

Pay Estimate Created Date: February 2, 2024

•	illato Italiiboi		230120-C07 Miles Excavatino				ange Order Amount	\$8,880,959.93 \$51,449.37 \$8,932,409.30
Approval Date								By User
February 2, 2024			Generated and	Approved (a	and should be consi	dered Draft) at the Pro	ject Office Level by	terrej
February 2, 2024		Rev	riewed and App	oved (and s	should be considered	Draft) at the Residen	t Engineer Level by	wilsor
February 5, 2024				Reviewed a	and Approved at the	Central Office Control	llers Office Level by	ramses
Original Con	npletion Date	Current Compl	etion Date	Actua	I Completion Date	% of Curi	rent Contract Amount	Complete
Decembe	r 15, 2023	February 5,	2024	95.47%				
C	ontract Information	nal Dates				Milestones		
Date Description	Original Completion Da	Current te Completion Da		Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Mileston Complet		December 15, 2023	February 5, 2024	Milestone Complete	
Awarded Date	February 8, 2023	February 8, 2023	3					
Letting Date	January 20, 2023	January 20, 202	3					
Notice to Proceed Date	March 13, 2023	March 13, 2023						
Open to Traffic Date								
Work Began Date	March 13, 2023	March 13, 2023						

Contract Total Pa	y For Estimate No. 22			
		This Estimate	Previous	To Date
230120-C07				
	Total Posted Items Pay	\$131,277.41	\$8,396,392.86	\$8,527,670.27
	Gross Item Adjustments	(\$14,148.05)	(\$67,047.76)	(\$81,195.81)
	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 Adjustments	\$0.00	\$0.00	\$0.00
	•		\$8,770,145.10	\$8,887,274.46
Contract Total Pa	yable This Estimate:	\$117,129.36		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3450	0060	2061000	CLASS 1 EXCAVATION	CUYD	\$29.000	660	\$19,140.00
	0200	4039905	MISC.OPTIONAL PAVEMENT - I-29	SQYD	\$89.760	100.1	\$8,984.98
	0400	6122020	REPLACEMENT SAND BARREL	EA	\$1,371.920	6	\$8,231.52
	0620	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$21.110	250	\$5,277.50
	0650	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	EA	\$474.900	2	\$949.80
	0730	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.260	2,932	\$762.32
	0740	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.260	490	\$127.40
	0750	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.320	116	\$37.12
	0830	6269909	MISC.OPTIONAL RUMBLE STRIP	STA	\$100.260	84	\$8,421.84
	0880	7250318A	18 IN. PIPE GROUP B	LF	\$61.360	18	\$1,104.48
	0950	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$3,165.970	1	\$3,165.97
	1380	9029100	BASE, CONCRETE	CUYD	\$1,598.810	3.1	\$4,956.31
	1450	9031220	PIPE POSTS	LB	\$6.330	193.47	\$1,224.67
	5007	2149907	MISC.FURNISH SELECT GRANULAR BACKFILL	CUYD	\$45.870	457	\$20,962.59

Revision 3/23/2023 Page 1 of 81



Pay Estimate Created Date: February 2, 2024

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount				
J4I3450	413450 5008 2149907 MISC.PLACIN	MISC.PLACING SELECT GRANULAR BACKFILL	CUYD	\$3.190	457	\$1,457.83					
	5011	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	LF	\$36.650	737.5	\$27,029.38				
	5012 4136000 PCCP JOI		PCCP JOINT/CRACK SEALING	LF	\$12.750	210	\$2,677.50				
	5013	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	EA	\$2,100.000	1	\$2,100.00				
	5014	2022010	REMOVAL OF IMPROVEMENTS	LS	\$9,601.600	1	\$9,601.60				
	5015	6179901	MISC.MEDIAN REPAIR FROM BARRIER REMOVAL (CONCRETE)	LS	\$5,064.600	1	\$5,064.60				
Project J4I3	Project J4l3450 - Total										
Overall - To	verall - Total										

Contract Adjustments This Estimate

oject Imber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
13450	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 (0002) 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 (0003) 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 (0004) 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 (0005) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	8,285	\$21.98	\$182,104.30
	0170	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$11,376.00)
	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 13 on the current Payment Estimate.	796.3	\$101.28	\$80,649.26

