

Pay Estimate Created Date: January 16, 2024

Progress Esti		Contract ID 230120-C07 Prime Contractor Miles Excavating, Inc.			Pay Period Start January 2, 2024 Pay Period End January 15, 2024		I Contract Amount ange Order Amount t Contract Amount	\$8,880,959.93 \$85,568.46 \$8,966,528.39			
Approval Date								By User			
January 16, 2024		Generated and Approved (and should be considered Draft) at the Project Office Level									
January 16, 2024		Revie	wed and Appr	oved (and sh	nould be considered	Draft) at the Residen	t Engineer Level by	wilsor2			
January 17, 2024				Reviewed a	nd Approved at the C	Central Office Control	lers Office Level by	ramses1			
Original Con	npletion Date	Current Complete	tion Date	Actual	Completion Date	% of Curr	ent Contract Amount	Complete			
Decembe	December 15, 2023 February 5, 20						93.64%				
Co	Contract Informational Dates				Milestones						
Date Description	Original Completion Da	Current te Completion Date		Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days			
Acceptance Date			Mileston Complet	e - tion Date	December 15, 2023	February 5, 2024	Milestone Complete	•			
Awarded Date	February 8, 2023	B 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											
Work Began Date	March 13, 2023	March 13, 2023									

Contract Total Pay For Estimate No. 21			
	This Estimate	Previous	To Date
230120-C07			
Total Posted Items Pa	ay \$59,545.04	\$8,336,847.82	\$8,396,392.86
Gross Item Adjustme	nts (\$12,847.25)	(\$54,200.51)	(\$67,047.76)
Incentive	\$0.00	\$440,800.00	\$440,800.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjus	tments \$0.00	\$0.00	\$0.00
	•	\$8,723,447.31	\$8,770,145.10
Contract Total Payable This Estimate:	\$46,697.79		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3450	0270	6079903	MISC.(48 IN.) CHAIN-LINK FENCE (STRUCTURES)	LF	\$48.540	207	\$10,047.78
	1090	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	LF	\$55.620	180	\$10,011.60
	1110	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,728.620	3	\$5,185.86
	1120	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$9.660	625	\$6,037.50
	1170	9020513	SIGNAL HEAD, TYPE 3B	EA	\$1,242.110	6	\$7,452.66
	1420	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,480.620	1.04	\$1,539.84
	1440	9031210	STRUCTURAL STEEL POSTS	LB	\$6.230	799	\$4,977.77
	1460	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$23.220	64	\$1,486.08
	1470	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	EA	\$258.550	4	\$1,034.20
	1480	9035004A	SH-FLAT SHEET	SQFT	\$23.850	80.1	\$1,910.39
	1500	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$25.750	20	\$515.00
	1560	9108816	PULL BOX, PREFORMED CLASS 5	EA	\$2,898.970	1	\$2,898.97
	1570	9109902	MISC.MEDIA CONVERTER (INSTALLED)	EA	\$3,229.290	1	\$3,229.29
	1580	9109902	MISC.PRE-TERMINATED FIBER PANEL	EA	\$493.260	1	\$493.26
	1590	9109902	MISC.RELOCATE EXISTING FIBER/ITS EQUIPMENT TO NEW CABINET	EA	\$1,362.420	2	\$2,724.84

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21	Prime Contractor	Miles Excavating, Inc.	Pay Period End	January 15, 2024	Net Change Order Amount	
					Current Contract Amount	\$8,966,528.39

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Project J4I3	450 - Total						\$59,545.04
Overall - Tot	al						\$59,545.04

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3450	0040	EMBANKMENT IN PLACE	Material			-14,131	\$13.27	(\$187,518.37)
	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 1 on the current Payment Estimate.	14,131	\$13.27	\$187,518.37
	0050	COMPACTING EMBANKMENT	Material			-3,824	\$4.93	(\$18,852.32)
	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 2 on the current Payment Estimate.	3,824	\$4.93	\$18,852.32
	0140	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-2,299	\$24.46	(\$56,233.54)
	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 5 on the current Payment Estimate.	2,299	\$24.46	\$56,233.54
	0150	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-8,285	\$21.98	(\$182,104.30)
	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 6 on the current Payment Estimate.	8,285	\$21.98	\$182,104.30
	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 7 on the current Payment Estimate.	1,820.4	\$77.19	\$140,516.68
	0230	CONCRETE APPROACH PAVEMENT	Material			-796.3	\$101.28	(\$80,649.26)
	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 12 on the current Payment Estimate.	796.3	\$101.28	\$80,649.26
	0250	CHAIN-LINK FENCE (RETAINING WALLS)	Material			-239	\$63.32	(\$15,133.48)
	0250	CHAIN-LINK FENCE (RETAINING WALLS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	239	\$63.32	\$15,133.48
	0270	MISC.	Material			-2,507	\$48.54	(\$121,689.78)
	0270	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	2,507	\$48.54	\$121,689.78

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21					Current Contract Amount	\$8,966,528.39

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1413450					Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
	0350	PAVED DITCH	Material			-29	\$138.15	(\$4,006.35)
	0350	PAVED DITCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	29	\$138.15	\$4,006.35
	0550	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-2,532	\$129.55	(\$328,020.60)
	0550	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	2,532	\$129.55	\$328,020.60
	0570	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	Material			-425	\$36.94	(\$15,699.50)
	0570	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	425	\$36.94	\$15,699.50
	0630	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-64	\$21.11	(\$1,351.04)
	0630	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	64	\$21.11	\$1,351.04
	0640	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-19	\$342.98	(\$6,516.62)
	0640	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	19	\$342.98	\$6,516.62
	0660	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-28	\$237.45	(\$6,648.60)
	0660	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	28	\$237.45	\$6,648.60
	0670	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-11	\$68.60	(\$754.60)
	0670	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user terrej1	11	\$68.60	\$754.60

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Progress Estimate Number 21 Contract ID 230120-C07 Pay Period Start January 2, 2024 Original Contract Amount \$8,880,959.93 And Prime Contract Of Miles Excavating, Inc. Pay Period End January 15, 2024 Original Contract Amount \$8,880,959.93 And Prime Contract Amount \$8,880,959.93 And Prime Contract Of Miles Excavating, Inc. Pay Period End January 15, 2024 Original Contract Amount \$8,880,959.93 And Prime Contract Of Miles Excavating, Inc. Pay Period End January 15, 2024 Original Contract Amount \$8,880,959.93 And Prime Contract Original Contract Amount \$8,880,959.93 And Prime Contract Original Contract

	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
0		WHITE, YIELD LINE TRIANGLES			overridding Payment Estimate Exception 28 on the current Payment Estimate.			
	0680	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material			-1,313	\$2.27	(\$2,980.51
1	0680	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	1,313	\$2.27	\$2,980.51
1	0690	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material			-1,659	\$2.27	(\$3,765.93
	0690	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	1,659	\$2.27	\$3,765.93
-	0780	MISC.	Material			-4	\$580.43	(\$2,321.72
	0780	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	4	\$580.43	\$2,321.72
-	0790	MISC.	Material			-2	\$580.43	(\$1,160.86
	0790	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	2	\$580.43	\$1,160.86
	0810	SUBSURFACE DRAINAGE GEOTEXTILE	Material			-334	\$15.34	(\$5,123.56
	0810	SUBSURFACE DRAINAGE GEOTEXTILE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	334	\$15.34	\$5,123.56
-	0820	SEPARATION GEOTEXTILE	Material			-554	\$15.34	(\$8,498.36
	0820	SEPARATION GEOTEXTILE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	554	\$15.34	\$8,498.36
	1010	MGS GUARDRAIL	Material			-512.5	\$29.55	(\$15,144.38
	1010	MGS GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	512.5	\$29.55	\$15,144.38
	1060	LUMINAIRE, LED-B	Material			-15	\$477.43	(\$7,161.45
	1060	LUMINAIRE, LED-B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	15	\$477.43	\$7,161.45
	1070	CONDUIT, 3 IN. RIGID, IN TRENCH	Material			-21	\$21.11	(\$443.31
	1070	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	21	\$21.11	\$443.31

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ct er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
50					Adjustment (0026) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
	1090	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	Overrun			-180	\$55.62	(\$10,011.6
	1090	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	Material			-358	\$55.62	(\$19,911.9
	1090	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	358	\$55.62	\$19,911.9
	1140	MISC.	Material			-8	\$1,259.00	(\$10,072.0
	1140	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	8	\$1,259.00	\$10,072.00
	1160	SIGNAL HEAD, TYPE 3S	Material			-7	\$1,051.42	(\$7,359.94
	1160	SIGNAL HEAD, TYPE 3S	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	7	\$1,051.42	\$7,359.94
	1170	SIGNAL HEAD, TYPE 3B	Material			-24	\$1,242.11	(\$29,810.64
	1170	SIGNAL HEAD, TYPE 3B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	24	\$1,242.11	\$29,810.64
	1180	SIGNAL HEAD, TYPE 4B	Material			-7	\$1,739.17	(\$12,174.1
	1180	SIGNAL HEAD, TYPE 4B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	7	\$1,739.17	\$12,174.19
	1190	SIGNAL HEAD, TYPE 5B	Material			-1	\$2,061.04	(\$2,061.0
	1190	SIGNAL HEAD, TYPE 5B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user terrej1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	1	\$2,061.04	\$2,061.04
	1200	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material			-6	\$663.27	(\$3,979.6
	1200	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	6	\$663.27	\$3,979.62
	1210	SH-FLAT SHEET - SIGNAL SIGN	Material			-230	\$21.05	(\$4,841.5)
	1210	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user terrej1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	230	\$21.05	\$4,841.5
	1230	POST, SIGNAL 8 FT.	Material			-5	\$1,338.15	(\$6,690.7

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	_ine No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
0 1	230	POST, SIGNAL 8 FT.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user terrej1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	5	\$1,338.15	\$6,690.75
1	280	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material			-1	\$20,004.69	(\$20,004.69
1	280	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user terrej1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	1	\$20,004.69	\$20,004.69
1	310	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material			-570	\$2.06	(\$1,174.20
1	310	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user terrej1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	570	\$2.06	\$1,174.20
1	320	CABLE, 16 AWG 2 CONDUCTOR	Material			-1,360	\$1.69	(\$2,298.40
1	320	CABLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user terrej1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	1,360	\$1.69	\$2,298.40
1	330	CABLE, 16 AWG 5 CONDUCTOR	Material			-1,360	\$2.11	(\$2,869.60
1	330	CABLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	1,360	\$2.11	\$2,869.60
1	340	CABLE, 16 AWG 7 CONDUCTOR	Material			-8,020	\$2.32	(\$18,606.40
1	340	CABLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	8,020	\$2.32	\$18,606.40
1	350	POWER SUPPLY ASSEMBLY, TYPE 2	Material			-1	\$6,151.48	(\$6,151.48
1	350	POWER SUPPLY ASSEMBLY, TYPE 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user terrej1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	1	\$6,151.48	\$6,151.48
1	390	MISC.	Material			-6	\$1,397.25	(\$8,383.50
1	390	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user terrej1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	6	\$1,397.25	\$8,383.50
1	400	MISC.	Material			-1	\$29,669.34	(\$29,669.34
1	400	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user terrej1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	1	\$29,669.34	\$29,669.34

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	ine Io.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
50 14	140	STRUCTURAL STEEL POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,835.65
14	160	2.5 IN. PSST POST - 12 GA.	Material			-64	\$23.22	(\$1,486.08
14	460	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user terrej1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	64	\$23.22	\$1,486.08
15	510	MISC.	Material			-1	\$94,374.33	(\$94,374.33
15	510	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	1	\$94,374.33	\$94,374.33
15	520	CONDUIT, 2 IN., RIGID, IN TRENCH	Material			-364	\$13.30	(\$4,841.20
15	520	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	364	\$13.30	\$4,841.20
15	530	CONDUIT, 4 IN., RIGID, IN TRENCH	Material			-79	\$21.79	(\$1,721.41
15	530	CONDUIT, 4 IN., RIGID, IN TRENCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user terrej1 overridding Payment Estimate Exception 71 on the current Payment Estimate.	79	\$21.79	\$1,721.41
15	550	FIBER OPTIC CABLE, 48- STRAND, SINGLE MODE	Material			-1,020	\$14.30	(\$14,586.00
15	550	FIBER OPTIC CABLE, 48- STRAND, SINGLE MODE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	1,020	\$14.30	\$14,586.00
15	570	MISC.	Material			-1	\$3,229.29	(\$3,229.29
15	570	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user terrej1 overridding Payment Estimate Exception 73 on the current Payment Estimate.	1	\$3,229.29	\$3,229.29
15	580	MISC.	Material			-1	\$493.26	(\$493.26
15	580	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user terrej1 overridding Payment Estimate Exception 74 on the current Payment Estimate.	1	\$493.26	\$493.26
15	590	MISC.	Material			-2	\$1,362.42	(\$2,724.84
15	590	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 75 on the current Payment Estimate.	2	\$1,362.42	\$2,724.84
16	520	BRIDGE APPROACH SLAB (MAJOR)	Material			-241	\$267.07	(\$64,363.87
16	620	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user terrej1 overridding Payment Estimate Exception 8 on	241	\$267.07	\$64,363.87

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3450					the current Payment Estimate.			
	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 (0053) due to user terrej1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	2	\$3,613.27	\$7,226.54
	1850	BRIDGE APPROACH SLAB (MAJOR)	Material			-241	\$267.07	(\$64,363.87)
	1850	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	241	\$267.07	\$64,363.87
	1860	PEDESTRIAN FENCE (STRUCTURES)	-156	\$84.43	(\$13,171.08)			
	1860	PEDESTRIAN FENCE (STRUCTURES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user WTSYSTEMUSER overridding Payment Estimate Exception 18 on the current Payment Estimate.	156	\$84.43	\$13,171.08
	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 (0056) due to user terrej1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	45.1	\$513.14	\$23,142.61
	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 Adjustment (0057) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	106.2	\$1,148.95	\$122,018.49
	2030	VERTICAL DRAIN AT END BENTS	Material			-2	\$3,613.27	(\$7,226.54)
	2030	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0058) due to user terrej1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	2	\$3,613.27	\$7,226.54
	2100	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-4,205	\$114.73	(\$482,439.65)
	2100	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0059) due to user terrej1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	4,205	\$114.73	\$482,439.65
	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 (0060) due to user terrej1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	3,804	\$113.98	\$433,579.92

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Pay Estimate Created Date: January 16, 2024

Progress Estimate Number	Contract ID	230120-C07	Pay Period Start	January 2, 2024	Original Contract Amount	\$8,880,959.93
21	Prime Contractor	Miles Excavating, Inc.	Pay Period End	January 15, 2024	Net Change Order Amount Current Contract Amount	

JAII3450 5002 SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3B 5003 SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3B 5004 MISC. Material 5007 MISC. Material 5007 MISC. Material 5007 MISC. Material 5007 MISC. Material 5008 MISC. Material 5009 MISC. M						Curre	eni Contract	Amount	φο,900,526.59
LIMITED, TYPE 3B 5002 SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3B 5002 SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3B 5003 Misc. Material 5006 Misc. Material 5007 Misc. Material 5007 Misc. Material 5008 Misc. Material 5009 Misc. Material 5009 Misc. Material 5009 Misc. Material 5000	Project Number		Item Description		Adjustment	Comments		Adjustment	
LIMITED, TYPE 3B generated Material Payment Estimate Item Adjustment (0061) due to user terrej1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 5007 MISC. Material This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 5008 MISC. Material This adjustment offsets the original system-generated Material Payment Estimate. 5008 MISC. Material This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate. 5010 MISC. Material This adjustment offsets the original system-generated Material Payment Estimate. 5010 MISC. Material This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user terrej1 overridding Payment Estimate Item Adjustment (0064) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate E	J4I3450	5002		Material			-2	\$6,191.85	(\$12,383.70)
This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0062) due to user terrej1 overridding Payment Estimate. 5008 MISC. Material This adjustment offsets the original system- generated Material Payment Estimate. -1,043 \$3.19 (\$3,327.17 This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0063) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 5010 MISC. Material This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0064) due to user terrej1 overridding Payment Estimate Item Adjustment (0064) due to user terrej1 overridding Payment Estimate Item Adjustment (0064) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		5002		Material		generated Material Payment Estimate Item Adjustment (0061) due to user terrej1 overridding Payment Estimate Exception 57	2	\$6,191.85	\$12,383.70
generated Material Payment Estimate Item Adjustment (0062) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 5008 MISC. Material This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0063) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 5010 MISC. Material This adjustment offsets the original system- generated Material Payment Estimate. 5010 MISC. Material This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0064) due to user terrej1 overridding Payment Estimate Item Adjustment (0064) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		5007	MISC.	Material			-1,043	\$45.87	(\$47,842.41)
5008 MISC. Material This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0063) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 5010 MISC. Material This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0064) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		5007	MISC.	Material		generated Material Payment Estimate Item Adjustment (0062) due to user terrej1 overridding Payment Estimate Exception 3 on	1,043	\$45.87	\$47,842.41
generated Material Payment Estimate Item Adjustment (0063) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 5010 MISC. Material This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0064) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		5008	MISC.	Material			-1,043	\$3.19	(\$3,327.17)
5010 MISC. Material This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0064) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		5008	MISC.	Material		generated Material Payment Estimate Item Adjustment (0063) due to user terrej1 overridding Payment Estimate Exception 4 on	1,043	\$3.19	\$3,327.17
generated Material Payment Estimate Item Adjustment (0064) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		5010	MISC.	Material			-1	\$1,547.76	(\$1,547.76)
Total (\$12,847.25		5010	MISC.	Material		generated Material Payment Estimate Item Adjustment (0064) due to user terrej1 overridding Payment Estimate Exception 50	1	\$1,547.76	\$1,547.76
	Total								(\$12,847.25)

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					(Contract Project Information	n
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 interchang	e in Platte Woods	
Totals by .	Job Numbe	rs					
J4I3450		d Item Pay Item Adjustme		Item Pay	This Estimate \$59,545.04 (\$12,847.25) \$46,697.79	Previous \$8,336,847.82 (\$54,200.51) \$8,282,647.31	To Date \$8,396,392.86 (\$67,047.76) \$8,329,345.10
	Liquid	tive centive lated Damages Contract Adjus	tments		\$0.00 \$0.00 \$0.00 \$0.00	\$440,800.00 \$0.00 \$0.00 \$0.00	\$440,800.00 \$0.00 \$0.00 \$0.00

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Exceptions (Discrepancies) This Estimate Period

