tra			Construction	1 Stockpile S ⁻	TMI - Total	1		\$2,709.00	
CONCRETE BERM STM Sockple STM No.key Int 2023 Restriction No.key Int Payment Estimate Item Adjustment generated Slockple Transaction 1900 - fotal - fotal - STM 448.464.30 Payment Estimate Item Adjustment generated Slockple Transaction 1900 PRESTRESSED ONE POW - fotal - STM 457.264.30 - 1900 PRESTRESSED ONE POW Construction Sockple 1 Agg 15, STM SSG 890.50 Payment Estimate Item Adjustment generated Slockple Transaction 1900 PRESTRESSED ONE POW Construction Sockple - SSG 890.50 Payment Estimate Item Adjustment generated Slockple Transaction 1900 Tell (RIGOR) Construction SUP (STM) - SSG 890.50 Payment Estimate Item Adjustment generated Slockple Transaction 1900 Tell (RIGOR) Construction SUP (STM) SUP (STM) SUP (STM) SUP (STM) 2000 - Total Construction Construction SUP (STM) SUP (STM) SUP (STM) SUP (STM) 2010 - Total Construction SUP (STM) SUP (STM) SUP (STM) <t< td=""><td>18</td><td>70 - Total</td><td></td><td></td><td></td><td></td><td></td><td>\$2,709.00</td><td></td></t<>	18	70 - Total						\$2,709.00	
Image: Base in the second se	19				10		SYSTEM	\$40,800.60	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: construction stackplie STML - Total Generature Stockplie STML - Total			STMI		11		SYSTEM	\$46,464.30	Payment Estimate Item Adjustment generated Stockpile Transaction
1970 - Total VIEWE				- Total				\$87,264.90	
199 2.1 M. PRESTRESSE SOX BM Construction Stockpile 11 Aug 15, 2023 SYSTEM S316,890.50 Payment Estimate Item Adjustment generated Stockpile Transaction 199 -Total -Total 5316,890.50 Payment Estimate Item Adjustment generated Stockpile Transaction 1990 -Total Construction Stockpile STMI - Total 5316,890.50 Payment Estimate Item Adjustment generated Stockpile Transaction 2000 REINFORCING STEEL (BRIDGES) STMI Construction STMI 6 Ju 2, 2023 SYSTEM 59,508.80 Payment Estimate Item Adjustment generated Stockpile Transaction 2000 Total -Total -Total 59,508.80 Payment Estimate Item Adjustment generated Stockpile Transaction 2000 STMI -Total -Total 59,508.80 Payment Estimate Item Adjustment generated Stockpile Transaction 2010 STMI -Total -Total 541,846.40 Payment Estimate Item Adjustment generated Stockpile Transaction 2020 STMI -Total 9 Jul 17, 2023 SYSTEM S3,275.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2020 - Total -Total			Construction	1 Stockpile S ⁻	TMI - Total	I		\$87,264.90	
PRESTRESSO DOX BYEAD DOX BYEAD <td>19</td> <td>70 - Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$87,264.90</td> <td></td>	19	70 - Total						\$87,264.90	
BOX BM CONSTUNCION CONSTUNCION STEEL (BRIDGO, CIMS STEEL (BRIDGO, CIMS STEEL (BRIDGO, CIMS STEEL (BRIDGO, CIMS Stockpie TOTALConstruction Stockpie STEEL (BRIDGO, CIMS Stockpie STEEL (BRIDGO, CIMS Stockpie STEEL (BRIDGO, CIMS Stockpie STEEL (BRIDGO, CIMS Stockpie STILConstruction Stockpie STIL<SYSTEM SUPPORT SYSTEMSystem Stockpie SYSTEMPayment Estimate Item Adjustment generated Stockpie Transaction2000 - Total- Total- TotalSYSTEMSysteMSysteMPayment Estimate Item Adjustment generated Stockpie Transaction2010 - Total- Total- Total- SysteMSysteMSysteMSysteMPayment Estimate Item Adjustment generated Stockpie Transaction2010 - Total- Construction Stockpie TMI10Aug.2, 2023SYSTEMSysteMSysteMPayment Estimate Item Adjustment generated Stockpie Transaction2010 - Total- Construction Stockpie TMI10Aug.2, 2023SYSTEMSysteMSysteMPayment Estimate Item Adjustment generated Stockpie Transaction2020 - Total- Construction Stockpie TotalSysteMSysteMSysteMSysteMSysteM2020 - Total- Construction Stockpie Stockpie TATIDESysteMSysteMSysteMSysteMSysteM2020 - Total- Construction Stockpie Stockpie Stockpie TatalSysteMSysteMSysteMSysteMSysteM2020 - Total- Construction Stockpie Stockpie Stockpie TMITotal- SysteMSysteMSysteM <t< td=""><td>19</td><td>PRESTRESSED</td><td>Stockpile</td><td></td><td>11</td><td></td><td>SYSTEM</td><td>\$316,890.50</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></t<>	19	PRESTRESSED	Stockpile		11		SYSTEM	\$316,890.50	Payment Estimate Item Adjustment generated Stockpile Transaction