Page 2 of 81 Revision 3/23/2023



Pay Estimate Created Date: February 2, 2024

Progress Estimate Number	Contract ID	230120-C07	Pay Period Start	January 16, 2024	Original Contract Amount	\$8,880,959.93
22	Prime Contractor	Miles Excavating, Inc.	Pay Period End	February 1, 2024	Net Change Order Amount	\$51,449.37
22					Current Contract Amount	\$8,932,409.30

et Lir er No		Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
0 02	250	CHAIN-LINK FENCE (RETAINING WALLS)	Material			-239	\$63.32	(\$15,133.48
02	250	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 18 on the current Payment Estimate.	239	\$63.32	\$15,133.48
02	70	MISC.	Material			-2,507	\$48.54	(\$121,689.78
02	270	MISC.	Other Item Adjustment	Substandard Item	fence was not inspected by materials prior to installation. SEE NCR 3 for more information			(\$438.10
02	270	MISC.	Material		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.	2,507	\$48.54	\$121,689.78
03	10	CONCRETE SIDEWALK, 4 IN.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.05000 - 43.05000, 'is applied (if non-zero).	78	\$43.05	\$3,357.90
03	50	PAVED DITCH	Material			-29	\$138.15	(\$4,006.35
03	550	PAVED DITCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	29	\$138.15	\$4,006.35
05	50	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-2,532	\$129.55	(\$328,020.60
05	550	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	2,532	\$129.55	\$328,020.60
05	570	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	Material			-425	\$36.94	(\$15,699.50
05	570	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	425	\$36.94	\$15,699.50
06:	520	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-250	\$21.11	(\$5,277.50
063	20	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	250	\$21.11	\$5,277.50
06	30	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-64	\$21.11	(\$1,351.04)
06	30	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	64	\$21.11	\$1,351.04

Revision 3/23/2023 Page 3 of 81



Pay Estimate Created Date: February 2, 2024

Progress Estimate Number					Original Contract Amount	
22	Prime Contractor	Miles Excavating, Inc.	Pay Period End	February 1, 2024	Net Change Order Amount	\$51,449.37
22					Current Contract Amount	\$8,932,409.30

	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
50 (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 (0017) due to user terrej1 overridding Payment Estimate Exception 29 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 WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	11	\$68.60	\$754.60
(0680	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material			-1,313	\$2.27	(\$2,980.51)
(0680	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	1,313	\$2.27	\$2,980.51
(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 (0020) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	1,659	\$2.27	\$3,765.93
(0730	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-2,932	\$0.26	(\$762.32)
(0730	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	2,932	\$0.26	\$762.32
(0740	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-490	\$0.26	(\$127.40)
(0740	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	490	\$0.26	\$127.40
(0750	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-116	\$0.32	(\$37.12)
(0750	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	116	\$0.32	\$37.12

Revision 3/23/2023 Page 4 of 81



Pay Estimate Created Date: February 2, 2024

Progress Estimate Number	Contract ID		•	• •	Original Contract Amount	
22	Prime Contractor	Miles Excavating, Inc.	Pay Period End	February 1, 2024	Net Change Order Amount	\$51,449.37
22					Current Contract Amount	\$8,932,409.30

								-, ,
ect	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
50	0780	MISC.	Material			-4	\$580.43	(\$2,321.72
	0780	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 39 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 (0025) due to user terrej1 overridding Payment Estimate Exception 40 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 (0026) due to user terrej1 overridding Payment Estimate Exception 41 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 (0027) due to user terrej1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	554	\$15.34	\$8,498.36
	1010	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$12,103.99
	1090	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.62000 - 55.62000, 'is applied (if non-zero).	180	\$55.62	\$10,011.60
	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	(\$12,174.19
	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	(\$2,061.04
	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
	1210	SH-FLAT SHEET - SIGNAL SIGN	Material			-230	\$21.05	(\$4,841.50
			Material		This adjustment offsets the original system-	230	\$21.05	\$4,841.50

