

Pay Estimate Created Date: November 1, 2023

March 13, 2023

March 13, 2023

Progress Esti	mato itamboi	Contract ID 23012 Prime Contractor Miles	20-C07 Excavating		Period Start Octobe Period End Novem	ber 1, 2023 Net Ch	al Contract Amount ange Order Amount t Contract Amount	\$8,880,959.93 \$85,568.46 \$8,966,528.39
Approval Date								By User
November 1, 2023	3	Gene	erated and	Approved (a	nd should be conside	ered Draft) at the Pro	ject Office Level by	terrej
November 2, 2023	3	Reviewed	d and Appro	oved (and sh	ould be considered [Draft) at the Residen	t Engineer Level by	wilsor2
November 3, 2023	3			Reviewed a	nd Approved at the C	entral Office Control	lers Office Level by	ramses1
Original Con	pletion Date	Current Completion	n Date	Actual	Completion Date	% of Curi	ent Contract Amount	Complete
December	r 15, 2023	December 15, 20	23				62.33%	
Co	ontract Informatio	nal Dates				Milestones		
Date Description	Original Completion Da	Current te Completion Date	Date D	escription	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone	-	December 15, 2023	December 15, 2023	42	2
Awarded Date	February 8, 2023	3 February 8, 2023						
Letting Date	January 20, 2023	3 January 20, 2023						
Notice to Proceed Date	March 13, 2023	March 13, 2023						
Open to Traffic Date								

Contract Total Pa	ay For Estimate No. 16			
		This Estimate	Previous	To Date
230120-C07				
	Total Posted Items Pay	\$828,991.29	\$4,759,518.38	\$5,588,509.67
	Gross Item Adjustments	(\$350,455.21)	\$564,791.73	\$214,336.52
	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
			\$5,324,310.11	\$5,802,846.19
Contract Total Pa	ayable This Estimate:	\$478.536.08		

Items Paid This Estimate Period

Work Began

Date

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed	Current Installed Amount
						Qty	
J4I3450	0070	2063000	CLASS 3 EXCAVATION	CUYD	\$25.140	61	\$1,533.54
	0260	6071102	MODIFIED CONCRETE GUTTER TYPE B	LF	\$37.480	278.92	\$10,453.92
	0550	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	LF	\$129.550	25	\$3,238.75
	0880	7250318A	18 IN. PIPE GROUP B	LF	\$61.360	82	\$5,031.52
	0910	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	FT	\$900.920	4	\$3,603.68
	1140	9019902	MISC.LUMINAIRE, 150 WATT EQUIVALENT LED (UNDERPASS)	EA	\$1,259.000	6	\$7,554.00
	1890	7011300	VIDEO CAMERA INSPECTION	EA	\$765.110	3	\$2,295.33
	1900	7011400	FOUNDATION INSPECTION HOLES	LF	\$120.310	66	\$7,940.46
	1910	7011600	SONIC LOGGING TESTING	EA	\$2,181.350	3	\$6,544.05
	1920	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	LF	\$88.480	288	\$25,482.24
	1940	7027000	PILE POINT REINFORCEMENT	EA	\$110.810	15	\$1,662.15
	1950	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$1,148.950	106.2	\$122,018.49
	1970	7034222	SLAB ON CONCRETE BEAM	SQYD	\$355.120	142.2	\$50,498.06
	1990	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	LF	\$470.940	792	\$372,984.48
	2040	7161000	PLAIN NEOPRENE BEARING PAD	EA	\$273.590	14	\$3,830.26

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Progress Estimate Number	Contract ID	230120-C07	Pay Period Start	October 16, 2023	Original Contract Amount	\$8,880,959.93
16	Prime Contractor	Miles Excavating, Inc.	Pay Period End	November 1, 2023	Net Change Order Amount	\$85,568.46
10					Current Contract Amount	\$8,966,528.39

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3450	2060	7201300	PIPE PILE SPACERS	EA	\$539.440	15	\$8,091.60
	2100	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	SQFT	\$114.730	1,460	\$167,505.80
	2140	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	SQFT	\$113.980	252	\$28,722.96
Project J4I345	50 - Total						\$828,991.29
Overall - Tota	ı						\$828,991.29

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1413450	0010	TEMPORARY SURFACING	Material			-55	\$58.39	(\$3,211.45
	0010	TEMPORARY SURFACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	55	\$58.39	\$3,211.45
	0040	EMBANKMENT IN PLACE	Material			-6,459	\$13.27	(\$85,710.93)
	0040	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	6,459	\$13.27	\$85,710.93
	0050	COMPACTING EMBANKMENT	Material			-2,293	\$4.93	(\$11,304.49
	0050	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	2,293	\$4.93	\$11,304.49
	0140	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-1,635.15	\$24.46	(\$39,995.77
	0140	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	1,635.15	\$24.46	\$39,995.77
	0150	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-5,875.3	\$21.98	(\$129,139.09
	0150	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	5,875.3	\$21.98	\$129,139.09
	0170	MISC.	Material			-1,820.4	\$77.19	(\$140,516.68
	0170	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	1,820.4	\$77.19	\$140,516.68
	0230	CONCRETE APPROACH PAVEMENT	Material			-398.15	\$101.28	(\$40,324.63
	0230	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	398.15	\$101.28	\$40,324.63

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Contract ID 230120-C07 Pay Period Start October 16, 2023 Original Contract Amount November 1, 2023 Pay Period End November 1, 2023 November 2, 2023

	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
0 0	350	PAVED DITCH	Material			-29	\$138.15	(\$4,006.35
0	0350	PAVED DITCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	29	\$138.15	\$4,006.35
0)550	CONCRETE TRAFFIC BARRIER, TYPE C	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$78.75
0)570	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	Material			-425	\$36.94	(\$15,699.50
0)570	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	425	\$36.94	\$15,699.50
0	0680	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material			-1,313	\$2.27	(\$2,980.51
0	0680	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1,313	\$2.27	\$2,980.51
0	0690	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material			-664	\$2.27	(\$1,507.28
0	0690	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	664	\$2.27	\$1,507.28
1	1080	CONDUIT, 3 IN. RIGID, PUSHED	Material			-161	\$33.30	(\$5,361.30
1	1080	CONDUIT, 3 IN. RIGID, PUSHED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	161	\$33.30	\$5,361.30
1	1110	PULL BOX, PREFORMED CLASS 1	Material			-3	\$1,728.62	(\$5,185.86
1	1110	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	3	\$1,728.62	\$5,185.86
1	140	MISC.	Material			-6	\$1,259.00	(\$7,554.00
1	1140	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	6	\$1,259.00	\$7,554.00
1	1290	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-360	\$17.47	(\$6,289.20
1	1290	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 45	360	\$17.47	\$6,289.20

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Contract ID 230120-C07 Pay Period Start October 16, 2023 Original Contract Amount November 1, 2023 Pay Period End November 1, 2023 November 2, 2023

ject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
450					on the current Payment Estimate.			
	1300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-867	\$33.30	(\$28,871.10
	1300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	867	\$33.30	\$28,871.10
	1350	POWER SUPPLY ASSEMBLY, TYPE 2	Material			-1	\$6,151.48	(\$6,151.48
	1350	POWER SUPPLY ASSEMBLY, TYPE 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	1	\$6,151.48	\$6,151.48
	1360	PULL BOX, PREFORMED CLASS 2	Material			-10	\$2,124.36	(\$21,243.60
	1360	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	10	\$2,124.36	\$21,243.60
	1370	PULL BOX, PREFORMED CLASS 3	Material			-2	\$2,955.96	(\$5,911.92
	1370	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	2	\$2,955.96	\$5,911.92
	1510	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$63,840.00
	1520	CONDUIT, 2 IN., RIGID, IN TRENCH	Material			-364	\$13.30	(\$4,841.20
	1520	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	364	\$13.30	\$4,841.20
	1530	CONDUIT, 4 IN., RIGID, IN TRENCH	Material			-79	\$21.79	(\$1,721.41
	1530	CONDUIT, 4 IN., RIGID, IN TRENCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	79	\$21.79	\$1,721.41
	1540	CONDUIT, 3 IN., RIGID, PUSHED	Material			-151	\$33.30	(\$5,028.30
	1540	CONDUIT, 3 IN., RIGID, PUSHED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	151	\$33.30	\$5,028.30
	1560	PULL BOX, PREFORMED CLASS 5	Material			-2	\$2,898.97	(\$5,797.94)
	1560	PULL BOX, PREFORMED CLASS 5	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	2	\$2,898.97	\$5,797.94

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Contract ID 230120-C07 Pay Period Start October 16, 2023 Octob

ject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3450	1620	BRIDGE APPROACH SLAB (MAJOR)	Material			-241	\$267.07	(\$64,363.87)
	1620	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	241	\$267.07	\$64,363.87
	1740	FORM LINERS	Material			-34	\$251.94	(\$8,565.96)
	1740	FORM LINERS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	34	\$251.94	\$8,565.96
	1790	VERTICAL DRAIN AT END BENTS	Material			-2	\$3,613.27	(\$7,226.54)
	1790	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	2	\$3,613.27	\$7,226.54
	1800	PLAIN NEOPRENE BEARING PAD	Material			-14	\$273.59	(\$3,830.26)
	1800	PLAIN NEOPRENE BEARING PAD	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	14	\$273.59	\$3,830.26
	1810	LAMINATED NEOPRENE BEARING PAD	Material			-14	\$241.93	(\$3,387.02)
	1810	LAMINATED NEOPRENE BEARING PAD	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	14	\$241.93	\$3,387.02
	1870	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	Material			-45.1	\$513.14	(\$23,142.61)
	1870	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	45.1	\$513.14	\$23,142.61
	1920	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material			-545	\$88.48	(\$48,221.60)
	1920	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	545	\$88.48	\$48,221.60
	1940	PILE POINT REINFORCEMENT	Material			-15	\$110.81	(\$1,662.15)
	1940	PILE POINT REINFORCEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	15	\$110.81	\$1,662.15
	1950	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-106.2	\$1,148.95	(\$122,018.49)
	1950	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	106.2	\$1,148.95	\$122,018.49

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Contract ID 230120-C07 Pay Period Start October 16, 2023 Original Contract Amount S8,880,959.93
Prime Contractor Miles Excavating, Inc. Pay Period End November 1, 2023 Original Contract Amount Net Change Order Amount Current Contract Amount \$8,860,559.93

ject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3450					Adjustment (0034) due to user terrej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
	1970	SLAB ON CONCRETE BEAM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,160.12
	1970	SLAB ON CONCRETE BEAM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,292.86
	1970	SLAB ON CONCRETE BEAM	Material			-142.2	\$355.12	(\$50,498.06
	1970	SLAB ON CONCRETE BEAM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	142.2	\$355.12	\$50,498.06
	1990	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$316,890.50
	2000	REINFORCING STEEL (BRIDGES)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,508.80
	2040	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,260.00
	2040	PLAIN NEOPRENE BEARING PAD	Material			-14	\$273.59	(\$3,830.2
	2040	PLAIN NEOPRENE BEARING PAD	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	14	\$273.59	\$3,830.26
	2060	PIPE PILE SPACERS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,758.00
	2100	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$54,686.7
	2100	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-4,205	\$114.73	(\$482,439.6
	2100	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	4,205	\$114.73	\$482,439.65
	2140	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,659.47
	2140	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-3,804	\$113.98	(\$433,579.92
	2140	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	3,804	\$113.98	\$433,579.92
	5007	MISC.	Material			-1,043	\$45.87	(\$47,842.41
	5007	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1,043	\$45.87	\$47,842.4
	5008	MISC.	Material			-1,043	\$3.19	(\$3,327.17

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Prog	ress Es	timate Number 16	Contract ID Prime Cont			. Pay Period End November 1, 2023 Net	inal Contract Change Orde ent Contract	r Amount	\$8,880,959.93 \$85,568.46 \$8,966,528.39
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3450	5008		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1,043	\$3.19	\$3,327.17
Total									(\$350,455.21)

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					C	Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4I3450	I 29-1(133)	2 Bridge replacements	I-29	PLATTE	at 72nd Street interchange	e in Platte Woods	
Totals by .	Job Numbe	rs					
J4I3450					This Estimate	Previous	To Date
	Poste	d Item Pay			\$828,991.29	\$4,759,518.38	\$5,588,509.67
	Gross	Item Adjustme	nts		(\$350,455.21)	\$564,791.73	\$214,336.52
			Gross	Item Pay	\$478,536.08	\$5,324,310.11	\$5,802,846.19
	Incent	ive			\$0.00	\$0.00	\$0.00
	Disino	entive			\$0.00	\$0.00	\$0.00
	Liquid	ated Damages			\$0.00	\$0.00	\$0.00
	Other	Contract Adjus	4		\$0.00	\$0.00	\$0.00

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Exceptions (Discrepancies) This Estimate Period