Experience Description Type (Insultantian Manages) (Project State 1) Referred Experience Author Centre (Insultantian Control) (Project State 1) Referred Experience Author Centre (Insultantian Control) (Project State 1) Referred Experience Author Centre (Insultantian Control) (Project State 1) Referred Experience Author Centre (Insultantian Control) (Project State 1) Referred Experience Author Centre (Insultantian Control) (Project State 1) Referred Control (Insultantian Author) (Project State 1) Referred Control (Insultantian Control) (Project State 1) Refe	Exceptions (Discrepancies) This Estimate Period			
Number COLD, Marcela Set 2000.000.000. August of 2000.000.000. Fouget flew Live Certification, August Set 2000.000.000.000.000. Fouget flew Live Certification, August Set 2000.000.000.000.000.000.000.000.000.00	Exceptions / Discrepencies	Explanation		Status
Names (2000). Material Set 200000000. More and 2000000000000000000000000000000000000	Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade	No Remark was entered by Engineer	terrej1	Overridden
Nameber 5007, Material Sed 214560798, Material Scd 15450798, Material Scd 154507988, Material Scd 15450798, Material Scd 154507988, Material Scd 15450798, Material Scd 154507998, Material Scd 15450798, Material Scd 15450798, Material Scd 154507998, Material Sc	Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade	No Remark was entered by Engineer	terrej1	Overridden
Numbers 6009. Material 621/14/09/07/08. Auterial 07/14/17/07/08/07/09/09/09/09/09/09/09/09/09/09/09/09/09/	Number 5007, Material Set 214990796, Material 0214STRF - Stone for Rock Fill, Acceptance Action	No Remark was entered by Engineer	terrej1	Overridden
Number 1014, Material Set 304000168, Material 00304871567 - Compacted Type 1 & 5 Base. Acceptions Action Generic (1020481151676) is studioient. Estimate Exception Pype: Insufficient Materials: Project 415404, Item 3040506, Project Item Line Acceptions Action Set 304000000, Material 103040871676 - Compacted Type 1 & 5 Base. Month of 170, Materials 3040407000, Material 103040871676 - Compacted Type 1 & 5 Base. Month of 170, Materials 3040407000, Material 103040871676 - Doverlider Set 1040000, Material 103040871676 - Doverlider Set 1040000, Material 103040871676 - Doverlider Set 10400000, Material 103040871676 - Doverlider Set 10400000, Material 10304087167 - Doverlider Set 104000000, Material 1030408716 - Doverlider Set 10400000000000000000000000000000000000	Number 5008, Material Set 214990796, Material 0214STRF - Stone for Rock Fill, Acceptance Action	No Remark was entered by Engineer	terrej1	Overridden
Number 1050, Material Set 930405696, Materials 2019045817567 • Comparated Type 1 & 5 Base. Accorptance Action Committed Profession Services (1998) • Intelligent Services (1998) • I	Number 0140, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base,	No Remark was entered by Engineer	terrej1	Overridden
Number 0170. Material Set 401990996, Material 1075/MDBECOS 11 - Down Bar Epoxy Ctd Gred 1146 Acceptance Action Generic Reinforching Les insufficient Materials Exception Type: Insufficient Materials: Project 4319450, Item 5031010A, Project Item Line Number 1200, Material 550 530110406, Material 1075/MDBECOS, de-Inderdrain Corrugated PE 47 (100mm), Acceptance Action Generic 1075/MDBECOS, development of Control Beauty, 1075, Material 1075/MDBECOS, Material	Number 0150, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base,	No Remark was entered by Engineer	terrej1	Overridden
Number 1200, Material Set 0531010ASR, Material 1013DMCRPE. OL - Underdrain Corrugated PE 4" (100mm). Acceptance Action General 1013DMCRPE. OL - Underdrain Corrugated PE 4" (100mm). Acceptance Action General 1013DMCRPE. OL - Underdrain Short 1013DMCRPE. OL - Underdrain Short 1013DMCRPE. OL - Underdrain Corrugated PE 4" (100mm). Acceptance Action General 1013DMCRPE. OL - Underdrain Corrugated PE 4" (100mm). Acceptance Action General 1013DMCRPE. OL - Underdrain Corrugated PE 4" (100mm). Acceptance Action General 1013DMCRPE. OL - Underdrain Corrugated PE 4" (100mm). Acceptance Action General 1013DMCRPE. OL - Underdrain Corrugated PE 4" (100mm). Acceptance Action General 1013DMCRPE. OL - Underdrain Corrugated PE 4" (100mm). Acceptance Action General 1013DMCRPE. OL - Underdrain Corrugated PE 4" (100mm). Acceptance Action General 1013DMCRPE. OL - Underdrain Corrugated PE 4" (100mm). Acceptance Action General 1013DMCRPE. OL - Underdrain Corrugated PE 4" (100mm). Acceptance Action General 1013DMCRPE. OL - Underdrain Corrugated PE 4" (100mm). Acceptance Action General 1013DMCRPE. OL - Underdrain Corrugated PE 4" (100mm). Acceptance Action General 1013DMCRPE. OL - Underdrain Corrugated PE 4" (100mm). Acceptance Action General 1013DMCRPE. OL - Revenued 1014DMCRPE. OL - Revenued 1014D	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 1500, Material Set 6031010A96, Material 1058PSBB - Polyethylpriene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. Estimate Exception Type: Insufficient Materials: Project MIS450, Item 5031010A, Project Item Line Number 1503, Material Set 5031010A66, Material 10310KRPE. 04 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 10158PMCRPE. 04 is insufficient. Estimate Exception Type: Insufficient Materials: Project MIS450, Item 5031010A, Project Item Line Number 1503, Material Set 5031010A96, Material 1058PSBB - Polyethylpriene Sheeting for Bond Broaker, Acceptance Action Generic 1058PSBB is insufficient. Estimate Exception Type: Insufficient Materials: Project MIS450, Item 5041000, Project Item Line Number 2030, Material Set 504100096, Material 1058PSBB - Polyethylpriene Sheeting for Bond Broaker, Acceptance Action Generic Total Pathology in Set 1000, Project Item Line Number 2030, Material Set 504100096, Material 1058PSBB - Polyethylpriene Sheeting of Bond Broaker, Acceptance Action Generic Total Materials: Project MIS450, Item 5041000, Project Item Line Number 2030, Material 1058PSBB - Polyethylpriene Sheeting On Project Item Line Number 2030, Material 1058PSBB - Polyethylpriene Sheeting On Project Item Line Number 2030, Material 1058PSB - Polyethylpriene Sheeting On Project Item Line Number 2030, Material 1058PSB - Polyethylpriene Sheeting On Project Item Line Number 2030, Material 1058PSB - Polyethylpriene Sheeting On Project Item Line Number 2030, Material 1058PSB - Polyethylpriene Sheeting On Project Item Line Number 2030, Material 1058PSB - Polyethylpriene Sheeting On Project Item Line Number 2030, Material 1058PSB - Polyethylpriene Sheeting On Project Item Line Number 2030, Material 1058PSB - Polyethylpriene Sheeting On Project Item Line Number 2030, Material 1058PSB - Polyethylpriene Sheeting On Project Item Line Number 2030, Material 1058PSB - Polyethylpriene Sheeting Sheeting On Project Item Line Number 2030, Material 1058PSB - Polyethylpriene Sheet	Number 1620, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE	No Remark was entered by Engineer	terrej1	Overridden
Number 1850, Material Set 50/31010A96, Material 1013DMCRPE_04 - Underdrain Corrugated PE 4/100mm, Acceptance Action Generic 1013DMCRPE_04 bits insufficient Estimate Exception Type: Insufficient Materials: Project_1413450, Item 5031010A, Project Item Line Number 1800, Material Set 5031010A96, Material 1058PSBB - Project_1413450, Item 504100A, Project Item Line Number 1020, Material Set 504100096, Material 1058PSBB sin smittlent. Estimate Exception Type: Insufficient Materials: Project_1413450, Item 504100A, Project Item Line Number 0230, Material Set 504100096, Material 1050CCPACCQA - Concrete, Pawment contractor mix or COCAA Acceptance Action 5051CCPACQCA - Concrete, Pawment contractor mix or COCAA Acceptance Action 5051CCPACQCA - Concrete, Pawment contractor mix or COCAA Acceptance Action 5051CCPACQCA - Concrete, Pawment contractor mix or COCAA Acceptance Action 5051CCPACQCA - Concrete, Pawment contractor mix or COCAA Acceptance Action 5051CCPACQCA - Concrete, Pawment contractor mix or COCAA Acceptance Action 5051CCPACQCA - Concrete, Pawment contractor mix or COCAA Acceptance Action 5051CCPACQCA - Concrete, Pawment contractor mix or COCAA Acceptance Action 5051CCPACQCA - Concrete, Pawment contractor mix or COCAA Acceptance Action 5051CMS, Material 505100008, Material 5051000008, Material 50510000000000000000000000000000000000	Number 1620, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,	No Remark was entered by Engineer	terrej1	Overridden
Number 1850, Material Set 5031010A96, Material 1058PSSB - Polyethylene Sheeling for Bond Breaker, Acceptance Action Generic 1058PSSB is insufficient. Estimate Exception Type: Insufficient Materials: Project JA15450, Item 5041000, Project Item Line Number 0230, Material Set 504100096, Material 5010CPAQCOA Pavement is insufficient. Estimate Exception Type: Insufficient Materials: Project JA15450, Item 5041000, Project Item Line Number 0230, Material Set 504100096, Material Set 50410096, Material Set 504100096, Material Set 50410096, Material Set	Number 1850, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE	No Remark was entered by Engineer	terrej1	Overridden
Number 0230, Material Set 504100096, Material 0501CCPACCAA - Concrete, Pawment contractor mix or OCQA. Acceptance Action Genetic Insufficient Materials: Project J433450, Item 5041000, Project Item Line Number 0230, Material Set 504100096, Material 15130MCRPE-014 The Bar Ep Cit 40° No. 6/M19 Gr 40/M2806), Acceptance Action Genetic Reinforcing/Misc is insufficient. Estimate Exception Type: Insufficient Materials: Project J434350, Item 50611000, Project Item Line Number 0230, Material Set 604100096, Material 15130MCRPE-0.04 is insufficient. Estimate Exception Type: Insufficient Materials: Project J434350, Item 6061060, Project Item Line Number 1010, Material Set 604100096, Material 1050MCRPE-0.04 is insufficient. Estimate Exception Type: Insufficient Materials: Project J434350, Item 6061060, Project Item Line Number 1010, Material Set 606100096, Material 1050DC - Chain Link Fence Fabric Alum Coated 60°, Acceptance Action Generic 1043FMCLFB2C00 is insufficient. Estimate Exception Type: Insufficient Materials: Project J434350, Item 6071050, Project Item Line Number 0250, Material Set 607105096, Material 3043FMCLFB2C00 - Chain Link Fence Fabric Alum Coated 60°, Acceptance Action Generic 1043FMCLFB2C00 is insufficient. Estimate Exception Type: Insufficient Materials: Project J434350, Item 6071050, Project Item Line Number 0250, Material Set 607105096, Material 1043FMCLFB2C00 - Chain Link Fence Fabric Galvin Stel 60°, Acceptance Action Generic 1043FMCLFB2C00 - Chain Link Fence Fabric Galvin Stel 60°, Acceptance Action Generic 1043FMCLFB2C00 - Chain Link Fence Fabric Galvin Stel 60°, Acceptance Action Generic 1043FMCLFB2C00 - Chain Link Fence Fabric Galvin Stel 60°, Acceptance Action Generic 1043FMCLFB2C00 - Chain Link Fence Fabric Galvin Stel 60°, Acceptance Action Generic 1043FMCLFB2C00 - Chain Link Fence Fabric Galvin Stel 60°, Acceptance Action Generic 1043FMCLFB2C00 - Chain Link Fence Fabric Galvin Stel 60°, Acceptance Action Generic 1043FMCLFB2C00 - Chain Link Fence Fabric Galvin Stel 60°, Acceptance Action G	Number 1850, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,	No Remark was entered by Engineer	terrej1	Overridden
Number 0230, Material Set 504100096, Material 1057MTRE28019 - Tie Bar Ep Ctd 40° No. 6M19 Gr 40M280@. Acceptance Action Generic ToldSTMCRPE. 04 - Underdrain Corrugated PE 4' (100mm), Acceptance Action Generic 10153MCRPE. 04 - Underdrain Corrugated PE 4' (100mm), Acceptance Action Generic 10153MCRPE. 04 - Underdrain Corrugated PE 4' (100mm), Acceptance Action Generic 10153MCRPE. 04 - Underdrain Corrugated PE 4' (100mm), Acceptance Action Generic 10153MCRPE. 04 - Underdrain Corrugated PE 6' (100mm), Acceptance Action Generic 10153MCRPE. 04 - Underdrain Corrugated PE 6' (100mm), Acceptance Action Generic 10153MCRPE. 04 - Underdrain Corrugated PE 6' (100mm), Acceptance Action Generic 10153MCRPE. 04 - Underdrain Corrugated PE 6' (100mm), Acceptance Action Generic 10153MCRPE. 04 - Underdrain Corrugated PE 6' (100mm), Acceptance Action Generic 10153MCRPE. 04 - Underdrain Corrugated PE 6' (100mm), Acceptance Action Generic 10153MCRPE. 04 - Underdrain Corrugated PE 6' (100mm), Acceptance Action Generic 10153MCRPE. 04 - Underdrain Corrugated PE 6' (100mm), Acceptance Action Generic 10153MCRPE. 04 - Underdrain Corrugated PE 6' (100mm), Acceptance Action Generic 10153MCRPE. 05 - Chain Link Fence Fabric Calvin Steel 6' 07. Acceptance Action Generic 10153MCRPE. 05 - Chain Link Fence Fabric Calvin Steel 6' 07. Acceptance Action Generic 10153MCRPE. 05 - Chain Link Fence Fabric Galvin Steel 6' 07. Acceptance Action Generic 10153MCRPE. 05 - Chain Link Fence Fabric Of Misc Pleased Pe 6' (100mm), Acceptance Action Generic 10153MCRPE. 05 - Chain Link Fence Fabric Alum Coated 46', Acceptance Action Generic 10153MCRPE. 05 - Chain Link Fence Fabric Alum Coated 46', Acceptance Action Generic 10153MCRPE. 05 - Chain Link Fence Fabric Calvin Steel 46' Acceptance Action Generic 10153MCRPE. 05 - Chain Link Fence Fabric Calvin Steel 46' Acceptance Action Generic 10153MCRPE. 05 - Chain Link Fence Fabric Calvin Steel 46' Acceptance Action Generic 10153MCRPE. 05 - Chain Link Fence Fabric Calvin Steel 46' Acceptance Action Generic 10153MCRPE. 05	Number 0230, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix	No Remark was entered by Engineer	terrej1	Overridden
Number 0230, Material Set 504100086, Material 1013DMCRPE. 04 - Underdrain Corrugated PE 4" (100mm). Acceptance Action Generic 1013MCRPE. 04 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6071050, Project Item Line Number 0250, Material Set 606106096, Material 1045PMCLFBAC60 - Chain Link Fence Fabric Alum Coated 60°, Acceptance Action Generic 1045PMCLFBAC60 - Insufficient Materials: Project J4l3450, Item 6071050, Project Item Line Number 0250, Material Set 607105096, Material 1045PMCLFBAC60 - Chain Link Fence Fabric Alum Coated 60°, Acceptance Action Generic 1043PMCLFBAC60 - Insufficient Materials: Project J4l3450, Item 6071050, Project Item Line Number 0250, Material Set 607105096, Material 1043PMCLFBAC60 - Chain Link Fence Fabric Galvin Stel 60°, Acceptance Action Generic 1043PMCLFBAC60 - Chain Link Fence Fabric Galvin Stel 60°, Acceptance Action Generic 1043PMCLFBAC60 - Chain Link Fence Fabric Galvin Stel 60°, Acceptance Action Generic 1043PMCLFBAC60 - Chain Link Fence Fabric Galvin Stel 60°, Project Item Line Number 1806, Material Set 60°, 1043PMCLFBAC60 - Chain Link Fence Fabric Galvin Stel 48°, Acceptance Action Generic 1043PMCLFBAC60 - Chain Link Fence Fabric Alum Coated 48°, Acceptance Action Generic 1043PMCLFBAC64 - Chain Link Fence Fabric Alum Coated 48°, Acceptance Action Generic 1043PMCLFBAC64 - Chain Link Fence Fabric Alum Coated 48°, Acceptance Action Generic 1043PMCLFBAC64 - Chain Link Fence Fabric Galvin Stel 48°, Acceptance Action Generic 1043PMCLFBAC64 - Chain Link Fence Fabric Galvin Stel 48°, Acceptance Action Generic 1043PMCLFBAC64 - Chain Link Fence Fabric Galvin Stel 48°, Acceptance Action Generic 1043PMCLFBAC64 - Chain Link Fence Fabric Galvin Stel 48°, Acceptance Action Generic 1043PMCLFBAC64 - Chain Link Fence Fabric Galvin Stel 48°, Acceptance Action Generic 1043PMCLFBAC64 - Chain Link Fence Fabric Galvin Stel 48°, Acceptance	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 1010, Material Set 606 106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6071050, Project Item Line Number 0250, Material Set 607105096, Material 1043FMCLFBAC60 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6071050, Project Item Line Number 0250, Material Set 607105096, Material 1043FMCLFBAC60 o Chain Link Fence Fabric Galvin Steel 60°, Acceptance Action Generic 1043FMCLFBAC60 o Chain Link Fence Fabric Galvin Steel 60°, Acceptance Action Generic 1043FMCLFBAC60 o Chain Link Fence Fabric Galvin Steel 60°, Acceptance Action Generic 1043FMCLFBAC60 o Chain Link Fence Fabric Galvin Steel 60°, Acceptance Action Generic 1043FMCLFBAC60 o Chain Link Fence Fabric Galvin Steel 60°, Acceptance Action Generic 1043FMCDFB. MSC - Pedestrian Fence Fabric of Misc Hight, Acceptance Action Generic 1043FMCDFB. MSC is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6079903, Project Item Line Number 0270, Material Set 6079903, Material 1043FMCLFBAC48 o Chain Link Fence Fabric Alum Coated 48°, Acceptance Action Generic 1043FMCLFBAC48 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6079903, Project Item Line Number 0270, Material Set 6079903, Material 1043FMCLFBAC48 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6079903, Project Item Line Number 0270, Material Set 6079903, Material 1043FMCLFBAC48 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6091060, Project Item Line Number 0350, Material Set 6079903, Material 1036FSWFPLW014 - W01.4 Plain Welded Wire Fabric Qu. Acceptance Action Generic 045FMCLFBAC48 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6173000, Project Item Line Number 0550, Material Set 61730006, Material 0501CCB1.4 - Concrete, Class B-1 w/Air, Acceptance Action G	Number 0230, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE	No Remark was entered by Engineer	terrej1	Overridden
Number 0250, Material Set 60716096, Material 1043FMCLFBAC60 - Chain Link Fénce Fabric Alum Coated 60°, Acceptance Action Generic 1043FMCLFBAC60 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6071050, Project Item Line Number 0250, Material Set 607105096, Material 1043FMCLFBZC60 - Chain Link Fence Fabric Galvin Steel 60°, Acceptance Action Generic 1043FMCLFBZC60 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6071060, Project Item Line Number 1860, Material Set 607106096, Material 1043FMCLFBZC60 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6071060, Project Item Line Number 1860, Material Set 60796096, Material 1043FMCPFB.MSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMCPFB.MSC is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6079903, Project Item Line Number 0270, Material Set 6079903, Material 1043FMCLFBAC48 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6079903, Project Item Line Number 0270, Material Set 6079903, Material 1043FMCLFBAC48 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6079903, Project Item Line Number 0250, Material Set 6079903, Material 1043FMCLFBAC48 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6079060, Project Item Line Number 0350, Material Set 6079903, Material 1045FMCLFBAC48 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6079060, Project Item Line Number 0350, Material Set 60730096, Material 5051CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0507CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6173706, Project Item Line Number 0350, Material Set 6073006, Material 5051CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0507CCB1.A is insufficient.	Number 1010, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic	No Remark was entered by Engineer	terrej1	Overridden
Number 0250, Material Set 607105096, Material 1043FMCLFBZC60 - Chain Link Fence Fabric Galvin Steel 60", Acceptance Action Generic 1043FMCLFBZC60 is insufficient. Stimate Exception Type: Insufficient Materials: Project J4l3450, Item 6071060, Project Item Line Number 1860, Material Set 607106096, Material 1043FMPDFB.MSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFB.MSC is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6079903, Project Item Line Number 0270, Material Set 6079903, Material 1043FMCLFBAC48 - Chain Link Fence Fabric Alum Coated 48", Acceptance Action Generic 1043FMCLFBAC48 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6079903, Project Item Line Number 0270, Material Set 6079903, Material 1043FMCLFBAC48 - Chain Link Fence Fabric Galvin Steel 48", Acceptance Action Generic 1043FMCLFBAC48 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6079903, Project Item Line Number 0350, Material Set 6079903, Material 1043FMCLFBAC48 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6091060, Project Item Line Number 0350, Material Set 609106096, Material 1036RSWFPLW014 - W01.4 Plain Welded Wire Fabric @, Acceptance Action Generic ReSteelFabric is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6173000, Project Item Line Number 0550, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6173706, Project Item Line Number 0570, Material Set 6173706, Material 0617MBPKBT.1PC - One Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.1PC is insufficient.	Number 0250, Material Set 607105096, Material 1043FMCLFBAC60 - Chain Link Fence Fabric Alum	No Remark was entered by Engineer	terrej1	Overridden
Number 1860, Material Set 607106096, Material 10/43FMPDFBMSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFBMSC is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6079903, Project Item Line Number 0270, Material Set 6079903, Material 1043FMCLFBAC48 - Chain Link Fence Fabric Alum Coated 48", Acceptance Action Generic 1043FMCLFBAC48 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6079903, Project Item Line Number 0270, Material Set 6079903, Material 1043FMCLFBZC48 - Chain Link Fence Fabric Galvin Steel 48", Acceptance Action Generic 1043FMCLFBZC48 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6079903, Project Item Line Number 0350, Material Set 6079903, Material 1043FMCLFBZC48 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6091060, Project Item Line Number 0350, Material Set 609106096, Material 1036RSWFPLW014 - W01.4 Plain Welded Wire Fabric @, Acceptance Action Generic ReSteelFabric is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6173000, Project Item Line Number 0550, Material Set 6173700096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6173706, Project Item Line Number 0570, Material Set 6173706, Naterial Set 6173706, Naterial Set 6173706, Naterial Set 6173706, Project Item Line Number 0570, Material Set 6173706, Naterial Set 6173706, Project Item Line Number 0570, Material Set 6173706, Naterial Set 6173706, Naterial Set 6173706, Naterial Set 6173706, Project Item Line Number 0570, Material Set 6173706, Naterial Set 6173706, Project J4I3450, Item 6173706, Project Item Line No Remark was entered by Engineer Set overridden Set 6173706, Naterial Set 6173706, Nater	Number 0250, Material Set 607105096, Material 1043FMCLFBZC60 - Chain Link Fence Fabric Galvin	No Remark was entered by Engineer	terrej1	Overridden
Number 0270, Material Set 6079903, Material 1043FMCLFBAC48 - Chain Link Fence Fabric Alum Coated 48", Acceptance Action Generic 1043FMCLFBAC48 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6079903, Project Item Line Number 0270, Material Set 6079903, Material 1043FMCLFBZC48 - Chain Link Fence Fabric Galvin Steel 48", Acceptance Action Generic 1043FMCLFBZC48 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6091060, Project Item Line Number 0350, Material Set 609106096, Material 1036RSWFPLW014 - W01.4 Plain Welded Wire Fabric @, Acceptance Action Generic ReSteelFabric is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6173000, Project Item Line Number 0550, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6173706, Project Item Line Number 0570, Material Set 6173706, Project Item Line No Remark was entered by Engineer terrej1 Overridden Set Material Set 61738706, Material Set 6173706, Project Item Line No Remark was entered by Engineer terrej1 Overridden Set 6173706, Project J4l3450, Item 6173706, Project Item Line No Remark was entered by Engineer terrej1 Overridden Set 6173706, Project J4l3450, Item 6173706, Project Item Line No Remark was entered by Engineer Set 6173008	Number 1860, Material Set 607106096, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc	No Remark was entered by Engineer	terrej1	Overridden
Number 0270, Material Set 6079903, Material 1043FMCLFBZC48 - Chain Link Fence Fabric Galvin Steel 48", Acceptance Action Generic 1043FMCLFBZC48 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6091060, Project Item Line Number 0350, Material Set 609106096, Material 1036RSWFPLW014 - W01.4 Plain Welded Wire Fabric @, Acceptance Action Generic ReSteelFabric is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6173000, Project Item Line Number 0550, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6173706, Project Item Line Number 0570, Material Set 6173706, Project Item Line No Remark was entered by Engineer Lerrej1 Overridden Set, Acceptance Action Generic 0617MBPKBT.1PC is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6173706, Project Item Line No Remark was entered by Engineer Lerrej1 Overridden Set G173706, Project J4I3450, Item 6173706, Project Item Line No Remark was entered by Engineer	Number 0270, Material Set 6079903, Material 1043FMCLFBAC48 - Chain Link Fence Fabric Alum	No Remark was entered by Engineer	terrej1	Overridden
Number 0350, Material Set 609106096, Material 1036RSWFPLW014 - W01.4 Plain Welded Wire Fabric @. Acceptance Action Generic ReSteelFabric is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6173000, Project Item Line Number 0550, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6173706, Project Item Line No Remark was entered by Engineer terrej1 Overridden Voverridden Voverridden Voverridden Voverridden Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6173706, Project Item Line No Remark was entered by Engineer terrej1 Overridden Voverridden Voverridden Voverridden Voverridden Voverridden Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6173706, Project Item Line No Remark was entered by Engineer terrej1 Overridden	Number 0270, Material Set 6079903, Material 1043FMCLFBZC48 - Chain Link Fence Fabric Galvin	No Remark was entered by Engineer	terrej1	Overridden
Number 0550, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6173706, Project Item Line Number 0570, Material Set 6173706, Material 0617MBPKBT.1PC - One Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.1PC is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6173706, Project Item Line No Remark was entered by Engineer terrej1 Overridden	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 0617MBPKBT.1PC - One Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.1PC is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6173706, Project Item Line No Remark was entered by Engineer terrej1 Overridden	Number 0550, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	No Remark was entered by Engineer	terrej1	Overridden
	Number 0570, Material Set 6173706, Material 0617MBPKBT.1PC - One Piece Barrier Height-Transition	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
Sect, Acceptance Action Generic 0617MBPKBT.2PC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6200018, Project Item Line Number 0630, Material Set 620001896, Material 1048PMPFYL - Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6200021, Project Item Line Number 0640, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6200036, Project Item Line Number 0660, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6200042, Project Item Line Number 0670, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
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.	No Remark was entered by Engineer	terrej1	Overridden
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.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6209902, Project Item Line Number 0780, Material Set 620990296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6209902, Project Item Line Number 0790, Material Set 620990296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6240101A, Project Item Line Number 0810, Material Set 6240101A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6240104A, Project Item Line Number 0820, Material Set 6240104A96, 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 J4l3450, 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.	No Remark was entered by Engineer	terrej1	Overridden
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.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3450, 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
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7032003, Project Item Line Number 1950, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, 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 7151001, Project Item Line Number 2030, 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 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 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 J4l3450, 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 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 J4l3450, 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 9011312, Project Item Line Number 1060, Material Set 9011312, 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 J4l3450, Item 9013003, Project Item Line Number 1070, Material Set 901300396, 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 9014502, Project Item Line	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
Number 1090, Material Set 901450296, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.			
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 J4l3450, Item 9019902, Project Item Line Number 5010, 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 9020213, Project Item Line Number 1160, Material Set 902021396, 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 J4l3450, Item 9020513, Project Item Line Number 1170, Material Set 902051396, 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 9020514, Project Item Line Number 1180, Material Set 902051496, 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 J4l3450, Item 9020515, Project Item Line Number 1190, Material Set 902051596, 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 9020811, Project Item Line Number 1200, Material Set 902081196, 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 9020833, Project Item Line Number 1210, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 9021413, Project Item Line Number 5002, Material Set 902141396, 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 9022708, Project Item Line Number 1230, Material Set 902270896, 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 9022708, Project Item Line Number 1230, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 9024283, Project Item Line Number 1280, Material Set 902428396, 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 9028208, Project Item Line Number 1310, Material Set 902820896, 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 9028308, Project Item Line Number 1320, Material Set 902830896, 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 9028310, Project Item Line Number 1330, Material Set 902831096, 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 J4l3450, Item 9028311, Project Item Line Number 1340, Material Set 902831196, 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 J4l3450, 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 J4l3450, Item 9029902, Project Item Line Number 1390, Material Set 9029902, 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 9029902, Project Item Line Number 1400, Material Set 9029902, 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 9031280, Project Item Line Number 1460, Material Set 903128096, Material 0903HSSBPSST - Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 9039902, Project Item Line Number 1510, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3450, 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 J4l3450, 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

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 9108354, Project Item Line Number 1550, Material Set 910835496, 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 J4l3450, Item 9109902, Project Item Line Number 1570, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 9109902, Project Item Line Number 1580, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 9109902, Project Item Line Number 1590, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J4l3450, Project Item Line Number 1090, Contract Line Item Number 1090, Item 9014502, 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 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 J4l3450, 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 0210, Contract Line Item Number 0210, Item 4039905, 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 0310, Contract Line Item Number 0310, Item 6086004, 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 0480, Contract Line Item Number 0480, Item 6161030, 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 0770, Contract Line Item Number 0770, Item 6207002, 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

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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.