1990 - TotalVIEWEWEWEWEWEWEWEWEWEWEWEWEWEWEWEWEWEWEW				- Total	1			\$316,890.50	
200 REINFORCING STEEL (BRIDGES) Construction Stockpile TMI 6 Jun 2, 2023 SYSTEM \$9,508.80 Payment Estimate Item Adjustment generated Stockpile Transaction 200 -Total -Total \$9,508.80 Payment Estimate Item Adjustment generated Stockpile Transaction 200 -Total 59,508.80 Payment Estimate Item Adjustment generated Stockpile Transaction 200 -Total -Total \$9,508.80 Payment Estimate Item Adjustment generated Stockpile Transaction 200 STEEL (EPOR) CONSTRUCTOR Construction 10 Aug 2, 202 SYSTEM \$41,846.40 Payment Estimate Item Adjustment generated Stockpile Transaction 2010 -Total -Total -Total -Total \$41,846.40 Payment Estimate Item Adjustment generated Stockpile Transaction 2020 FAB.SIGN BRACKETS Construction Stockpile 9 Jul 2, 2023 SYSTEM \$3,275.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2020 FAB.SIGN BRACKETS Construction Stockpile STMI - Total \$3,275.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2040 PLAIN NEOPRENE STMI Construction Stockpile STMI - Total \$1,280.00 Payment Estimate Item Adjustme			Construction	n Stockpile S ⁻	TMI - Total	I		\$316,890.50	
STEEL (BRIDGES) Total Stockpile Total Total Stockpile Total Stockpile Total Stockpile Stockpile Stockpile Total Stockpile Stockpile Stockpile Total Stockpile Stockpile Stockpile Total Stockpile Stockpile Stockpile Total Stockpile Stockpile Stockpile Total Stockpile Total Stockpile Stockpile Stockpile Total Stockpile Total Stockpile Total Stockpile Stockpile Stockpile Total Stockpile Total Stockpile Stockpile Stockpile Sto	19	90 - Total						\$316,890.50	
$ \begin{array}{ $	20		Stockpile		6		SYSTEM	\$9,508.80	Payment Estimate Item Adjustment generated Stockpile Transaction
2000 - Total Support Support </td <td></td> <td></td> <td>STIVI</td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$9,508.80</td> <td></td>			STIVI	- Total				\$9,508.80	
2010 REINFORCING STEEL (EPOXY COATED) Construction Stockpile Total 10 Aug 2, 2023 SYSTEM \$41,846.40 Payment Estimate Item Adjustment generated Stockpile Transaction 2010 Construction Stockpile Participant Total 541,846.40 Payment Estimate Item Adjustment generated Stockpile Transaction 2010 FAB_SIGN BRACKETS Construction Stockpile STMI 9 Jul 17, Jul 16, STMI SYSTEM \$3,275.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2020 FAB_SIGN BRACKETS Construction Stockpile STMI 9 Jul 17, Jul 16, STMI SYSTEM \$3,275.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2020 Total Total Total 53,275.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2020 Total Total 7 Jun 16, 2023 SYSTEM \$1,260.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2040 Total Total Total SYSTEM \$1,260.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2040 Total Total SYSTEM \$1,680.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2050 <td></td> <td></td> <td>Construction</td> <td>n Stockpile S⁻</td> <td>TMI - Total</td> <td>I</td> <td></td> <td>\$9,508.80</td> <td></td>			Construction	n Stockpile S ⁻	TMI - Total	I		\$9,508.80	
$ \begin{array}{ c c c c c } \hline STEEL (EPONY COAFIE) \\ \hline STM1 & \hline & $	20	00 - Total						\$9,508.80	
Image: Construction of the co	20	STEEL (EPOXY	Stockpile		10		SYSTEM	\$41,846.40	Payment Estimate Item Adjustment generated Stockpile Transaction
2010 - Total \$41,846.40 2020 FAB_SIGN SUPPORT BRACKETS Construction Stockpile STMI 9 Jul 17, 2023 SYSTEM \$3,275.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2020 - Total Construction Stockpile STMI - Total 53,275.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2040 PLAIN NEOPREME BEARING PAD Construction Stockpile STMI - Total \$3,275.00 2040 PLAIN NEOPREME BEARING PAD Total 7 Jun 16, 2023 SYSTEM \$1,260.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2040 - Total Total Total Stockpile STMI - Total \$1,260.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2040 - Total Construction Stockpile STMI - Total \$1,260.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2050 - Total Construction Stockpile STMI - Total \$1,260.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2050 - Total Construction Stockpile STMI - Total \$1,260.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2050 - Total Construction Stockpile STMI - Total \$1,680.00 Payment Estimate Item Adjustment generated Stockpile Transaction <td></td> <td>COATED)</td> <td>31101</td> <td colspan="4"></td> <td>\$41,846.40</td> <td></td>		COATED)	31101					\$41,846.40	