Element Cucardion Tiper Installation Management (Project 1996). Device libert in the National Cold Materials for Editional Cucardion (Project 1996). Device libert in the National Cold Materials for Editional Cucardion (Project 1996). Device libert in the National Cold Materials for Editional Cucardion (Project 1996). Device libert in the National Cold Materials for Editional Cucardion (Project 1996). Device libert in the National Cold Materials (Project 1996). Device libert Subspace (Project 1996). Device libert In the National Cold Materials (Project 1996). Device lib	Exceptions (Discrepancies) This Estimate Period			
Names 2014. Material Ref 1641-00001. Material (1914) Emproyer Surfacery, Acceptance Action Control (1914) Service Materials (1904) Authority (Exceptions / Discrepencies	Explanation		Status
Number ORA, Maseria Sez 200500005. Moreand EXPROVED.Co. Compacede Sel for Subgrades Februaries Exposition Type Handlines Materials Proper All-200, Imm 200000, Project Item Line Februaries Exposition Type Handlines Materials Proper All-200, Imm 200000, Project Item Line All-200, Imm 200,	Number 0010, Material Set 104100096, Material 0104TS - Temporary Surfacing, Acceptance Action	No Remark was entered by Engineer	terrej1	Overridden
Number 00000, Material Sed 2000000000, Raterial Editionate Conditionation Action Center (CONCOCK) at writing confidence of the Congression Action Center (CONCOCK) at writing confidence of the Congression Center (Congression Action Center) (CONCOCK) at writing control of the Congression Center (Congression Action Center) (CONCOCK) at writing control of the Congression Center (CONCOCK) (CON	Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade	No Remark was entered by Engineer	terrej1	Overridden
Nameber 2017, Material Set 21 (14090798), Material DY143TRF - Store for Rock Fill. Acceptance Action Genomic CHAST First in intradicular. Editarials Exception Type: Insufficient Materials Project JASMA0, Item 21 (14007), Project from Live Genomic CHAST First insufficient. Editarials Exception Type: Insufficient Materials Project JASMA0, Item 3040004, Project Item Live Nameber 1010, Materials 63 (140004698), Material 1003/ESTRF - Compacted Type 1 (45 Stees, Acceptance Action Genetic GOSS/ESTRF in insufficient. Editarials Exception Type: Insufficient Materials Project JASMA0, Item 3040004, Project Item Live Nameber 1010, Materials 63 (14000469), Material 1003/ESTRF - Compacted Type 1 (45 Stees, Acceptance Action Genetic GOSS/ESTRF in insufficient. Editarials Exception Type: Insufficient Materials Project JASMA0, Item 3040004, Project Item Live Nameber 1010, Materials 63 (14000469), Material 1003/MCPEC Journal of Type 1 (45 Stees, Acceptance Action Genetic Refrictorials Project JASMA0, Item 5031010A, Project Item Live Nameber 1010, Materials 65 (301100A, Material 1003/MCPEC), oils insufficient. Editarials Exception Type: Insufficient Materials: Project JASMA0, Item 5031010A, Project Item Live Nameber 1010, Materials 65 (301100A, Material 1003/MCPEC), oils insufficient. Editarials Exception Type: Insufficient Materials: Project JASMA0, Item 5031010A, Project Item Live Nameber 1020, Materials 65 (301100A, Material 1003/MCPEC), oils insufficient. Editarials Exception Type: Insufficient Materials: Project JASMA0, Item 503100A, Project Item Live Nameber 1020, Materials 65 (401100A), Material 1003/MCPEC, oils insufficient. Editarials Exception Type: Insufficient Materials: Project JASMA0, Item 504100A, Project Item Live Nameber 2020, Materials 65 (401100A), Material 1003/MCPEC, oils insufficient. Editarials Exception Type: Insufficient Materials: Project JASMA0, Item 504100A, Project Item Live Nameber 2020, Materials 65 (401100A), Materials 1010/MCPEC, oils insufficient. Editarials Exception Type: Insufficient	Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade	No Remark was entered by Engineer	terrej1	Overridden
Namer 1020, Material Set 21:1496798, Material DY-151767 - Stein for Rock Fill, Acceptance Action Generic COLFASTER in immillicient. Materials: Project J. 45:1456, them 30:45059, Fright Intent Line Acceptance Payer Intelligible Materials: Project J. 45:1456, them 30:45059, Fright Intent Line Acceptance Action Generic COLFASTER (Acceptance Action Generic COLFASTER). Project Intent Line Acceptance Action Generic COLFASTER (Acceptance Action Generic COLFASTER). Project J. 45:1558. Editinate Exception Type: Intelligible Materials: Project J. 45:1458, them 30:450596, Fright Intent Line Namer of 103, Materials of 20:450596, Material 103:74106EC.51 - London England Colfaster Intelligible Materials: Project J. 45:450, them 30:450596, Fright Intent Line Namer of 107, Materials Set 40:450596, Material 103:74106EC.51 - London England Colfaster Intelligible Materials: Project J. 45:450, them 30:450596, Fright Intelligible Namer Action Generic Colfaster Intelligible Namer Namer of 103:450596, Colfaster Intelligible Namer Na	Number 5007, Material Set 214990796, Material 0214STRF - Stone for Rock Fill, Acceptance Action	No Remark was entered by Engineer	terrej1	Overridden
Number 1010, Material Set 3016-055-08, Material 2016-055-07 in intelligent Estimate Exception Type: Insufficient Materials: Project 4316-150, liter 3016-056, Project Item Line No Remark was entered by Engineer Item; 1 Overridden No Remark was entered by Engineer Item; 2 Overridden No Remark was entered by Engineer Item; 3 Overridden No Remark was entered by Engineer Item; 4 Overridden No Remark was entered by Engineer Item; 5 Overridden No Remark was entered by Engineer Item; 6 Overridden No Remark was entered by Engineer Item; 6 Overridden No Remark was entered by Engineer Item; 6 Overridden No Remark was entered by Engineer Item; 6 Overridden No Remark was entered by Engineer Item; 6 Overridden No Remark was entered by Engineer Item; 6 Overridden No Remark was entered by Engineer Item; 6 Overridden No Remark was entered by Engineer Item; 6 Overridden No Remark was entered by Engineer Item; 6 Overridden No Remark was entered by Engineer Item; 6 Overridden No Remark was entered by Engineer Item; 6 Overridden No Remark was entered by Engineer Item; 6 Overridden No Remark was entered by Engineer Item; 6 Overridden No Remark was entered by Engineer Item; 7 Overridden No Remark was entered by Engineer Item; 8 Overridden No Remark was entered by Engineer Item; 9 Overridden No Remark was entered by Engineer Item; 9 Overridden No Remark was entered by Engineer Item; 9 Overridden No Remark was entered by Engineer Item; 9 Overridden No Remark was entered by Engineer Item; 9 Overridden No Remark was entered by Engineer Item; 9 Overridden No Remark was entered by Engineer Item; 9 Overridden No Remark was entered by Engineer Item; 9 Overridden No Remark was entered by Engineer Item; 9 Overridden No Remark was entered by Engineer Item; 9 Overridden No Remark was entered by Engineer Item; 9 Overridden No Remark was entered by Engineer Item; 9 Overridden No Remark was entered by Engineer Item; 9 Overridden No Remark was entered by Engineer Item; 9 Overridden	Number 5008, Material Set 214990796, Material 0214STRF - Stone for Rock Fill, Acceptance Action	No Remark was entered by Engineer	terrej1	Overridden
Number 0150, Material Set 30050688, Material 0005489T15KP - Compacted Type 1 & 5 Base. Acceptance Action Genetic G003489T15KP insufficient Materials Exception Type Insufficient Materials Project J013450, Item 010590, Project Item Line Number 0170, Material Set 4019050506 Admiral 1057AMDECS 1-1 Dowel Bire Epony Ctd Grio 114 @ Acceptance Action Genetic Reinforcingflios is insufficient. Estimate Exception Type Insufficient Materials Project J013450, Item 5031010A, Project Item Line Number 1020, Material Set 501010A68, Material 1075AMDECS 1-6 Insufficient Compared FC + (Ofform), Acceptione Action Genetic 1075AMDEC 1-6 Insufficient Compared FC + (Ofform), Acceptione Action Genetic 1075AMDEC 1-6 Insufficient Materials Project J013450, Item 5031010A, Project Item Line Number 1020, Material Set 50100008, Material 1075AMDECS 1-6 Insufficient Materials Project J013450, Item 5031010A, Project Item Line Number 1020, Material Set 50100008, Material 1075AMDECS 1-6 Insufficient Materials Project J013450, Item 5031000, Project Item Line Number 1020, Material Set 50100008, Material 1075AMDECS 1-6 Insufficient Materials Project J013450, Item 5031000, Project Item Line Number 1020, Material Set 50100008, Material 1075AMDECS 1-6 Insufficient Materials Project J013450, Item 5031000, Project Item Line Number 1020, Material Set 50100008, Material 1075AMDECS 1-6 Insufficient Line Number 1020, Material Set 50100008, Material 1075AMDECS 1-6 Insufficient Line Number 1020, Material Set 50100008, Material 1075AMDECS 1-6 Insufficient Line Number 1020, Material Set 50100008, Material 1075AMDECS 1-6 Insufficient Line Number 1020, Material Set 5010008, Material 1075AMDECS 1-6 Insufficient Line Number 1020, Material Set 5010008, Material 1075AMDECS 1-6 Insufficient Line Number 1020, Material Set 5010008, Material 1075AMDECS 1-6 Insufficient Line Number 1020, Material Set 5010008, Material 1075AMDECS 1-6 Insufficient Materials Project J013450, Item 501500, Project Item Line Number 1020, Material Set 5010008, Material 1075AMDECS 1-6 Insufficien	Number 0140, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base,	No Remark was entered by Engineer	terrej1	Overridden
Number 0170, Material Set 401900506, Material 1057-MDBEC0.11 - Dowel Bar Epoxy Ctd Gr60 1 144 (b. Acceptance Action Generic Restructing Materials Project 314350, Item 5031100.A, Project Item Line Number 1200, Material Set 5031100.A, Material 1057-MDREP. 0.4 - Underdrain Corrupated PE 4" (100mm), Acceptance Action Generic 10153/MCRPE. 0.4 - Underdrain Corrupated PE 4" (100mm), Acceptance Action Generic 10153/MCRPE. 0.4 - Underdrain Corrupated PE 4" (100mm), Acceptance Action Generic 10153/MCRPE. 0.4 - Underdrain Corrupated PE 4" (100mm), Acceptance Action Generic 10153/MCRPE. 0.4 - Underdrain Corrupated PE 4" (100mm), Acceptance Action Generic 10153/MCRPE. 0.4 - Underdrain Corrupated PE 4" (100mm), Acceptance Action Generic 10153/MCRPE. 0.4 - Underdrain Corrupated PE 4" (100mm), Acceptance Action Generic 10153/MCRPE. 0.4 - Underdrain Corrupated PE 4" (100mm), Acceptance Action Generic 10153/MCRPE. 0.4 - Underdrain Corrupated PE 4" (100mm), Acceptance Action Generic 10153/MCRPE. 0.4 - Underdrain Corrupated PE 4" (100mm), Acceptance Action Generic 10153/MCRPE. 0.4 - Underdrain Corrupated PE 4" (100mm), Acceptance Action Generic 10153/MCRPE. 0.4 - Underdrain Corrupated PE 4" (100mm), Acceptance Action Generic 10153/MCRPE. 0.4 - Underdrain Corrupated PE 4" (100mm), Acceptance Action Generic 10153/MCRPE. 0.4 - Underdrain Corrupated PE 4" (100mm), Acceptance Action Generic 10153/MCRPE. 0.4 - Underdrain Corrupated PE 4" (100mm), Acceptance Action Generic 10153/MCRPE. 0.4 - Underdrain Corrupated PE 4" (100mm), Acceptance Action Generic 10153/MCRPE. 0.4 - Underdrain Corrupated PE 4" (100mm), Acceptance Action Generic 10153/MCRPE. 0.4 - Underdrain Corrupated PE 4" (100mm), Acceptance Action Generic 10153/MCRPE. 0.4 - Underdrain Corrupated PE 4" (100mm), Acceptance Action Generic 10153/MCRPE. 0.4 - Underdrain Corrupated PE 4" (100mm), Acceptance Action Generic 10153/MCRPE. 0.4 - Underdrain Corrupated PE 4" (100mm), Acceptance Action Generic 10153/MCRPE. 0.4 - Underdrain Corrupated PE 4" (100mm), Acceptance Action Generic	Number 0150, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base,	No Remark was entered by Engineer	terrej1	Overridden
Number 1620, Material Set 63/1010A96, Material 10/13DMCRPE Lot in stufficiont. Elitimate Exception Type: Insufficient Materials: Project J4/13450, Item 50/1010A, Project Item Line Number 2020, Material Set 53/1010A96, Material 10/13DMCRPE Set Polyettylene Sheeting for Bond Brisaker, Acceptance Action Generic 10/58PSBB is insufficient. Elitimate Exception Type: Insufficient Materials: Project J4/13450, Item 50/1000, Project Item Line Number 2020, Material Set 50/100096, Material 10/57JMTBE/20019 - The Bar Ep Cld 40° No. 6/M19 Gr 40/M280@, Acceptance Action Generic 10/58PSBB is insufficient. Elitimate Exception Type: Insufficient Materials: Project J4/13450, Item 50/41000, Project Item Line Number 2020, Material Set 50/4100096, Material 10/57JMTBE/20019 - The Bar Ep Cld 40° No. 6/M19 Gr 40/1000mm, Acceptance Action Generic 10/13DMCRPE. 40 is insufficient. Elitimate Exception Type: Insufficient Materials: Project J4/13450, Item 50/41000, Project Item Line Number 2020, Material Set 50/4100096, Material 20/57/MCRPE. 40 is insufficient. Elitimate Exception Type: Insufficient Materials: Project J4/13450, Item 50/41000, Project Item Line Number 2020, Material Set 50/4100096, Material 20/57/MCRPE. 40 is insufficient. Elitimate Exception Type: Insufficient Materials: Project J4/13450, Item 50/41000, Project Item Line Number 2020, Material Set 50/4100096, Material 20/57/MCRPE. 40/410000000000000000000000000000000000	Number 0170, Material Set 401990596, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4	No Remark was entered by Engineer	terrej1	Overridden
Number 1620, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic (1058PSBB is insufficient.) Estimate Exception Type: Insufficient Materials: Project J413450, Item 5041000, Project Item Line Number 2020, Material Set 504100096, Material 10517MBFE28019 - The Bar Ep Ctd 40" No. 6M19 Gr 40M28006, Acceptance Action Generic ReinforcingMiss is insufficient. Estimate Exception Type: Insufficient Materials: Project J413450, Item 5041000, Project Item Line Number 2020, Material Set 504100096, Material 10510MCRPE 2.0 4 insufficient. Estimate Exception Type: Insufficient Materials: Project J413450, Item 5041000, Project Item Line Number 2020, Material Set 504100096, Material 50510CRPACCA-Concrete, Pawment contractor mix or CCOA, Acceptance Action Generic 10130MCRPE 2.0 4 insufficient. Estimate Exception Type: Insufficient Materials: Project J413450, Item 6031000, Project Item Line Number 2020, Material Set 504100096, Material Set 50410096, Material Set 50	Number 1620, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE	No Remark was entered by Engineer	terrej1	Overridden
Number 0230, Material Set 504100096, Material 1057.MITEE28019 - Tie Bar Ep Cid 401 No. 6/M19 Gr 40/M280@, Acceptance Action Generic Reinforcinghiosis in Issufficient. Estimate Exception Type: Insufficient Materials: Project J413450, Item 5041000, Project Item Line Number 0230, Material Set 504100096, Material 1013DMCRPE. 04 1 insufficient. Estimate Exception Type: Insufficient Materials: Project J413450, Item 5041000, Potect Item Line Number 0230, Material Set 504100096, Material 1013DMCRPE. 04 1 insufficient. Estimate Exception Type: Insufficient Materials: Project J413450, Item 6091060, Project Item Line Number 0230, Material Set 50410096, Material 10360, Material Set 60910096, Project Item Line Number 0350, Material Set 60910096, Material 10360,	Number 1620, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,	No Remark was entered by Engineer	terrej1	Overridden
Number 0230, Material \$45,04100096, Material 1013DMCRPE, 04 i underfrain Corrugated PE 4'(100mm), Acceptance Action Generic 1013DMCRPE, 04 is insufficient. Estimate Exception Type: Insufficient Materials: Project J413450, Item 6091000, Project Item Line Number 0230, Material \$45,04100006, Material 5001CDRACCOA Concrete, Pawment contractor mix or QCQA, Acceptance Action Generic ReSteelFabric is insufficient. Estimate Exception Type: Insufficient Materials: Project J413450, Item 6091000, Project Item Line Number 0350, Material Set 609106006, Material 1018PKWPFLVIOV14 - W01.4 Plani Welded Wire Fabric @, Acceptance Action Generic ReSteelFabric is insufficient. Estimate Exception Type: Insufficient Materials: Project J413450, Item 6173706, Project Item Line Number 0570, Material Set 6173706, Material 617MBPKBT 2PC - Two Piece Barrier Height-Transition Sect, Acceptance Action Generic O817MBPKBT 2PC - Two Piece Barrier Height-Transition Sect, Acceptance Action Generic O817MBPKBT 2PC - Two Piece Barrier Height-Transition Sect, Acceptance Action Generic O817MBPKBT 1PC on Piece Barrier Height-Transition Sect, Acceptance Action Generic O817MBPKBT 1PC on Piece Barrier Height-Transition Sect, Acceptance Action Generic O817MBPKBT 1PC on Piece Barrier Height-Transition Sect, Acceptance Action Generic O817MBPKBT 1PC on Piece Barrier Height-Transition Sect, Acceptance Action Generic O817MBPKBT 1PC on Piece Barrier Height-Transition Sect, Acceptance Action Generic 1048PMRPMTVH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTVH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTVH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTVH - Marking Tape Removable White, No Remark was entered by Engineer Letrial Exception Type: Insufficient Materials: Project J413450, Item 7011108, Project Item Line Number 1050, Material Set 7011048 Material O701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials:	Number 0230, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr	No Remark was entered by Engineer	terrej1	Overridden
Number 0230, Material 5et 504100096, Material 6010CPAQCOA Peamemate insufficient. Estimate Exception Type: Insufficient Materials: Project JAI3450, Item 6021060, Project Item Line Number 0350, Material Set 509108096, Material Set 709108096, Mate	Number 0230, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE	No Remark was entered by Engineer	terrej1	Overridden
Number 0350, Material Set 609106006, Material 1038RSWFPLW014 - W014 Plain Welded Wire Fabric & Acceptance Action Generic 0517MBPKBT.2PC - Two Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.2PC - Two Piece Barrier Height-Transition Sect, Acceptance Action 0517MBPKBT.2PC - Two Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.2PC is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6173706, Project Item Line Number 0570, Material Set 6173706, Material Set 7011108, Project Item Line Number 1870, Material Set 701110896, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 7021212, Project Item Line Number 1940, Material Set 702121296, Material Set 702121296, Material Set 702121296, Material Set 702121296, Material O702PLS-S. MAZC - Bearing Piles Struct Seel Galvd, Acceptance Action Generic 0702PLS-S. MAZC - Bearing Piles Struct Seel Galvd, A	Number 0230, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Payment contractor mix	No Remark was entered by Engineer	terrej1	Overridden
Number 0570, Material Set 6173706, Material 0617MBPKBT_2PC : Two Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT_2PC is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6173706, Project Item Line Number 0570, Material Set 6173706, Material 0617MBPKBT_1PC is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6205301B, Project Item Line Number 0680, Material 1048PMRPMTWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6205301B, Project Item Line Number 0680, Material 1048PMRPMTWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6205303B, Project Item Line Number 0690, Material 1048PMRPMTWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6205303B, Project Item Line Number 0690, Material Set 6205303B96, Material 1048PMRPMTYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 7011108, Project Item Line Number 1870, Material Set 701110896, Material 10701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 7011108, Project Item Line Number 1870, Material Set 701110896, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.B is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 7021212, Project Item Line Number 1920, Material Set 702121296, Material 0501CCB2.B - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.B is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 702100, Project Item Line Number 1940, Material Set 702121296, Material 0702PLPT is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 7022003, Project Item Line Number 1940, Material Set 7021096, Material 0702PLPT is insufficient. Estimate Exception Type	Number 0350, Material Set 609106096, Material 1036RSWFPLW014 - W01.4 Plain Welded Wire Fabric	No Remark was entered by Engineer	terrej1	Overridden
Number 0570, Material Set 6173706, Material O617MBPKBT.1PC - One Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.1PC is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6205301B, Project Item Line Number 0680, Material Set 6205301B96, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6205303B, Project Item Line Number 0690, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7011108, Project Item Line Number 1870, Material Set 701110896, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7011108, Project Item Line Number 1870, Material Set 701110896, Material O701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 70211108, Project Item Line Number 1870, Material Set 70211296, Material O702PLSSMAZC is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 70212124, Project Item Line Number 1920, Material Set 702121296, Material O702PLSSMAZC is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7027000, Project Item Line Number 1940, Material Set 702700096, Material O702PLS Insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7032003, Project Item Line Number 1950, Material Set 703200396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0702PLPT is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7032003, Project Item Line Number 1950, Material Set 703200396, Material	Number 0570, Material Set 6173706, Material 0617MBPKBT.2PC - Two Piece Barrier Height-Transition	No Remark was entered by Engineer	terrej1	Overridden
Number 0880, Material Set 6205301896, Material 1048PMRPMTWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7021212, Project Item Line Number 1920, Material Set 702121296, Material 0702PLSSMAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient. No Remark was entered by Engineer	Number 0570, Material Set 6173706, Material 0617MBPKBT.1PC - One Piece Barrier Height-Transition	No Remark was entered by Engineer	terrej1	Overridden
Number 0690, Material Set 6205303896, Material 1048PMRPMTYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7011108, Project Item Line Number 1870, Material Set 701110896, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7011108, Project Item Line No Remark was entered by Engineer No Remark was entered by Engineer terrej1 Overridden No Remark was entered by Engineer	Number 0680, Material Set 6205301B96, Material 1048PMRPMTWH - Marking Tape Removable White,	No Remark was entered by Engineer	terrej1	Overridden
Number 1870, Material Set 701110896, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7011108, Project Item Line Number 1870, Material Set 701110896, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7021212, Project Item Line Number 1920, Material Set 702121296, Material 0702PLSSMAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSSMAZC is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7027000, Project Item Line Number 1940, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7032003, Project Item Line Number 1950, Material Set 703200396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7032003, Project Item Line No Remark was entered by Engineer Lerrej1 Overridden Voerridden Voerrid	Number 0690, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow,	No Remark was entered by Engineer	terrej1	Overridden
Number 1870, Material Set 701110896, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7021212, Project Item Line Number 1920, Material Set 702121296, Material 0702PLSSMAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSSMAZC is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7027000, Project Item Line Number 1940, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7032003, Project Item Line Number 1950, Material Set 703200396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7032003, Project Item Line No Remark was entered by Engineer terrej1 Overridden Voerridden Voerridden Voerridden Voerridden Voerridden Voerridden Voerridden Voerridden	Number 1870, Material Set 701110896, Material 0701PLCA - Casing for Drilled Shafts, Acceptance	No Remark was entered by Engineer	terrej1	Overridden
Number 1920, Material Set 702121296, Material 0702PLSSMAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSSMAZC is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7027000, Project Item Line Number 1940, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient Materials: Project J4I3450, Item 7032003, Project Item Line No Remark was entered by Engineer Iterrej1 Overridden No Remark was entered by Engineer terrej1 Overridden No Remark was entered by Engineer terrej1 Overridden No Remark was entered by Engineer terrej1 Overridden No Remark was entered by Engineer	Number 1870, Material Set 701110896, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance	No Remark was entered by Engineer	terrej1	Overridden
Number 1940, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7032003, Project Item Line Number 1950, Material Set 703200396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. No Remark was entered by Engineer terrej1 Overridden No Remark was entered by Engineer terrej1 Overridden	Number 1920, Material Set 702121296, Material 0702PLSSMAZC - Bearing Piles Struct Steel Galvd,	No Remark was entered by Engineer	terrej1	Overridden
Number 1950, Material Set 703200396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7032003, Project Item Line No Remark was entered by Engineer terrej1 Overridden	Number 1940, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance	No Remark was entered by Engineer	terrej1	Overridden
	Number 1950, Material Set 703200396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	No Remark was entered by Engineer	terrej1	Overridden
		No Remark was entered by Engineer	terrej1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 0501CCBA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7034222, Project Item Line Number 1970, 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	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7034620, Project Item Line Number 1740, Material Set 703462096, Material 3099XXAS - Aesthetic Items on Project, Acceptance Action Generic 3099XXAS is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 7151001, Project Item Line Number 1790, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	No Remark was entered by Engineer	terrej1	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	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7161000, Project Item Line Number 2040, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	No Remark was entered by Engineer	terrej1	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	terrej1	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	terrej1	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	terrej1	Overridden
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	terrej1	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	terrej1	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	terrej1	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	terrej1	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	terrej1	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	terrej1	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	terrej1	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	terrej1	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	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 9014003, Project Item Line Number 1080, Material Set 901400396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 9016110, Project Item Line Number 1110, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 9019902, Project Item Line Number 1140, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	terrej1	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	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3450, 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	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 9028620, Project Item Line Number 1350, Material Set 902862096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 9028811, Project Item Line	No Remark was entered by Engineer	terrej1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 1360, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4l3450, 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	terrej1	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	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 9105202, Project Item Line Number 1530, Material Set 910520296, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	terrej1	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	terrej1	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	terrej1	Overridden
Estimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J4I3450, Project Item Line Number 1870, Contract Line Item Number 1870, Item 7011108, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J4I3450, Project Item Line Number 0160, Contract Line Item Number 0160, Item 4010150, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J4l3450, Project Item Line Number 1640, Contract Line Item Number 1640, Item 7011207, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J4l3450, Project Item Line Number 5001, Contract Line Item Number 5001, Item 6208076, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged
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	terrej1	Acknowledged