					Report Generated date and can differ from the posted an						Unit Dring	T-t-LV-lu- DOCTED
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-C07	J4I3450	0001	0010	1041000	TEMPORARY SURFACING	475.00	0.00	475.00	CUYD	55.00	\$58.39	\$3,211.45
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$224,996.41	\$224,996.41
		0001	0030	2031000	CLASS A EXCAVATION	7,949.00	0.00	7,949.00	CUYD	7,949.00	\$11.44	\$90,936.56
		0001	0040	2035500	EMBANKMENT IN PLACE	14,131.00	0.00	14,131.00	CUYD	14,131.00	\$13.27	\$187,518.37
		0001	0050	2036000	COMPACTING EMBANKMENT	3,824.00	0.00	3,824.00	CUYD	3,824.00	\$4.93	\$18,852.32
		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	403.00	\$25.14	\$10,131.42
		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	2,299.00	\$24.46	\$56,233.54
		0001	0150	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8,289.00	0.00	8,289.00	SQYD	8,285.00	\$21.98	\$182,104.30
		0001	0160	4010150	TYPE A2 SHOULDER	230.00	0.00	230.00	SQYD	320.00	\$23.60	\$7,552.00
		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	186.20	\$77.53	\$14,436.09
		0001	0200	4039905	MISC.OPTIONAL PAVEMENT - I-29	5,281.20	0.00	5,281.20	SQYD	4,781.20	\$89.76	\$429,160.51
		0001	0210	4039905	MISC.OPTIONAL PAVEMENT - RAMPS 1, 2 & 72ND STREET	6,118.20	0.00	6,118.20	SQYD	6,198.50	\$81.15	\$503,008.28
		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	796.30	\$101.28	\$80,649.26
		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)		0.00	509.00	LF	239.00	\$63.32	\$15,133.48
		0001	0260	6071102	MODIFIED CONCRETE GUTTER TYPE B	509.00	0.00	509.00	LF	509.00	\$37.48	\$19,077.32
		0001	0270	6079903	MISC.(48 IN.) CHAIN-LINK FENCE (STRUCTURES)	2,507.00	0.00	2,507.00	LF	2,507.00	\$48.54	\$121,689.78
		0001	0280	6081010	CONCRETE CURB RAMP	63.50	0.00	63.50	SQYD	63.50	\$75.48	\$4,792.98
		0001	0290	6081012	TRUNCATED DOMES	96.00	0.00	96.00	SQFT	96.00	\$30.79	\$2,955.84
		0001	0300	6083008	8 IN. CONCRETE MEDIAN STRIP	447.50	0.00	447.50	SQYD	447.20	\$100.43	\$44,912.30
		0001	0310	6086004	CONCRETE SIDEWALK, 4 IN.	321.10	0.00	321.10	SQYD	399.10	\$43.05	\$17,181.26
		0001	0320	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	1,098.00	0.00	1,098.00	LF	1,098.00	\$39.09	\$42,920.82
		0001	0330	6091042	CONCRETE GUTTER TYPE B	11.00	0.00	11.00	LF	9.00	\$37.38	\$336.42
		0001	0340	6091052	CURB AND GUTTER TYPE B	2,013.00	0.00	2,013.00	LF	2,013.00	\$33.96	\$68,361.48
		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	370.00	\$86.54	\$32,019.80
		0001	0370	6113030	PLACING TYPE 1 ROCK BLANKET	370.00	0.00	370.00	CUYD	370.00	\$28.82	\$10,663.40
		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	4.00	\$4,485.12	\$17,940.48
		0001	0420	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$23,744.76	\$47,489.52
		0001	0430	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	1.00	0.00	1.00	EA	1.00	\$2,232.93	\$2,232.93
		0001	0440	6143013	MANHOLE FRAME AND COVER, TYPE 3	7.00	0.00	7.00	EA	7.00	\$2,232.93	\$15,630.51
		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)

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Note: Posted Q	uantities	and valu	ies are i	pased on I	Report Generated date and can differ from the posted am	ount at the	time the E	sumate 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	4.00	\$3,165.97	\$12,663.88
		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	2,532.00	\$129.55	\$328,020.60
		0001	0560	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	5,795.00	0.00	5,795.00	LF	5,475.00	\$25.86	\$141,583.50
		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	15,325.00	\$8.44	\$129,343.00
		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	1.00	\$416,406.80	\$416,406.80
		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	64.00	\$21.11	\$1,351.04
		0001	0640	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	21.00	0.00	21.00	EA	19.00	\$342.98	\$6,516.62
		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	28.00	\$237.45	\$6,648.60
		0001	0670	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	12.00	0.00	12.00	EA	11.00	\$68.60	\$754.60
		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	1,659.00	\$2.27	\$3,765.93
		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	8.00	\$100.26	\$802.08
		0001	0780	6209902	MISC.SHARE THE ROAD SYMBOL	4.00	0.00	4.00	EA	4.00	\$580.43	\$2,321.72
		0001	0790	6209902	MISC.THERMOPLASTIC HELMETED BICYCLIST SYMBOL WITH CHERVON ARROWS	2.00	0.00	2.00	EA	2.00	\$580.43	\$1,160.86
		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	334.00	\$15.34	\$5,123.56
		0001	0820	6240104A	SEPARATION GEOTEXTILE	554.00	0.00	554.00	SQYD	554.00	\$15.34	\$8,498.36
		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	1.00	\$31,659.68	\$31,659.68
		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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					Report Generated date and can differ from the posted am							
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	31.00	\$900.92	\$27,928.52
		0001	0920	7319902	MISC.COVER, REMOVE AND REPLACE EXISTING MEDIAN INLETS	6.00	0.00	6.00	EA	6.00	\$4,258.06	\$25,548.36
		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	9.00	\$73.87	\$664.83
		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	512.50	\$29.55	\$15,144.38
		0010	1020	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$4,173.80	\$16,695.20
		0010	1030	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$1,567.15	\$4,701.45
		0010	1040	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$3,377.03	\$10,131.09
		0020	1050	9011110	BRACKET ARM, 10 FT. OR 3.0 M	1.00	0.00	1.00	EA	1.00	\$996.86	\$996.86
		0020	1060	9011312	LUMINAIRE, LED-B	15.00	0.00	15.00	EA	15.00	\$477.43	\$7,161.45
		0020	1070	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	21.00	0.00	21.00	LF	21.00	\$21.11	\$443.31
		0020	1080	9014003	CONDUIT, 3 IN. RIGID, PUSHED	161.00	105.00	266.00	LF	266.00	\$33.30	\$8,857.80
		0020	1090	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	178.00	0.00	178.00	LF	358.00	\$55.62	\$19,911.96
		0020	1100	9015010	TRENCHING TYPE I	104.00	0.00	104.00	LF	104.00	\$8.76	\$911.04
		0020	1110	9016110	PULL BOX, PREFORMED CLASS 1	3.00	3.00	6.00	EA	6.00	\$1,728.62	\$10,371.72
		0020	1120	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	740.00	580.00	1,320.00	LF	1,320.00	\$9.66	\$12,751.20
		0020	1130	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	1.00	\$1,902.75	\$1,902.75
		0020	1140	9019902	MISC.LUMINAIRE, 150 WATT EQUIVALENT LED (UNDERPASS)	8.00	0.00	8.00	EA	8.00	\$1,259.00	\$10,072.00
		0020	1150	9019902	MISC.REMOVE AND REINSTALL LIGHTING POLE	1.00	0.00	1.00	EA	1.00	\$1,133.42	\$1,133.42
		0030	1160	9020213	SIGNAL HEAD, TYPE 3S	7.00	0.00	7.00	EA	7.00	\$1,051.42	\$7,359.94
		0030	1170	9020513	SIGNAL HEAD, TYPE 3B	26.00	-2.00	24.00	EA	24.00	\$1,242.11	\$29,810.64
		0030	1180	9020514	SIGNAL HEAD, TYPE 4B	7.00	0.00	7.00	EA	7.00	\$1,739.17	\$12,174.19
		0030	1190	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	1.00	\$2,061.04	\$2,061.04
		0030	1200	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	6.00	0.00	6.00	EA	6.00	\$663.27	\$3,979.62
		0030	1210	9020833	SH-FLAT SHEET - SIGNAL SIGN	230.00	0.00	230.00	SQFT	230.00	\$21.05	\$4,841.50
		0030	1220	9020834	SIGNAL SIGN, MOUNTING HARDWARE	35.00	0.00	35.00	EA	35.00	\$320.18	\$11,206.30
		0030	1230	9022708	POST, SIGNAL 8 FT.	5.00	0.00	5.00	EA	5.00	\$1,338.15	\$6,690.75
		0030	1240	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	2.00	\$12,182.64	\$24,365.28
		0030	1250	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$12,878.10	\$12,878.10
		0030	1260	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$15,731.69	\$15,731.69
		0030	1270	9023335	POST, TYPE B, LONGEST ARM 35 FT. OR 10.7 M	1.00	0.00	1.00	EA	1.00	\$20,153.49	\$20,153.49
		0030	1280	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$20,004.69	\$20,004.69
		0030	1290	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	360.00	306.00	666.00	LF	666.00	\$17.47	\$11,635.02
		0030	1300	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,355.00	-306.00	1,049.00	LF	1,049.00	\$33.30	\$34,931.70
		0030	1310	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	570.00	0.00	570.00	LF	570.00	\$2.06	\$1,174.20
		0030	1320	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,360.00	0.00	1,360.00	LF	1,360.00	\$1.69	\$2,298.40
		0030	1330	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,360.00	0.00	1,360.00	LF	1,360.00	\$2.11	\$2,869.60

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted 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	8,020.00	\$2.32	\$18,606.40
		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	12.00	\$2,124.36	\$25,492.32
		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	24.30	\$1,598.81	\$38,851.08
		0030	1390	9029902	MISC.ACCESSIBLE PEDESTRAIN SIGNALS (PUSHBUTTON)	6.00	0.00	6.00	EA	6.00	\$1,397.25	\$8,383.50
		0030	1400	9029902	MISC.CONTROLLOR ASSEMBLY HOUSING, DOUBLE NEMA TS2	1.00	0.00	1.00	EA	1.00	\$29,669.34	\$29,669.34
		0030	1410	9109902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	3.00	0.00	3.00	EA	3.00	\$51,102.94	\$153,308.82
		0040	1420	9031010	CONCRETE FOOTINGS, EMBEDDED	2.50	0.00	2.50	CUYD	2.50	\$1,480.62	\$3,701.55
		0040	1430	9031020	CONCRETE FOOTINGS, BOLT DOWN	10.10	0.00	10.10	CUYD	10.10	\$1,661.08	\$16,776.91
		0040	1440	9031210	STRUCTURAL STEEL POSTS	1,250.00	0.00	1,250.00	LB	1,098.00	\$6.23	\$6,840.54
		0040	1450	9031220	PIPE POSTS	1,120.00	0.00	1,120.00	LB	926.53	\$6.33	\$5,864.93
		0040	1460	9031280	2.5 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	64.00	\$23.22	\$1,486.08
		0040	1470	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	4.00	0.00	4.00	EA	4.00	\$258.55	\$1,034.20
		0040	1480	9035004A	SH-FLAT SHEET	223.00	0.00	223.00	SQFT	223.00	\$23.85	\$5,318.55
		0040	1490	9035011A	ST-STRUCTURAL	516.00	0.00	516.00	SQFT	516.00	\$31.66	\$16,336.56
		0040	1500	9035069A	SHF-FLAT SHEET FLUORESCENT	20.00	0.00	20.00	SQFT	20.00	\$25.75	\$515.00
		0040	1510	9039902	MISC.S-27718 TYPE S TWO TUBE SIGN TRUSS	1.00	0.00	1.00	EA	1.00	\$94,374.33	\$94,374.33
		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	251.00	\$33.30	\$8,358.30
		0050	1550	9108354	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	1,020.00	0.00	1,020.00	LF	1,020.00	\$14.30	\$14,586.00
		0050	1560	9108816	PULL BOX, PREFORMED CLASS 5	3.00	0.00	3.00	EA	3.00	\$2,898.97	\$8,696.91
		0050	1570	9109902	MISC.MEDIA CONVERTER (INSTALLED)	1.00	0.00	1.00	EA	1.00	\$3,229.29	\$3,229.29
		0050	1580	9109902	MISC.PRE-TERMINATED FIBER PANEL	1.00	0.00	1.00	EA	1.00	\$493.26	\$493.26
		0050	1590	9109902	MISC.RELOCATE EXISTING FIBER/ITS EQUIPMENT TO NEW	2.00	0.00	2.00	EA	2.00	\$1,362.42	\$2,724.84
		0070	1600	2024043	CABINET REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	10.00	0.00	10.00	SQFT	0.00	\$422.13	\$0.00
			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.)		0.00	51.00	LF	47.70	\$513.14	\$24,476.78
		0070				51.00						, ,
		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		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	1.00	\$13,455.36	\$13,455.36
		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)

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	Category	es are l Line No.	ltem Code	Report Generated date and can differ from the posted an Description	Bid Quantity	Net	stimate was Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
NIII.CONTRACT	No.		INO.	Code		Quantity	Change Order	Quantity		Approved Qty		generated date)
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	241.00	\$267.07	\$64,363.87
		0071	1860	6071060	PEDESTRIAN FENCE (STRUCTURES)	156.00	0.00	156.00	LF	156.00	\$84.43	\$13,171.08
		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	290.00	\$199.49	\$57,852.10
		0071	1970	7034222	SLAB ON CONCRETE BEAM	711.00	0.00	711.00	SQYD	711.00	\$355.12	\$252,490.32
		0071	1980	7034620	FORM LINERS	35.00	0.00	35.00	SQYD	35.00	\$251.60	\$8,806.00
		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	11,320.00	\$2.98	\$33,733.60
		0071	2010	7101000	REINFORCING STEEL (EPOXY COATED)	15,560.00	0.00	15,560.00	LB	15,560.00	\$2.75	\$42,790.00
		0071	2020	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$8,970.24	\$8,970.24
		0071	2030	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,613.27	\$7,226.54
		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	14.00	\$241.93	\$3,387.02
		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	1.00	\$8,104.73	\$8,104.73
		0072	2080	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,382.15	\$5,382.15
		0072	2090	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,165.97	\$3,165.97
		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	1.00	\$8,104.73	\$8,104.73
		0073	2120	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$6,120.87	\$6,120.87
		0073	2130	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,799.16	\$3,799.16
		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	79,251.00	\$1.55	\$122,839.05
		0030	5002	9021413	SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3B	0.00	2.00	2.00	EA	2.00	\$6,191.85	\$12,383.70
		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 SLEEVE	0.00	538.00	538.00	LF	538.00	\$43.78	\$23,553.64
		0001	5005	7319902	MISC.CONNECT NEW AND EXISTING DRAINAGE	0.00	1.00	1.00	EA	1.00	\$12,152.47	\$12,152.47
		0001	5006	6179901	MISC.TEMPORARY TRAFFIC BARRIER, ANCHORED	0.00	1.00	1.00	LS	1.00	\$1,877.53	\$1,877.53
		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.30" X 19" ELLIPTICAL PIPE GROUP A	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	1.00	\$1,547.76	\$1,547.76
	Project J	413450 - To	tal Value	Posted to I	Date as of Report Generated Date							\$8,396,392.86

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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	erall - Tota	l Value Pos	ted to Da	te as of Rep	ort Generated Date							\$8,396,392.86

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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
0270	6079903	MISC. FENCING	1/11/24	1/16/24	207.00	LF		758+28		777+48.67		
1090	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUC.	1/3/24	1/11/24	180.00	LF		15+00				
1110	9016110	PULL BOX, PREFORMED CLASS 1	1/3/24	1/11/24	3.00	EA	72nd	10+00		18+00		
1120	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	1/3/24	1/11/24	625.00	LF	72nd st	10+00		18+00		
1170	9020513	SIGNAL HEAD, TYPE 3B	1/3/24	1/11/24	6.00	EA	72nd	10+00		18+00		
1420	9031010	CONCRETE FOOTINGS, EMBEDDED	1/11/24	1/16/24	1.04	CUYD	72nd st., I-29	10+00		18+00		
1440	9031210	STRUCTURAL STEEL POSTS	1/11/24	1/16/24	799.00	LB	1-29	748+89.73		763+91.15		DIRs 9/6(261.09),11/17(561.78),11/22(275.13)
1460	9031280	2.5 IN. PSST POST - 12 GA.	1/11/24	1/16/24	64.00	LF	I-29	759+97.28		769+09.75		
1470	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	1/11/24	1/16/24	4.00	EA	I-29	759+97.28		769+09.75		
1480	9035004A	SH-FLAT SHEET	1/11/24	1/16/24	80.10	SQFT	I-29,72nd	759+97		763+99		
1500	9035069A	SHF-FLAT SHEET FLUORESCENT	1/11/24	1/16/24	20.00	SQFT	1-29	748+89.73				Exit 6
1560	9108816	PULL BOX, PREFORMED CLASS 5	1/3/24	1/11/24	1.00	EA	72nd st	10+00		18+00		
1570	9109902	MISC. ITS	1/3/24	1/11/24	1.00	EA	72nd st	15+50				
1580	9109902	MISC. ITS	1/3/24	1/11/24	1.00	EA	72nd st	15+50				
1590	9109902	MISC. ITS	1/3/24	1/11/24	2.00	EA	72nd st	12+50				

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
J4I3450	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)	
					17	Nov 16, 2023	SYSTEM	\$3,211.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$3,211.45)	
					18	Dec 4, 2023	SYSTEM	\$3,211.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$3,211.45)	
					19	Dec 19, 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.
					19	Dec 19, 2023	SYSTEM	(\$3,211.45)	
					20	Jan 2, 2024	SYSTEM	\$3,211.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$3,211.45)	
				- Total				\$0.00	
	0010 -	Total	Material - To	tal				\$0.00 \$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,	SYSTEM	(\$85,710.93)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0040	EMBANKMENT IN	Material			2023			
		PLACE			17	Nov 16, 2023	SYSTEM	\$85,710.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$85,710.93)	
					18	Dec 4, 2023	SYSTEM	\$85,710.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$85,710.93)	
					19	Dec 19, 2023	SYSTEM	\$187,518.37	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.
					19	Dec 19, 2023	SYSTEM	(\$187,518.37)	
					20	Jan 2, 2024	SYSTEM	\$187,518.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$187,518.37)	
					21	Jan 16, 2024	SYSTEM	\$187,518.37	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.
					21	Jan 16, 2024	SYSTEM	(\$187,518.37)	, ,
				- 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.
					7	Jun 16, 2023	SYSTEM	(\$2,750.94)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3450	0050	COMPACTING EMBANKMENT	Material		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)				
					17	Nov 16, 2023	SYSTEM	\$11,304.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					17	Nov 16, 2023	SYSTEM	(\$11,304.49)				
					18	Dec 4, 2023	SYSTEM	\$11,304.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					18	Dec 4, 2023	SYSTEM	(\$11,304.49)				
					19	Dec 19, 2023	SYSTEM	\$18,852.32	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.			
					19	Dec 19, 2023	SYSTEM	(\$18,852.32)				
					20	Jan 2, 2024	SYSTEM	\$18,852.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					20	Jan 2, 2024	SYSTEM	(\$18,852.32)				
					21	Jan 16, 2024	SYSTEM	\$18,852.32	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.			
					21	Jan 16, 2024	SYSTEM	(\$18,852.32)				
			Material - To	- Total				\$0.00 \$0.00				
	0050 -	Total	material 10					\$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	8	8			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	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			