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SUPPORT BRACKETS Stockpile STMI - Total - Total - Total - Total - Total \$3,275.00 - Total \$3,275.00 2020 - Total - Total \$3,275.00 - Total \$3,275.00 2040 PLAIN NEOPRENE BEARING PAD Construction Stockpile STMI 7 Jun 16, 2023 SYSTEM \$1,260.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2040 - Total - Total - Total \$1,260.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2050 LAMINATED NEOPRENE BEARING PAD Construction Stockpile STMI 7 Jun 16, 2023 SYSTEM \$1,680.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2050 LAMINATED NEOPRENE BEARING PAD Construction Stockpile STMI 7 Jun 16, 2023 SYSTEM \$1,680.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2050 - Total Construction Stockpile STMI 6 Jun 2, 2023 SYSTEM \$4,758.00 Payment Estimate Item Adjustment generated Stockpile Transaction	20	10 - Total						\$41,846.40	
Image: Construction Stockpile STMI - Total \$3,275.00 2020 - Total \$3,275.00 2040 PLAIN NEOPRENE BEARING PAD Stockpile STMI - Total \$3,275.00 2040 PLAIN NEOPRENE BEARING PAD Stockpile STMI - Total \$1,260.00 2040 - Total 7 Jun 16, 2023 \$1,260.00 2040 - Total 7.00 Total \$1,260.00 2040 - Total Construction Stockpile STMI - Total \$1,260.00 2050 LAMINATED NEOPRENE BEARING PAD Stockpile STMI - Total \$1,260.00 2050 Construction Stockpile STMI - Total \$1,680.00 2050 Construction Stockpile STMI - Total \$1,680.00 2050 - Total Construction Stockpile STMI - Total \$1,680.00 2060 PIPE PILE SPACERS Construction Stockpile STMI - Total \$1,680.00 2060 PIPE PILE SPACERS Gonstruction Stockpile STMI - Total \$1,680.00 <tr< td=""><td>20</td><td>SUPPORT</td><td>Stockpile</td><td></td><td>9</td><td></td><td>SYSTEM</td><td>\$3,275.00</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></tr<>	20	SUPPORT	Stockpile		9		SYSTEM	\$3,275.00	Payment Estimate Item Adjustment generated Stockpile Transaction
2020 - Total Vertical S3,275.00 2040 PLAIN NEOPRENE BEARING PAD Construction Stockpile STMI 7 Jun 16, 2023 SYSTEM \$1,260.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2040 - Total - Total - Total \$1,260.00 SYSTEM \$1,260.00 2040 - Total Construction Stockpile STMI - Total \$1,260.00 Struction Struction 2050 - Total Construction Stockpile STMI - Total \$1,260.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2050 - Total Construction Stockpile STMI - Total \$1,260.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2050 - Total Construction Stockpile STMI - Total \$1,680.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2050 - Total Construction Stockpile STMI - Total \$1,680.00 Stockpile Struction Stockpile St		DIGORETS		- Total				\$3,275.00	
2040 PLAIN NEOPRENE BEARING PAD Construction Stockpile STMI 7 Jun 16, 2023 SYSTEM \$1,260.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2040 - Total Construction Stockpile STMI - Total \$1,260.00 \$1,260.00 \$1,260.00 2040 - Total Construction Stockpile STMI - Total \$1,260.00 \$1,260.00 2050 LAMINATED Stockpile STMI - Total \$1,260.00 \$1,260.00 2050 LAMINATED Stockpile STMI - Total \$1,2023 \$YSTEM \$1,680.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2050 Construction Stockpile STMI - Total 7 Jun 16, 2023 \$YSTEM \$1,680.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2050 - Total Construction Stockpile STMI - Total \$1,680.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2060 PIPE PILE SPACERS Construction Stockpile STMI - Total \$1,680.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2060 PIPE PILE SPACERS Construction Stockpile StMI - Zo23 \$YSTEM \$4,758.00 Payment Estimate Item Adjustment generated Stockpile Transaction			Construction	n Stockpile S ⁻	TMI - Total			\$3,275.00	