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

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

Contract	Project	Category	Line	ltem	Report Generated date and can differ from the posted an Description	Bid	Net	stimate was	Unit	ated. Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
230120-C07	J4I3450	0001	0010	1041000	TEMPORARY SURFACING	475.00	0.00	475.00	CUYD	55.00	\$58.39	\$3,211.45
		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	\$77,517.44
		0001	0040	2035500	EMBANKMENT IN PLACE	14,131.00	0.00	14,131.00	CUYD	6,459.00	\$13.27	\$85,710.93
		0001	0050	2036000	COMPACTING EMBANKMENT	3,824.00	0.00	3,824.00	CUYD	2,293.00	\$4.93	\$11,304.49
		0001	0060	2061000	CLASS 1 EXCAVATION	2,086.00	0.00	2,086.00	CUYD	840.00	\$29.00	\$24,360.00
		0001	0070	2063000	CLASS 3 EXCAVATION	403.00	0.00	403.00	CUYD	372.00	\$25.14	\$9,352.08
		0001	0080	2063300	CLASS 4 EXCAVATION	6.00	0.00	6.00	CUYD	6.00	\$33.42	\$200.52
		0001	0090	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	40.00	0.00	40.00	100F	0.00	\$13.80	\$0.00
		0001	0100	2142000	FURNISHING ROCK FILL	2,086.00	-2,086.00	0.00	CUYD	0.00	\$34.44	\$0.00
		0001	0110	2143000	PLACING ROCK FILL	2,086.00	-2,086.00	0.00	CUYD	0.00	\$3.19	\$0.00
		0001	0120	3030600	FURNISHING ROCK BASE MATERIAL	5,282.00	0.00	5,282.00	SQYD	3,123.70	\$48.33	\$150,968.42
		0001	0130	3030610A	PLACING ROCK BASE	5,282.00	0.00	5,282.00	SQYD	3,123.70	\$3.19	\$9,964.60
		0001	0140	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,299.00	0.00	2,299.00	SQYD	1,635.15	\$24.46	\$39,995.77
		0001	0150	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8,289.00	0.00	8,289.00	SQYD	5,875.30	\$21.98	\$129,139.09
		0001	0160	4010150	TYPE A2 SHOULDER	230.00	0.00	230.00	SQYD	332.60	\$23.60	\$7,849.36
		0001	0170	4019905	MISC.OPTIONAL PAVEMENT (CROSSOVER)	1,985.00	0.00	1,985.00	SQYD	1,820.40	\$77.19	\$140,516.68
		0001	0180	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	153.00	0.00	153.00	TONS	0.00	\$237.45	\$0.00
		0001	0190	4039905	MISC.OPTIONAL PAVEMENT - NW PRAIRIE VIEW	186.20	0.00	186.20	SQYD	186.00	\$77.53	\$14,420.58
		0001	0200	4039905	MISC.OPTIONAL PAVEMENT - I-29	5,281.20	0.00	5,281.20	SQYD	3,123.30	\$89.76	\$280,347.41
		0001	0210	4039905	MISC.OPTIONAL PAVEMENT - RAMPS 1, 2 & 72ND STREET	6,118.20	0.00	6,118.20	SQYD	4,450.60	\$81.15	\$361,166.19
		0001	0220	4071007	TACK COAT - LOW OR NON-TRACKING	652.00	0.00	652.00	GAL	0.00	\$4.75	\$0.00
		0001	0230	5041000	CONCRETE APPROACH PAVEMENT	796.30	0.00	796.30	SQYD	398.15	\$101.28	\$40,324.63
		0001	0240	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$2,240.79	\$2,240.79
		0001	0250	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	509.00	0.00	509.00	LF	0.00	\$63.32	\$0.00
		0001	0260	6071102	MODIFIED CONCRETE GUTTER TYPE B	509.00	0.00	509.00	LF	488.00	\$37.48	\$18,290.24
		0001	0270	6079903	MISC.(48 IN.) CHAIN-LINK FENCE (STRUCTURES)	2,507.00	0.00	2,507.00	LF	0.00	\$48.54	\$0.00
		0001	0280	6081010	CONCRETE CURB RAMP	63.50	0.00	63.50	SQYD	37.60	\$75.48	\$2,838.05
		0001	0290	6081012	TRUNCATED DOMES	96.00	0.00	96.00	SQFT	73.60	\$30.79	\$2,266.14
		0001	0300	6083008	8 IN. CONCRETE MEDIAN STRIP	447.50	0.00	447.50	SQYD	436.20	\$100.43	\$43,807.57
		0001	0310	6086004	CONCRETE SIDEWALK, 4 IN.	321.10	0.00	321.10	SQYD	178.59	\$43.05	\$7,688.30
		0001	0320	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	1,098.00	0.00	1,098.00	LF	724.00	\$39.09	\$28,301.16
		0001	0330	6091042	CONCRETE GUTTER TYPE B	11.00	0.00	11.00	LF	0.00	\$37.38	\$0.00
		0001	0340	6091052	CURB AND GUTTER TYPE B	2,013.00	0.00	2,013.00	LF	1,076.25	\$33.96	\$36,549.45
		0001	0350	6091060	PAVED DITCH	29.00	0.00	29.00	SQYD	29.00	\$138.15	\$4,006.35
		0001	0360	6113010	FURNISHING TYPE 1 ROCK BLANKET	370.00	0.00	370.00	CUYD	0.00	\$86.54	\$0.00
		0001	0370	6113030	PLACING TYPE 1 ROCK BLANKET	370.00	0.00	370.00	CUYD	0.00	\$28.82	\$0.00
		0001	0380	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$4,485.12	\$0.00
		0001	0390	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$4,485.12	\$17,940.48
		0001	0400	6122020	REPLACEMENT SAND BARREL	6.00	0.00	6.00	EA	0.00	\$1,371.92	\$0.00
		0001	0410	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	0.00	8.00	EA	3.00	\$4,485.12	\$13,455.36
		0001	0420	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$23,744.76	\$0.00
		0001	0430	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	1.00	0.00	1.00	EA	0.00	\$2,232.93	\$0.00
		0001	0440	6143013	MANHOLE FRAME AND COVER, TYPE 3	7.00	0.00	7.00	EA	6.00	\$2,232.93	\$13,397.58
		0001	0450	6161005	CONSTRUCTION SIGNS	1,931.00	0.00	1,931.00	SQFT	1,848.00	\$6.86	\$12,677.28
		0001	0460	6161008	ADVANCED WARNING RAIL SYSTEM	7.00	0.00	7.00	EA	4.00	\$68.60	\$274.40

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

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

Note: Posted Q	uantities	and Valu	ies are l	based on I	Report Generated date and can differ from the posted am	ount at the	time the E	stimate was	Gener	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	25.00	\$129.55	\$3,238.75
		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	11,725.00	\$8.44	\$98,959.00
		0001	0590	6175013	RELOCATING TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION	213.00	0.00	213.00	LF	213.00	\$21.11	\$4,496.43
		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	1,313.00	\$2.27	\$2,980.51
		0001	0690	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	33,648.00	-14,500.00	19,148.00	LF	664.00	\$2.27	\$1,507.28
		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	18,970.00	\$0.58	\$11,002.60
		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		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	679.00	\$61.36	\$41,663.44

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

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					Report Generated date and can differ from the posted am							T
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	-538.00	0.00	LF	0.00	\$22.44	\$0.00
		0001	0900	7261030	30 IN. PIPE GROUP A	30.00	-30.00	0.00	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	26.00	\$900.92	\$23,423.92
		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	-6.00	0.00	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	105.00	266.00	LF	161.00	\$33.30	\$5,361.30
		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	3.00	6.00	EA	3.00	\$1,728.62	\$5,185.86
		0020	1120	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	740.00	580.00	1,320.00	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	6.00	\$1,259.00	\$7,554.00
		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	306.00	666.00	LF	360.00	\$17.47	\$6,289.20
		0030	1300	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,355.00	-306.00	1,049.00	LF	867.00	\$33.30	\$28,871.10
		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