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
50	0140	TYPE 5 AGGREGATE FOR	Material						Estimate Exception 2 on the current Payment Estimate.
		BASE			10	Aug 2, 2023	SYSTEM	(\$9,206.74)	
					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)	
					17	Nov 16, 2023	SYSTEM	\$41,879.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$41,879.19)	
					18	Dec 4, 2023	SYSTEM	\$56,233.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$56,233.54)	
					19	Dec 19, 2023	SYSTEM	\$56,233.54	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.
					19	Dec 19, 2023	SYSTEM	(\$56,233.54)	
					20	Jan 2, 2024	SYSTEM	\$56,233.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$56,233.54)	
					21	Jan 16, 2024	SYSTEM	\$56,233.54	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.
					21	Jan 16, 2024	SYSTEM	(\$56,233.54)	
				- Total				\$0.00	
	0140 -	Total	Material - To	tal				\$0.00 \$0.00	
	0150	TYPE 5 AGGREGATE FOR BASE (6 IN.	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.
		THICK)			3	Apr 17,	SYSTEM	(\$40,012.39)	Zouriato Znoopuori i ori uro ourront i aymont Edunato.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0150	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material	.,,,,	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.
		THICK)			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.
					9	Jul 17, 2023	SYSTEM	(\$88,638.75)	
					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)	
					17	Nov 16, 2023	SYSTEM	\$157,291.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0150	AGGREGATE FOR	Material		17	Nov 16, 2023	SYSTEM	(\$157,291.08)	
		BASE (6 IN. THICK)			18	Dec 4, 2023	SYSTEM	\$183,957.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$183,957.21)	
					19	Dec 19, 2023	SYSTEM	\$182,104.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$182,104.30)	
					20	Jan 2, 2024	SYSTEM	\$182,104.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$182,104.30)	
					21	Jan 16, 2024	SYSTEM	\$182,104.30	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.
					21	Jan 16, 2024	SYSTEM	(\$182,104.30)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	18	Dec 4, 2023	SYSTEM	(\$1,764.99)	
					19	Dec 19, 2023	SYSTEM	\$1,764.99	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.98000 - 21.98000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0150 -	- Total						\$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.
	0160		Material		10		SYSTEM SYSTEM	\$2,324.60 (\$2,324.60)	Estimate Item Adjustment (0005) due to user terrej1 overridding Payment
	0160		Material			2023 Aug 2,			Estimate Item Adjustment (0005) due to user terrej1 overridding Payment
	0160		Material		10	2023 Aug 2, 2023 Aug 15,	SYSTEM	(\$2,324.60)	Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment
	0160		Material		10	Aug 2, 2023 Aug 15, 2023 Aug 15,	SYSTEM	(\$2,324.60) \$5,428.00	Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment
	0160		Material		10 11 11	2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5,	SYSTEM SYSTEM	(\$2,324.60) \$5,428.00 (\$5,428.00)	Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment
	0160		Material		10 11 11 12	2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,324.60) \$5,428.00 (\$5,428.00) \$5,428.00	Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment
	0160		Material		10 11 11 12 12	2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,324.60) \$5,428.00 (\$5,428.00) \$5,428.00	Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment
	0160		Material		10 11 11 12 12 13	2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,324.60) \$5,428.00 (\$5,428.00) \$5,428.00 (\$5,428.00) \$7,849.36	Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment
	0160		Material		10	2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,324.60) \$5,428.00 (\$5,428.00) \$5,428.00 (\$5,428.00) \$7,849.36	Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
	0160		Material	- Total	10 11 11 12 12 13 13	2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,324.60) \$5,428.00 (\$5,428.00) \$5,428.00 (\$5,428.00) \$7,849.36 (\$7,849.36)	Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
	0160		Material - To		10 11 11 12 12 13 13	2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,324.60) \$5,428.00 (\$5,428.00) \$5,428.00 (\$5,428.00) \$7,849.36 (\$7,849.36)	Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
	0160				10 11 11 12 12 13 13 14	2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,324.60) \$5,428.00 (\$5,428.00) \$5,428.00 (\$5,428.00) \$7,849.36 (\$7,849.36) \$7,849.36 (\$7,849.36)	Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
	0160		Material - To	tal	10 11 11 12 12 13 13 14	2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,324.60) \$5,428.00 (\$5,428.00) \$5,428.00 (\$5,428.00) \$7,849.36 (\$7,849.36) \$7,849.36 (\$7,849.36)	Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0160	TYPE A2	Overrun	Overrun					applied (if non-zero).
		SHOULDER		Overrun - T	otal			(\$2,124.00)	
			Overrun - To	tal				(\$2,124.00)	
	0160 -	Total						(\$2,124.00)	
	0170	MISC.	Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$11,376.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O T I WIII	- 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	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 5 on the current Payment Estimate.
					10	Aug 2, 2023	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)	
					12	Sep 5, 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 6 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$140,516.68)	
						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)
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3450	0170	MISC.	Material		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)		
					17	Nov 16, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					17	Nov 16, 2023	SYSTEM	(\$140,516.68)		
					18	Dec 4, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					18	Dec 4, 2023	SYSTEM	(\$140,516.68)		
					19	Dec 19, 2023	SYSTEM	\$140,516.68	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.	
						19	Dec 19, 2023	SYSTEM	(\$140,516.68)	
					20	Jan 2, 2024	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					20	Jan 2, 2024	SYSTEM	(\$140,516.68)		
					21	Jan 16, 2024	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 7 on the current Payment Estimate.	
					21	Jan 16, 2024	SYSTEM	(\$140,516.68)		
				- Total				\$0.00		
	0170 -	Total	Material - To	tal				\$0.00 \$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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
450	0190	MISC.	Material						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.
					2	Apr 3, 2023	SYSTEM	(\$115,485.22)	
					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)	
					_	l 40	01/0==1/		
					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		SYSTEM	\$280,347.41 (\$280,347.41)	Estimate Item Adjustment (0007) due to user terrej1 overridding Payment
					7 7 8	2023 Jun 16,			Estimate Item Adjustment (0007) due to user terrej1 overridding Payment
					7	Jun 16, 2023 Jun 30,	SYSTEM	(\$280,347.41)	Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment
					7	Jun 16, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM	(\$280,347.41) \$280,347.41	Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment
					7 8	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM	(\$280,347.41) \$280,347.41 (\$280,347.41)	Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overridding Payment
				- Total	7 8 8 9	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$280,347.41) \$280,347.41 (\$280,347.41) \$280,347.41	Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overridding Payment
			Material - To		7 8 8 9	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$280,347.41) \$280,347.41 (\$280,347.41) \$280,347.41 (\$280,347.41)	Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overridding Payment
	0200 -				7 8 8 9	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$280,347.41) \$280,347.41 (\$280,347.41) \$280,347.41 (\$280,347.41) \$0.00	Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overridding Payment
	0200 - 0210	Total MISC.	Material - To		7 8 8 9	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$280,347.41) \$280,347.41 (\$280,347.41) \$280,347.41 (\$280,347.41) \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overridding Payment
			Construction		7 8 8 9	2023 Jun 16, 2023 Jun 30, 2023 Jul 30, 2023 Jul 17, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$280,347.41) \$280,347.41 (\$280,347.41) \$280,347.41 (\$280,347.41) \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0210	MISC.	Construction Stockpile		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
					17	Nov 16, 2023	SYSTEM	(\$7,263.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Dec 4, 2023	SYSTEM	(\$2,193.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$34,696.80)	
			Construction Construction Stockpile STMI	on Stockpile - Total				(\$34,696.80)	
					6	Jun 2, 2023	SYSTEM	\$34,696.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$34,696.80	
			Construction	Stockpile S	TMI - Total			\$34,696.80	
			Material		7	Jun 16, 2023	SYSTEM	\$76,686.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$76,686.75)	
					8	Jun 30, 2023	SYSTEM	\$170,601.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
						8	Jun 30, 2023	SYSTEM	(\$170,601.64)
					9	Jul 17, 2023	SYSTEM	\$170,601.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$170,601.64)	
					10	Aug 2, 2023	SYSTEM	\$174,123.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$174,123.56)	
					11	Aug 15, 2023	SYSTEM	\$271,503.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$271,503.56)	
					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 - Tot Overrun	tal				\$0.00	
				Overrun	18	Dec 4, 2023	SYSTEM	(\$6,516.35)	
				Overrun - T	otal			(\$6,516.35)	
			Overrun - To	tal				(\$6,516.35)	
	0210 -							(\$6,516.35)	
	0230	CONCRETE	Material		13	Sep 18,	SYSTEM	\$40,324.63	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0230	APPROACH PAVEMENT	Material			2023			Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$40,324.63)	
					14	Oct 2, 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 14 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$40,324.63)	
					15	Oct 16, 2023	SYSTEM	\$40,324.63	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.
					15	Oct 16, 2023	SYSTEM	(\$40,324.63)	
					16	Nov 1, 2023	SYSTEM	\$40,324.63	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.
					16	Nov 1, 2023	SYSTEM	(\$40,324.63)	
				- Total	17	Nov 16, 2023	SYSTEM	\$40,324.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user terrej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$40,324.63)	
					18	Dec 4, 2023	SYSTEM	\$80,649.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$80,649.26)	
					19	Dec 19, 2023	SYSTEM	\$80,649.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$80,649.26)	
					20	Jan 2, 2024	SYSTEM	\$80,649.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$80,649.26)	
					21	Jan 16, 2024	SYSTEM	\$80,649.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$80,649.26)	
								\$0.00	
	0220	Total	Material - To	tal				\$0.00	
	0230 - 0250	CHAIN-LINK FENCE (RETAINING	Material		17	Nov 16, 2023	SYSTEM	\$0.00 \$5,458.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user terrej1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		WALLS)			17	Nov 16, 2023	SYSTEM	(\$5,458.18)	
					18	Dec 4, 2023	SYSTEM	\$15,092.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user terrej1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$15,092.96)	
					19	Dec 19, 2023	SYSTEM	\$15,133.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$15,133.48)	
					20	Jan 2, 2024	SYSTEM	\$15,133.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$15,133.48)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413450	0250	CHAIN-LINK FENCE (RETAINING	Material		21	Jan 16, 2024	SYSTEM	\$15,133.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
		WALLS)			21	Jan 16, 2024	SYSTEM	(\$15,133.48)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
			Other Item Adjustment	MATL	18	Dec 4, 2023	terrej1	\$1,631.75	Fence was miscalculated in plans. 300ft of fence was delivered to Nashua Office on 11/30			
				MATL - Tota	al			\$1,631.75				
			Other Item A	djustment - 1	otal			\$1,631.75				
	0250 -	Total						\$1,631.75				
	0270	MISC. FENCING	Material		19	Dec 19, 2023	SYSTEM	\$111,642.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					19	Dec 19, 2023	SYSTEM	(\$111,642.00)				
					20	Jan 2, 2024	SYSTEM	\$111,642.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					20	Jan 2, 2024	SYSTEM	(\$111,642.00)				
								21	Jan 16, 2024	SYSTEM	\$121,689.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$121,689.78)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0270 -							\$0.00				
	0290	TRUNCATED DOMES			12	Sep 5, 2023	SYSTEM	\$1,958.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					12	Sep 5, 2023	SYSTEM	(\$1,958.24)				
				- Total				\$0.00				
		Material - Total										
			Material - To	tal				\$0.00				
	0290 -			tal				\$0.00 \$0.00				
	0290 -	Total 8 IN. CONCRETE MEDIAN STRIP	Material - To	tal	10	Aug 2, 2023	SYSTEM	\$0.00	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.			
		8 IN. CONCRETE		tal	10	2023 Aug 2, 2023	SYSTEM	\$0.00 \$0.00 \$13,206.54 (\$13,206.54)	Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
		8 IN. CONCRETE		tal		2023 Aug 2,		\$0.00 \$0.00 \$13,206.54	Estimate Item Adjustment (0010) due to user terrej1 overridding Payment			
		8 IN. CONCRETE		tal	10	2023 Aug 2, 2023 Aug 15,	SYSTEM	\$0.00 \$0.00 \$13,206.54 (\$13,206.54)	Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment			
		8 IN. CONCRETE		tal	10	Aug 2, 2023 Aug 15, 2023 Aug 15,	SYSTEM	\$0.00 \$0.00 \$13,206.54 (\$13,206.54) \$13,206.54	Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment			
		8 IN. CONCRETE		tal	10 11	2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5,	SYSTEM SYSTEM	\$0.00 \$0.00 \$13,206.54 (\$13,206.54) \$13,206.54	Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 9 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 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment			
		8 IN. CONCRETE		tal	10 11 11 12	2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$13,206.54 (\$13,206.54) \$13,206.54 (\$13,206.54) \$40,292.52	Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 9 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 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment			
		8 IN. CONCRETE		tal	10 11 11 12	2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$13,206.54 (\$13,206.54) \$13,206.54 (\$13,206.54) \$40,292.52	Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 9 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 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment			
		8 IN. CONCRETE		tal	10 11 11 12 12 13	2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$13,206.54 (\$13,206.54) \$13,206.54 (\$13,206.54) \$40,292.52 (\$40,292.52)	Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 9 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 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment			
		8 IN. CONCRETE		tal	10 11 11 12 12 13	2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$13,206.54 (\$13,206.54) \$13,206.54 (\$13,206.54) \$40,292.52 (\$40,292.52) \$40,292.52	Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 9 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 10 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3450	0300	8 IN. CONCRETE MEDIAN STRIP	Material - To	tal				\$0.00			
	0300 -	Total						\$0.00			
	0310	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun	20	Jan 2, 2024	SYSTEM	(\$3,357.90)			
				Overrun - To	otal			(\$3,357.90)			
			Overrun - To	tal				(\$3,357.90)			
	0310 -	Total						(\$3,357.90)			
	0320	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		9	Jul 17, 2023	SYSTEM	\$12,196.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user terrej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					9	Jul 17, 2023	SYSTEM	(\$12,196.08)			
					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	Jun 30, 2023	SYSTEM	\$22,388.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$22,388.13)			
					9	Jul 17, 2023	SYSTEM	\$22,388.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					9	Jul 17, 2023	SYSTEM	(\$22,388.13)			
						10	Aug 2, 2023	SYSTEM	\$22,388.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					10	Aug 2, 2023	SYSTEM	(\$22,388.13)			
					11	Aug 15, 2023	SYSTEM	\$27,753.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					11	Aug 15, 2023	SYSTEM	(\$27,753.81)			
						12	Sep 5, 2023	SYSTEM	\$27,753.81	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.	
					12	Sep 5, 2023	SYSTEM	(\$27,753.81)			
					13	Sep 18, 2023	SYSTEM	\$27,753.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					13	Sep 18, 2023	SYSTEM	(\$27,753.81)			
					14	Oct 2, 2023	SYSTEM	\$36,549.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					14	Oct 2, 2023	SYSTEM	(\$36,549.45)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0340 -	Total						\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413450	0350	PAVED DITCH	Material		13	Sep 18, 2023	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$4,006.35)	
					14	Oct 2, 2023	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$4,006.35)	
					15	Oct 16, 2023	SYSTEM	\$4,006.35	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.
					15	Oct 16, 2023	SYSTEM	(\$4,006.35)	
					16	Nov 1, 2023	SYSTEM	\$4,006.35	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.
					16	Nov 1, 2023	SYSTEM	(\$4,006.35)	
					17	Nov 16, 2023	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user terrej1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$4,006.35)	
					18	Dec 4, 2023	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user terrej1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$4,006.35)	
					19	Dec 19, 2023	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$4,006.35)	
					20	Jan 2, 2024	SYSTEM	\$4,006.35	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.
					20	Jan 2, 2024	SYSTEM	(\$4,006.35)	
					21	Jan 16, 2024	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$4,006.35)	
				- Total				\$0.00	
	0350 -	Total	Material - To	tal				\$0.00 \$0.00	
	0360	FURNISHING TYPE 1 ROCK BLANKET	Material		18	Dec 4, 2023	SYSTEM	\$32,019.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$32,019.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0360 -							\$0.00	
	0480	TYPE III MOVEABLE BARRICADE	Overrun	Overrun		May 16, 2023	SYSTEM	(\$1,218.91)	
		5, 1. 1. 1.O, IDE		Overrun - T	otal			(\$1,218.91)	
			Overrun - To	tal				(\$1,218.91)	
	0480 -							(\$1,218.91)	
	0530	TEMPORARY LONG-TERM RUMBLE STRIPS	Overrun	Overrun		Apr 17, 2023	SYSTEM	(\$6,859.60)	
					4	May 1, 2023	SYSTEM	\$6,859.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1371.92000 - 1371.92000,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0530	TEMPORARY	Overrun	Overrun					'is applied (if non-zero).
		LONG-TERM RUMBLE STRIPS		Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0530 -	Total						\$0.00	
	0550	CONCRETE TRAFFIC	Construction Stockpile		16	Nov 1, 2023	SYSTEM	(\$78.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BARRIER, TYPE C			19	Dec 19, 2023	SYSTEM	(\$7,897.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,975.80)	
			Construction	Stockpile - 1	Γotal			(\$7,975.80)	
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$7,975.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,975.80	
			Construction	Stockpile S	TMI - Total			\$7,975.80	
			Material		19	Dec 19, 2023	SYSTEM	\$328,020.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$328,020.60)	
					20	Jan 2, 2024	SYSTEM	\$328,020.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$328,020.60)	
					21	Jan 16, 2024	SYSTEM	\$328,020.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$328,020.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0550 -	Total						\$0.00	
	0560	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	TRAFFIC RIER, CONT.		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.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0570	TEMP. TRAF. BARR. STIFF.	Material		9	Jul 17, 2023	SYSTEM	(\$15,699.50)	
		TRNS. SEC, CONT			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	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.
					14	Oct 2, 2023	SYSTEM	(\$15,699.50)	
					15	Oct 16, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					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.
					16	Nov 1, 2023	SYSTEM	(\$15,699.50)	
					17	Nov 16, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$15,699.50)	
					18	Dec 4, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user terrej1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$15,699.50)	
					19	Dec 19, 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 25 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$15,699.50)	
					20	Jan 2, 2024	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$15,699.50)	
					21	Jan 16, 2024	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$15,699.50)	
				- Total				\$0.00	
	0570 -	Total	Material - To	tal				\$0.00 \$0.00	
	0630	PREF THERMO	Material		19	Dec 19,	SYSTEM	\$1,351.04	This adjustment offsets the original system-generated Material Payment
	5550	PVMT MARK, 24 IN				2023	S. SILIVI	ψ1,001.0 1	Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3450	0630	YELLOW	Material						Estimate Exception 27 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$1,351.04)	
					20	Jan 2, 2024	SYSTEM	\$1,351.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$1,351.04)	
					21	Jan 16, 2024	SYSTEM	\$1,351.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$1,351.04)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0630 -	Total						\$0.00	
	0640	PREF THERMO PVMT MARK, LT/RT ARROW	Material		19	Dec 19, 2023	SYSTEM	\$6,516.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$6,516.62)	
					20	Jan 2, 2024	SYSTEM	\$6,516.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$6,516.62)	
					21	Jan 16, 2024	SYSTEM	\$6,516.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$6,516.62)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0640 -	Total	Material - To	tal				\$0.00 \$0.00	
	0640 - 0660	Total PREF THERMO PVMT MARK, 30" WHT MIDBL	Material - To	tal	19	Dec 19, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
		PREF THERMO PVMT MARK, 30"		tal	19		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment
		PREF THERMO PVMT MARK, 30"		tal		2023 Dec 19,		\$0.00 \$6,648.60	Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment
		PREF THERMO PVMT MARK, 30"		tal	19	2023 Dec 19, 2023 Jan 2,	SYSTEM	\$0.00 \$6,648.60 (\$6,648.60)	Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overridding Payment
		PREF THERMO PVMT MARK, 30"		tal	19	2023 Dec 19, 2023 Jan 2, 2024 Jan 2,	SYSTEM	\$0.00 \$6,648.60 (\$6,648.60) \$6,648.60	Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overridding Payment
		PREF THERMO PVMT MARK, 30"		tal	19 20 20	2023 Dec 19, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$6,648.60 (\$6,648.60) \$6,648.60	Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment
		PREF THERMO PVMT MARK, 30"		tal - Total	19 20 20 21	2023 Dec 19, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,648.60 (\$6,648.60) \$6,648.60 (\$6,648.60) \$6,648.60	Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment
		PREF THERMO PVMT MARK, 30"		- Total	19 20 20 21	2023 Dec 19, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,648.60 (\$6,648.60) \$6,648.60 (\$6,648.60) (\$6,648.60)	Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment
		PREF THERMO PVMT MARK, 30" WHT MIDBL	Material	- Total	19 20 20 21	2023 Dec 19, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,648.60 (\$6,648.60) \$6,648.60 (\$6,648.60) \$6,648.60 (\$6,648.60)	Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment
	0660	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material	- Total	19 20 20 21	2023 Dec 19, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,648.60 (\$6,648.60) \$6,648.60 (\$6,648.60) \$6,648.60 (\$6,648.60)	Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment
	0660 -	PREF THERMO PVMT MARK, 30" WHT MIDBL Total PREF THERMO PVMT MARK,	Material - To	- Total	19 20 20 21 21	2023 Dec 19, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Dec 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,648.60 (\$6,648.60) \$6,648.60 (\$6,648.60) \$6,648.60 (\$6,648.60) \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 29 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 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.
	0660 -	PREF THERMO PVMT MARK, 30" WHT MIDBL Total PREF THERMO PVMT MARK,	Material - To	- Total	19 20 20 21 21	2023 Dec 19, 2023 Jan 2, 2024 Jan 16, 2024 Dec 19, 2023 Dec 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,648.60 (\$6,648.60) \$6,648.60 (\$6,648.60) \$6,648.60 (\$6,648.60) \$0.00 \$0.00 \$754.60	Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 29 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 27 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
	0660 -	PREF THERMO PVMT MARK, 30" WHT MIDBL Total PREF THERMO PVMT MARK,	Material - To	- Total	19 20 20 21 21 19	Dec 19, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Dec 19, 2023 Dec 19, 2023 Jan 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,648.60 (\$6,648.60) \$6,648.60 (\$6,648.60) \$6,648.60 (\$6,648.60) \$0.00 \$0.00 \$754.60	Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 29 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 27 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 Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user terrej1 overridding Payment Estimate Item Adjustment (0052) due to user terrej1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0670	PREF THERMO PVMT MARK,	Material		21	Jan 16, 2024	SYSTEM	(\$754.60)	
		YIELD TRIAN		- Total				\$0.00	
			Material - To	tal				\$0.00	
	0670 -	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)	
					17	Nov 16, 2023	SYSTEM	\$2,980.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$2,980.51)	
					18	Dec 4, 2023	SYSTEM	\$2,980.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user terrej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$2,980.51)	
					19	Dec 19, 2023	SYSTEM	\$2,980.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$2,980.51)	
					20	Jan 2, 2024	SYSTEM	\$2,980.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$2,980.51)	
					21	Jan 16, 2024	SYSTEM	\$2,980.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$2,980.51)	
				- Total				\$0.00	
			Material - To	tal				\$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)	
					17	Nov 16, 2023	SYSTEM	\$1,507.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user terrej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$1,507.28)	
					18	Dec 4, 2023	SYSTEM	\$1,507.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$1,507.28)	
					19	Dec 19, 2023	SYSTEM	\$3,765.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
450	0690	TEMPORARY REMOVABLE	Material		19	Dec 19, 2023	SYSTEM	(\$3,765.93)	
		MARKING TAPE			20	Jan 2, 2024	SYSTEM	\$3,765.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$3,765.93)	
					21	Jan 16, 2024	SYSTEM	\$3,765.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$3,765.93)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0690 -	Total						\$0.00	
	0770	PAVEMENT MARKING REMOVAL	Overrun	Overrun	19	Dec 19, 2023	SYSTEM	(\$601.56)	
		(SYMBOLS)		Overrun - T	otal			(\$601.56)	
			Overrun - To	tal				(\$601.56)	
	0770 -	Total						(\$601.56)	
	0780	MISC. PAVEMENT MARKINGS	Material		19	Dec 19, 2023	SYSTEM	\$2,321.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$2,321.72)	
					20	Jan 2, 2024	SYSTEM	\$2,321.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$2,321.72)	
					21	Jan 16, 2024	SYSTEM	\$2,321.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$2,321.72)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0780 -	Total						\$0.00	
	0790	MISC. PAVEMENT MARKINGS	Material		19	Dec 19, 2023	SYSTEM	\$1,160.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$1,160.86)	
					20	Jan 2, 2024	SYSTEM	\$1,160.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$1,160.86)	
					21	Jan 16, 2024	SYSTEM	\$1,160.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$1,160.86)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0790 -	Total						\$0.00	
	0810	SUBSURFACE DRAINAGE GEOTEXTILE	Material		19	Dec 19, 2023	SYSTEM	\$5,123.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$5,123.56)	
					20	Jan 2, 2024	SYSTEM	\$5,123.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 35 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13450	0810	SUBSURFACE DRAINAGE	Material		20	Jan 2, 2024	SYSTEM	(\$5,123.56)	
		GEOTEXTILE			21	Jan 16, 2024	SYSTEM	\$5,123.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$5,123.56)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0810 -	Total						\$0.00	
	0820	SEPARATION GEOTEXTILE	Material		19	Dec 19, 2023	SYSTEM	\$8,498.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$8,498.36)	
					20	Jan 2, 2024	SYSTEM	\$8,498.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$8,498.36)	
					21	Jan 16, 2024	SYSTEM	\$8,498.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$8,498.36)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0820 -	Total						\$0.00	
	0940	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	tal				\$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	tal				\$0.00	
	1000 -							\$0.00	
	1010	MGS GUARDRAIL	Construction Stockpile		18	Dec 4, 2023	SYSTEM	(\$8,411.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,411.26)	
			Construction	Stockpile - 1		A C	OVOTEL	(\$8,411.26)	Demonst Estimate New Adjustment on 1977 1977
			Construction Stockpile STMI	T	2	Apr 3, 2023	SYSTEM	\$20,515.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$20,515.25	
			Construction	Stockpile S	TMI - Total			\$20,515.25	