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Image: construction stockpile STMI - Total \$1,260.00 Construction Stockpile STMI - Total \$1,260.00 2040 - Total \$1,260.00 2050 LAMINATED NEOPRENE BEARING PAD Construction Stockpile STMI - Total \$1,260.00 - Total 7 Jun 16, 2023 SYSTEM \$1,680.00 - Total - Total - Total \$1,680.00 2050 - Total Construction Stockpile STMI - Total - Total \$1,680.00 2050 - Total Construction Stockpile STMI - Total \$1,680.00 2060 PIPE PILE STMI - Stockpile STMI - Total \$1,680.00 2060 PIPE PILE STMI - Stockpile STMI - Total \$1,680.00 2060 PIPE PILE STMI - Stockpile STMI - Stockpile STMI - Stockpile Stockpile Transaction Stockpile Stockpile Transaction Stockpile Stockpile Transaction Stockpile Stockpile Stockpile Transaction Stockpile Stockpile Stockpile Transaction Stockpile Transaction Stockpile Stockpile Transaction Stockpile Stockpile Transaction Stockpile Stmile Stockpile Transaction Stockpile Transa	20		Stockpile		7		SYSTEM	\$1,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction
\$1,260.00 2040 - Total Stockpile Construction Stockpile SYSTEM \$1,680.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2050 NEOPRENE BEARING PAD STMI 7 Jun 16, 2023 \$1,680.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2050 - Total - Total - Total \$1,680.00 1 2050 - Total 6 Jun 2, 2023 SYSTEM \$4,758.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2060 PIPE PILE SPACERS Construction Stockpile Stockpile 2023 SYSTEM \$4,758.00 Payment Estimate Item Adjustment generated Stockpile Transaction				- Total				\$1,260.00	
2050 LAMINATED NEOPRENE BEARING PAD Construction Stockpile STMI 7 Jun 16, 2023 SYSTEM \$1,680.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2050 - Total - Total - Total \$1,680.00 \$1,680.00 2050 - Total 6 Jun 2, 2023 SYSTEM \$4,758.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2060 PIPE PILE SPACERS Construction Stockpile STMI - Total \$1,680.00 SYSTEM \$4,758.00			Construction	n Stockpile S ⁻	TMI - Total			\$1,260.00	
NEOPRENE BEARING PAD Stockpile STMI 2023 Image: Construction stockpile - Total - Total \$1,680.00 2050 - Total Construction Stockpile STMI - Total \$1,680.00 2060 PIPE PILE SPACERS Construction Stockpile SPACERS 6 Jun 2, 2023 SYSTEM \$4,758.00	20	40 - Total						\$1,260.00	
PIPE PILE Construction SpACERS Construction Stockpile 6 Jun 2, 2023 SYSTEM \$4,758.00	20	NEOPRENE	Stockpile		7		SYSTEM	\$1,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction
2050 - Total \$1,680.00 2060 PIPE PILE SPACERS Construction Stockpile STMI 6 Jun 2, 2023 SYSTEM \$4,758.00 Payment Estimate Item Adjustment generated Stockpile Transaction		DEALING FAD						\$1,680.00	
2060 PIPE PILE Construction SPACERS Stockpile STMI			Construction	n Stockpile S ⁻	TMI - Total			\$1,680.00	
SPACERS Stockpile 2023	20	50 - Total						\$1,680.00	
- Total \$4,758.00	20		Stockpile		6		SYSTEM	\$4,758.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVI	- Total				\$4,758.00	



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	2060	PIPE PILE SPACERS	Construction	Stockpile S	TMI - Total			\$4,758.00	
	2060 -	Total						\$4,758.00	
	2100	MECHANICALLY STABILIZED	Construction Stockpile		9	Jul 17, 2023	SYSTEM	(\$31,838.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
		EARTH WALL SYS			11	Aug 15, 2023	SYSTEM	(\$48,693.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$80,531.79)	
			Construction	Stockpile - 1	Fotal			(\$80,531.79)	
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$157,505.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVI	- Total				\$157,505.20	
			Construction	Stockpile S	TMI - Total			\$157,505.20	
			Material		9	Jul 17, 2023	SYSTEM	\$97,520.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$97,520.50)	