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.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)
230120-C07	J4I3450	0030	1340	9028311	CABLE, 16 AWG 7 CONDUCTOR	8,020.00	0.00	8,020.00	LF	0.00	\$2.32	\$0.00
		0030	1350	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	1.00	\$6,151.48	\$6,151.48
		0030	1360	9028811	PULL BOX, PREFORMED CLASS 2	12.00	0.00	12.00	EA	10.00	\$2,124.36	\$21,243.60
		0030	1370	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$2,955.96	\$5,911.92
		0030	1380	9029100	BASE, CONCRETE	24.30	0.00	24.30	CUYD	13.97	\$1,598.81	\$22,335.38
		0030	1390	9029902	MISC.ACCESSIBLE PEDESTRAIN SIGNALS (PUSHBUTTON)	6.00	0.00	6.00	EA	0.00	\$1,397.25	\$0.00
		0030	1400	9029902	MISC.CONTROLLOR ASSEMBLY HOUSING, DOUBLE NEMA TS2	1.00	0.00	1.00	EA	0.00	\$29,669.34	\$0.00
		0030	1410	9109902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	3.00	0.00	3.00	EA	0.00	\$51,102.94	\$0.00
		0040	1420	9031010	CONCRETE FOOTINGS, EMBEDDED	2.50	0.00	2.50	CUYD	0.00	\$1,480.62	\$0.00
		0040	1430	9031020	CONCRETE FOOTINGS, BOLT DOWN	10.10	0.00	10.10	CUYD	0.00	\$1,661.08	\$0.00
		0040	1440	9031210	STRUCTURAL STEEL POSTS	1,250.00	0.00	1,250.00	LB	0.00	\$6.23	\$0.00
		0040	1450	9031220	PIPE POSTS	1,120.00	0.00	1,120.00	LB	0.00	\$6.33	\$0.00
		0040	1460	9031280	2.5 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	0.00	\$23.22	\$0.00
		0040	1470	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	4.00	0.00	4.00	EA	0.00	\$258.55	\$0.00
		0040	1480	9035004A	SH-FLAT SHEET	223.00	0.00	223.00	SQFT	0.00	\$23.85	\$0.00
		0040	1490	9035011A	ST-STRUCTURAL	516.00	0.00	516.00	SQFT	0.00	\$31.66	\$0.00
		0040	1500	9035069A	SHF-FLAT SHEET FLUORESCENT	20.00	0.00	20.00	SQFT	0.00	\$25.75	\$0.00
		0040	1510	9039902	MISC.S-27718 TYPE S TWO TUBE SIGN TRUSS	1.00	0.00	1.00	EA	0.00	\$94,374.33	\$0.00
		0050	1520	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	364.00	0.00	364.00	LF	364.00	\$13.30	\$4,841.20
		0050	1530	9105202	CONDUIT, 4 IN., RIGID, IN TRENCH	79.00	0.00	79.00	LF	79.00	\$21.79	\$1,721.41
		0050	1540	9107201	CONDUIT, 3 IN., RIGID, PUSHED	251.00	0.00	251.00	LF	151.00	\$33.30	\$5,028.30
		0050	1550	9108354	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	1,020.00	0.00	1,020.00	LF	0.00	\$14.30	\$0.00
		0050	1560	9108816	PULL BOX, PREFORMED CLASS 5	3.00	0.00	3.00	EA	2.00	\$2,898.97	\$5,797.94
		0050	1570	9109902	MISC.MEDIA CONVERTER (INSTALLED)	1.00	0.00	1.00	EA	0.00	\$3,229.29	\$0.00
		0050	1580	9109902	MISC.PRE-TERMINATED FIBER PANEL	1.00	0.00	1.00	EA	0.00	\$493.26	\$0.00
		0050	1590	9109902	MISC.RELOCATE EXISTING FIBER/ITS EQUIPMENT TO NEW	2.00	0.00	2.00	EA	0.00	\$1,362.42	\$0.00
					CABINET							
		0070	1600	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	10.00	0.00	10.00	SQFT	0.00	\$422.13	\$0.00
		0070	1610	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$82,589.60	\$82,589.60
		0070	1620	5031010A		241.00	0.00	241.00	SQYD	241.00	\$267.07	\$64,363.87
		0070	1630	7011108	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	51.00	0.00	51.00	LF	47.70	\$513.14	\$24,476.78
		0070	1640	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	36.00	0.00	36.00	LF	39.30	\$751.14	\$29,519.80
		0070	1650	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$765.11	\$2,295.33
		0070	1660	7011400	FOUNDATION INSPECTION HOLES	66.00	0.00	66.00	LF	66.00	\$120.31	\$7,940.46
		0070	1670	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$2,181.35	\$6,544.05
		0070	1680	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	570.00	0.00	570.00	LF	561.10	\$88.48	\$49,646.13
		0070	1690	7026000	PRE-BORE FOR PILING	338.00	0.00	338.00	LF	224.58	\$64.37	\$14,456.21
		0070	1700	7027000	PILE POINT REINFORCEMENT	15.00	0.00	15.00	EA	15.00	\$110.81	\$1,662.15
		0070	1710	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	102.50	0.00	102.50	CUYD	102.50	\$1,160.41	\$118,942.02
		0070	1720	7034219A	TYPE D BARRIER	290.00	0.00	290.00	LF	290.00	\$199.49	\$57,852.10
		0070	1730	7034222	SLAB ON CONCRETE BEAM	711.00	0.00	711.00	SQYD	711.00	\$363.10	\$258,164.10
		0070	1740	7034620	FORM LINERS	34.00	0.00	34.00	SQYD	34.00	\$251.94	\$8,565.96
		0070	1750	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	792.00	0.00	792.00	LF	792.00	\$465.19	\$368,430.48
		0070	1760	7061060	REINFORCING STEEL (BRIDGES)	12,050.00	0.00	12,050.00	LB	12,050.00	\$2.84	\$34,222.00
		0070	1770	7101000	REINFORCING STEEL (EPOXY COATED)	14,970.00	0.00	14,970.00	LB	14,970.00	\$2.79	\$41,766.30
		0070	1780	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$13,455.36	\$0.00
		0070	1790	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,613.27	\$7,226.54

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted an Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
										Qty		
230120-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	1.00	\$82,589.60	\$82,589.60
		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	45.10	\$513.14	\$23,142.61
		0071	1880	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	36.00	0.00	36.00	LF	36.00	\$751.14	\$27,041.04
		0071	1890	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$765.11	\$2,295.33
		0071	1900	7011400	FOUNDATION INSPECTION HOLES	66.00	0.00	66.00	LF	66.00	\$120.31	\$7,940.46
		0071	1910	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$2,181.35	\$6,544.05
		0071	1920	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	570.00	0.00	570.00	LF	545.00	\$88.48	\$48,221.60
		0071	1930	7026000	PRE-BORE FOR PILING	309.00	0.00	309.00	LF	174.00	\$64.37	\$11,200.38
		0071	1940	7027000	PILE POINT REINFORCEMENT	15.00	0.00	15.00	EA	15.00	\$110.81	\$1,662.15
		0071	1950	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	106.20	0.00	106.20	CUYD	106.20	\$1,148.95	\$122,018.49
		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	142.20	\$355.12	\$50,498.06
		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	792.00	\$470.94	\$372,984.48
		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	14.00	\$273.59	\$3,830.26
		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	15.00	\$539.44	\$8,091.60
		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	4,205.00	\$114.73	\$482,439.65
		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	3,804.00	\$113.98	\$433,579.92
		0001	5001	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	36,000.00	36,000.00	LF	61,115.00	\$1.55	\$94,728.25
		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
		0001	5004	7259903	MISC.6 IN. SCH. 80 PVC PERFORATED PIPE WITH FILTER	0.00	538.00	538.00	LF	538.00	\$43.78	\$23,553.64
			E00E	7240002	SLEEVE MISC.CONNECT NEW AND EXISTING DRAINAGE	0.00	1.00	1.00	E4	1.00	¢10 150 47	¢12.152.47
		0001	5005	7319902 6179901		0.00	1.00	1.00	EA	1.00	\$12,152.47 \$1,877.53	\$12,152.47 \$1,877.53
		0001	5006		MISC.TEMPORARY TRAFFIC BARRIER, ANCHORED	0.00	2.086.00	2.086.00	LS	1.00		
		0001	5007	2149907	MISC.FURNISH SELECT GRANULAR BACKFILL	0.00	2,086.00	2,086.00	CUYD	1,043.00	\$45.87	\$47,842.41
		0001	5008	2149907	MISC.PLACING SELECT GRANULAR BACKFILL	0.00	2,086.00	2,086.00	CUYD	1,043.00	\$3.19	\$3,327.17
		0001	5009	7269903	MISC 2 DOLE PREAKER 45 AMD 490 VAC	0.00	144.00	144.00	LF	144.00	\$268.83	\$38,711.52
		0020	5010	9019902	MISC.2-POLE BREAKER, 15 AMP, 480 VAC	0.00	1.00	1.00	EA	0.00	\$1,547.76	\$0.00
	Project J	413450 - To	tal Value	Posted to I	Date as of Report Generated Date							\$5,588,509.67

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	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 Ove	rall - Tota	l Value Pos	ted to Da	te as of Rep	ort Generated Date							\$5,588,509.67

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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J4I3450

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0070	2063000	CLASS 3 EXCAVATION	10/20/23	10/20/23	61.00	CUYD	Ramp #2 Stationing For 18* Group B Pipe = 53 CY For 2.5* X.3* Type T Inlet (#6) = 8 CY Total 61 CY	11+32.47	Lt.	11+50.79	Lt.	
0260	6071102	MODIFIED CONCRETE GUTTER TYPE B	10/27/23	10/27/23	278.92	LF	Stationing is from I-29: Behind MSE Wall A9285 (West Half) = 146.25 LF Behind MSE Wall A9286 (West Half) = 131.67 LF Total = 278.92 LF	763+76.30 +/-	Rt.	764+91.97 +/-	Rt.	
0550	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	10/25/23	10/26/23	25.00	LF	Stationing is from Ramp #2 Barrier at sign base.	8+76.90 +/-	Lt.	9+01.86 +/-	Lt.	
0880	7250318A	18 IN. PIPE CULVERT GROUP B	10/20/23	10/20/23	82.00	LF	Ramp #2 Stationing For pipe run P-06 Total 82 LF	11+32.47	Lt.	11+50.79	Lt.	
0910	7311030	PRECAST CONC. DROP INLET 3 FT X 2 FT-6 I	10/20/23	10/20/23	4.00	FT	Stationing for Ramp #2: Drop Inlet #6 Total 4 LF	11+51.05	109.44' Lt.			
1140	9019902	MISC. HIGHWAY LIGHTING	11/1/23	11/1/23	6.00	EA	MSE Wall 9285 and 9286	764+89.36				Last two will be installed once Miles is done with more bridge work
1890	7011300	VIDEO CAMERA INSPECTION	10/27/23	10/27/23	3.00	EA	Stationing is from 1-29: Br. A9284 at Bent #2 for: Shaft #1 = 1 Each Shaft #3 = 1 Each Shaft #3 = 1 Each Toal = 3 Each	764+78.61				unage train
1900	7011400	FOUNDATION INSPECTION HOLES	10/27/23	10/27/23	66.00	LF	Stationing is from I-29: Br. A9284 at Bent #2: Shaft #1 = 22 LF Shaft #2 = 22 LF Shaft #3 = 22 LF Total = 66 LF	764+78.61				
1910	7011600	SONIC LOGGING TESTING	10/17/23	10/18/23	3.00	EA	Stationing from I-29. Br. A9284 at Bent #2: Shafts #1, #2 & #3 = 3 Total	764+78.61	RT., Lt., & CL			
1920	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN	10/17/23	10/18/23	288.00	LF	Stationing is from 1-29. Br. A924 at Bent #1: Pille #1 = 36 LF Pille #2 = 36 LF Pille #3 = 36 LF Pille #3 = 36 LF Pille #4 = 36 LF Pille #6 = 36 LF Pille #6 = 36 LF Pille #6 = 36 LF Pille #7 = 36 LF Pille #7 = 36 LF Pille #8 = 36 LF Total 288 LF	764+13.77	Rt., Lt., and Cl			
1940	7027000	PILE POINT REINFORCEMENT	10/27/23	10/27/23	15.00	EA	Stationing is from I-29: Br. A9284 for Bents #1 & #3: Bent #1 = 6 Each Bent #3 = 7 Each Total = 15 Each	764+13.77 +/-		765+30.46 +/-		
1950	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	10/18/23	10/19/23	23.40	CUYD	Stationing is from I-29. Br. A9284 at Bent #3 Abutment	765+30.46				
			10/19/23	10/19/23	22.70	CUYD	Stationing for I-29 Br. A9284, Bent #1 Abutment	764+13.77				
			10/20/23	10/20/23	18.90	CUYD	Stationing for I-29: Br. A9284: Bent #2 Column #1 = 6.3 CY Column #2 = 6.3 CY Column #3 = 6.3 CY Total 18.9 CY	764+78.61	CL			
			10/25/23	10/26/23	41.20	CUYD	Stationing is from I-29 Br. A9284 at Bent #2 for cap.	764+78.61 +/-				
1970	7034222	SLAB ON CONCRETE BEAM	11/1/23	11/1/23	142.20	SQYD	BR 9284	764+89.36				
1990	7056049	21 IN., PRESTRESSED CONC SPREAD BOX BM	11/1/23	11/1/23	792.00	LF	Br A9284	764+89.36				
2040	7161000	PLAIN NEOPRENE BEARING PAD	11/1/23	11/1/23	14.00	EA	A9284	764+89.36				
2060	7201300	PIPE PILE SPACERS	10/27/23	10/27/23	15.00	EA	Stationing is from 1-29: Br. A9284 for Bents #1 & #3: Bent #1 = 8 Each Bent #3 = 7 Each Total = 15 Each	764+13.77 +/-		765+30.46 +/-		
2100	7201000	MECHANICALLY STABILIZED EARTH WALL SYS	10/19/23	10/19/23	1,460.00	SQFT	Stationing is from I-29 This quantity is for 1,190 SF of wall panels and for 270 SF of coping. Total = 1,460 SF	763+76.30	Rt.	764+33.98	CL	
2140	7201000	MECHANICALLY STABILIZED EARTH WALL SYS	10/18/23	10/19/23	252.00	SQFT	MSE Wall A9286: Coping for West half - 252 SF	765+32.08	CL	764+91.97	Rt.	

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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1413450	0010	TEMPORARY SURFACING	Material		14	Oct 2, 2023	SYSTEM	\$3,211.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$3,211.45)	
					15	Oct 16, 2023	SYSTEM	\$3,211.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$3,211.45)	
					16	Nov 1, 2023	SYSTEM	\$3,211.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$3,211.45)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0010 -	Total						\$0.00	
	0040	EMBANKMENT IN PLACE	Material		11	Aug 15, 2023	SYSTEM	\$85,710.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$85,710.93)	
					12	Sep 5, 2023	SYSTEM	\$85,710.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$85,710.93)	
					13	Sep 18, 2023	SYSTEM	\$85,710.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$85,710.93)	
					14	Oct 2, 2023	SYSTEM	\$85,710.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$85,710.93)	
					15	Oct 16, 2023	SYSTEM	\$85,710.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$85,710.93)	
					16	Nov 1, 2023	SYSTEM	\$85,710.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$85,710.93)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0040 -	Total						\$0.00	
	0050	COMPACTING EMBANKMENT	Material		5	May 16, 2023	SYSTEM	\$2,395.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$2,395.98)	
					6	Jun 2, 2023	SYSTEM	\$2,750.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$2,750.94)	
					7	Jun 16, 2023	SYSTEM	\$2,750.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment
									Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0050	COMPACTING EMBANKMENT	Material		8	Jun 30, 2023	SYSTEM	\$2,750.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$2,750.94)	
					9	Jul 17, 2023	SYSTEM	\$2,750.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$2,750.94)	
					10	Aug 2, 2023	SYSTEM	\$2,750.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$2,750.94)	
					11	Aug 15, 2023	SYSTEM	\$11,304.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$11,304.49)	
					12	Sep 5, 2023	SYSTEM	\$11,304.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$11,304.49)	
					13	Sep 18, 2023	SYSTEM	\$11,304.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$11,304.49)	
					14	Oct 2, 2023	SYSTEM	\$11,304.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$11,304.49)	
					15	Oct 16, 2023	SYSTEM	\$11,304.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$11,304.49)	
					16	Nov 1, 2023	SYSTEM	\$11,304.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$11,304.49)	
				- Total				\$0.00	
	0050	· Total	Material - To	tal				\$0.00 \$0.00	
	0140	TYPE 5 AGGREGATE FOR BASE	Material		7	Jun 16, 2023	SYSTEM	\$1,467.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$1,467.60)	
					8	Jun 30, 2023	SYSTEM	\$5,381.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$5,381.20)	
					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 Estimate Exception 2 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$5,381.20)	
					10	Aug 2, 2023	SYSTEM	\$9,206.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 2,	SYSTEM	(\$9,206.74)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0140	TYPE 5	Material			2023			
		AGGREGATE FOR BASE			11	Aug 15, 2023	SYSTEM	\$9,206.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$9,206.74)	
					12	Sep 5, 2023	SYSTEM	\$9,206.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$9,206.74)	
					13	Sep 18, 2023	SYSTEM	\$39,995.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$39,995.77)	
					14	Oct 2, 2023	SYSTEM	\$39,995.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$39,995.77)	
					15	Oct 16, 2023	SYSTEM	\$39,995.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$39,995.77)	
					16	Nov 1, 2023	SYSTEM	\$39,995.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$39,995.77)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0140 -	Total						\$0.00	
	0150	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Apr 17, 2023	SYSTEM	\$40,012.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		mion			3	Apr 17, 2023	SYSTEM	(\$40,012.39)	
					4	May 2, 2023	SYSTEM	\$40,012.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 1, 2023	SYSTEM	(\$40,012.39)	
					5	May 16, 2023	SYSTEM	\$40,012.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$40,012.39)	
					6	Jun 2, 2023	SYSTEM	\$40,012.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$40,012.39)	
					7	Jun 16, 2023	SYSTEM	\$63,201.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$63,201.29)	
					8	Jun 30, 2023	SYSTEM	\$88,638.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$88,638.75)	
					9	Jul 17, 2023	SYSTEM	\$88,638.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0150	TYPE 5 AGGREGATE FOR	Material	Туре	9	Jul 17, 2023	SYSTEM	(\$88,638.75)	
		BASE (6 IN. THICK)			10	Aug 2, 2023	SYSTEM	\$88,638.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$88,638.75)	
					11	Aug 15, 2023	SYSTEM	\$115,014.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$115,014.75)	
					12	Sep 5, 2023	SYSTEM	\$115,014.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$115,014.75)	
					13	Sep 18, 2023	SYSTEM	\$119,399.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$119,399.76)	
					14	Oct 2, 2023	SYSTEM	\$129,139.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$129,139.09)	
					15	Oct 16, 2023	SYSTEM	\$129,139.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$129,139.09)	
					16	Nov 1, 2023	SYSTEM	\$129,139.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$129,139.09)	
				- Total				\$0.00	
	0150 -	Total	Material - To	tal				\$0.00 \$0.00	
	0160	TYPE A2 SHOULDER	Material		10	Aug 2, 2023	SYSTEM	\$2,324.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$2,324.60)	
					11	Aug 15, 2023	SYSTEM	\$5,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$5,428.00)	
					12	Sep 5, 2023	SYSTEM	\$5,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$5,428.00)	
					13	Sep 18, 2023	SYSTEM	\$7,849.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$7,849.36)	
					14	Oct 2, 2023	SYSTEM	\$7,849.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$7,849.36)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3450	0160	TYPE A2	Material - Tot	al				\$0.00													
		SHOULDER	Overrun	Overrun	13	Sep 18, 2023	SYSTEM	(\$2,421.36)													
				Overrun - T	otal			(\$2,421.36)													
			Overrun - To	tal				(\$2,421.36)													
	0160 -	Total						(\$2,421.36)													
	0170	MISC.	Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$11,376.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STIVII	- Total				\$11,376.00													
			Construction	Stockpile S	TMI - Total			\$11,376.00													
			Material		3	Apr 17, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					3	Apr 17, 2023	SYSTEM	(\$140,516.68)													
					4	May 2, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					4	May 1, 2023	SYSTEM	(\$140,516.68)													
					5	May 16, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					5	May 16, 2023	SYSTEM	(\$140,516.68)													
					6	Jun 2, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					6	Jun 2, 2023	SYSTEM	(\$140,516.68)													
									7	Jun 16, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					7	Jun 16, 2023	SYSTEM	(\$140,516.68)													
					8	Jun 30, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					8	Jun 30, 2023	SYSTEM	(\$140,516.68)													
					9	Jul 17, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
																	9	Jul 17, 2023	SYSTEM	(\$140,516.68)	
																				10	Aug 2, 2023
			2023					10		SYSTEM	(\$140,516.68)										
															11	Aug 15, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
																11	Aug 15, 2023	SYSTEM	(\$140,516.68)		
							SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
						Sep 5, 2023	SYSTEM	(\$140,516.68)													
					13	Sep 18, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					13	Sep 18, 2023	SYSTEM	(\$140,516.68)													