10	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19	450	1010	MGS GUARDRAIL	Material		18		SYSTEM	\$15,144.38	Estimate Item Adjustment (0079) due to user terrej1 overridding Payment
2023 September Estimate lam Adjustment (007s) due to sust wiseo? coverations Psyment Estimate September						18		SYSTEM	(\$15,144.38)	
2023 Jun 2 2024 SYSTEM \$15,144.38 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (2020) due to user ferrely coverididing Payment Estimate Item Adjustment (2021) due to user ferrely coverididing Payment Estimate Item Adjustment (2022) due to user ferrely coverididing Payment Estimate Item Adjustment (2023) due to user ferrely coverididing Payment Estimate Item Adjustment (2023) due to user ferrely coverididing Payment Estimate Item Adjustment (2023) due to user ferrely coverididing Payment Item Adjustment (2023) due to user ferrely coverididing Payment Item Adjustment (2023) due to user ferrely coverididing Payment Item Adjustment (2023) due to user ferrely coverididing Payment Item Adjustment (2023) due to user ferrely coverididing Payment Item Adjustment (2023) due to user ferrely coverididing Payment Item Adjustment (2023) due to user ferrely coverididing Payment Item Adjustment (2023) due to user ferrely coverididing Payment Item Adjustment (2023) due to user ferrely coverididing Payment Item Adjustment (2023) due to user ferrely coverididing Payment Item Adjustment (2023) due to user ferrely coverididing Payment Item Adjustment (2023) due to user ferrely coverididing Payment Item Adjustment (2023) due to user ferrely coverididing Payment Item Adjustment (2023) due to user ferrely coverididing Payment Item Adjustment (2023) due to user ferrely coverididing Payment Item Adjustment (2023) due to user ferrely coverididing Payment Item Adjustment (2023) due to user ferrely coverididing Payment Item Adjustment (2023) due to user ferrely coverididing Payment Item Adjustment (2023) due to user ferrely coveridation (2023) due to user ferrely						19		SYSTEM	\$15,144.38	Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment
2024 2034 2045 2046 2046 2046 2047						19		SYSTEM	(\$15,144.38)	
2024 21 Jan 16, SYSTEM S15,144.38 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (IOC4) due to user terrigit overniding Payment Estimate Item Adjustment (IOC4) due to user terrigit overniding Payment Included (IOC4) due to user terrigit overniding P						20		SYSTEM	\$15,144.38	Estimate Item Adjustment (0020) due to user terrej1 overridding Payment
2024 Estimate Item Adjustment (0024) due to user terrer) overniding Psyment						20		SYSTEM	(\$15,144.38)	
Total S0.00						21		SYSTEM	\$15,144.38	Estimate Item Adjustment (0024) due to user terrej1 overridding Payment
Mass Bridge						21		SYSTEM	(\$15,144.38)	
1010 - Total					- Total				\$0.00	
MSS BRIDE APP. TRAINS SET				Material - To	tal				\$0.00	
APP_TRANS_EC COnstruction Construction Construction Stockpile Total (\$9,680.00)		1010 -	Total						\$12,103.99	
Construction Stockpile - Total Sys,860,00 Construction Stockpile - Total Sys,860,00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total Sys,860,00 Total		1020	APP. TRANS SEC			18		SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Total Sp.680.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Strill Sp.680.00 Sp.680.00 Stockpile Strill Stockpile Strill Sp.680.00 S			,							
Stockpile Construction Stockpile STMI - Total S9,680.00					Stockpile -			0) (0 === 1		
Total \$9,680.00				Stockpile		6		SYSTEM	\$9,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1020 - Total										
1030				Construction	Stockpile S	TMI - Total				
ANCHOR Stockpile				0 1 11		40	D 4	0)/07514		
Construction Stockpile Total S840.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total S840.00		1030				18		SYSTEM		Payment Estimate item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total \$840.00 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile - Total \$9.00 Construction Stockpile STMI - Total \$9.00 TOTAL \$9.00 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile - Total \$9.00 Construction Stockpile - Total \$9.00 Construction Stockpile - Total \$9.775.00 Construction Stockpile - Total \$9.775.00 Construction Stockpile STMI - Total \$9.00 Total \$9.00 Total \$9.00 Total \$9.00 Total \$9.00 Total \$9.00 This adjustment offsets the original system-generated Material Payment Estimate leter Adjustment (1060) due to user terred 1 overridding Payment Estimate leter Designate Stockpile 1 overridding Payment Estimate Stockpile 1 overridding Payment Estimate Exception 42 on the current Payment Estimate				Construction		Total				
Stockpile STMI - Total \$840.00					Stockpile -		Apr 3	SVSTEM		Payment Estimate Itam Adjustment generated Stocknile Transaction
1030 - Total \$0.00				Stockpile		2		STSTEM		Payment Estimate item Aujustinent generated Stockpile Transaction
1040 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile - Total (\$5,775.00) Construction Stockpile STMI - Total \$5,775.00 Description Stockpile STMI - Total (\$5,775.00) Construction Stockpile STMI - Total (\$5,775.00) Description Stockpile STMI - Total (\$5,775.00) Total (\$5,775.00) Description Stockpile STMI - Total (\$5,775.00) Description Stockpile STMI - Total (\$5,775.00) Total (\$996.86] Description Stockpile STMI - Total (\$900.00) Description Stockpile Transaction (\$5,775.00) Description				Occastowation		TABL T-4-1				
1040 TYPE A CRASHWORTHY END TERMINAL (MASH) - Total - T		1020	Total	Construction	Stockpile S	TWII - Total				
CRASHWORTHY END TERMINAL (MASH) Construction Stockpile - Total Construction Stockpile STMI - Total S5,775.00 Construction Stockpile STMI - Total S5,775.00 Construction Stockpile STMI - Total S5,775.00 Dec 4, SYSTEM \$996.86 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user terrej1 overridding Payment Estimate Item Adjustment (0080) due to user terrej1 overridding Payment Estimate Item Adjustment (0080) due to user terrej1 overridding Payment Estimate Exception 42 on the current Payment Estimate. 18 Dec 4, SYSTEM \$996.86 For a supplied of the current Payment Estimate item Adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 1050 - Total S0.00 1050 - Total S0.00 LUMINAIRE, LED- Material 18 Dec 4, SYSTEM \$7,161.45 This adjustment offsets the original system-generated Material Payment				Construction		18	Dec 4,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S5,775.00 Construction Stockpile STMI - Total S5,775.00 Construction Stockpile STMI - Total S5,775.00 S0.00 SPACKET ARM, 10 FT. OR 3.0 M Material 18 Dec 4, 2023 SYSTEM \$996.86 FT. OR 3.0 M Material - Total S0.00 Material - Total S0.00 Material - Total S0.00 Total S0.00 LUMINAIRE, LED- Material 18 Dec 4, SYSTEM \$0.00 Material - Total S0.00 Total Total Total S0.00 Total Total S0.00 Total Tota			CRASHWORTHY END TERMINAL		- Total				,	
Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S5,775.00 Construction Stockpile STMI - Total \$5,775.00 Construction Stockpile STMI - Total \$0.00 1050 BRACKET ARM, 10 FT. OR 3.0 M FT. OR 3.0 M Alterial - Total Dec 4, 2023 SYSTEM \$996.86 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 18 Dec 4, 2023 SYSTEM \$996.86 System (\$996.86) - Total Naterial - Total \$0.00 1050 - Total \$0.00 1050 LUMINAIRE, LED- Material 18 Dec 4, SYSTEM \$7,161.45 This adjustment offsets the original system-generated Material Payment			(IVIAGH)	Construction		Total				
STM - Total \$5,775.00				Construction Stockpile				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1040 - Total				STMI	- Total				\$5,775.00	
BRACKET ARM, 10 FT. OR 3.0 M Material 18				Construction	Stockpile S	TMI - Total			\$5,775.00	
FT. OR 3.0 M 2023 Estimate Item Adjustment (0080) due to user terrej1 overridding Payment Estimate. 18		1040 -	Total						\$0.00	
2023		1050		Material		18		SYSTEM	\$996.86	Estimate Item Adjustment (0080) due to user terrej1 overridding Payment
Material - Total \$0.00 1050 - Total \$0.00 1060 LUMINAIRE, LED- Material 18 Dec 4, SYSTEM \$7,161.45 This adjustment offsets the original system-generated Material Payment						18		SYSTEM	(\$996.86)	
1050 - Total 1060 LUMINAIRE, LED- Material 18 Dec 4, SYSTEM \$7,161.45 This adjustment offsets the original system-generated Material Payment					- Total				\$0.00	
1060 LUMINAIRE, LED- Material 18 Dec 4, SYSTEM \$7,161.45 This adjustment offsets the original system-generated Material Payment				Material - To	tal				\$0.00	
		1050 -	Total						\$0.00	
		1060		Material		18		SYSTEM	\$7,161.45	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1060	LUMINAIRE, LED-	Material	.,,,,					Estimate Exception 43 on the current Payment Estimate.
		В			18	Dec 4, 2023	SYSTEM	(\$7,161.45)	
					19	Dec 19, 2023	SYSTEM	\$7,161.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$7,161.45)	
					20	Jan 2, 2024	SYSTEM	\$7,161.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$7,161.45)	
					21	Jan 16, 2024	SYSTEM	\$7,161.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$7,161.45)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1060 -	- Total						\$0.00	
	1070	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		20	Jan 2, 2024	SYSTEM	\$443.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$443.31)	
					21	Jan 16, 2024	SYSTEM	\$443.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					21	Jan 16,	SYSTEM	(\$443.31)	
						2024			
				- Total		2024		\$0.00	
			Material - To			2024		\$0.00	
		- Total						\$0.00 \$0.00	
	1070 - 1080	-Total CONDUIT, 3 IN. RIGID, PUSHED			14	Oct 2, 2023	SYSTEM	\$0.00	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.
		CONDUIT, 3 IN.			14	Oct 2,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment
		CONDUIT, 3 IN.				Oct 2, 2023		\$0.00 \$0.00 \$5,361.30	Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment
		CONDUIT, 3 IN.			14	Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM	\$0.00 \$0.00 \$5,361.30 (\$5,361.30)	Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment
		CONDUIT, 3 IN.			14	Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$5,361.30 (\$5,361.30) \$5,361.30	Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment
		CONDUIT, 3 IN.			14 15	Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,361.30 (\$5,361.30) \$5,361.30	Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment
		CONDUIT, 3 IN.			14 15 15 16	Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,361.30 (\$5,361.30) \$5,361.30 (\$5,361.30)	Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment
		CONDUIT, 3 IN.			14 15 15 16	Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,361.30 (\$5,361.30) \$5,361.30 (\$5,361.30) (\$5,361.30)	Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Item Adjustment (0051) due to user terrej1 overridding Payment
		CONDUIT, 3 IN.			14 15 15 16 16 17	Oct 2, 2023 Oct 12, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,361.30 (\$5,361.30) \$5,361.30 (\$5,361.30) (\$5,361.30) \$5,361.30	Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Item Adjustment (0051) due to user terrej1 overridding Payment
		CONDUIT, 3 IN.			14 15 15 16 16 17 17	Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,361.30 (\$5,361.30) \$5,361.30 (\$5,361.30) \$5,361.30 (\$5,361.30)	Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.
		CONDUIT, 3 IN.			14 15 15 16 16 17 17 18	Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,361.30 (\$5,361.30) \$5,361.30 (\$5,361.30) \$5,361.30 (\$5,361.30) \$5,361.30	Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.
		CONDUIT, 3 IN.			14	Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 19,	SYSTEM	\$0.00 \$0.00 \$5,361.30 (\$5,361.30) \$5,361.30 (\$5,361.30) \$5,361.30 (\$5,361.30) \$5,361.30 (\$5,361.30)	Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user terrej1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1080	CONDUIT, 3 IN. RIGID, PUSHED	Material			2024			Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$8,857.80)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1080 -	Total						\$0.00	
	1090	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUC.	Material		20	Jan 2, 2024	SYSTEM	\$9,900.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$9,900.36)	
					21	Jan 16, 2024	SYSTEM	\$19,911.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment
					21	Jan 16, 2024	SYSTEM	(\$19,911.96)	Estimate Exception 48 on the current Payment Estimate.
				- Total		2024		\$0.00	
			Material - Tot					\$0.00	
			Overrun	Overrun	21	Jan 16, 2024	SYSTEM	(\$10,011.60)	
				Overrun - T	otal			(\$10,011.60)	
			Overrun - To					(\$10,011.60)	
	1090 -	Total						(\$10,011.60)	
	1110	PULL BOX, PREFORMED CLASS 1	Material		14	Oct 2, 2023	SYSTEM	\$5,185.86	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.
					14	Oct 2, 2023	SYSTEM	(\$5,185.86)	
					15	Oct 16, 2023	SYSTEM	\$5,185.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$5,185.86)	
					16	Nov 1, 2023	SYSTEM	\$5,185.86	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.
					16	Nov 1, 2023	SYSTEM	(\$5,185.86)	
					17	Nov 16, 2023	SYSTEM	\$5,185.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user terrej1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$5,185.86)	
					18	Dec 4, 2023	SYSTEM	\$5,185.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user terrej1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$5,185.86)	
					19	Dec 19, 2023	SYSTEM	\$5,185.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$5,185.86)	
					20	Jan 2, 2024	SYSTEM	\$5,185.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$5,185.86)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1110 -							\$0.00	
	1120	CABLE-CONDUIT, 1 IN., 2	Material		18	Dec 4, 2023	SYSTEM	\$6,713.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user terrej1 overridding Payment



2023 SYSTEM S6,713.70 This adjustment (020) due to user visco' operanding Pay Estimate Exception 50 on the current Payment Estimate.	ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19	50	1120	CONDUCTORS	Material						Estimate Exception 46 on the current Payment Estimate.
2023 SYSTEM (36,713.70) 20						18		SYSTEM	(\$6,713.70)	
2023 20						19		SYSTEM	\$6,713.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
2024 Estimate Item Adjustment (10/62) due to user Item (10/62) due Ite						19		SYSTEM	(\$6,713.70)	
Total So.00						20		SYSTEM	\$6,713.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
1120 - Total						20		SYSTEM	(\$6,713.70)	
1120 - Total POLE FUNDATION 45 FT. OR 13.5 M Material 18					- Total				\$0.00	
This adjustment offsets the original system-generated Material Payment Estimate Payme				Material - To	tal				\$0.00	
FOUNDATION (45 FT. OR 13.5 M		1120 -	Total						\$0.00	
Total S0.00 Material - Total S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S	•	1130	FOUNDATION (45	Material		18		SYSTEM	\$1,902.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
Material - Total S0.00						18		SYSTEM	(\$1,902.75)	
Solid					- Total				\$0.00	
MISC. HIGHWAY LIGHTING				Material - To	tal				\$0.00	
LIGHTING 2023 Estimate Item Adjustment (0016) due to user terrej1 overridding Pay Estimate Exception 44 on the current Payment Estimate. 16 Nov 1, 2023 17 Nov 16, SYSTEM \$7,554.00 2023 18 Dec 4, 2023 SYSTEM \$10,072.00 18 Dec 4, 2023 SYSTEM \$10,072.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0086) due to user terrej1 overridding Pay Estimate Exception 43 on the current Payment Estimate. 18 Dec 4, SYSTEM \$10,072.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0086) due to user terrej1 overridding Pay Estimate Exception 48 on the current Payment Estimate. 19 Dec 19, SYSTEM \$10,072.00 Dec 19, SYSTEM \$10,072.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0030) due to user wilsor2 overridding Pay Estimate Exception 56 on the current Payment Estimate. 19 Dec 19, SYSTEM \$10,072.00 2023 20 Jan 2, SYSTEM \$10,072.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0027) due to user terrej1 overridding Pay Estimate Item Adjustment (0027) due to user terrej1 overridding Pay Estimate Exception 58 on the current Payment Estimate. 20 Jan 2, SYSTEM \$10,072.00 2024 SYSTEM \$10,072.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0027) due to user terrej1 overridding Pay Estimate Exception 58 on the current Payment Estimate. 21 Jan 16, SYSTEM \$10,072.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0029) due to user terrej1 overridding Pay Estimate Item Adjustment (0029) due to user terrej1 overridding Pay Estimate Item Adjustment (0029) due to user terrej1 overridding Pay Estimate Exception 49 on the current Payment Estimate.		1130 -	Total						\$0.00	
17 Nov 16, 2023 SYSTEM \$7,554.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0053) due to user terrej1 overridding Pay Estimate Exception 43 on the current Payment Estimate. 17 Nov 16, SYSTEM (\$7,554.00) 2023 SYSTEM \$10,072.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0086) due to user terrej1 overridding Pay Estimate Exception 48 on the current Payment Estimate. 18 Dec 4, SYSTEM (\$10,072.00) 2023 SYSTEM \$10,072.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0030) due to user wilsor2 overridding Pay Estimate Exception 56 on the current Payment Estimate. 19 Dec 19, SYSTEM (\$10,072.00) 2023 SYSTEM \$10,072.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0020) due to user terrej1 overridding Pay Estimate Item Adjustment (0027) due to user terrej1 overridding Pay Estimate Item Adjustment (0027) due to user terrej1 overridding Pay Estimate Exception 58 on the current Payment Estimate. 20 Jan 2, 2024 SYSTEM (\$10,072.00) 21 Jan 16, SYSTEM \$10,072.00 This adjustment offsets the original system-generated Material Payn Estimate Exception 58 on the current Payment Estimate. 21 Jan 16, SYSTEM \$10,072.00 This adjustment offsets the original system-generated Material Payn Estimate Exception 49 on the current Payment Estimate.	,	1140		Material		16		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.
Estimate Item Adjustment (0053) due to user terrej1 overridding Pay Estimate Exception 43 on the current Payment Estimate. 17 Nov 16, 2023 SYSTEM (\$7,554.00) 18 Dec 4, 2023 SYSTEM \$10,072.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0086) due to user terrej1 overridding Pay Estimate Exception 48 on the current Payment Estimate. 18 Dec 19, 2023 SYSTEM \$10,072.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0030) due to user wilsor2 overridding Pay Estimate Item Adjustment (0030) due to user wilsor2 overridding Pay Estimate Exception 56 on the current Payment Estimate. 19 Dec 19, 2023 SYSTEM (\$10,072.00) 2023 This adjustment offsets the original system-generated Material Payn Estimate Exception 56 on the current Payment Estimate. 20 Jan 2, 2024 SYSTEM \$10,072.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0027) due to user terrej1 overridding Pay Estimate Exception 58 on the current Payment Estimate. 20 Jan 2, 2024 SYSTEM \$10,072.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0029) due to user terrej1 overridding Pay Estimate Item Adjustment (0029) due to user terrej1 overridding Pay Estimate Item Adjustment (0029) due to user terrej1 overridding Pay Estimate Item Adjustment O029) due to user terrej1 overridding Pay Estimate Exception 49 on the current Payment Estimate.						16		SYSTEM	(\$7,554.00)	
2023 18 Dec 4, 2023 18 Dec 4, 2023 19 Dec 19, 2023 19 Dec 19, 2023 20 Jan 2, 2024 20 Jan 2, 2024 20 Jan 2, 2024 21 Jan 16, 2024 20 Jan 16, 2024 20 SYSTEM						17		SYSTEM	\$7,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
Estimate Item Adjustment (0086) due to user terrej1 overridding Pay Estimate Exception 48 on the current Payment Estimate. 18 Dec 4, 2023 19 Dec 19, 2023 SYSTEM \$10,072.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0030) due to user wilsor2 overridding Pay Estimate Exception 56 on the current Payment Estimate. 19 Dec 19, 2023 SYSTEM \$10,072.00 Jan 2, 2024 \$10,072.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0027) due to user terrej1 overridding Pay Estimate Exception 58 on the current Payment Estimate. 20 Jan 2, 2024 \$10,072.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0029) due to user terrej1 overridding Pay Estimate Item Adjustment (0029) due to user terrej1 overridding Pay Estimate Item Adjustment (0029) due to user terrej1 overridding Pay Estimate Exception 49 on the current Payment Estimate.						17		SYSTEM	(\$7,554.00)	
2023 19 Dec 19, 2023 SYSTEM \$10,072.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0030) due to user wilsor2 overridding Payn Estimate Exception 56 on the current Payment Estimate. 19 Dec 19, 2023 SYSTEM (\$10,072.00) 20 Jan 2, 2024 \$10,072.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0027) due to user terrej1 overridding Payn Estimate Exception 58 on the current Payment Estimate. 20 Jan 2, 2024 \$10,072.00 This adjustment offsets the original system-generated Material Payn Estimate Exception 58 on the current Payment Estimate. 21 Jan 16, 2024 \$10,072.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0029) due to user terrej1 overridding Payn Estimate Exception 49 on the current Payment Estimate.						18		SYSTEM	\$10,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user terrej1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
Estimate Item Adjustment (0030) due to user wilsor2 overridding Part Estimate Exception 56 on the current Payment Estimate. 19 Dec 19, 2023 20 Jan 2, 2024 SYSTEM \$10,072.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate. 20 Jan 2, 2024 SYSTEM \$10,072.00 This adjustment (0027) due to user terrej1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 21 Jan 16, 2024 SYSTEM \$10,072.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.						18		SYSTEM	(\$10,072.00)	
2023 20 Jan 2, 2024 SYSTEM \$10,072.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0027) due to user terrej1 overridding Pay Estimate Exception 58 on the current Payment Estimate. 20 Jan 2, 2024 SYSTEM (\$10,072.00) This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0029) due to user terrej1 overridding Pay Estimate Item Adjustment (0029) due to user terrej1 overridding Pay Estimate Exception 49 on the current Payment Estimate.						19		SYSTEM	\$10,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
20 Jan 2, 2024 21 Jan 16, 2024 SYSTEM \$10,072.00 SYSTEM \$10,072.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0029) due to user terrej1 overridding Payn Estimate Item Adjustment (0029) due to user terrej1 overridding Payn Estimate Item Adjustment (0029) due to user terrej1 overridding Payn Estimate Item Adjustment (0029) due to user terrej1 overridding Payn Estimate Item Adjustment (0029) due to user terrej1 overridding Payn Estimate Item Adjustment (0029) due to user terrej1 overridding Payn Estimate Item Adjustment (0029) due to user terrej1 overridding Payn Item Adjustment (0029) due to user terrej1 overridding Payn Item Adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0029) due to user terrej1 overridding Payn Item Adjustment offsets the original system-generated Material Payn Item Adjustment (0029) due to user terrej1 overridding Payn Item Adjustment offsets the original system-generated Material Payn Item Adjustment (0029) due to user terrej1 overridding Payn Item Adjustment (0029) due to user terrej1 overridding Payn Item Adjustment (0029) due to user terrej1 overridding Payn Item Adjustment (0029) due to user terrej1 overridding Payn Item Adjustment (0029) due to user terrej1 overridding Payn Item Adjustment (0029) due to user terrej1 overridding Payn Item Adjustment (0029) due to user terrej1 overridding Payn Item Adjustment (0029) due to user terrej1 overridding Payn Item Adjustment (0029) due to user terrej2 overridding Payn Item Adjustment (0029) due to user terrej2 overridding Payn Item Adjustment (0029) due to user terrej2 overridding Payn Item Adjustment (0029) due to user terrej2 overridding Payn Item Adjustment (0029) due to user terrej2 overridding Payn Item Adjustment (0029) due to user terrej2 overridding Payn Item Adjustment (0029) due to user terrej2 overridding Payn Item Adjustment (0029) due to user terrej2 overridding Payn Item Adjustment (0029) due to user terrej2 overridding Payn Item Adjust						19		SYSTEM	(\$10,072.00)	
2024 21 Jan 16, 2024 \$10,072.00 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0029) due to user terrej1 overridding Pay Estimate Exception 49 on the current Payment Estimate.						20		SYSTEM	\$10,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
2024 Estimate Item Adjustment (0029) due to user terrej1 overridding Pay Estimate Exception 49 on the current Payment Estimate.						20		SYSTEM	(\$10,072.00)	
						21		SYSTEM	\$10,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
21 Jan 16, 2024 (\$10,072.00)						21		SYSTEM	(\$10,072.00)	
- Total \$0.00					- Total				\$0.00	
Material - Total \$0.00				Material - To	tal					
1140 - Total \$0.00										
	'	1150		Material		18		SYSTEM	\$1,133.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user terrej1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
18 Dec 4, 2023 SYSTEM (\$1,133.42)						18		SYSTEM	(\$1,133.42)	
- Total \$0.00					- Total				\$0.00	
				Material - To	tal				\$0.00	