					10	Aug 2, 2023	SYSTEM	\$97,520.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$97,520.50)	
					11	Aug 15, 2023	SYSTEM	\$246,669.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$246,669.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2100 -	- Total						\$76,973.41	
	2140	MECHANICALLY STABILIZED EARTH WALL SYS	Stockpile		8	Jun 30, 2023	SYSTEM	(\$46,227.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Jul 17, 2023	SYSTEM	(\$14,232.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
								(011,202.00)	
				- Total				(\$60,459.85)	
			Construction	- Total Stockpile - 1	Fotal			,	
			Construction Stockpile		Fotal 6	Jun 2, 2023	SYSTEM	(\$60,459.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction			Jun 2,	SYSTEM	(\$60,459.85) (\$60,459.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - 1	6	Jun 2, 2023	SYSTEM	(\$60,459.85) (\$60,459.85) \$145,812.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - T	6	Jun 2, 2023	SYSTEM	(\$60,459.85) (\$60,459.85) \$145,812.00 \$145,812.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
			Construction Stockpile STMI Construction	Stockpile - T	6 TMI - Total	Jun 2, 2023 Jun 30,		(\$60,459.85) (\$60,459.85) \$145,812.00 \$145,812.00 \$145,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment
			Construction Stockpile STMI Construction	Stockpile - T	6 TMI - Total 8	Jun 2, 2023 Jun 30, 2023 Jun 30,	SYSTEM	(\$60,459.85) (\$60,459.85) \$145,812.00 \$145,812.00 \$145,812.00 \$137,459.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment
			Construction Stockpile STMI Construction	Stockpile - T	6 FMI - Total 8 8	Jun 2, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17,	SYSTEM	(\$60,459.85) (\$60,459.85) \$145,812.00 \$145,812.00 \$145,812.00 \$137,459.88 (\$137,459.88)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
			Construction Stockpile STMI Construction	Stockpile - T	6 TMI - Total 8 8 9	Jun 2, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM	(\$60,459.85) (\$60,459.85) \$145,812.00 \$145,812.00 \$145,812.00 \$137,459.88 (\$137,459.88) \$179,780.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
			Construction Stockpile STMI Construction	Stockpile - T	6 TMI - Total 8 9 9	Jun 2, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$60,459.85) (\$60,459.85) \$145,812.00 \$145,812.00 \$145,812.00 \$137,459.88 (\$137,459.88) \$179,780.65 (\$179,780.65)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overridding Payment
			Construction Stockpile STMI Construction	Stockpile - T	6 TMI - Total 8 9 9 10	Jun 2, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Jul 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$60,459.85) (\$60,459.85) \$145,812.00 \$145,812.00 \$145,812.00 \$145,812.00 \$145,812.00 \$145,812.00 \$137,459.88 (\$137,459.88) \$179,780.65 \$179,780.65 \$179,780.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overridding Payment
			Construction Stockpile STMI Construction	Stockpile - T	6 TMI - Total 8 9 9 10 10	Jun 2, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Jul 2, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$60,459.85) (\$60,459.85) \$145,812.00 \$145,812.00 \$145,812.00 \$145,812.00 \$145,812.00 \$145,812.00 \$145,812.00 \$145,812.00 \$145,812.00 \$145,812.00 \$137,459.88 (\$137,459.88) \$179,780.65 \$179,780.65 \$179,780.65 (\$179,780.65)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413450	0 2140 MECHANICALLY Material - Total STABILIZED EARTH WALL SYS							\$0.00	
	2140 -	Total						\$85,352.15	
	5001	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		2	Apr 3, 2023	SYSTEM	\$14,833.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Apr 3, 2023	SYSTEM	(\$14,833.50)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	5	May 16, 2023	SYSTEM	(\$10,681.05)	
				Overrun - T	otal			(\$10,681.05)	
			Overrun - To	tal				(\$10,681.05)	
	5001 -	Total						(\$10,681.05)	
J4I3450	- Total							\$702,465.96	
Overall -	Total							\$702,465.96	



There are no contract adjustments to display for this contract.