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3450	0170	MISC.	Material		14	Oct 2, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$140,516.68)	
					15	Oct 16, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$140,516.68)	
					16	Nov 1, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$140,516.68)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0170 -	Total						\$11,376.00	
	0190	MISC.	Material		7	Jun 16, 2023	SYSTEM	\$8,528.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$8,528.30)	
					8	Jun 30, 2023	SYSTEM	\$8,528.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$8,528.30)	
					9	Jul 17, 2023	SYSTEM	\$14,420.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$14,420.58)	
					10	Aug 2, 2023	SYSTEM	\$14,420.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$14,420.58)	
					11	Aug 15, 2023	SYSTEM	\$14,420.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$14,420.58)	
					12	Sep 5, 2023	SYSTEM	\$14,420.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$14,420.58)	
					13	Sep 18, 2023	SYSTEM	\$14,420.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$14,420.58)	
					14	Oct 2, 2023	SYSTEM	\$14,420.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$14,420.58)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0190 -	Total						\$0.00	
	0200	MISC.	Material		2	Apr 3, 2023	SYSTEM	\$115,485.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
									Estimate Exception 1 on the current Fayment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	(Verifality)
J4I3450	0200	MISC.	Material		3	Apr 17, 2023	SYSTEM	\$115,485.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Apr 17, 2023	SYSTEM	(\$115,485.22)	
					4	May 2, 2023	SYSTEM	\$115,485.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	May 1, 2023	SYSTEM	(\$115,485.22)	
					5	May 16, 2023	SYSTEM	\$115,485.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$115,485.22)	
					6	Jun 2, 2023	SYSTEM	\$280,347.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$280,347.41)	
					7	Jun 16, 2023	SYSTEM	\$280,347.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$280,347.41)	
					8	Jun 30, 2023	SYSTEM	\$280,347.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$280,347.41)	
					9	Jul 17, 2023	SYSTEM	\$280,347.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$280,347.41)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0200 -		:		-		OVOTEM	\$0.00	
	0210	MISC.	Construction Stockpile		8	Jun 16, 2023 Jun 30,	SYSTEM	(\$5,359.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	2023	SYSTEM	(\$6,563.14)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
						Aug 2, 2023		(, , ,	, , ,
					11	Aug 15, 2023	SYSTEM	(\$6,805.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Sep 18, 2023	SYSTEM	(\$455.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Oct 2, 2023	SYSTEM	(\$5,810.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$25,239.71)	
				Stockpile - 1				(\$25,239.71)	
			Construction Stockpile STMI	Total	6	Jun 2, 2023	SYSTEM	\$34,696.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	TML Total			\$34,696.80	
			Material	stockpile Sī	7	Jun 16, 2023	SYSTEM	\$34,696.80 \$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0210	MISC.	Material			2023			
					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)	
					12	Sep 5, 2023	SYSTEM	\$271,503.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$271,503.56)	
					13	Sep 18, 2023	SYSTEM	\$278,019.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$278,019.90)	
					14	Oct 2, 2023	SYSTEM	\$361,166.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$361,166.19)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0210 -	Total						\$9,457.09	
	0210 -								
	0230	CONCRETE APPROACH PAVEMENT	Material		13	Sep 18, 2023	SYSTEM	\$40,324.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		APPROACH	Material		13		SYSTEM	\$40,324.63 (\$40,324.63)	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment
		APPROACH	Material			2023 Sep 18,			Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment
		APPROACH	Material		13	2023 Sep 18, 2023 Oct 2,	SYSTEM	(\$40,324.63)	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment
		APPROACH	Material		13	2023 Sep 18, 2023 Oct 2, 2023	SYSTEM SYSTEM	(\$40,324.63) \$40,324.63	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment
		APPROACH	Material		13 14	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM	(\$40,324.63) \$40,324.63 (\$40,324.63)	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment
		APPROACH	Material		13 14 14 15	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$40,324.63) \$40,324.63 (\$40,324.63) \$40,324.63	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment
		APPROACH	Material		13 14 14 15	2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$40,324.63) \$40,324.63 (\$40,324.63) \$40,324.63	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment
		APPROACH	Material	- Total	13 14 14 15 15	2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$40,324.63) \$40,324.63 (\$40,324.63) \$40,324.63 (\$40,324.63) \$40,324.63	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment
		APPROACH	Material Material - To		13 14 14 15 15	2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$40,324.63) \$40,324.63 (\$40,324.63) \$40,324.63 (\$40,324.63) \$40,324.63	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment
		APPROACH PAVEMENT			13 14 14 15 15	2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$40,324.63) \$40,324.63 (\$40,324.63) \$40,324.63 (\$40,324.63) \$40,324.63 (\$40,324.63)	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment
	0230	APPROACH PAVEMENT			13 14 14 15 15	2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$40,324.63) \$40,324.63 (\$40,324.63) \$40,324.63 (\$40,324.63) \$40,324.63 (\$40,324.63)	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment
	0230	APPROACH PAVEMENT Total TRUNCATED	Material - To		13 14 14 15 15 16	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$40,324.63) \$40,324.63 (\$40,324.63) \$40,324.63 (\$40,324.63) \$40,324.63 (\$40,324.63) \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment
	0230	APPROACH PAVEMENT Total TRUNCATED	Material - To		13 14 14 15 15 16 16	2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Sep 5, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$40,324.63) \$40,324.63 (\$40,324.63) \$40,324.63 (\$40,324.63) \$40,324.63 (\$40,324.63) \$0.00 \$0.00 \$1,958.24	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment
	0230	APPROACH PAVEMENT Total TRUNCATED	Material - To	tal - Total	13 14 14 15 15 16 16	2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Sep 5, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$40,324.63) \$40,324.63 (\$40,324.63) \$40,324.63 (\$40,324.63) \$40,324.63 \$0.00 \$0.00 \$1,958.24 (\$1,958.24)	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4I3450	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)																		
					12	Sep 5, 2023	SYSTEM	\$40,292.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					12	Sep 5, 2023	SYSTEM	(\$40,292.52)																		
					13	Sep 18, 2023	SYSTEM	\$40,292.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					13	Sep 18, 2023	SYSTEM	(\$40,292.52)																		
					14	Oct 2, 2023	SYSTEM	\$43,807.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					14	Oct 2, 2023	SYSTEM	(\$43,807.57)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0300 -							\$0.00																		
	0320	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	I.		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)																	
							14	Oct 2, 2023	SYSTEM	\$28,301.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					14	Oct 2, 2023	SYSTEM	(\$28,301.16)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	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, 2023	SYSTEM	(\$6,070.35)																		
																				8	8	0	I 00			
					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		SYSTEM	\$22,388.13 (\$22,388.13)	Estimate Item Adjustment (0009) due to user terrej1 overridding Payment																	
						2023 Jun 30,			Estimate Item Adjustment (0009) due to user terrej1 overridding Payment																	
					8	Jun 30, 2023 Jul 17,	SYSTEM	(\$22,388.13)	Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user terrej1 overridding Payment																	
					8	Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM	(\$22,388.13) \$22,388.13	Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user terrej1 overridding Payment																	
					9	Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$22,388.13) \$22,388.13 (\$22,388.13)	Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment																	
					8 9 9	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,388.13) \$22,388.13 (\$22,388.13) \$22,388.13	Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment																	



Type										
Contract PYPE B	ct	Line	Description		Adjustment				Amount	Remarks
1	50	0340		Material		12		SYSTEM	\$27,753.81	Estimate Item Adjustment (0011) due to user terrej1 overridding Payment
September Sept						12		SYSTEM	(\$27,753.81)	
14						13		SYSTEM	\$27,753.81	Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment
2023						13		SYSTEM	(\$27,753.81)	
Total						14		SYSTEM	\$36,549.45	Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment
Material - Total						14		SYSTEM	(\$36,549.45)	
PAVED DITCH					- Total				\$0.00	
13 Sep 18 SYSTEM S4,006.35 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the ourser Rayment Estimate Estimate Exception 10 on the ourser Rayment Estimate Item Adjustment (0009) due to user wisocid overriding Payment Estimate Item Adjustment Great Paym				Material - Tot	al				\$0.00	
PAVED DITCH		0340 -	Total							
2022 2023 2024 2024 2025				Material		12	Con 10	CVCTEM		This adjustment affects the original system generated Material Dayment
14		0350	PAVED DITCH	Material		13		SYSTEM	\$4,000.35	Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment
2023 Estimate Item Adjustment (00T6) due to user wisor2 overriding Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate.						13		SYSTEM	(\$4,006.35)	
15						14		SYSTEM	\$4,006.35	Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment
2023 Estimate Item Adjustment (OfT) due to user wilsor? overridding Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (OfT) due to user wilsor? overridding Payment Estimate Estimate Exception 14 on the current Payment Estimate Item Adjustment (OfT) due to user wilsor? overridding Payment Estimate Item Adjustment (OfT) due to user wilsor? overridding Payment Estimate Item Adjustment (OfT) due to user wilsor? overridding Payment Estimate Item Adjustment (OfT) due to user wilsor? overridding Payment Estimate Item Adjustment (OfT) due to user wilsor? overridding Payment Estimate Item Adjustment (OfT) due to user wilsor? overridding Payment Estimate Item Adjustment (OfT) due to user wilsor? overridding Payment Estimate Item Adjustment (OfT) due to user wilsor? overridding Payment Estimate Item Adjustment (OfT) due to user wilsor? overridding Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total (S1,218,91)						14		SYSTEM	(\$4,006.35)	
2023 16						15		SYSTEM	\$4,006.35	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment
2023 Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						15		SYSTEM	(\$4,006.35)	
2023 S0.00						16		SYSTEM	\$4,006.35	Estimate Item Adjustment (0009) due to user terrej1 overridding Payment
Material - Total So.00						16		SYSTEM	(\$4,006.35)	
Osso - Total					- Total				\$0.00	
Output				Material - Tot	tal				\$0.00	
MOVEABLE BARRICADE		0350 -	Total						\$0.00	
Overrun - Total (\$1,218.91)		0480	MOVEABLE	Overrun	Overrun	5		SYSTEM	(\$1,218.91)	
Osao			BARRICADE		Overrun - T	otal			(\$1,218.91)	
Osa - Total Overrun Overrun Overrun Overrun System System Solution Stockpile Total Overrun Stockpile Stmli				Overrun - To	tal				(\$1,218.91)	
Degree D		0480 -	Total							
LONG-TERM RUMBLE STRIPS 4 May 1, 2023 SYSTEM \$6,859.60 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',1371.92000 - 1371.920 'is applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00 CONCRETE TRAFFIC BARRIER, TYPE C - Total (\$78.75) Construction Stockpile - Total (\$79.75.80)				Overrun	Overrun	3	Apr 17.	SYSTEM		
Overrun - Total \$0.00 Overrun - Total \$0.00			LONG-TERM			4	2023 May 1,			Unit price based on averaged overrun adjustments for installed quantity on a
Overrun - Total So.00 CONCRETE TRAFFIC BARRIER, TYPE C Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total SySTEM Syste							2023			
Solution Stockpile Construction Stockpile Total Stockpile Stockp						otal				
CONCRETE TRAFFIC BARRIER, TYPE C Construction Stockpile - Total - Total SYSTEM (\$78.75) (\$78.75) (\$78.75) Payment Estimate Item Adjustment generated Stockpile Transaction (\$78.75) Payment Estimate Item Adjustment generated Stockpile Transaction STMII - Total - Total SYSTEM (\$78.75) SYSTEM (\$78.75) SYSTEM \$7,975.80				Overrun - To	tal					
TRAFFIC Stockpile 2023 (\$78.75)		0530 -	Total						\$0.00	
Construction Stockpile - Total (\$78.75) Construction Stockpile STMI 6 Jun 2, 2023 SYSTEM \$7,975.80 Payment Estimate Item Adjustment generated Stockpile Transaction \$7,975.80		0550	TRAFFIC			16		SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 6 Jun 2, 2023 SYSTEM \$7,975.80 Payment Estimate Item Adjustment generated Stockpile Transaction \$7,975.80 \$7,975.80			,							
Stockpile STMI 2023 \$7,975.80				Construction	Stockpile - 1				(\$78.75)	
- Total \$7,975.80			(Stockpile		6		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total \$7,975.80					- Total				\$7,975.80	
				Construction	Stockpile S	ГМI - Tota			\$7,975.80	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3450	0550 -	Total						\$7,897.05																
	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.															
		FUNIVAE			1	Mar 15, 2023	SYSTEM	(\$40,406.25)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0560 -	Total						\$0.00																
	0570	TEMP. TRAF. BARR. STIFF. TRNS. SEC, CONT	Material		5	May 16, 2023	SYSTEM	\$15,699.50	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.															
					5	May 16, 2023	SYSTEM	(\$15,699.50)																
					6	Jun 2, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
						6	Jun 2, 2023	SYSTEM	(\$15,699.50)															
					7	Jun 16, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					7	Jun 16, 2023	SYSTEM	(\$15,699.50)																
					8	Jun 30, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					8	Jun 30, 2023	SYSTEM	(\$15,699.50)																
						9	Jul 17, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user terrej1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
											9	Jul 17, 2023	SYSTEM	(\$15,699.50)										
					10	Aug 2, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
							10	Aug 2, 2023	SYSTEM	(\$15,699.50)														
					11	Aug 15, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					11	Aug 15, 2023	SYSTEM	(\$15,699.50)																
					12	Sep 5, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
						12	Sep 5, 2023	SYSTEM	(\$15,699.50)															
																			13	Sep 18, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					13	Sep 18, 2023	SYSTEM	(\$15,699.50)																
																14 Oct 2, 2023 14 Oct 2, 2023 15 Oct 16, 2023	1.			14	Oct 2,	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
																	SYSTEM	(\$15,699.50)						
																	-	-		1	1	1		
				1:	15	Oct 16, 2023	SYSTEM	(\$15,699.50)																
					16	Nov 1, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
450	0570	TEMP. TRAF. BARR. STIFF. TRNS. SEC, CONT	Material		16	Nov 1, 2023	SYSTEM	(\$15,699.50)					
		TRNS. SEC, CONT		- Total				\$0.00					
			Material - To	al				\$0.00					
	0570 -	Total						\$0.00					
	0680	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		15	Oct 16, 2023	SYSTEM	\$2,980.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
		IIV.,			15	Oct 16, 2023	SYSTEM	(\$2,980.51)					
					16	Nov 1, 2023	SYSTEM	\$2,980.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					16	Nov 1, 2023	SYSTEM	(\$2,980.51)					
				- Total				\$0.00					
			Material - To	al				\$0.00					
	0680 -	Total						\$0.00					
	0690	TEMPORARY REMOVABLE MARKING TAPE	Material		15	Oct 16, 2023	SYSTEM	\$1,507.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
							15	Oct 16, 2023	SYSTEM	(\$1,507.28)			
								16	Nov 1, 2023	SYSTEM	\$1,507.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					16	Nov 1, 2023	SYSTEM	(\$1,507.28)					
				- Total				\$0.00					
			Material - To	al				\$0.00					
	0690 -	Total						\$0.00					
	0940	0 - Total 0 15 IN. GROUP B FLARED END SEC	Material		7	Jun 16, 2023	SYSTEM	\$1,877.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
					7	Jun 16, 2023	SYSTEM	(\$1,877.70)					
				- Total				\$0.00					
			Material - To	al				\$0.00					
	0940 -							\$0.00					
	1000	SILT FENCE	Material		5	May 16, 2023	SYSTEM	\$3,244.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					5	May 16, 2023	SYSTEM	(\$3,244.16)					
									6	Jun 2, 2023	SYSTEM	\$3,244.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$3,244.16)					
					7	Jun 16, 2023	SYSTEM	\$3,244.16	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.				
					7	Jun 16, 2023	SYSTEM	(\$3,244.16)					
				- Total				\$0.00					
			Material - To	al				\$0.00					
	1000 -	Total						\$0.00					
	1010	MGS GUARDRAIL	Construction Stockpile STMI		2	Apr 3, 2023	SYSTEM	\$20,515.25	Payment Estimate Item Adjustment generated Stockpile Transaction				
								\$20,515.25					
		Construction Stockpile STMI - Total						\$20,515.25					
	1010 -	Total						\$20,515.25					