1100	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2022 2023 2025	J4I3450	1150 -	Total						\$0.00	
2023 203 204 20 29 75 75 75 75 75 75 75 7		1160		Material		19		SYSTEM	\$7,359.94	Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment
2024 Ediminal Elem Adjustment (2023) auch is user lengt overside prepared Ediminal Exception 60 in the current Perpared Ediminal Exception 60 in the current Perpared Ediminal Ediminal Edition 60 in the current Perpared Ediminal Ediminal Edition 60 in the current Perpared Edition 60						19		SYSTEM	(\$7,359.94)	
2024 21 34 16 2024 21 34 16 2024 22 34 34 2024 22 34 34 34 2024 22 34 34 34 2024 22 34 34 34 34 34 34						20		SYSTEM	\$7,359.94	Estimate Item Adjustment (0028) due to user terrej1 overridding Payment
2024 Esterate Item Aguament (000) due to user tempt overwiding Payment Esterate 2024						20		SYSTEM	(\$7,359.94)	
110 - Total						21		SYSTEM	\$7,359.94	Estimate Item Adjustment (0030) due to user terrej1 overridding Payment
1160 - Total						21		SYSTEM	(\$7,359.94)	
1100 - Total 1170 - Total 1180 Dec 19, SYSTEM S22,357.98 This adjustment offsets the original system-generated Material Payment Estimate Brown Adjustment (1023) due to user villoc/2 ovendrding Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the cur					- Total				\$0.00	
170				Material - To	tal				\$0.00	
179		1160 -	Total						\$0.00	
2024 2024		1170		Material		19		SYSTEM	\$22,357.98	Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment
2024 Estimate filem Adjustment (00%) due to user terreit overridding Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Investment (00%) due to user terreit overridding Payment Estimate Exception 52 on the current Payment Estimate Investment (00%) due to user terreit overridding Payment Estimate Exception 52 on the current Payment Estimate Investment (00%) due to user terreit overridding Payment Estimate Exception 52 on the current Payment Estimate Investment (00%) due to user terreit overridding Payment Estimate Exception 52 on the current Payment Estimate Investment (00%) due to user terreit overridding Payment Estimate Exception 52 on the current Payment Estimate Investment (00%) due to user wistor? overridding Payment Estimate Exception 62 on the current Payment Estimate Exception 60 on the current Payment Estimate Exception 60 on the current Payment Estimate International Internation						19		SYSTEM	(\$22,357.98)	
2024 21						20		SYSTEM	\$22,357.98	Estimate Item Adjustment (0029) due to user terrej1 overridding Payment
2024 Estimate Item Adjustment (0031) due to user terrej1 overridding Payment Estimate Exception 52 on the current Payment Estimate.						20		SYSTEM	(\$22,357.98)	
Total S0.00						21		SYSTEM	\$29,810.64	Estimate Item Adjustment (0031) due to user terrej1 overridding Payment
1170 - Total 1180 SIGNAL HEAD, TYPE 4B Material 19						21		SYSTEM	(\$29,810.64)	
1180					- Total				\$0.00	
1180				Material - To	tal				\$0.00	
TYPE 4B		1170 -	Total						\$0.00	
2023 20 Jan 2, 2024 2		1180		Material		19		SYSTEM	\$12,174.19	Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment
2024 Estimate Item Adjustment (0030) due to user terrej1 overridding Payment Estimate Exception 62 on the current Payment Estimate.						19		SYSTEM	(\$12,174.19)	
2024 21 Jan 16, 2024 21 System (\$12,174.19) - Total - Tot						20		SYSTEM	\$12,174.19	Estimate Item Adjustment (0030) due to user terrej1 overridding Payment
Estimate Item Adjustment (0032) due to user terrej1 overridding Payment Estimate. 21 Jan 16, 2024 \$ \$0.00 \$ \$0.00 \$ \$ \$0.00 \$ \$ \$0.00 \$ \$ \$ \$						20		SYSTEM	(\$12,174.19)	
Total So.00 Material - Total So.00 1180 - Total SIGNAL HEAD, TYPE 5B Material 19 Dec 19, 2023 Poc 19, 2023 SYSTEM System (\$2,061.04) 19 Dec 19, 2023 System (\$2,061.04) This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate. 19 Dec 19, 2023 System (\$2,061.04) This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate. 20 Jan 2, 2024 Jan 2, System (\$2,061.04) System (\$2,061.04) System (\$2,061.04) This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate Exception 63 on the current Payment Estimate.						21		SYSTEM	\$12,174.19	Estimate Item Adjustment (0032) due to user terrej1 overridding Payment
Solution Signal Solution Signal Solution Signal Solution Signal Solution Signal Solution Signal						21		SYSTEM	(\$12,174.19)	
1190 SIGNAL HEAD, TYPE 5B 19 Dec 19, 2023 SYSTEM \$2,061.04 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 61 on the current Payment Estimate. 19 Dec 19, 2023 SYSTEM (\$2,061.04) 20 Jan 2, 2024 SYSTEM \$2,061.04 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overridding Payment Estimate Exception 63 on the current Payment Estimate. 20 Jan 2, SYSTEM (\$2,061.04)					- Total				\$0.00	
1190 SIGNAL HEAD, TYPE 5B Material 19 Dec 19, 2023 \$YSTEM \$2,061.04 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 61 on the current Payment Estimate. 19 Dec 19, 2023 \$YSTEM (\$2,061.04) 20 Jan 2, 2024 \$YSTEM \$2,061.04 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overridding Payment Estimate Exception 63 on the current Payment Estimate.				Material - To	tal				\$0.00	
TYPE 5B 2023 Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 61 on the current Payment Estimate. 19 Dec 19, 2023 20 Jan 2, 2024 SYSTEM (\$2,061.04) \$2,061.04 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overridding Payment Estimate Exception 63 on the current Payment Estimate. 20 Jan 2, SYSTEM (\$2,061.04)		1180 -	Total						\$0.00	
2023 20 Jan 2, 2024 \$2,061.04 \$2,061.04 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overridding Payment Estimate Exception 63 on the current Payment Estimate. 20 Jan 2, SYSTEM (\$2,061.04)		1190		Material		19		SYSTEM	\$2,061.04	Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment
2024 Estimate Item Adjustment (0031) due to user terrej1 overridding Payment Estimate Exception 63 on the current Payment Estimate. 20 Jan 2, SYSTEM (\$2,061.04)						19		SYSTEM	(\$2,061.04)	
						20		SYSTEM	\$2,061.04	Estimate Item Adjustment (0031) due to user terrej1 overridding Payment
ZUZŦ						20	Jan 2, 2024	SYSTEM	(\$2,061.04)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3450	1190	SIGNAL HEAD, TYPE 5B	Material		21	Jan 16, 2024	SYSTEM	\$2,061.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user terrej1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					21	Jan 16, 2024	SYSTEM	(\$2,061.04)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1190 -	Total						\$0.00		
	1200	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		18	Dec 4, 2023	SYSTEM	\$3,316.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					18	Dec 4, 2023	SYSTEM	(\$3,316.35)		
					19	Dec 19, 2023	SYSTEM	\$3,979.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate.	
					19	Dec 19, 2023	SYSTEM	(\$3,979.62)		
					20	Jan 2, 2024	SYSTEM	\$3,979.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	
					20	Jan 2, 2024	SYSTEM	(\$3,979.62)		
					21	Jan 16, 2024	SYSTEM	\$3,979.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					21	Jan 16, 2024	SYSTEM	(\$3,979.62)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1200 -	Total						\$0.00		
	1210	SH-FLAT SHEET - SIGNAL SIGN	Material		19	Dec 19, 2023	SYSTEM	\$4,841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate.	
				19	Dec 19, 2023	SYSTEM	(\$4,841.50)			
							20	Jan 2, 2024	SYSTEM	\$4,841.50
					20	Jan 2, 2024	SYSTEM	(\$4,841.50)		
					21	Jan 16, 2024	SYSTEM	\$4,841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user terrej1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					21	Jan 16, 2024	SYSTEM	(\$4,841.50)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1210 -	Total						\$0.00		
	1230	POST, SIGNAL 8 FT.	Material		18	Dec 4, 2023	SYSTEM	\$5,352.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user terrej1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					18	Dec 4, 2023	SYSTEM	(\$5,352.60)		
					19	Dec 19, 2023	SYSTEM	\$6,690.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.	
					19	Dec 19, 2023	SYSTEM	(\$6,690.75)		
					20	Jan 2, 2024	SYSTEM	\$6,690.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	
					20	Jan 2, 2024	SYSTEM	(\$6,690.75)		
					21	Jan 16,	SYSTEM	\$6,690.75	This adjustment offsets the original system-generated Material Payment	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1230	POST, SIGNAL 8 FT.	Material			2024			Estimate Item Adjustment (0036) due to user terrej1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$6,690.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1230 -	· Total						\$0.00	
	1270	POST, TYPE B, LONGEST ARM 35 FT. OR 10.	Material		18	Dec 4, 2023	SYSTEM	\$20,153.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user terrej1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$20,153.49)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1270 -	· Total						\$0.00	
	1280	CONTROLLER ASSEMBLY HOUSING,	Material		19	Dec 19, 2023	SYSTEM	\$20,004.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$20,004.69)	
					20	Jan 2, 2024	SYSTEM	\$20,004.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user terrej1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$20,004.69)	
					21	Jan 16, 2024	SYSTEM	\$20,004.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user terrej1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$20,004.69)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1280 -	·Total	Material - To	tal				\$0.00 \$0.00	
	1280 - 1290	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material - To	tal	8	Jun 30, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
		CONDUIT, 3 IN., TRENCH WITH		tal	8		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0011) due to user terrej1 overridding Payment
		CONDUIT, 3 IN., TRENCH WITH		tal		2023 Jun 30,		\$0.00 \$4,804.25	Estimate Item Adjustment (0011) due to user terrej1 overridding Payment
		CONDUIT, 3 IN., TRENCH WITH		tal	8	2023 Jun 30, 2023 Jul 17,	SYSTEM	\$0.00 \$4,804.25 (\$4,804.25)	Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user terrej1 overridding Payment
		CONDUIT, 3 IN., TRENCH WITH		tal	8	2023 Jun 30, 2023 Jul 17, 2023	SYSTEM	\$0.00 \$4,804.25 (\$4,804.25) \$4,804.25	Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user terrej1 overridding Payment
		CONDUIT, 3 IN., TRENCH WITH		tal	9	Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$4,804.25 (\$4,804.25) \$4,804.25 (\$4,804.25)	Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment
		CONDUIT, 3 IN., TRENCH WITH		tal	8 9 9	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,804.25 (\$4,804.25) \$4,804.25 (\$4,804.25) \$4,804.25	Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment
		CONDUIT, 3 IN., TRENCH WITH		tal	9 9 10	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,804.25 (\$4,804.25) \$4,804.25 (\$4,804.25) \$4,804.25	Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment
		CONDUIT, 3 IN., TRENCH WITH		tal	8 9 9 10 10	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,804.25 (\$4,804.25) \$4,804.25 (\$4,804.25) \$4,804.25 (\$4,804.25)	Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment
		CONDUIT, 3 IN., TRENCH WITH		tal	8 9 9 10 10 11 11 11	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,804.25 (\$4,804.25) \$4,804.25 (\$4,804.25) \$4,804.25 (\$4,804.25)	Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.
		CONDUIT, 3 IN., TRENCH WITH		tal	8 9 9 10 10 11 11 11 12	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,804.25 (\$4,804.25) \$4,804.25 (\$4,804.25) \$4,804.25 (\$4,804.25) \$4,804.25 (\$4,804.25)	Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.
		CONDUIT, 3 IN., TRENCH WITH		tal	8 9 9 10 10 11 11 11 12 12 12	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,804.25 (\$4,804.25) \$4,804.25 (\$4,804.25) \$4,804.25 (\$4,804.25) \$4,804.25 (\$4,804.25)	Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1290	CONDUIT, 3 IN., TRENCH WITH	Material						Estimate Exception 43 on the current Payment Estimate.
		TRACER WIRE			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)	
					17	Nov 16, 2023	SYSTEM	\$6,289.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user terrej1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$6,289.20)	
					18	Dec 4, 2023	SYSTEM	\$6,289.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user terrej1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
				18	18	Dec 4, 2023	SYSTEM	(\$6,289.20)	
				19	Dec 19, 2023	SYSTEM	\$11,635.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
					19	Dec 19, 2023	SYSTEM	(\$11,635.02)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1290 -							\$0.00	
		WITH	Material			Lun O	OVOTERA	¢47 246 00	This adjustment effects the evisinal system sensested Material Dayment
		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.
	1300	PUSHED WITH	Material		6		SYSTEM	(\$17,316.00)	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment
	1300	PUSHED WITH	Material			2023 Jun 2,			Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment
	1300	PUSHED WITH	Material		6	Jun 2, 2023 Jun 16,	SYSTEM	(\$17,316.00)	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment
	1300	PUSHED WITH	Material		6	Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM	(\$17,316.00) \$23,576.40	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment
	1300	PUSHED WITH	Material		6 7	Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM	(\$17,316.00) \$23,576.40 (\$23,576.40)	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment
	1300	PUSHED WITH	Material		6 7 7 8 8	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,316.00) \$23,576.40 (\$23,576.40) \$23,576.40	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment
	1300	PUSHED WITH	Material		6 7 7 8 8 8	2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,316.00) \$23,576.40 (\$23,576.40) \$23,576.40 (\$23,576.40)	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user terrej1 overridding Payment Estimate Item Adjustment (0039) due to user terrej1 overridding Payment
	1500	PUSHED WITH	Material		6 7 7 8 8 8 9	2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,316.00) \$23,576.40 (\$23,576.40) \$23,576.40 (\$23,576.40) \$23,576.40	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user terrej1 overridding Payment Estimate Item Adjustment (0039) due to user terrej1 overridding Payment
	1500	PUSHED WITH	Material		6 7 7 8 8 8 9 9	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,316.00) \$23,576.40 (\$23,576.40) \$23,576.40 (\$23,576.40) \$23,576.40	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user terrej1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.
	1500	PUSHED WITH	Material		6 7 7 8 8 9 9 10 10	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,316.00) \$23,576.40 (\$23,576.40) \$23,576.40 (\$23,576.40) \$23,576.40 (\$23,576.40)	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user terrej1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.
	1500	PUSHED WITH	Material		6 7 7 8 8 9 9 10 10	2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 15, Aug 15,	SYSTEM	(\$17,316.00) \$23,576.40 (\$23,576.40) \$23,576.40 (\$23,576.40) \$23,576.40 (\$23,576.40) \$23,576.40	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user terrej1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.
	1500	PUSHED WITH	Material		6 7 7 8 8 9 9 10 10 11 11	2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15,	SYSTEM	(\$17,316.00) \$23,576.40 (\$23,576.40) \$23,576.40 (\$23,576.40) \$23,576.40 (\$23,576.40) \$23,576.40 (\$23,576.40)	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user terrej1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3450	1300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		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)	
					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)	
					17	Nov 16, 2023	SYSTEM	\$28,871.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user terrej1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$28,871.10)	
					18	Dec 4, 2023	SYSTEM	\$28,871.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user terrej1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$28,871.10)	
					19	Dec 19, 2023	SYSTEM	\$34,931.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$34,931.70)	
					20	Jan 2, 2024	SYSTEM	\$34,931.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user terrej1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$34,931.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1300 - 1310	CABLE, 8 AWG 1 CONDUCTOR,		tal	18	Dec 4, 2023	SYSTEM	\$0.00 \$0.00 \$1,174.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user terrej1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
		CABLE, 8 AWG 1		tal	18		SYSTEM SYSTEM	\$0.00	
		CABLE, 8 AWG 1 CONDUCTOR,		tal		2023 Dec 4,		\$0.00 \$1,174.20	Estimate Item Adjustment (0093) due to user terrej1 overridding Payment
		CABLE, 8 AWG 1 CONDUCTOR,		tal	18	2023 Dec 4, 2023 Dec 19,	SYSTEM	\$0.00 \$1,174.20 (\$1,174.20)	Estimate Item Adjustment (0093) due to user terrej1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment
		CABLE, 8 AWG 1 CONDUCTOR,		tal	18	Dec 4, 2023 Dec 19, 2023 Dec 19,	SYSTEM SYSTEM	\$0.00 \$1,174.20 (\$1,174.20) \$1,174.20	Estimate Item Adjustment (0093) due to user terrej1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment
		CABLE, 8 AWG 1 CONDUCTOR,		tal	18 19	Dec 4, 2023 Dec 19, 2023 Dec 19, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,174.20 (\$1,174.20) \$1,174.20 (\$1,174.20)	Estimate Item Adjustment (0093) due to user terrej1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user terrej1 overridding Payment
		CABLE, 8 AWG 1 CONDUCTOR,		tal	18 19 19 20	2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,174.20 (\$1,174.20) \$1,174.20 (\$1,174.20) \$1,174.20	Estimate Item Adjustment (0093) due to user terrej1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user terrej1 overridding Payment
		CABLE, 8 AWG 1 CONDUCTOR,		tal	18 19 19 20 20	2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,174.20 (\$1,174.20) \$1,174.20 (\$1,174.20) \$1,174.20	Estimate Item Adjustment (0093) due to user terrej1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 71 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 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user terrej1 overridding Payment Estimate Item Adjustment (0038) due to user terrej1 overridding Payment
		CABLE, 8 AWG 1 CONDUCTOR,		tal - Total	18 19 19 20 20 21	2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,174.20 (\$1,174.20) \$1,174.20 (\$1,174.20) \$1,174.20 (\$1,174.20)	Estimate Item Adjustment (0093) due to user terrej1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 71 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 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user terrej1 overridding Payment Estimate Item Adjustment (0038) due to user terrej1 overridding Payment
		CABLE, 8 AWG 1 CONDUCTOR,		- Total	18 19 19 20 20 21	2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,174.20 (\$1,174.20) \$1,174.20 (\$1,174.20) \$1,174.20 (\$1,174.20) \$1,174.20	Estimate Item Adjustment (0093) due to user terrej1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 71 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 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user terrej1 overridding Payment Estimate Item Adjustment (0038) due to user terrej1 overridding Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3450	1320	CABLE, 16 AWG 2 CONDUCTOR	Material		19	Dec 19, 2023	SYSTEM	\$2,298.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$2,298.40)	
					20	Jan 2, 2024	SYSTEM	\$2,298.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user terrej1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$2,298.40)	
					21	Jan 16, 2024	SYSTEM	\$2,298.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user terrej1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$2,298.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1320 -							\$0.00	
	1330	CABLE, 16 AWG 5 CONDUCTOR	Material		19	Dec 19, 2023	SYSTEM	\$2,869.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$2,869.60)	
					20	Jan 2, 2024	SYSTEM	\$2,869.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user terrej1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$2,869.60)	
					21	Jan 16, 2024	SYSTEM	\$2,869.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$2,869.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1330 -							\$0.00	
	1340	CABLE, 16 AWG 7 CONDUCTOR	Material		19	Dec 19, 2023	SYSTEM	\$18,606.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$18,606.40)	
					20	Jan 2, 2024	SYSTEM	\$18,606.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$18,606.40)	
					21	Jan 16, 2024	SYSTEM	\$18,606.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$18,606.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
J	1340 -							\$0.00	
					4.4	Oct 2,	SYSTEM	\$6,151.48	This adjustment offsets the original system-generated Material Payment
	1350	POWER SUPPLY ASSEMBLY, TYPE 2	Material		14	2023	01012		Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
	1350	ASSEMBLY, TYPE	Material		14		SYSTEM	(\$6,151.48)	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment
	1350	ASSEMBLY, TYPE	Material			2023 Oct 2,		(\$6,151.48) \$6,151.48	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment
	1350	ASSEMBLY, TYPE	Material		14	2023 Oct 2, 2023 Oct 16,	SYSTEM		Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1350	POWER SUPPLY ASSEMBLY, TYPE	Material			2023			Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
		2			16	Nov 1, 2023	SYSTEM	(\$6,151.48)	
					17	Nov 16, 2023	SYSTEM	\$6,151.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user terrej1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$6,151.48)	
					18	Dec 4, 2023	SYSTEM	\$6,151.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user terrej1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$6,151.48)	
					19	Dec 19, 2023	SYSTEM	\$6,151.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$6,151.48)	
					20	Jan 2, 2024	SYSTEM	\$6,151.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$6,151.48)	
					21	Jan 16, 2024	SYSTEM	\$6,151.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user terrej1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$6,151.48)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1350 -	Total						\$0.00	
		50 - Total	Material						TI: 11
	1360		Material		8	Jun 30, 2023	SYSTEM	\$10,621.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
	1360	PREFORMED	Material		8		SYSTEM	(\$10,621.80)	Estimate Item Adjustment (0013) due to user terrej1 overridding Payment
	1360	PREFORMED	Material			2023 Jun 30,			Estimate Item Adjustment (0013) due to user terrej1 overridding Payment
	1360	PREFORMED	Material		8	Jun 30, 2023 Jul 17,	SYSTEM	(\$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
	1360	PREFORMED	Material		8	Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM	(\$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
	1360	PREFORMED	Material		9	Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$10,621.80) \$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 Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment
	1360	PREFORMED	Material		8 9 9	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,621.80) \$10,621.80 (\$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 Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment
	1360	PREFORMED	Material		8 9 9 10	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,621.80) \$10,621.80 (\$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 Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment
	1360	PREFORMED	Material		8 9 9 10 10 11 11	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,621.80) \$10,621.80 (\$10,621.80) \$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 Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment
	1360	PREFORMED	Material		9 9 10 10 11 11 11	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,621.80) \$10,621.80 (\$10,621.80) \$10,621.80 (\$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 Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.
	1360	PREFORMED	Material		8 9 9 10 10 11 11 11 12	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,621.80) \$10,621.80 (\$10,621.80) \$10,621.80 (\$10,621.80) \$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 Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.
	1360	PREFORMED	Material		8 9 9 10 10 11 11 11 12 12 12	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM	(\$10,621.80) \$10,621.80 (\$10,621.80) \$10,621.80 (\$10,621.80) \$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 Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.
	1360	PREFORMED	Material		8 9 9 10 10 11 11 12 12 13	2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM	(\$10,621.80) \$10,621.80 (\$10,621.80) \$10,621.80 (\$10,621.80) \$10,621.80 (\$10,621.80) \$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 Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4I3450	1360	PULL BOX, PREFORMED CLASS 2	Material		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)											
					17	Nov 16, 2023	SYSTEM	\$21,243.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate.										
					17	Nov 16, 2023	SYSTEM	(\$21,243.60)											
					18	Dec 4, 2023	SYSTEM	\$21,243.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user terrej1 overridding Payment Estimate Exception 60 on the current Payment Estimate.										
					18	Dec 4, 2023	SYSTEM	(\$21,243.60)											
					19	Dec 19, 2023	SYSTEM	\$25,492.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.										
					19	Dec 19, 2023	SYSTEM	(\$25,492.32)											
					20	Jan 2, 2024	SYSTEM	\$25,492.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user terrej1 overridding Payment Estimate Exception 77 on the current Payment Estimate.										
					20	Jan 2, 2024	SYSTEM	(\$25,492.32)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
		Total						\$0.00											
	1370	PULL BOX, PREFORMED CLASS 3	Material		7	Jun 16, 2023	SYSTEM	\$2,955.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					7	Jun 16, 2023	SYSTEM	(\$2,955.96)											
					8	Jun 30, 2023	SYSTEM	\$2,955.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.										
					8	Jun 30, 2023	SYSTEM	(\$2,955.96)											
					9	Jul 17, 2023	SYSTEM	\$2,955.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Payment Estimate Exception 46 on the current Payment Estimate.										
					9	Jul 17, 2023	SYSTEM	(\$2,955.96)											
															10	Aug 2, 2023	SYSTEM	\$2,955.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
									10	Aug 2,	SYSTEM	(\$2,955.96)							
						2023	OTOTEM	(42,000.00)											
					11		SYSTEM	\$2,955.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
						2023 Aug 15,		,	Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment										
					11	2023 Aug 15, 2023 Aug 15,	SYSTEM	\$2,955.96	Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment										
					11	2023 Aug 15, 2023 Aug 15, 2023 Sep 5,	SYSTEM SYSTEM	\$2,955.96 (\$2,955.96)	Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment										
					11 11 12	2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023	SYSTEM SYSTEM	\$2,955.96 (\$2,955.96) \$2,955.96	Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1370	PULL BOX,	Material			2023			
		PREFORMED CLASS 3			14	Oct 2, 2023	SYSTEM	\$5,911.92	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.
					14	Oct 2, 2023	SYSTEM	(\$5,911.92)	
					15	Oct 16, 2023	SYSTEM	\$5,911.92	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.
					15	Oct 16, 2023	SYSTEM	(\$5,911.92)	
					16	Nov 1, 2023	SYSTEM	\$5,911.92	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.
					16	Nov 1, 2023	SYSTEM	(\$5,911.92)	
					17	Nov 16, 2023	SYSTEM	\$5,911.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user terrej1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$5,911.92)	
					18	Dec 4, 2023	SYSTEM	\$5,911.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user terrej1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$5,911.92)	
					19	Dec 19, 2023	SYSTEM	\$5,911.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$5,911.92)	
					20	Jan 2, 2024	SYSTEM	\$5,911.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user terrej1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$5,911.92)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1370 -	Total						\$0.00	
	1390	MISC.	Material		18	Dec 4, 2023	SYSTEM	\$6,986.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user terrej1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$6,986.25)	
					19	Dec 19, 2023	SYSTEM	\$8,383.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$8,383.50)	
					20	Jan 2, 2024	SYSTEM	\$8,383.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user terrej1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$8,383.50)	
					21	Jan 16, 2024	SYSTEM	\$8,383.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user terrej1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$8,383.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1390 -	Total						\$0.00	
	1400	MISC.	Material		19	Dec 19, 2023	SYSTEM	\$29,669.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 79 on the current Payment Estimate.



t L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
) 14	400	MISC.	Material		19	Dec 19, 2023	SYSTEM	(\$29,669.34)	
					20	Jan 2, 2024	SYSTEM	\$29,669.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user terrej1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$29,669.34)	
					21	Jan 16, 2024	SYSTEM	\$29,669.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user terrej1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$29,669.34)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
1	400 -	Total						\$0.00	
14	410	MISC. ITS	Material		19	Dec 19, 2023	SYSTEM	\$153,308.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Paymer Estimate Exception 88 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$153,308.82)	
					20	Jan 2, 2024	SYSTEM	\$153,308.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overridding Paymen Estimate Exception 88 on the current Payment Estimate.
	1410 - T				20	Jan 2, 2024	SYSTEM	(\$153,308.82)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
1		Total						\$0.00	
14	440	STRUCTURAL			18	Dec 4, 2023	SYSTEM	(\$1,061.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jan 16, 2024	SYSTEM	(\$2,835.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,896.80)	
			Construction	1 Stockpile - 1	Total			(\$3,896.80)	
			Construction Stockpile STMI		9	Jul 17, 2023	SYSTEM	\$4,436.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,436.25	
			Construction	1 Stockpile S	「MI - Total			\$4,436.25	
	440 -							\$539.45	
14	450	PIPE POSTS	Construction Stockpile		18	Dec 4, 2023	SYSTEM	(\$3,354.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
			01	- Total				(\$3,354.66)	
			Construction	The State of the Land	E016:1			(\$3,354.66)	
				Готоскрие -		1.0.4=	0)/07=-:		Promont Followsky News A.V. Co. 1977
			Construction Stockpile STMI		9	Jul 17, 2023	SYSTEM	\$4,055.15	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total	9	2023	SYSTEM	\$4,055.15 \$4,055.15	Payment Estimate Item Adjustment generated Stockpile Transaction
4	450	Total	Construction Stockpile STMI		9	2023	SYSTEM	\$4,055.15 \$4,055.15 \$4,055.15	Payment Estimate Item Adjustment generated Stockpile Transaction
	450 - 460	2.5 IN. PSST POST	Construction Stockpile STMI	- Total	9	2023 Jan 16,	SYSTEM	\$4,055.15 \$4,055.15	This adjustment offsets the original system-generated Material Payment
			Construction Stockpile STMI	- Total	9 FMI - Total	Jan 16, 2024 Jan 16,		\$4,055.15 \$4,055.15 \$4,055.15 \$700.49	This adjustment offsets the original system-generated Material Payment
		2.5 IN. PSST POST	Construction Stockpile STMI	- Total	9 FMI - Total 21	Jan 16, 2024	SYSTEM	\$4,055.15 \$4,055.15 \$4,055.15 \$700.49 \$1,486.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user terrej1 overridding Paymen
		2.5 IN. PSST POST	Construction Stockpile STMI	- Total n Stockpile S'	9 FMI - Total 21	Jan 16, 2024 Jan 16,	SYSTEM	\$4,055.15 \$4,055.15 \$4,055.15 \$700.49 \$1,486.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user terrej1 overridding Paymen
1.		2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI Construction	- Total n Stockpile S'	9 FMI - Total 21	Jan 16, 2024 Jan 16,	SYSTEM	\$4,055.15 \$4,055.15 \$4,055.15 \$700.49 \$1,486.08 (\$1,486.08)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user terrej1 overridding Payment
14	460	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI Construction	- Total n Stockpile S'	9 FMI - Total 21	Jan 16, 2024 Jan 16,	SYSTEM	\$4,055.15 \$4,055.15 \$4,055.15 \$700.49 \$1,486.08 (\$1,486.08) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user terrej1 overridding Paymen



	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0 14	180	SH-FLAT SHEET	Material		19	Dec 19, 2023	SYSTEM	\$3,408.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$3,408.16)	
					20	Jan 2, 2024	SYSTEM	\$3,408.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user terrej1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$3,408.16)	
				- Total				\$0.00	
L			Material - To	tal				\$0.00	
14	180 - To	otal						\$0.00	
14	190	ST-STRUCTURAL	Material		18	Dec 4, 2023	SYSTEM	\$16,336.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user terrej1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$16,336.56)	
					19	Dec 19, 2023	SYSTEM	\$16,336.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$16,336.56)	
					20	Jan 2, 2024	SYSTEM	\$16,336.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user terrej1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$16,336.56)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
14	190 - T	otal						\$0.00	
15	510	MISC.	Construction Stockpile		19	Dec 19, 2023	SYSTEM	(\$63,840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$63,840.00)	
			Construction	Stockpile - 1	Total			(\$63,840.00)	
			Construction					(\$05,040.00)	
			Construction Stockpile		16	Nov 1, 2023	SYSTEM	\$63,840.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total	16	2023	SYSTEM	\$63,840.00 \$63,840.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile		16	2023	SYSTEM	\$63,840.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI		16	2023	SYSTEM	\$63,840.00 \$63,840.00	This adjustment offsets the original system-generated Material Payment
			Construction Stockpile STMI		16	2023 Dec 19,		\$63,840.00 \$63,840.00 \$63,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment
			Construction Stockpile STMI		16 TMI - Total 19	Dec 19, 2023	SYSTEM	\$63,840.00 \$63,840.00 \$63,840.00 \$94,374.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
			Construction Stockpile STMI		16 TMI - Total 19	Dec 19, 2023 Dec 19, 2023 Jan 2,	SYSTEM SYSTEM	\$63,840.00 \$63,840.00 \$63,840.00 \$94,374.33 (\$94,374.33)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user terrej1 overridding Payment
			Construction Stockpile STMI		16 TMI - Total 19 19 20	Dec 19, 2023 Dec 19, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM	\$63,840.00 \$63,840.00 \$63,840.00 \$94,374.33 (\$94,374.33) \$94,374.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user terrej1 overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
			Construction Stockpile STMI		16 TMI - Tota 19 19 20 20	Dec 19, 2023 Dec 19, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM	\$63,840.00 \$63,840.00 \$63,840.00 \$94,374.33 (\$94,374.33) \$94,374.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user terrej1 overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overridding Payment
			Construction Stockpile STMI		16 TMI - Total 19 19 20 20 21	Dec 19, 2023 Dec 19, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$63,840.00 \$63,840.00 \$94,374.33 (\$94,374.33) \$94,374.33 (\$94,374.33) \$94,374.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user terrej1 overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overridding Payment
			Construction Stockpile STMI	Stockpile S	16 TMI - Total 19 19 20 20 21	Dec 19, 2023 Dec 19, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$63,840.00 \$63,840.00 \$94,374.33 (\$94,374.33) \$94,374.33 (\$94,374.33) \$94,374.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user terrej1 overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overridding Payment
15	510 - Tú	otal	Construction Stockpile STMI Construction Material	Stockpile S	16 TMI - Total 19 19 20 20 21	Dec 19, 2023 Dec 19, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$63,840.00 \$63,840.00 \$94,374.33 (\$94,374.33) \$94,374.33 (\$94,374.33) \$94,374.33 (\$94,374.33)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user terrej1 overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overridding Payment
	520	otal CONDUIT, 2 IN., RIGID, IN TRENCH	Construction Stockpile STMI Construction Material	Stockpile S	16 TMI - Total 19 19 20 20 21	Dec 19, 2023 Dec 19, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$63,840.00 \$63,840.00 \$94,374.33 (\$94,374.33) \$94,374.33 (\$94,374.33) \$94,374.33 (\$94,374.33)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Paymen Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user terrej1 overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate.
	520	CONDUIT, 2 IN.,	Construction Stockpile STMI Construction Material Material - To	Stockpile S	16 TMI - Tota 19 19 20 21 21	Dec 19, 2023 Dec 19, 2023 Jan 2, 2024 Jan 16, 2024 Jun 16, 2024 Jun 2, 4	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$63,840.00 \$63,840.00 \$63,840.00 \$94,374.33 (\$94,374.33) \$94,374.33 (\$94,374.33) \$94,374.33 (\$94,374.30) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user terrej1 overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overridding Payment Estimate Exception 69 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1520	CONDUIT, 2 IN., RIGID, IN TRENCH	Material	3.		2023			Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$4,841.20)	
					8	Jun 30, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$4,841.20)	
					9	Jul 17, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$4,841.20)	
					10	Aug 2, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$4,841.20)	
					11	Aug 15, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$4,841.20)	
					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)	
					17	Nov 16, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user terrej1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$4,841.20)	
					18	Dec 4, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user terrej1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$4,841.20)	
					19	Dec 19, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$4,841.20)	
					20	Jan 2, 2024	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user terrej1 overridding Payment Estimate Exception 84 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3450	1520	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		20	Jan 2, 2024	SYSTEM	(\$4,841.20)		
					21	Jan 16, 2024	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	
					21	Jan 16, 2024	SYSTEM	(\$4,841.20)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1520 -	Total						\$0.00		
	1530	CONDUIT, 4 IN., RIGID, IN TRENCH	Material		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)		
					15	Oct 16, 2023	SYSTEM	\$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.	
					15	Oct 16, 2023	SYSTEM	(\$1,721.41)		
					16	Nov 1, 2023	SYSTEM	\$1,721.41	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.	
					16	Nov 1, 2023	SYSTEM	(\$1,721.41)		
					17	Nov 16, 2023	SYSTEM	\$1,721.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					17	Nov 16, 2023	SYSTEM	(\$1,721.41)		
					18	Dec 4, 2023	SYSTEM	\$1,721.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user terrej1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	
					18	Dec 4, 2023	SYSTEM	(\$1,721.41)		
					19	Dec 19, 2023	SYSTEM	\$1,721.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.	
					19	Dec 19, 2023	SYSTEM	(\$1,721.41)		
					20	Jan 2, 2024	SYSTEM	\$1,721.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user terrej1 overridding Payment Estimate Exception 85 on the current Payment Estimate.	
					20	Jan 2, 2024	SYSTEM	(\$1,721.41)		
					2	21	Jan 16, 2024	SYSTEM	\$1,721.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user terrej1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$1,721.41)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1530 -	Total						\$0.00		
	1540	CONDUIT, 3 IN., RIGID, PUSHED	Material		6	Jun 2, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
				-		6	Jun 2, 2023	SYSTEM	(\$5,028.30)	
						7	Jun 16, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$5,028.30)		
					8	Jun 30, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1540	CONDUIT, 3 IN., RIGID, PUSHED	Material		8	Jun 30, 2023	SYSTEM	(\$5,028.30)	
					9	Jul 17, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user terrej1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$5,028.30)	
					10	Aug 2, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$5,028.30)	
					11	Aug 15, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$5,028.30)	
					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)	
					17	Nov 16, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user terrej1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$5,028.30)	
					18	Dec 4, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user terrej1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$5,028.30)	
					19	Dec 19, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$5,028.30)	
			Material - To	- Total				\$0.00 \$0.00	
	1540 -	Total	Material - 10	ten				\$0.00	
	1550	FIBER OPTIC CABLE, 48- STRAND, SINGLE	Material		18	Dec 4, 2023	SYSTEM	\$14,586.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user terrej1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
		MOD			18	Dec 4, 2023	SYSTEM	(\$14,586.00)	
					19	Dec 19, 2023	SYSTEM	\$14,586.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3450	1550	FIBER OPTIC	Material						Estimate Exception 86 on the current Payment Estimate.												
		CABLE, 48- STRAND, SINGLE MOD			19	Dec 19, 2023	SYSTEM	(\$14,586.00)													
					20	Jan 2, 2024	SYSTEM	\$14,586.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 86 on the current Payment Estimate.												
					20	Jan 2, 2024	SYSTEM	(\$14,586.00)													
					21	Jan 16, 2024	SYSTEM	\$14,586.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Exception 72 on the current Payment Estimate.												
					21	Jan 16, 2024	SYSTEM	(\$14,586.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	1550 -	Total						\$0.00													
	PREFORME	PULL BOX, PREFORMED CLASS 5	RMED		6	Jun 2, 2023	SYSTEM	\$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.												
		52.000			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, 2023	SYSTEM	(\$5,797.94)													
					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)													



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3450	1560	PULL BOX, PREFORMED CLASS 5	Material		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)	
					17	Nov 16, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user terrej1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$5,797.94)	
					18	Dec 4, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user terrej1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$5,797.94)	
					19	Dec 19, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$5,797.94)	
					20	Jan 2, 2024	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user terrej1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$5,797.94)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1560 -	Total						\$0.00	
	1570	MISC. ITS	Material		21	Jan 16, 2024	SYSTEM	\$3,229.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user terrej1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$3,229.29)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1570 -	Total						\$0.00	
	1580	MISC. ITS	Material		21	Jan 16, 2024	SYSTEM	\$493.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user terrej1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$493.26)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1580 -	Total							
								\$0.00	
	1590	MISC. ITS	Material		21	Jan 16, 2024	SYSTEM	\$0.00 \$2,724.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
	1590	MISC. ITS	Material		21		SYSTEM SYSTEM		Estimate Item Adjustment (0051) due to user terrej1 overridding Payment
	1590	MISC. ITS	Material	- Total		2024 Jan 16,		\$2,724.84	Estimate Item Adjustment (0051) due to user terrej1 overridding Payment
	1590	MISC. ITS	Material Material - To			2024 Jan 16,		\$2,724.84	Estimate Item Adjustment (0051) due to user terrej1 overridding Payment
	1590 -					2024 Jan 16,		\$2,724.84 (\$2,724.84) \$0.00	Estimate Item Adjustment (0051) due to user terrej1 overridding Payment
		Total				2024 Jan 16,		\$2,724.84 (\$2,724.84) \$0.00 \$0.00	Estimate Item Adjustment (0051) due to user terrej1 overridding Payment
	1590 -	Total BRIDGE APPROACH SLAB	Material - To		21	2024 Jan 16, 2024 Sep 5,	SYSTEM	\$2,724.84 (\$2,724.84) \$0.00 \$0.00	Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment
ļ	1590 -	Total BRIDGE APPROACH SLAB	Material - To		12	2024 Jan 16, 2024 Sep 5, 2023 Sep 5,	SYSTEM	\$2,724.84 (\$2,724.84) \$0.00 \$0.00 \$0.00 \$64,363.87	Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment
	1590 -	Total BRIDGE APPROACH SLAB	Material - To		12 12	2024 Jan 16, 2024 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM	\$2,724.84 (\$2,724.84) \$0.00 \$0.00 \$0.00 \$64,363.87 (\$64,363.87)	Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 75 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1620	BRIDGE	Material						Estimate Exception 12 on the current Payment Estimate.
		APPROACH SLAB (MAJOR ROAD)			14	Oct 2, 2023	SYSTEM	(\$64,363.87)	
					15	Oct 16, 2023	SYSTEM	\$64,363.87	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.
					15	Oct 16, 2023	SYSTEM	(\$64,363.87)	
					16	Nov 1, 2023	SYSTEM	\$64,363.87	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.
					16	Nov 1, 2023	SYSTEM	(\$64,363.87)	
					17	Nov 16, 2023	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$64,363.87)	
					18	Dec 4, 2023	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$64,363.87)	
					19	Dec 19, 2023	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$64,363.87)	
					20	Jan 2, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$64,363.87)	
					21	Jan 16, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$64,363.87)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1620 -							\$0.00	
	1630	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	Construction Stockpile		7	Jun 16, 2023	SYSTEM	(\$2,533.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jun 30, 2023	SYSTEM	(\$175.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 11	- Total				(\$2,709.00)	
				Stockpile - 1		lum O	CVCTEM	(\$2,709.00)	Daymant Fatingta Itam Adjustment reported Steeleile Transaction
			Construction Stockpile		6	Jun 2, 2023	SYSTEM	\$2,709.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- 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,	SYSTEM	(\$24,476.78)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
50	1630	DRILLED SHAFTS	Material			2023			
		(5 FT. 0 IN. DIA.)			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 Payment 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	
	1640	ROCK SOCKETS (4 FT 6 IN. DIA.)	Overrun	Overrun	7	Jun 16, 2023	SYSTEM	(\$2,478.76)	
				Overrun - T	otal			(\$2,478.76)	
			Overrun - To	tal				(\$2,478.76)	
	1640 -	Total						(\$2,478.76)	
	1680	GALVANIZED STRUCTURAL STEEL PILES (12 IN	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.
					8	Jun 30, 2023	SYSTEM	(\$18,846.24)	
					9	Jul 17, 2023	SYSTEM	\$45,593.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$45,593.74)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1680 -	Total						\$0.00	
	1700	PILE POINT REINFORCEMENT	Material		8	Jun 30, 2023	SYSTEM	\$775.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$775.67)	
					9	Jul 17, 2023	SYSTEM	\$775.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$775.67)	
				- Total				\$0.00	
			Material - 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.



J4I3450 1			Туре	Adjustment Type	Number	Date	Created By	Amount	Remarks
	1710	CLASS B CONCRETE	Material		10	Aug 2, 2023	SYSTEM	(\$118,942.02)	
		(SUBSTRUCTURE)			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	
1	1710 -	Total						\$0.00	
1	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	
1	1730 -	Total						\$0.00	
1	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	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, 2023	SYSTEM	\$8,565.96	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.
					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)	
					17	Nov 16, 2023	SYSTEM	\$8,565.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$8,565.96)	
					18	Dec 4, 2023	SYSTEM	\$8,565.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$8,565.96)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	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 -	Total			(\$10,183.32)	
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$10,183.32	Payment Estimate Item Adjustment generated Stockpile Transaction
			011411	- Total				\$10,183.32	
			Construction	Stockpile S	TMI - Total			\$10,183.32	
	1760 -	Total						\$0.00	
	1780	FAB. SIGN SUPPORT BRACKETS	Construction Stockpile		18	Dec 4, 2023	SYSTEM	(\$4,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BRACKETS		- Total				(\$4,950.00)	
			Construction	Stockpile -	Total			(\$4,950.00)	
			Construction Stockpile		9	Jul 17, 2023	SYSTEM	\$4,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,950.00	
			Construction	Stockpile S	TMI - Total			\$4,950.00	
	1780 -	Total						\$0.00	
	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)	
					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)	
					17	Nov 16, 2023	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$7,226.54)	
					18	Dec 4, 2023	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user terrej1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$7,226.54)	
					19	Dec 19, 2023	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$7,226.54)	
					20	Jan 2, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user terrej1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$7,226.54)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
50	1790	VERTICAL DRAIN AT END BENTS	Material		21	Jan 16, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user terrej1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$7,226.54)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	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	Γotal			(\$1,260.00)	
			Construction Stockpile STMI		7	Jun 16, 2023	SYSTEM	\$1,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$1,260.00	
			Construction	Stockpile S	TMI - Total			\$1,260.00	
			Material		10	Aug 2, 2023	SYSTEM	\$3,830.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$3,830.26)	
					11	Aug 15, 2023	SYSTEM	\$3,830.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$3,830.26)	
					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 - Tot	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 STMI		7	Jun 16, 2023	SYSTEM	\$1,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O I IVII	- Total				\$1,680.00	
			Construction	Stockpile S	TMI - Total			\$1,680.00	