APP, TRANS SEC Stockylor Total	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1000 Total 1000 Total 1000	3450	1020	APP. TRANS SEC	Stockpile		6		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1000			(=:::=)		- Total				\$9,680.00	
1002				Construction	Stockpile S	TMI - Tota			\$9,680.00	
Ancicle Sindaple		1020 -	Total						\$9,680.00	
1000 Total TYPE A Construction 2 2023 SYSTEM SS,775.00 Payment Estimate Item Adjustment generated Stockpile Transaction SS,775.00 Payment Estimate Item Adjustment of Infect the Original system-generated Material Payment SS,775.00 Payment Item S		1030		Stockpile	Total	2		SYSTEM	·	Payment Estimate Item Adjustment generated Stockpile Transaction
1030 - Total TYPE				Construction		FMI Total				
100		4020	Total	Construction	i Stockpile S	I IVII - TOLA				
100			TYPE A CRASHWORTHY			2		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1040 - Total				STMI	- Total				\$5.775.00	
140 - Total			(MAOII)	Construction		ΓΜΙ - Tota				
180		1040 -	Total		. Отооприо					
14			CONDUIT, 3 IN.	Material		14		SYSTEM		Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment
15						14		SYSTEM	(\$5,361.30)	Estimate Exception 41 on the current Payment Estimate.
15						15	Oct 16,	SYSTEM	\$5,361.30	Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment
2023 Selfamate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 42 on the current Payment Estimate.						15		SYSTEM	(\$5,361.30)	
1080 - Total 2023 50.00						16		SYSTEM	\$5,361.30	Estimate Item Adjustment (0014) due to user terrej1 overridding Payment
1080 - Total 1080						16		SYSTEM	(\$5,361.30)	
1080 - Total									\$0.00	
1110				Material - To	tal				\$0.00	
2023 Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment		1080 -	Total						\$0.00	
15		1110	PREFORMED	Material		14		SYSTEM	\$5,185.86	Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment
2023 Estimate Example Estimate Est						14		SYSTEM	(\$5,185.86)	
2023 16						15		SYSTEM	\$5,185.86	Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment
Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 16						15		SYSTEM	(\$5,185.86)	
Total \$0.00					16	16		SYSTEM	\$5,185.86	Estimate Item Adjustment (0015) due to user terrej1 overridding Payment
Material - Total S0.00 1110 - Total MISC. HIGHWAY LIGHTING Material 16 Nov 1, 2023 SYSTEM \$7,554.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 44 on the current Payment Estimate. - Total S0.00 Material - Total \$0.00 1140 - Total \$0.00 1290 CONDUIT, 3 IN, TRENCH WITH 8 Jun 30, 2023 SYSTEM \$4,804.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment						16		SYSTEM	(\$5,185.86)	
1140 MISC. HIGHWAY LIGHTING SYSTEM (\$7,554.00) SYSTEM (\$7,554.00) - Total S0.00 1140 - Total S0.00 1290 CONDUIT, 3 IN, TRENCH WITH LIGHTING LIGH					- Total				\$0.00	
1140 MISC. HIGHWAY LIGHTING SYSTEM (\$7,554.00) SYSTEM (\$7,554.00) - Total S0.00 1140 - Total S0.00 1290 CONDUIT, 3 IN, TRENCH WITH LIGHTING LIGH				Materia <u>l - To</u>	tal				\$0.00	
1140 MISC. HIGHWAY LIGHTING MISC. HIGHWAY LIGHTING Material 16 Nov 1, 2023 SYSTEM \$7,554.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 16 Nov 1, 2023 SYSTEM (\$7,554.00) This adjustment offsets the original system-generated Material Payment Estimate. SO.00 1140 - Total SO.00 1290 CONDUIT, 3 IN, TRENCH WITH 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		1110 -	Total						\$0.00	
- Total \$0.00 Material - Total \$0.00 1140 - Total \$0.00 1290 CONDUIT, 3 IN., TRENCH WITH 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			MISC. HIGHWAY	Material		16		SYSTEM		Estimate Item Adjustment (0016) due to user terrej1 overridding Payment
Material - Total \$0.00 1140 - Total \$0.00 1290 CONDUIT, 3 IN., TRENCH WITH 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						16		SYSTEM	(\$7,554.00)	
1140 - Total \$0.00 1290 CONDUIT, 3 IN., TRENCH WITH 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					- Total				\$0.00	
1140 - Total \$0.00 1290 CONDUIT, 3 IN., TRENCH WITH 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				Mater <u>ial - To</u>	tal				\$0.00	
1290 CONDUIT, 3 IN., TRENCH WITH 8 Jun 30, SYSTEM \$4,804.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment		1140 -	Total							
			CONDUIT, 3 IN.,	Material		8		SYSTEM		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1290	CONDUIT, 3 IN., TRENCH WITH	Material		8	Jun 30, 2023	SYSTEM	(\$4,804.25)	
		TRACER WIRE			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)	
					12	Sep 5, 2023	SYSTEM	\$4,804.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$4,804.25)	
					13	Sep 18, 2023	SYSTEM	\$4,804.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$4,804.25)	
					14	Oct 2, 2023	SYSTEM	\$6,289.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$6,289.20)	
					15	Oct 16, 2023	SYSTEM	\$6,289.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$6,289.20)	
					16	Nov 1, 2023	SYSTEM	\$6,289.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$6,289.20)	
				- Total				\$0.00	
	1290 -	Total	Material - To	tal				\$0.00 \$0.00	
	1300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		6	Jun 2, 2023	SYSTEM	\$17,316.00	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.
					6	Jun 2, 2023	SYSTEM	(\$17,316.00)	
					7	Jun 16, 2023	SYSTEM	\$23,576.40	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.
					7	Jun 16, 2023	SYSTEM	(\$23,576.40)	
					8	Jun 30, 2023	SYSTEM	\$23,576.40	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.
					8	Jun 30, 2023	SYSTEM	(\$23,576.40)	
					9	Jul 17, 2023	SYSTEM	\$23,576.40	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.
					9	Jul 17, 2023	SYSTEM	(\$23,576.40)	
					10	Aug 2, 2023	SYSTEM	\$23,576.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
50	1300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material						Estimate Exception 31 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$23,576.40)	
					11	Aug 15, 2023	SYSTEM	\$23,576.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$23,576.40)	
					12	Sep 5, 2023	SYSTEM	\$23,576.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$23,576.40)	
					13	Sep 18, 2023	SYSTEM	\$23,576.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$23,576.40)	
					14	Oct 2, 2023	SYSTEM	\$28,871.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$28,871.10)	
					15	Oct 16, 2023	SYSTEM	\$28,871.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$28,871.10)	
			Material - Tot		16	Nov 1, 2023	SYSTEM	\$28,871.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$28,871.10)	
				- Total				\$0.00	
				tal				\$0.00	
	1300 -							\$0.00	
	1350	POWER SUPPLY ASSEMBLY, TYPE 2	Material		14	Oct 2, 2023	SYSTEM	\$6,151.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$6,151.48)	
					15	Oct 16, 2023	SYSTEM	\$6,151.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$6,151.48)	
					16	Nov 1, 2023	SYSTEM	\$6,151.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					16	Nov 1,	SYSTEM	(\$6,151.48)	
						2023			
				- Total		2023		\$0.00	
			Material - To			2023		\$0.00	
	1350 -							\$0.00 \$0.00	
	1350 -	Total PULL BOX, PREFORMED CLASS 2	Material - To		8	Jun 30, 2023	SYSTEM	\$0.00 \$0.00 \$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.
		PULL BOX, PREFORMED			8	Jun 30,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0013) due to user terrej1 overridding Payment
		PULL BOX, PREFORMED				Jun 30, 2023		\$0.00 \$0.00 \$10,621.80	Estimate Item Adjustment (0013) due to user terrej1 overridding Payment
		PULL BOX, PREFORMED			8	Jun 30, 2023 Jun 30, 2023 Jul 17,	SYSTEM	\$0.00 \$0.00 \$10,621.80 (\$10,621.80)	Estimate Item Adjustment (0013) 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 (0040) due to user terrej1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1360	PULL BOX, PREFORMED CLASS 2	Material			2023			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)	
					12	Sep 5, 2023	SYSTEM	\$10,621.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$10,621.80)	
					13	Sep 18, 2023	SYSTEM	\$10,621.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$10,621.80)	
					14	Oct 2, 2023	SYSTEM	\$21,243.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$21,243.60)	
					15	Oct 16, 2023	SYSTEM	\$21,243.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$21,243.60)	
					16	Nov 1, 2023	SYSTEM	\$21,243.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$21,243.60)	
				- Total				\$0.00	
	1000		Material - To	tal				\$0.00	
	1360 -	PULL BOX, PREFORMED CLASS 3	Material		7	Jun 16, 2023	SYSTEM	\$0.00 \$2,955.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment
					7	Jun 16,	CVCTEM	(\$2,955.96)	Estimate Exception 31 on the current Payment Estimate.
							SYSTEM	(φ2,900.90)	
					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 Evcention 37 on the current Payment Estimate
					8	Jun 30, 2023 Jun 30,		,	
						Jun 30, 2023	SYSTEM	\$2,955.96	Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Payment
					8	Jun 30, 2023 Jun 30, 2023 Jul 17,	SYSTEM SYSTEM	\$2,955.96 (\$2,955.96)	Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					8	Jun 30, 2023 Jun 30, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM	\$2,955.96 (\$2,955.96) \$2,955.96	Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Payment
					9	Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,955.96 (\$2,955.96) \$2,955.96	Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment
					9 9 10	Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,955.96 (\$2,955.96) \$2,955.96 (\$2,955.96) \$2,955.96	Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment
					8 9 9 10 10 10	Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,955.96 (\$2,955.96) \$2,955.96 (\$2,955.96) \$2,955.96	Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment
					9 9 10 10 11 11	Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,955.96 (\$2,955.96) \$2,955.96 (\$2,955.96) \$2,955.96 (\$2,955.96) \$2,955.96	Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment



March 1370	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
14	J4I3450	1370	PREFORMED	Material		13		SYSTEM	\$2,955.96	Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment
PPE POST Construction Stockyie STM Total 14.0 pt SYSTEM 16.5 pt 1.0						13		SYSTEM	(\$2,955.96)	
15						14		SYSTEM	\$5,911.92	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment
2023 Editorials Pern Adjustment (2021) due to user vision2 overriding Payment Editorials Exception 45 on the outered Payment Editorials Exception 45 on the outered Payment Editorials Exception 45 on the outered Payment Editorials (1971) due to user terror)						14		SYSTEM	(\$5,911.92)	
16						15		SYSTEM	\$5,911.92	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment
2023 SYSTEM Students Copyright Students Copyright Students St						15		SYSTEM	(\$5,911.92)	
Total Total System Span System Span System Span Span System Span Span						16		SYSTEM	\$5,911.92	Estimate Item Adjustment (0021) due to user terrej1 overridding Payment
Total						16		SYSTEM	(\$5,911.92)	
STRUCTURAL STR					- Total				\$0.00	
STRUCTURAL STEL POSTS Construction Stockpile STMI Total S4,438.25 S4,438.2				Material - To	tal				\$0.00	
STEEL POSTS Slockpile STMI - Total								01/0==::		
Construction Stockpile STMI - Total S4,495.25 S4,495.25 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total S4,095.15 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total S4,095.15 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total S4,095.15 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total S4,095.15 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total S63,840.00 Payment Estimate Item Adjustment generated Stockpile Transaction S63,840.00 Payment Estimate Item Adjustment generated Stockpile Transaction S63,840.00 S		1440		Stockpile	- Total	9		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
PIPE POSTS Construction Stockpile STM - Total S4,055.15 Station Stockpile STM - Total S4,055.15 S4,0										
Stockpile STMI Total 1510 MISC. Construction Stockpile STMI - Total S4,055.15 16 Nov 1, 2023 SySTEM S63,840.00 Payment Estimate Item Adjustment generated Stockpile Transaction S53,840.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1510 - Total Construction Stockpile STMI - Total S53,840.00 1510 - Total Construction Stockpile STMI - Total S63,840.00 1510 - Total S63,840.00 1510 - Total S63,840.00 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. S7 Jun 16, SYSTEM S4,841.20 S7STEM S4,841.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terreit overridding Payment Estimate Item Adjustment (0016) due to user terreit overridding Payment Estimate Item Adjustment (0016) due to user terreit overridding Payment Estimate Item Adjustment (0016) due to user terreit overridding Payment Estimate Item Adjustment (0016) due to user terreit overridding Payment Estimate Item Adjustment (0016) due to user terreit overridding Payment Estimate Item Adjustment (0016) due to user terreit overridding Payment Estimate Item Adjustment (0016) due to user terreit overridding Payment Estimate Item Adjustment (0016) due to user terreit overridding Payment Estimate Item Adjustment (0016) due to user terreit overridding Payment Estimate Item Adjustment (0017) due to user terreit overridding Payment Estimate Item Adjustment (0017) due to user terreit overridding Payment Estimate Item Adjustment (0017) due to user terreit overridding Payment Estimate Item Adjustment (0017) due to user terreit overridding Payment Estimate Item Adjustment (0017) due to user terreit overridding Payment Estimate Item Adjustment (0017) due to user terreit overridding Payment Estimate Item Adjustment (0017) due to user terreit overridding Payment Estimate Item Adjustment (0017) due to user terreit overridding Payme		1440 -	Total						\$4,436.25	
Stockpile STMI Stockpile STMI Total Stockpile STMI Stockpile Stackpile STMI Stockpile Stackpile St		1450	PIPE POSTS	Stockpile STMI		9		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1450 - Total 1510 MISC. Construction Stockpile STMI - Total 563,840.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total 563,840.00				0 ()						
1510 MISC. Construction Stockpile STMI 2023 SYSTEM \$63,840.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total \$63,840.00		1450	Total	Construction	Stockpile S	IMI - Total				
Total \$63,840.00				Stockpile		16		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1520 CONDUIT, 2 IN., RIGID, IN TRENCH Solution Section Sect				SIMI	- Total				\$63,840.00	
1520 CONDUIT, 2 IN., RIGID, IN TRENCH A				Construction	Stockpile S	「MI - Total			\$63,840.00	
Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 6 Jun 2, 2023 7 Jun 16, 2023 8 Jun 30, 2023 9 Jul 17, 2023 9 Jul 17, 2023 9 Jul 17, 2023 10 Aug 2, 2023 10 Aug 2, SYSTEM 2024,841.20 Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate. Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. Final Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 38 on the current Payment Estimate. Final Adjustment (0013) due to user terrej1 overridding Payment Estimate Item Adjustment (0043) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 9 Jul 17, 2023 10 Aug 2, SYSTEM \$4,841.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.										
7 Jun 16, 2023 SYSTEM \$4,841.20 This adjustment offsets the original system-generated Material 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 Exception 38 on the current Payment Estimate Istimate Estimate Exception 38 on the current Payment Estimate. 8 Jun 30, 2023 SYSTEM (\$4,841.20) 9 Jul 17, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. 9 Jul 17, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. 9 Jul 17, 2023 SYSTEM (\$4,841.20) 10 Aug 2, SYSTEM \$4,841.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. 10 Aug 2, SYSTEM \$4,841.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 10 Aug 2, SYSTEM \$4,841.20 This adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		1520		Material		6			\$4,841.20	Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment
Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 7 Jun 16, 2023 8 Jun 30, 2023 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. 9 Jul 17, 2023 10 Aug 2, 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. 10 Aug 2, SYSTEM \$4,841.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.						6		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, SYSTEM \$4,841.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 10 Aug 2, SYSTEM (\$4,841.20)						7		SYSTEM	\$4,841.20	Estimate Item Adjustment (0016) due to user terrej1 overridding Payment
Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 8 Jun 30, 2023 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 Exception 47 on the current Payment Estimate. 10 Aug 2, SYSTEM (\$4,841.20)						7		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, SYSTEM (\$4,841.20)						8		SYSTEM	\$4,841.20	Estimate Item Adjustment (0015) due to user terrej1 overridding Payment
2023 Estimate Item Adjustment (0043) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 9 Jul 17, 2023 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, SYSTEM (\$4,841.20)						8		SYSTEM	(\$4,841.20)	
2023 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, SYSTEM (\$4,841.20)						9		SYSTEM	\$4,841.20	Estimate Item Adjustment (0043) due to user terrej1 overridding Payment
Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 10 Aug 2, SYSTEM (\$4,841.20)						9		SYSTEM	(\$4,841.20)	
						10		SYSTEM	\$4,841.20	Estimate Item Adjustment (0017) due to user terrej1 overridding Payment
						10	Aug 2, 2023	SYSTEM	(\$4,841.20)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3450	1520	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		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)		
					12	Sep 5, 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 41 on the current Payment Estimate.	
					12	Sep 5, 2023	SYSTEM	(\$4,841.20)		
					13	Sep 18, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					13	Sep 18, 2023	SYSTEM	(\$4,841.20)		
					14	Oct 2, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					14	Oct 2, 2023	SYSTEM	(\$4,841.20)		
					15	Oct 16, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					15	Oct 16, 2023	SYSTEM	(\$4,841.20)		
						16	Nov 1, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$4,841.20)		
				- Total				\$0.00		
			Material - Total					\$0.00		
	1520 -	- Total						\$0.00		
	1530	CONDUIT, 4 IN., RIGID, IN TRENCH	Material	rial	14	Oct 2, 2023	SYSTEM	\$1,721.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					14	Oct 2, 2023	SYSTEM	(\$1,721.41)		
					14		SYSTEM SYSTEM	(\$1,721.41) \$1,721.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
						2023 Oct 16,			Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment	
					15	2023 Oct 16, 2023 Oct 16,	SYSTEM	\$1,721.41	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment	
					15	2023 Oct 16, 2023 Oct 16, 2023 Nov 1,	SYSTEM SYSTEM	\$1,721.41 (\$1,721.41)	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment	
				- Total	15 15 16	2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM	\$1,721.41 (\$1,721.41) \$1,721.41	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment	
			Material - To		15 15 16	2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM	\$1,721.41 (\$1,721.41) \$1,721.41 (\$1,721.41)	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment	
	1530 -	· Total	Material - To		15 15 16	2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM	\$1,721.41 (\$1,721.41) \$1,721.41 (\$1,721.41)	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment	
	1530 - 1540	Total CONDUIT, 3 IN., RIGID, PUSHED	Material - To		15 15 16	2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM	\$1,721.41 (\$1,721.41) \$1,721.41 (\$1,721.41) \$0.00 \$0.00	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment	
		CONDUIT, 3 IN.,			15 15 16	2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,721.41 (\$1,721.41) \$1,721.41 (\$1,721.41) \$0.00 \$0.00	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment	
		CONDUIT, 3 IN.,			15 15 16 16	2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,721.41 (\$1,721.41) \$1,721.41 (\$1,721.41) \$0.00 \$0.00 \$5,028.30	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment	
		CONDUIT, 3 IN.,			15 15 16 16	2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,721.41 (\$1,721.41) \$1,721.41 (\$1,721.41) \$0.00 \$0.00 \$5,028.30	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 51 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment	
		CONDUIT, 3 IN.,			15 15 16 16 6 6	2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,721.41 (\$1,721.41) \$1,721.41 (\$1,721.41) \$0.00 \$0.00 \$5,028.30 (\$5,028.30) \$5,028.30	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 51 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1540	CONDUIT, 3 IN., RIGID, PUSHED	Material		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)	
					12	Sep 5, 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 42 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$5,028.30)	
					13	Sep 18, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$5,028.30)	
					14	Oct 2, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$5,028.30)	
					15	Oct 16, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$5,028.30)	
					16	Nov 1, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$5,028.30)	
				- Total				\$0.00	
	4540		Material - To	tal				\$0.00	
	1540 - 1560	PULL BOX, PREFORMED CLASS 5	Material		6	Jun 2, 2023	SYSTEM	\$0.00 \$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$5,797.94)	
					7	Jun 16, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$5,797.94)	
					8	Jun 30, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$5,797.94)	
					9	Jul 17, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user terrej1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$5,797.94)	
					10	Aug 2, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Aug 2,	SYSTEM	(\$5,797.94)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1560	PULL BOX, PREFORMED	Material			2023			
		CLASS 5			11	Aug 15, 2023	SYSTEM	\$5,797.94	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.
					11	Aug 15, 2023	SYSTEM	(\$5,797.94)	
					12	Sep 5, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$5,797.94)	
					13	Sep 18, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$5,797.94)	
					14	Oct 2, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$5,797.94)	
					15	Oct 16, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$5,797.94)	
					16	Nov 1, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$5,797.94)	
				- Total				\$0.00	
				- Total					
			Material - To					\$0.00	
	1560 -	Total	Material - To						
	1560 - 1620	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material - To		12	Sep 5, 2023	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		BRIDGE APPROACH SLAB			12		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0020) due to user terrej1 overridding Payment
		BRIDGE APPROACH SLAB				2023 Sep 5,		\$0.00 \$0.00 \$64,363.87	Estimate Item Adjustment (0020) due to user terrej1 overridding Payment
		BRIDGE APPROACH SLAB			12	2023 Sep 5, 2023 Sep 18,	SYSTEM	\$0.00 \$0.00 \$64,363.87 (\$64,363.87)	Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment
		BRIDGE APPROACH SLAB			12	2023 Sep 5, 2023 Sep 18, 2023	SYSTEM	\$0.00 \$0.00 \$64,363.87 (\$64,363.87) \$64,363.87	Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment
		BRIDGE APPROACH SLAB			12 13	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$64,363.87 (\$64,363.87) \$64,363.87	Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment
		BRIDGE APPROACH SLAB			12 13 13	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$64,363.87 (\$64,363.87) \$64,363.87 (\$64,363.87)	Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment
		BRIDGE APPROACH SLAB			12 13 13 14	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$64,363.87 (\$64,363.87) \$64,363.87 (\$64,363.87) \$64,363.87	Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment
		BRIDGE APPROACH SLAB			12 13 13 14 14 15	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$64,363.87 (\$64,363.87) \$64,363.87 (\$64,363.87) \$64,363.87 (\$64,363.87)	Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment
		BRIDGE APPROACH SLAB			12 13 13 14 14 15	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$64,363.87 (\$64,363.87) \$64,363.87 (\$64,363.87) \$64,363.87 (\$64,363.87)	Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
		BRIDGE APPROACH SLAB			12 13 13 14 14 15 15	2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$64,363.87 (\$64,363.87) \$64,363.87 (\$64,363.87) \$64,363.87 (\$64,363.87) \$64,363.87	Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
		BRIDGE APPROACH SLAB		- Total	12 13 13 14 14 15 15	2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$64,363.87 (\$64,363.87) \$64,363.87 (\$64,363.87) \$64,363.87 (\$64,363.87) \$64,363.87 (\$64,363.87)	Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
		BRIDGE APPROACH SLAB (MAJOR ROAD)	Material	- Total	12 13 13 14 14 15 15	2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$64,363.87 (\$64,363.87) \$64,363.87 (\$64,363.87) \$64,363.87 (\$64,363.87) \$64,363.87 (\$64,363.87) \$64,363.87	Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
	1620	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material - To Construction	- Total	12 13 13 14 14 15 15	2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$64,363.87 (\$64,363.87) \$64,363.87 (\$64,363.87) \$64,363.87 (\$64,363.87) \$64,363.87 (\$64,363.87) \$64,363.87	Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.



t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0 1	1630	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	Construction Stockpile			2023			
		,	·	- Total				(\$2,709.00)	
			Construction	Stockpile -	Total			(\$2,709.00)	
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$2,709.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0111111	- Total				\$2,709.00	
			Construction	Stockpile S	TMI - Total			\$2,709.00	
			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)	
					8	Jun 30, 2023	SYSTEM	\$24,476.78	This 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.
					8	Jun 30, 2023	SYSTEM	(\$24,476.78)	
					9	Jul 17, 2023	SYSTEM	\$24,476.78	This adjustment offsets the original system-generated Material Payment 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.
					10	Aug 2, 2023	SYSTEM	(\$24,476.78)	
					11	Aug 15, 2023	SYSTEM	\$24,476.78	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.
					11	Aug 15, 2023	SYSTEM	(\$24,476.78)	
					12	Sep 5, 2023	SYSTEM	\$24,476.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$24,476.78)	
					13	Sep 18, 2023	SYSTEM	\$24,476.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Paymen Estimate Exception 19 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$24,476.78)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1630 -	Total						\$0.00	
1	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)	
1	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.
		IAI			8	Jun 30,	SYSTEM	(\$18,846.24)	
		IN				2023			
		IN			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.
		IN			9	Jul 17,	SYSTEM	\$45,593.74 (\$45,593.74)	Estimate Item Adjustment (0047) due to user terrej1 overridding Payment
		IN		- Total		Jul 17, 2023 Jul 17,			Estimate Item Adjustment (0047) due to user terrej1 overridding Payment
		IN	Material - To			Jul 17, 2023 Jul 17,		(\$45,593.74)	Estimate Item Adjustment (0047) due to user terrej1 overridding Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3450	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 - To	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)	
					12	Sep 5, 2023	SYSTEM	\$118,942.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$118,942.02)	
					13	Sep 18, 2023	SYSTEM	\$2,901.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$2,901.02)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1710 -							\$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	
			Material - To	tal				\$0.00	
J	1730 -							\$0.00	
	1740	FORM LINERS	Material		12	Sep 5, 2023	SYSTEM	\$8,565.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$8,565.96)	
					13	Sep 18, 2023	SYSTEM	\$8,565.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$8,565.96)	
				14	14	Oct 2, 2023	SYSTEM	\$8,565.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$8,565.96)	
					15	Oct 16,	SYSTEM	\$8,565.96	This adjustment offsets the original system-generated Material Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
450	1740	FORM LINERS	Material			2023			Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$8,565.96)	
					16	Nov 1, 2023	SYSTEM	\$8,565.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$8,565.96)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1740 -	Total						\$0.00	
	1760	REINFORCING STEEL (BRIDGES)	Construction Stockpile		7	Jun 16, 2023	SYSTEM	(\$10,183.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,183.32)	
			Construction	Stockpile - 1				(\$10,183.32)	
			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	TMI - Tota			\$10,183.32	
	1760 - 1780	Total FAB. SIGN	Construction		9	Jul 17,	SYSTEM	\$0.00 \$4,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1760	SUPPORT BRACKETS	Stockpile STMI	Total	9	2023	STSTEIN		Payment Estimate item Adjustment generated Stockpile Transaction
			Construction	- Total	TAGE Total			\$4,950.00	
	1780 -	Total	Construction	і этоскріїе э	TIVII - TOTA			\$4,950.00 \$4,950.00	
	1790	VERTICAL DRAIN AT END BENTS	Material		12	Sep 5, 2023	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$7,226.54)	Estimate Exception 21 of the current ayricht Estimate.
					13	Sep 18, 2023	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$7,226.54)	
					14	Oct 2, 2023	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$7,226.54)	
					15	Oct 16, 2023	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$7,226.54)	
					16	Nov 1, 2023	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$7,226.54)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
J	1790 -	Total						\$0.00	
	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	Total			(\$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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1800	PLAIN NEOPRENE	Construction	Stockpile S	ГМI - Total			\$1,260.00	
		BEARING PAD	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)	
					12	Sep 5, 2023	SYSTEM	\$3,830.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$3,830.26)	
					13	Sep 18, 2023	SYSTEM	\$3,830.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$3,830.26)	
					14	Oct 2, 2023	SYSTEM	\$3,830.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$3,830.26)	
					15	Oct 16, 2023	SYSTEM	\$3,830.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$3,830.26)	
					16	Nov 1, 2023	SYSTEM	\$3,830.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$3,830.26)	
				- Total				\$0.00	
			Material - To	tal				\$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	Γotal			(\$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	ΓΜΙ - Total			\$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 Estimate Exception 16 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$3,387.02)	
					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)	
					12	Sep 5, 2023	SYSTEM	\$3,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$3,387.02)	
					13	Sep 18, 2023	SYSTEM	\$3,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413450	1810	LAMINATED NEOPRENE	Material		13	Sep 18, 2023	SYSTEM	(\$3,387.02)	
		BEARING PAD			14	Oct 2, 2023	SYSTEM	\$3,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$3,387.02)	
					15	Oct 16, 2023	SYSTEM	\$3,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$3,387.02)	
					16	Nov 1, 2023	SYSTEM	\$3,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$3,387.02)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1810 -	Total						\$0.00	
	1820	PIPE PILE SPACERS	Construction Stockpile		8	Jun 30, 2023	SYSTEM	(\$2,220.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Aug 2, 2023	SYSTEM	(\$2,537.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,758.00)	
			Construction	Stockpile - 1	Total			(\$4,758.00)	
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$4,758.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,758.00	
			Construction	Stockpile S	TMI - Tota			\$4,758.00	
	1820 -		O to		45	0-140	OVOTEM	\$0.00	Decreased February Million Adjuston and accounted Observation
	1870	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	Construction Stockpile	- Total	15	Oct 16, 2023	SYSTEM	(\$2,709.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	i Stocknile - 1	[otal				
			Construction Construction Stockpile	Stockpile - 1	fotal 6	Jun 2, 2023	SYSTEM	(\$2,709.00) \$2,709.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile - 1			SYSTEM	(\$2,709.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	- Total	6	2023	SYSTEM	(\$2,709.00) \$2,709.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total	6	2023	SYSTEM	(\$2,709.00) \$2,709.00 \$2,709.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
			Construction Stockpile STMI	- Total	6 「MI - Total	2023 Oct 16,		(\$2,709.00) \$2,709.00 \$2,709.00 \$2,709.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment
			Construction Stockpile STMI	- Total	6 FMI - Total 15	Oct 16, 2023 Oct 16,	SYSTEM	(\$2,709.00) \$2,709.00 \$2,709.00 \$2,709.00 \$23,142.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment
			Construction Stockpile STMI	- Total	6 FMI - Total 15 15	Oct 16, 2023 Oct 16, 2023 Nov 1,	SYSTEM	(\$2,709.00) \$2,709.00 \$2,709.00 \$2,709.00 \$23,142.61 (\$23,142.61)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overridding Payment
			Construction Stockpile STMI Construction Material	- Total Stockpile ST	6 TMI - Total 15 15 16	Oct 16, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023	SYSTEM SYSTEM	(\$2,709.00) \$2,709.00 \$2,709.00 \$2,709.00 \$23,142.61 (\$23,142.61) \$23,142.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overridding Payment
			Construction Stockpile STMI	- Total Stockpile ST	6 TMI - Total 15 15 16	Oct 16, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,709.00) \$2,709.00 \$2,709.00 \$2,709.00 \$23,142.61 (\$23,142.61) \$23,142.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overridding Payment
			Construction Stockpile STMI Construction Material	- Total - Total tal Overrun	6 FMI - Total 15 15 16 16 15	Oct 16, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023	SYSTEM SYSTEM	(\$2,709.00) \$2,709.00 \$2,709.00 \$2,709.00 \$23,142.61 (\$23,142.61) \$23,142.61 (\$23,142.61) \$0.00 \$0.00 (\$51.31)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overridding Payment
			Construction Stockpile STMI Construction Material Material - Tot Overrun	- Total - Total - Total al Overrun Overrun - Total	6 FMI - Total 15 15 16 16 15	2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Oct 16, 0ct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,709.00) \$2,709.00 \$2,709.00 \$2,709.00 \$23,142.61 (\$23,142.61) \$23,142.61 (\$23,142.61) \$0.00 \$0.00 (\$51.31)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overridding Payment
			Construction Stockpile STMI Construction Material Material - Tol	- Total - Total - Total al Overrun Overrun - Total	6 FMI - Total 15 15 16 16 15	2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Oct 16, 0ct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,709.00) \$2,709.00 \$2,709.00 \$2,709.00 \$23,142.61 (\$23,142.61) \$23,142.61 (\$23,142.61) \$0.00 \$0.00 (\$51.31) (\$51.31)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overridding Payment
	1870 -		Construction Stockpile STMI Construction Material Material - Tot Overrun Overrun - To	- Total - Total - Total al Overrun Overrun - Total	6 TMI - Total 15 15 16 16 15 10 10 11 11 11 11 11 11 11	Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,709.00) \$2,709.00 \$2,709.00 \$2,709.00 \$23,142.61 (\$23,142.61) \$23,142.61 (\$23,142.61) \$0.00 \$0.00 (\$51.31) (\$51.31) (\$51.31)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	1870 - 1920		Construction Stockpile STMI Construction Material Material - Tot Overrun	- Total - Total - Total al Overrun Overrun - Total	6 FMI - Total 15 15 16 16 15	2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Oct 16, 0ct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,709.00) \$2,709.00 \$2,709.00 \$2,709.00 \$23,142.61 (\$23,142.61) \$23,142.61 (\$23,142.61) \$0.00 \$0.00 (\$51.31) (\$51.31)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overridding Payment



	t Li	ne Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
15	0 19	STRUCTURAL STEEL PILES (12	Material		15		SYSTEM	\$22,739.36	Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment
2023		IIV			15		SYSTEM	(\$22,739.36)	
1900 1900					16		SYSTEM	\$48,221.60	Estimate Item Adjustment (0032) due to user terrej1 overridding Payment
1920 Total 1920 Total 1920 PRLE POINT Material Total 1920 1					16		SYSTEM	(\$48,221.60)	
1920 Total				- Total				\$0.00	
PAIR POINT Material 16			Material - To	tal				\$0.00	
REINFORCEMENT 16	19	20 - Total						\$0.00	
1949 - Total 1949	19		Material		16		SYSTEM	\$1,662.15	Estimate Item Adjustment (0033) due to user terrej1 overridding Payment
1940 - Total					16		SYSTEM	(\$1,662.15)	
1940 - Total				- Total				\$0.00	
1960 CLASS CONCRETE (SUBSTRUCTURE) Material 16			Material - To	tal				\$0.00	
CONCRETE (SUBSTRUCTURE)	19	40 - Total						\$0.00	
Total S0.00	19	CONCRETE	Material		16		SYSTEM	\$122,018.49	Estimate Item Adjustment (0034) due to user terrej1 overridding Payment
1950 - Total					16		SYSTEM	(\$122,018.49)	
1950 - Total 1970 SLAB ON Construction 16				- Total				\$0.00	
SLAB ON CONCRETE BEAM Stockpile 16			Material - To	tal				\$0.00	
CONCRETE BEAM Stockpile 2023 (\$17,452,88)	19	50 - Total						\$0.00	
Construction Stockpile Total	19				16		SYSTEM	(\$17,452.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile 10				- Total				(\$17,452.98)	
			Construction	Stockpile -	Total			(\$17,452.98)	
11			Stockpile		10		SYSTEM	\$40,800.60	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total Material Sound Material Sound Material Material Material Material Sound Material Sound Material Material Material Sound Material Sound Material Sound Material Sound Material Sound Material Material Sound Material Sound Material Sound Material Sound Material Sound Material Material Sound Material Material Sound Material Soun			OTMI		11		SYSTEM	\$46,464.30	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 16				- Total				\$87,264.90	
2023 Estimate Item Adjustment (0037) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 16			Construction	Stockpile S	TMI - Tota			\$87,264.90	
2023 Substitution			Material		16		SYSTEM	\$50,498.06	Estimate Item Adjustment (0037) due to user terrej1 overridding Payment
Material - Total \$0.00					16		SYSTEM	(\$50,498.06)	
1970 - Total 1990								\$0.00	
1990 PRESTRESSED CONC SPREAD BOX BM Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total REINFORCING STEEL (BRIDGES) REINFORCING STEEL (BRIDGES) Construction Stockpile 16 Nov 1, 2023 SYSTEM (\$316,890.50) (\$316,890.50) (\$316,890.50) Payment Estimate Item Adjustment generated Stockpile Transaction \$316,890.50 \$316,890.50 Payment Estimate Item Adjustment generated Stockpile Transaction			Material - To	tal				\$0.00	
PRESTRESSED CONC SPREAD - Total (\$316,890.50)	19	70 - Total						\$69,811.92	
Construction Stockpile - Total (\$316,890.50)	19	PRESTRESSED			16		SYSTEM	(\$316,890.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Salfa,890.50 Construction Stockpile STMI - Total Salfa,890.50 Salfa,8				- Total				(\$316,890.50)	
Stockpile 2023			Construction	Stockpile -	Total			(\$316,890.50)	
-Total \$316,890.50 Construction Stockpile STMI - Total \$316,890.50 1990 - Total \$0.00 REINFORCING STEEL (BRIDGES) Stockpile 16 Nov 1, 2023 SYSTEM (\$9,508.80) Payment Estimate Item Adjustment generated Stockpile Transaction			Stockpile		11		SYSTEM	\$316,890.50	Payment Estimate Item Adjustment generated Stockpile Transaction
1990 - Total \$0.00 2000 REINFORCING STEEL (BRIDGES) Stockpile 16 Nov 1, 2023 SYSTEM (\$9,508.80) Payment Estimate Item Adjustment generated Stockpile Transaction			O I IVII	- Total				\$316,890.50	
2000 REINFORCING STEEL (BRIDGES) Stockpile 16 Nov 1, 2023 Payment Estimate Item Adjustment generated Stockpile Transaction			Construction	Stockpile S	TMI - Tota			\$316,890.50	
STEEL (BRIDGES) Stockpile 2023	19	90 - Total						\$0.00	
- Total (\$9,508.80)	20				16		SYSTEM	(\$9,508.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,508.80)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
50	2000	REINFORCING	Construction	Stockpile - 1	Γotal			(\$9,508.80)	
		STEEL (BRIDGES)	Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$9,508.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$9,508.80	
			Construction	Stockpile S	TMI - Total			\$9,508.80	
	2000 -	Total						\$0.00	
	2010	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile STMI		10	Aug 2, 2023	SYSTEM	\$41,846.40	Payment Estimate Item Adjustment generated Stockpile Transaction
		,		- Total				\$41,846.40	
			Construction	Stockpile S	TMI - Total			\$41,846.40	
	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
				- Total				\$3,275.00	
			Construction	Stockpile S	TMI - Total			\$3,275.00	
	2020 -	Total						\$3,275.00	
	2040	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		16	Nov 1, 2023	SYSTEM	(\$1,260.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,260.00)	
			Construction	Stockpile - 1	Гotal			(\$1,260.00)	
			Construction Stockpile STMI		7	Jun 16, 2023	SYSTEM	\$1,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$1,260.00	
			Construction	Stockpile S	TMI - Total			\$1,260.00	
			Material		16	Nov 1, 2023	SYSTEM	\$3,830.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$3,830.26)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2040 -	Total						\$0.00	
	2050	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile STMI		7	Jun 16, 2023	SYSTEM	\$1,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		BLANING FAD	STIVII	- Total				\$1,680.00	
			Construction	Stockpile S	TMI - Total			\$1,680.00	
	2050 -	Total						\$1,680.00	
	2060	PIPE PILE SPACERS	Construction Stockpile		16	Nov 1, 2023	SYSTEM	(\$4,758.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,758.00)	
			Construction	Stockpile - 1	Γotal			(\$4,758.00)	
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$4,758.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			2	- Total				\$4,758.00	
			Construction	Stockpile S	TMI - Total			\$4,758.00	
	2060 -	Total						\$0.00	
	2100	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile		9	Jul 17, 2023	SYSTEM	(\$31,838.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
		LUCIII WALL 010			11	Aug 15, 2023	SYSTEM	(\$48,693.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Oct 16, 2023	SYSTEM	(\$22,286.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Nov 1, 2023	SYSTEM	(\$54,686.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$157,505.20)	
			Construction	Stockpile - 1	Total			(\$157,505.20)	
			Construction		6	Jun 2,	SYSTEM	\$157,505.20	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4I3450	2100	MECHANICALLY STABILIZED	Stockpile STMI			2023											
		EARTH WALL SYS	STIVII	- 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)									
					12	Sep 5, 2023	SYSTEM	\$246,669.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					12	Sep 5, 2023	SYSTEM	(\$246,669.50)									
					13	Sep 18, 2023	SYSTEM	\$246,669.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					13	Sep 18, 2023	SYSTEM	(\$246,669.50)									
					14	Oct 2, 2023	SYSTEM	\$246,669.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					14	Oct 2, 2023	SYSTEM	(\$246,669.50)									
					15	Oct 16, 2023	SYSTEM	\$314,933.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					15	Oct 16, 2023	SYSTEM	(\$314,933.85)									
					16	Nov 1, 2023	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.								
					16	Nov 1, 2023	SYSTEM	(\$482,439.65)									
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
	2100 -	Total						\$0.00									
	2140	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile		8	Jun 30, 2023	SYSTEM	(\$46,227.46)	Payment Estimate Item Adjustment generated Stockpile Transaction								
		LAKIII WALL 010			9							9	9	Jul 17, 2023	SYSTEM	(\$14,232.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
							Oct 16, 2023	SYSTEM	(\$75,692.68)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					16	Nov 1, 2023	SYSTEM	(\$9,659.47)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$145,812.00)									
			Construction	Stockpile - 1	Γotal			(\$145,812.00)									
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$145,812.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			J. 1711	- Total				\$145,812.00									
			Construction	Stockpile S	TMI - Total			\$145,812.00									
			Material		8	Jun 30, 2023	SYSTEM	\$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.								
					8	Jun 30,	SYSTEM	(\$137,459.88)									



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
150	2140	MECHANICALLY	Material			2023			
		STABILIZED EARTH WALL SYS			9	Jul 17, 2023	SYSTEM	\$179,780.65	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.
					9	Jul 17, 2023	SYSTEM	(\$179,780.65)	
					10	Aug 2, 2023	SYSTEM	\$179,780.65	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.
					10	Aug 2, 2023	SYSTEM	(\$179,780.65)	
					11	Aug 15, 2023	SYSTEM	\$179,780.65	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.
					11	Aug 15, 2023	SYSTEM	(\$179,780.65)	
					12	Sep 5, 2023	SYSTEM	\$179,780.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$179,780.65)	
					13	Sep 18, 2023	SYSTEM	\$179,780.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$179,780.65)	
					14	Oct 2, 2023	SYSTEM	\$179,780.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$179,780.65)	
					15	Oct 16, 2023	SYSTEM	\$404,856.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$404,856.96)	
					16	Nov 1, 2023	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					16	Nov 1,	SYSTEM	(\$433,579.92)	
						2023		,	
				- Total		2023		\$0.00	
			Material - To			2023		\$0.00 \$0.00	
	2140 -	Total	Material - To			2023			
	2140 - 5001	Total 4 IN TEMPORARY PAVEMENT MARKING PAINT			2	Apr 3, 2023	SYSTEM	\$0.00 \$0.00	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.
		4 IN TEMPORARY PAVEMENT			2	Apr 3,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment
		4 IN TEMPORARY PAVEMENT	Material	tal - Total		Apr 3, 2023		\$0.00 \$0.00 \$14,833.50	Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment
		4 IN TEMPORARY PAVEMENT		tal - Total		Apr 3, 2023		\$0.00 \$0.00 \$14,833.50 (\$14,833.50)	Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment
		4 IN TEMPORARY PAVEMENT	Material	tal - Total	2	Apr 3, 2023		\$0.00 \$0.00 \$14,833.50 (\$14,833.50)	Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment
		4 IN TEMPORARY PAVEMENT	Material Material - To	- Total	2	Apr 3, 2023 Apr 3, 2023 May 16,	SYSTEM	\$0.00 \$0.00 \$14,833.50 (\$14,833.50) \$0.00	Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment
		4 IN TEMPORARY PAVEMENT	Material Material - To	- Total	5 15	Apr 3, 2023 Apr 3, 2023 May 16, 2023 Oct 16,	SYSTEM	\$0.00 \$0.00 \$14,833.50 (\$14,833.50) \$0.00 \$0.00 (\$10,681.05)	Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment
		4 IN TEMPORARY PAVEMENT	Material Material - To	- Total tal Overrun Overrun - T	5 15	Apr 3, 2023 Apr 3, 2023 May 16, 2023 Oct 16,	SYSTEM	\$0.00 \$0.00 \$14,833.50 (\$14,833.50) \$0.00 \$0.00 (\$10,681.05) (\$28,247.20)	Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment
		4 IN TEMPORARY PAVEMENT MARKING PAINT	Material Material - To Overrun	- Total tal Overrun Overrun - T	5 15	Apr 3, 2023 Apr 3, 2023 May 16, 2023 Oct 16,	SYSTEM	\$0.00 \$0.00 \$14,833.50 (\$14,833.50) \$0.00 \$0.00 (\$10,681.05) (\$28,247.20) (\$38,928.25)	Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment
	5001	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material Material - To Overrun	- Total tal Overrun Overrun - T	5 15	Apr 3, 2023 Apr 3, 2023 May 16, 2023 Oct 16,	SYSTEM	\$0.00 \$0.00 \$14,833.50 (\$14,833.50) \$0.00 \$0.00 (\$10,681.05) (\$28,247.20) (\$38,928.25) (\$38,928.25)	Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment
	5001 -	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material - To Overrun	- Total tal Overrun Overrun - T	5 15 ootal	Apr 3, 2023 Apr 3, 2023 May 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$14,833.50 (\$14,833.50) \$0.00 \$0.00 (\$10,681.05) (\$28,247.20) (\$38,928.25) (\$38,928.25) (\$38,928.25)	Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	5007	MISC.	Material						Estimate Exception 4 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$47,842.41)	
					16	Nov 1, 2023	SYSTEM	\$47,842.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$47,842.41)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5007 -	Total						\$0.00	
	5008	MISC.	Material		14	Oct 2, 2023	SYSTEM	\$3,327.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$3,327.17)	
					15	Oct 16, 2023	SYSTEM	\$3,327.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$3,327.17)	
					16	Nov 1, 2023	SYSTEM	\$3,327.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$3,327.17)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5008 -	Total						\$0.00	
J4I3450 -	Total							\$214,336.52	
Overall -	Total							\$214,336.52	

MoDOT

Contract Adjustments for Contract - 230120-C07

There are no contract adjustments to display for this contract.

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