Project Line	Description	Adjustment	Other	Est. Number	Created Date	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
J4I3450 1810	LAMINATED NEOPRENE BEARING PAD	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.
				13	Sep 18, 2023	SYSTEM	(\$3,387.02)	Example:
				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 - To	tal				\$0.00	
1810 - Tota			al	0	lum 00	OVOTEM	\$0.00	Descript Fallents Here Adjustes and account of Charles II. Towns the
1810 - Tota	PIPE PILE SPACERS	Material - To	tal	8	Jun 30, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
	PIPE PILE	Construction	al	8		SYSTEM SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	PIPE PILE	Construction Stockpile	- Total	10	2023 Aug 2,		\$0.00 (\$2,220.40)	, , , ,
	PIPE PILE	Construction Stockpile		10	2023 Aug 2, 2023	SYSTEM	\$0.00 (\$2,220.40) (\$2,537.60) (\$4,758.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	PIPE PILE	Construction Stockpile Construction Construction Stockpile	- Total	10	2023 Aug 2,		\$0.00 (\$2,220.40) (\$2,537.60) (\$4,758.00)	, , , ,
	PIPE PILE	Construction Stockpile Construction Construction	- Total	10	2023 Aug 2, 2023	SYSTEM	\$0.00 (\$2,220.40) (\$2,537.60) (\$4,758.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
1820	PIPE PILE SPACERS	Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - 1	10 Fotal 6	2023 Aug 2, 2023 Jun 2, 2023	SYSTEM	\$0.00 (\$2,220.40) (\$2,537.60) (\$4,758.00) (\$4,758.00) \$4,758.00 \$4,758.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1820 - Tota	PIPE PILE SPACERS	Construction Stockpile Construction Stockpile STMI Construction	- Total Stockpile - 1 - Total	10 Fotal 6	2023 Aug 2, 2023 Jun 2, 2023	SYSTEM	\$0.00 (\$2,220.40) (\$2,537.60) (\$4,758.00) (\$4,758.00) \$4,758.00 \$4,758.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
1820 - Tota 1850 API	PIPE PILE SPACERS	Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - 1 - Total	10 Fotal 6	2023 Aug 2, 2023 Jun 2, 2023	SYSTEM	\$0.00 (\$2,220.40) (\$2,537.60) (\$4,758.00) (\$4,758.00) \$4,758.00 \$4,758.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1820 - Tota 1850 API	PIPE PILE SPACERS	Construction Stockpile Construction Stockpile STMI Construction	- Total Stockpile - 1 - Total	10 Fotal 6	2023 Aug 2, 2023 Jun 2, 2023	SYSTEM	\$0.00 (\$2,220.40) (\$2,537.60) (\$4,758.00) (\$4,758.00) \$4,758.00 \$4,758.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user terrej1 overridding Payment
1820 - Tota 1850 API	PIPE PILE SPACERS	Construction Stockpile Construction Stockpile STMI Construction	- Total Stockpile - 1 - Total	Total 6 TMI - Total	2023 Aug 2, 2023 Jun 2, 2023 Nov 16, 2023	SYSTEM	\$0.00 (\$2,220.40) (\$2,537.60) (\$4,758.00) (\$4,758.00) \$4,758.00 \$4,758.00 \$0.00 \$64,363.87	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user terrej1 overridding Payment
1820 - Tota 1850 API	PIPE PILE SPACERS	Construction Stockpile Construction Stockpile STMI Construction	- Total Stockpile - 1 - Total	10 Fotal 6 FMI - Total 17	2023 Aug 2, 2023 Jun 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,220.40) (\$2,537.60) (\$4,758.00) (\$4,758.00) \$4,758.00 \$4,758.00 \$0.00 \$64,363.87	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) 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 (0110) due to user terrej1 overridding Payment
1820 - Tota 1850 API	PIPE PILE SPACERS	Construction Stockpile Construction Stockpile STMI Construction	- Total Stockpile - 1 - Total	10 Fotal 6 FMI - Total 17 17 18	2023 Aug 2, 2023 Jun 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,220.40) (\$2,537.60) (\$4,758.00) (\$4,758.00) \$4,758.00 \$4,758.00 \$0.00 \$64,363.87 (\$64,363.87)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) 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 (0110) due to user terrej1 overridding Payment
1820 - Tota 1850 API	PIPE PILE SPACERS	Construction Stockpile Construction Stockpile STMI Construction	- Total Stockpile - 1 - Total	10 Fotal 6 FMI - Total 17 17 18 18	2023 Aug 2, 2023 Jun 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,220.40) (\$2,537.60) (\$4,758.00) (\$4,758.00) \$4,758.00 \$4,758.00 \$0.00 \$64,363.87 (\$64,363.87) (\$64,363.87)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) 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 (0110) 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 (0061) due to user wilsor2 overridding Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1850	BRIDGE APPROACH SLAB	Material			2024			Estimate Item Adjustment (0063) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		(MAJOR ROAD)			20	Jan 2, 2024	SYSTEM	(\$64,363.87)	
					21	Jan 16, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$64,363.87)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	1850 -	Total						\$0.00	
	1860	PEDESTRIAN FENCE (STRUCTURES)	Material		19	Dec 19, 2023	SYSTEM	\$13,171.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$13,171.08)	
					20	Jan 2, 2024	SYSTEM	\$13,171.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user terrej1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$13,171.08)	
					21	Jan 16, 2024	SYSTEM	\$13,171.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user WTSYSTEMUSER overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$13,171.08)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1860 -	Total						\$0.00	
	1870	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	Construction Stockpile		15	Oct 16, 2023	SYSTEM	(\$2,709.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,709.00)	
			Construction	Stockpile - 1	Total			(\$2,709.00)	
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$2,709.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,709.00	
			Construction	Stockpile S				\$2,709.00	
			Material		15	Oct 16, 2023	SYSTEM	\$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.
					15	Oct 16, 2023	SYSTEM	(\$23,142.61)	
					16	Nov 1, 2023	SYSTEM	\$23,142.61	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.
					16	Nov 1, 2023	SYSTEM	(\$23,142.61)	
					17	Nov 16, 2023	SYSTEM	\$23,142.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$23,142.61)	
					18	Dec 4, 2023	SYSTEM	\$23,142.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$23,142.61)	
					19	Dec 19, 2023	SYSTEM	\$23,142.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$23,142.61)	
					20	Jan 2,	SYSTEM	\$23,142.61	This adjustment offsets the original system-generated Material Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
450	1870	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	Material			2024			Estimate Item Adjustment (0065) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$23,142.61)	
					21	Jan 16, 2024	SYSTEM	\$23,142.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user terrej1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$23,142.61)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	15	Oct 16, 2023	SYSTEM	(\$51.31)	
				Overrun - T	otal			(\$51.31)	
			Overrun - To	tal				(\$51.31)	
	1870 -	Total						(\$51.31)	
	1920	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		14	Oct 2, 2023	SYSTEM	\$22,739.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$22,739.36)	
					15	Oct 16, 2023	SYSTEM	\$22,739.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$22,739.36)	
					16	Nov 1, 2023	SYSTEM	\$48,221.60	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.
					16	Nov 1, 2023	SYSTEM	(\$48,221.60)	
					17	Nov 16, 2023	SYSTEM	\$48,221.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$48,221.60)	
					18	Dec 4, 2023	SYSTEM	\$48,221.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$48,221.60)	
					19	Dec 19, 2023	SYSTEM	\$48,221.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$48,221.60)	
					20	Jan 2, 2024	SYSTEM	\$48,221.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user terrej1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$48,221.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1920 -							\$0.00	
	1940	PILE POINT REINFORCEMENT	Material		16	Nov 1, 2023	SYSTEM	\$1,662.15	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.
					16	Nov 1, 2023	SYSTEM	(\$1,662.15)	
					17	Nov 16, 2023	SYSTEM	\$1,662.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$1,662.15)	
					18	Dec 4,	SYSTEM	\$1,662.15	This adjustment offsets the original system-generated Material Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
450	1940	PILE POINT REINFORCEMENT	Material			2023			Estimate Item Adjustment (0113) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$1,662.15)	
					19	Dec 19, 2023	SYSTEM	\$1,662.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$1,662.15)	
					20	Jan 2, 2024	SYSTEM	\$1,662.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user terrej1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$1,662.15)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
J	1940 -						0) (0 == 1.4	\$0.00	
	1950	CLASS B CONCRETE (SUBSTRUCTURE)	Material		16	Nov 1, 2023	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$122,018.49)	
					17	Nov 16, 2023	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$122,018.49)	
					18	Dec 4, 2023	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0114) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$122,018.49)	
					19	Dec 19, 2023	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$122,018.49)	
					20	Jan 2, 2024	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user terrej1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$122,018.49)	
					21	Jan 16, 2024	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$122,018.49)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1950 -						0.10===	\$0.00	
	1970	SLAB ON CONCRETE BEAM	Construction Stockpile		16	Nov 1, 2023	SYSTEM	(\$17,452.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Nov 16, 2023	SYSTEM	(\$65,473.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Dec 4, 2023	SYSTEM	(\$4,338.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$87,264.90)	
			Construction Construction	Stockpile - 1	Total 10	Aug 2,	SYSTEM	(\$87,264.90) \$40,800.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI		11	2023 Aug 15,	SYSTEM	\$46,464.30	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2023		\$87,264.90	
			Construction	Stockpile S	TMI - Tota				
			Construction	Stockpile S	IMI - Tota			\$87,264.90	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
450	1970	SLAB ON CONCRETE BEAM	Material		16	Nov 1, 2023	SYSTEM	\$50,498.06	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.
					16	Nov 1, 2023	SYSTEM	(\$50,498.06)	
					17	Nov 16, 2023	SYSTEM	\$239,936.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$239,936.83)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1970 -	Total						\$0.00	
	1980	FORM LINERS	Material		18	Dec 4, 2023	SYSTEM	\$8,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$8,806.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1980 -	Total						\$0.00	
	1990	21 IN., PRESTRESSED CONC SPREAD	Construction Stockpile		16	Nov 1, 2023	SYSTEM	(\$316,890.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BOX BM		- Total				(\$316,890.50)	
			Construction	Stockpile - 1	Total			(\$316,890.50)	
			Construction Stockpile STMI		11	Aug 15, 2023	SYSTEM	\$316,890.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.1111	- Total				\$316,890.50	
			Construction	Stockpile S	TMI - Tota	1		\$316,890.50	
J	1990 -							\$0.00	
	2000	REINFORCING STEEL (BRIDGES)	Construction Stockpile		16	Nov 1, 2023	SYSTEM	(\$9,508.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,508.80)	
				n Stockpile - 1		lum O	CVCTEM	(\$9,508.80)	Dayment Felimete Item Adjustment generated Steelwile Transaction
			Construction Stockpile STMI	Takal	6	Jun 2, 2023	SYSTEM	\$9,508.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	TML Total			\$9,508.80	
١	2000 -	Total	Construction	1 Stockpile S	TIVII - TOTA			\$9,508.80 \$0.00	
ı	2010	REINFORCING STEEL (EPOXY			17	Nov 16, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		COATED)	·	- Total				(\$41,846.40)	
			Construction	Stockpile - 1	Total			(\$41,846.40)	
			Construction Stockpile		10	Aug 2, 2023	SYSTEM	\$41,846.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$41,846.40	
			Construction	Stockpile S	TMI - Tota			\$41,846.40	
	2010 -	Total						\$0.00	
	2020	FAB. SIGN SUPPORT BRACKETS	Construction Stockpile		18	Dec 4, 2023	SYSTEM	(\$3,275.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		0.010		- Total				(\$3,275.00)	
				Stockpile - 1				(\$3,275.00)	
			Construction Stockpile STMI		9	Jul 17, 2023	SYSTEM	\$3,275.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total	T			\$3,275.00	
	2000	Total	Construction	1 Stockpile S	IMI - Tota			\$3,275.00	
- 1	2020 -	Total						\$0.00	
	2030	VERTICAL DRAIN	Market 1		17	Nov 16,	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment



| 17 | Part | Estimate Exception 35 on the current Payment Estimate. 17 Nov 16, 2023 (\$7,226.54) | 1,700 |
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 | 2023 18 Dec 4, SYSTEM \$7,226.54 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0116) due to user terrej1 overridding Payment | | | Louinded Exception of the full electric Coullille. | J4I3450 2030 AT END BENTS Material 2023 Estimate Item Adjustment (0075) due to user terrej1 overridding F
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 | Estimate Exception 35 on the current Payment Estimate. 17 Nov 16, 2023 (\$7,226.54) 18 Dec 4, 2023 (\$7,226.54) 18 Dec 4, SYSTEM (\$7,226.54) 18 Dec 4, SYSTEM (\$7,226.54) 18 Dec 4, SYSTEM (\$7,226.54) | 2023 18 Dec 4, 2023 \$7,226.54 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0116) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 18 Dec 4, SYSTEM (\$7,226.54) | Estimate Exception 35 on the current Payment Estimate. 17 Nov 16, 2023 (\$7,226.54) 18 Dec 4, 2023 (\$7,226.54) 18 Dec 4, SYSTEM (\$7,226.54) 18 Dec 4, SYSTEM (\$7,226.54) 18 Dec 4, SYSTEM (\$7,226.54) | Estimate Exception 35 on the current Payment Estimate. 17 Nov 16, 2023 (\$7,226.54) 18 Dec 4, 2023 (\$7,226.54) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0116) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 18 Dec 4, SYSTEM (\$7,226.54) | 17 Nov 16, 2023 (\$7,226.54) 18 Dec 4, 2023 (\$7,226.54) 18 Dec 4, SYSTEM (\$7,226.54) 18 Dec 4, SYSTEM (\$7,226.54) 18 Dec 4, SYSTEM (\$7,226.54)
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| 2040 PLAIN NEOPRENE BEARING PAD Construction Stockpile - Total (\$1,260.00) Construction Stockpile 7 | Material - Total \$0.00 | Estimate Exception 36 on the current Payment Estimate. 18 | Estimate Exception 35 on the current Payment Estimate. 17 Nov 16, 2023 18 Dec 4, 2023 18 Dec 4, 2023 19 Dec 19, 2023 19 Dec 19, 2023 2023 2024 2024 2025 2026 SYSTEM (\$7,226.54) \$7,226.54 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 18 Dec 4, 2023 19 Dec 19, 2023 SYSTEM (\$7,226.54) SYSTEM (\$7,226.54) SYSTEM (\$7,226.54) SYSTEM (\$7,226.54) 19 Dec 19, 2023 SYSTEM (\$7,226.54) | 18 Dec 4, 2023 SYSTEM \$7,226.54 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0116) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 18 Dec 4, 2023 SYSTEM (\$7,226.54) 19 Dec 19, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate. 19 Dec 19, 2023 SYSTEM (\$7,226.54) 20 Jan 2, 2024 SYSTEM \$7,226.54 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user terrej1 overridding Payment Estimate Item Adjustment (0069) due to user terrej1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 20 Jan 2, 2024 SYSTEM (\$7,226.54) 21 Jan 16, 2024 SYSTEM \$7,226.54 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user terrej1 overridding Payment Estimate Item Adjustment (0058) due to user terrej1 overridding Payment Estimate Item Adjustment (0058) due to user terrej1 overridding Payment Estimate Item Adjustment (0058) due to user terrej1 overridding Payment | Estimate Exception 35 on
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| 2040 PLAIN NEOPRENE BEARING PAD Construction Stockpile - Total (\$1,260.00) Total (\$1,260.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transa | 2030 - Total 2040 PLAIN NEOPRENE BEARING PAD Output | Estimate Exception 36 on the current Payment Estimate. 18 | Estimate Exception 35 on the current Payment Estimate. 17 Nov 16, 2023 SYSTEM (\$7,226.54) 18 Dec 4, 2023 SYSTEM \$7,226.54 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 18 Dec 4, 2023 SYSTEM (\$7,226.54) 19 Dec 19, 2023 SYSTEM \$7,226.54 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate. 19 Dec 19, 2023 SYSTEM (\$7,226.54) 20 Jan 2, 2024 SYSTEM \$7,226.54 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate Item Adjustment (0069) due to user terrej1 overridding Payment Estimate Exception 46 on the current Payment Estimate Exception 46 on the current Payment Estimate Extended Item Adjustment (0069) due to user terrej1 overridding Payment Estimate Exception 46 on the current Payment Estimate Extended Item Adjustment (0069) due to user terrej1 overridding Payment Estimate Exception 46 on the current Payment Estimate Extended Item Adjustment (0058) due to user terrej1 overridding Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets Ite original system-generated Material Payment Estimate Item Adjustment Offsets Ite original system-generated Material Payment Estimate Item Adjustment Offsets Ite original system-generated Material Payment Estimate Item Adjustment Offsets Ite original system-generated Material Payment Estimate Item Adjustment Offsets Ite original system-generated Material Payment Estimate Item Adjustment Offsets Ite original system-generated Material Payment Estimate Item Adjustment Offsets Ite original system-generated Material Payment Estimate Item Adjustment Offsets Item Of | 2023 18 Dec 4, 2023 SYSTEM \$7,226.54 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0116) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 18 Dec 4, 2023 SYSTEM (\$7,226.54) 19 Dec 19, 2023 SYSTEM \$7,226.54 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate. 19 Dec 19, 2023 SYSTEM (\$7,226.54) 20 Jan 2, 2024 SYSTEM \$7,226.54 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user terrej1 overridding Payment Estimate Item Adjustment (0069) due to user terrej1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 20 Jan 2, 2024 SYSTEM (\$7,226.54) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user terrej1 overridding Payment Estimate Item Adjustment (0058) due to user terrej1 overridding Payment Estimate Item Adjustment (0058) due to user terrej1 overridding Payment Estimate Item Adjustment (0058) due to user terrej1 overridding Payment Estimate Item Adjustment (0058) due to user terrej1 overridding Payment Estimate Exception 40 on the current Payment Estimate. | Estimate Exception 35 on the current Payment Estimate. 17 Nov 16, 2023 (SYSTEM 2023) 18 Dec 4, 2023 (SYSTEM 2023) 19 Dec 19, 2023 (SYSTEM 2023) 19 Dec 19, 2023 (SYSTEM 2023) 19 Dec 19, 2023 (SYSTEM 2023) 20 Jan 2, 2024 (S7,226.54) 20 Jan 2, 2024 (S7,226.54) 21 Jan 16, 2024 (SYSTEM 2025) Estimate Exception 35 on the current Payment Estimate. 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| Construction Stockpile STMI - Total \$1,260.00 | Construction Stockpile STMI - Total \$1,260.00 | 18 | 17 | 2023 18
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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3450	2060 -	Total						\$0.00		
	2080	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		17	Nov 16, 2023	SYSTEM	\$5,382.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					17	Nov 16, 2023	SYSTEM	(\$5,382.15)		
					18	Dec 4, 2023	SYSTEM	\$5,382.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					18	Dec 4, 2023	SYSTEM	(\$5,382.15)		
					19	Dec 19, 2023	SYSTEM	\$5,382.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					19	Dec 19, 2023	SYSTEM	(\$5,382.15)		
					20	Jan 2, 2024	SYSTEM	\$5,382.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					20	Jan 2, 2024	SYSTEM	(\$5,382.15)		
				- Total		2024		\$0.00		
			Material - To					\$0.00		
	2080 -	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	
					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)		
				stockpile - Total				(\$157,505.20)		
					6	Jun 2, 2023	SYSTEM	\$157,505.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$157,505.20		
			Material Material		і Stocкріїе S	9	Jul 17, 2023	SYSTEM	\$157,505.20 \$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	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
450 2100	2100	MECHANICALLY	Material						Estimate Exception 28 on the current Payment Estimate.	
	STABILIZED EARTH WALL SYS			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)		
					17	Nov 16, 2023	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					17	Nov 16, 2023	SYSTEM	(\$482,439.65)		
					18	Dec 4, 2023	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user terrej1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					18	Dec 4, 2023	SYSTEM	(\$482,439.65)		
					19	Dec 19, 2023	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
						19	Dec 19, 2023	SYSTEM	(\$482,439.65)	
					20	Jan 2, 2024	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					20	Jan 2, 2024	SYSTEM	(\$482,439.65)		
						21	Jan 16, 2024	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user terrej1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$482,439.65)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2100 -							\$0.00		
	2100 - 2120	Total CONCRETE AND MASONRY PROTECTION SYSTEM	Material		17	Nov 16, 2023	SYSTEM	\$6,120.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
		CONCRETE AND MASONRY PROTECTION	Material		17	2023 Nov 16, 2023	SYSTEM	\$6,120.87 (\$6,120.87)	Estimate Item Adjustment (0078) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
		CONCRETE AND MASONRY PROTECTION	Material		17	2023 Nov 16, 2023 Dec 4, 2023	SYSTEM	\$6,120.87 (\$6,120.87) \$6,120.87	Estimate Item Adjustment (0078) due to user terrej1 overridding Payment	
		CONCRETE AND MASONRY PROTECTION	Material		17 18	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023	SYSTEM SYSTEM	\$6,120.87 (\$6,120.87) \$6,120.87 (\$6,120.87)	Estimate Item Adjustment (0078) 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 (0119) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
		CONCRETE AND MASONRY PROTECTION	Material		17	2023 Nov 16, 2023 Dec 4, 2023	SYSTEM	\$6,120.87 (\$6,120.87) \$6,120.87	Estimate Item Adjustment (0078) 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 (0119) due to user terrej1 overridding Payment	
		CONCRETE AND MASONRY PROTECTION	Material		17 18	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 19,	SYSTEM SYSTEM	\$6,120.87 (\$6,120.87) \$6,120.87 (\$6,120.87)	Estimate Item Adjustment (0078) 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 (0119) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment	
		CONCRETE AND MASONRY PROTECTION	Material		17 18 18 19	2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,120.87 (\$6,120.87) \$6,120.87 (\$6,120.87) \$6,120.87	Estimate Item Adjustment (0078) 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 (0119) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment	
		CONCRETE AND MASONRY PROTECTION	Material		17 18 18 19	2023 Nov 16, 2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2023 Dec 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,120.87 (\$6,120.87) \$6,120.87 (\$6,120.87) \$6,120.87	Estimate Item Adjustment (0078) 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 (0119) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user terrej1 overridding Payment Estimate Item Adjustment (0072) due to user terrej1 overridding Payment	
		CONCRETE AND MASONRY PROTECTION	Material	- Total	17 18 18 19 19 20	2023 Nov 16, 2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,120.87 (\$6,120.87) \$6,120.87 (\$6,120.87) \$6,120.87 (\$6,120.87)	Estimate Item Adjustment (0078) 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 (0119) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user terrej1 overridding Payment Estimate Item Adjustment (0072) due to user terrej1 overridding Payment	
		CONCRETE AND MASONRY PROTECTION	Material - To		17 18 18 19 19 20	2023 Nov 16, 2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,120.87 (\$6,120.87) \$6,120.87 (\$6,120.87) \$6,120.87 (\$6,120.87)	Estimate Item Adjustment (0078) 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 (0119) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user terrej1 overridding Payment Estimate Item Adjustment (0072) due to user terrej1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	2140	STABILIZED	Stockpile			2023			
		EARTH WALL SYS			9	Jul 17, 2023	SYSTEM	(\$14,232.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	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	n Stockpile - Total				(\$145,812.00)	
			Construction Stockpile		6	Jun 2, 2023	SYSTEM	\$145,812.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$145,812.00	
			Construction	Stockpile S	ГМI - 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, 2023	SYSTEM	(\$137,459.88)	
					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
					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, 2023	SYSTEM	(\$433,579.92)	
					17	Nov 16, 2023	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user terrej1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$433,579.92)	
					18	Dec 4, 2023	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user terrej1 overridding Payment Estimate Exception 40 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
50	2140		Material		18	Dec 4, 2023	SYSTEM	(\$433,579.92)	
					19	Dec 19, 2023	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$433,579.92)	
					20	Jan 2, 2024	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$433,579.92)	
					21	Jan 16, 2024	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user terrej1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$433,579.92)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2140 -	Total						\$0.00	
4	5001	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		2	Apr 3, 2023	SYSTEM	\$14,833.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Apr 3, 2023	SYSTEM	(\$14,833.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	5	May 16, 2023	SYSTEM	(\$10,681.05)	
					15	Oct 16, 2023	SYSTEM	(\$28,247.20)	
					19	Dec 19, 2023	SYSTEM	(\$28,110.80)	
				Overrun - T	otal			(\$67,039.05)	
			Overrun - To	tal				(\$67,039.05)	
	5001 -	Total						(\$67,039.05)	
	5002	SIGNAL HEAD, OPTICALLY LIMITED	Material		18	Dec 4, 2023	SYSTEM	\$12,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0121) due to user terrej1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$12,383.70)	
					19		SYSTEM SYSTEM	(\$12,383.70) \$12,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
						2023 Dec 19,			Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment
					19	2023 Dec 19, 2023 Dec 19,	SYSTEM	\$12,383.70	Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment
					19	Dec 19, 2023 Dec 19, 2023 Jan 2,	SYSTEM SYSTEM	\$12,383.70 (\$12,383.70)	Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user terrej1 overridding Payment
					19 19 20	Dec 19, 2023 Dec 19, 2023 Dec 19, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM	\$12,383.70 (\$12,383.70) \$12,383.70	Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user terrej1 overridding Payment
					19 19 20 20	Dec 19, 2023 Dec 19, 2023 Dec 19, 2024 Jan 2, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM	\$12,383.70 (\$12,383.70) \$12,383.70 (\$12,383.70)	Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user terrej1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user terrej1 overridding Payment
				- Total	19 19 20 20 21	2023 Dec 19, 2023 Dec 19, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,383.70 (\$12,383.70) \$12,383.70 (\$12,383.70) \$12,383.70	Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user terrej1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user terrej1 overridding Payment
			Material - Tol		19 19 20 20 21	2023 Dec 19, 2023 Dec 19, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,383.70 (\$12,383.70) \$12,383.70 (\$12,383.70) \$12,383.70	Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user terrej1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user terrej1 overridding Payment
	5002 -	Total	Material - To		19 19 20 20 21	2023 Dec 19, 2023 Dec 19, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,383.70 (\$12,383.70) \$12,383.70 (\$12,383.70) \$12,383.70 (\$12,383.70)	Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user terrej1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user terrej1 overridding Payment
	5002 - 5007	Total MISC.	Material - Tol		19 19 20 20 21	2023 Dec 19, 2023 Dec 19, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,383.70 (\$12,383.70) \$12,383.70 (\$12,383.70) \$12,383.70 (\$12,383.70) \$0.00	Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user terrej1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user terrej1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3450	5007 MISC.	Material		15	Oct 16, 2023	SYSTEM	\$47,842.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment 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)			
					17	Nov 16, 2023	SYSTEM	\$47,842.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					17	Nov 16, 2023	SYSTEM	(\$47,842.41)			
					18	Dec 4, 2023	SYSTEM	\$47,842.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					18	Dec 4, 2023	SYSTEM	(\$47,842.41)			
					19	Dec 19, 2023	SYSTEM	\$47,842.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					19	Dec 19, 2023	SYSTEM	(\$47,842.41)			
						20	Jan 2, 2024	SYSTEM	\$47,842.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					20	Jan 2, 2024	SYSTEM	(\$47,842.41)			
					21	Jan 16, 2024	SYSTEM	\$47,842.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					21	Jan 16, 2024	SYSTEM	(\$47,842.41)			
				- Total aterial - Total							
	5007 -	Total	Material - To	tal				\$0.00 \$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)			
							17	Nov 16, 2023	SYSTEM	\$3,327.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$3,327.17)			
							18	Dec 4, 2023	SYSTEM	\$3,327.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$3,327.17)			
						19	Dec 19, 2023	SYSTEM	\$3,327.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					19	Dec 19,	SYSTEM	(\$3,327.17)			

Jan 18, 2024



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	5008	MISC.	Material			2023			
					20	Jan 2, 2024	SYSTEM	\$3,327.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$3,327.17)	
					21	Jan 16, 2024	SYSTEM	\$3,327.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$3,327.17)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5008 -	Total						\$0.00	
	5010	MISC. HIGHWAY LIGHTING	Material		19	Dec 19, 2023	SYSTEM	\$1,547.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$1,547.76)	
					20	Jan 2, 2024	SYSTEM	\$1,547.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user terrej1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$1,547.76)	
					21	Jan 16, 2024	SYSTEM	\$1,547.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$1,547.76)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5010 -	Total						\$0.00	
J4I3450 -	Total							(\$67,047.76)	
Overall -	Total							(\$67,047.76)	



Contract Adjustments for Contract - 230120-C07

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
20	J4I3450	Incentive		\$440,800.00	100	Jan 2, 2024	terrej1	As per JSP R: Liquidated Savings Specified- 2.0 Liquidated Savings Specified For early Completion \$7,600 at 58 days. Roadway was opened to traffic on 12/8/23
20 - Total	20 - Total				\$440,800.00			
Overall - 1	Overall - Total				\$440,800.00			

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