Revision 3/23/2023 Page 5 of 81



Pay Estimate Created Date: February 2, 2024

Progress Estimate Number	Contract ID	230120-C07	Pay Period Start	January 16, 2024	Original Contract Amount	\$8,880,959.93	
22	Prime Contractor	Miles Excavating, Inc.	Pay Period End	February 1, 2024	Net Change Order Amount	\$51,449.37	
22					Current Contract Amount	\$8,932,409.30	

et er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
60		SIGN			generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overridding Payment Estimate Exception 55 on the current Payment Estimate.			
	1230	POST, SIGNAL 8 FT.	Material			-5	\$1,338.15	(\$6,690.75
	1230	POST, SIGNAL 8 FT.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user terrej1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	5	\$1,338.15	\$6,690.75
	1450	PIPE POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$700.49)
	1510	MISC.	Material			-1	\$94,374.33	(\$94,374.33
	1510	MISC.	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.	1	\$94,374.33	\$94,374.33
	1560	PULL BOX, PREFORMED CLASS 5	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1	\$2,898.97	(\$2,898.97)
	1590	MISC.	Material			-2	\$1,362.42	(\$2,724.84)
	1590	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user terrej1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	2	\$1,362.42	\$2,724.84
	1620	BRIDGE APPROACH SLAB (MAJOR)	Material			-241	\$267.07	(\$64,363.87)
	1620	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	241	\$267.07	\$64,363.87
	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 (0040) due to user terrej1 overridding Payment Estimate Exception 46 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 (0041) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	241	\$267.07	\$64,363.87
	1860	PEDESTRIAN FENCE (STRUCTURES)	Material			-156	\$84.43	(\$13,171.08)
	1860	PEDESTRIAN FENCE (STRUCTURES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user terrej1 overridding Payment Estimate Exception 20 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	45.1	\$513.14	\$23,142.61

Revision 3/23/2023 Page 6 of 81



Pay Estimate Created Date: February 2, 2024

Progress Estimate Number	Contract ID	230120-C07	Pay Period Start	January 16, 2024	Original Contract Amount	\$8,880,959.93
22	Prime Contractor	Miles Excavating, Inc.	Pay Period End	February 1, 2024	Net Change Order Amount	\$51,449.37
22					Current Contract Amount	\$8,932,409.30

					Ourie	ent Contract	Amount .	\$8,932,409.30
	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
0					Adjustment (0043) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
1	1950	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-106.2	\$1,148.95	(\$122,018.49
1	1950	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user terrej1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	106.2	\$1,148.95	\$122,018.49
2	2030	VERTICAL DRAIN AT END BENTS	Material			-2	\$3,613.27	(\$7,226.54
2	2030	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	2	\$3,613.27	\$7,226.54
2	2100	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-4,205	\$114.73	(\$482,439.65
2	2100	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	4,205	\$114.73	\$482,439.65
2	2140	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-3,804	\$113.98	(\$433,579.9
2	2140	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	3,804	\$113.98	\$433,579.92
5	5002	SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3B	Material			-2	\$6,191.85	(\$12,383.7
Ę	5002	SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user terrej1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	2	\$6,191.85	\$12,383.70
Ę	5007	MISC.	Material			-1,500	\$45.87	(\$68,805.00
5	5007	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	1,500	\$45.87	\$68,805.00
5	5008	MISC.	Material			-1,500	\$3.19	(\$4,785.00
5	5008	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1,500	\$3.19	\$4,785.00
5	5010	MISC.	Material			-1	\$1,547.76	(\$1,547.76
5	5010	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	1	\$1,547.76	\$1,547.76
5	5011	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN.	Material			-737.5	\$36.65	(\$27,029.38

Revision 3/23/2023 Page 7 of 81



Pay Estimate Created Date: February 2, 2024

Prog		stimate Number 22	Contract II		230120-C07 Pay Period Start January 16, 2024 Original Contract Amount February 1, 2024 Net Change Order Amount Current Contract Amount					
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J4I3450			SPACING							
J-10+30	5011	MGS GUARD POSTS, (RAIL, 8 FT. 6 FT 3 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user terrej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	737.5	\$36.65	\$27,029.38	
	5012	PCCP JOI	NT/CRACK SEALING	Material			-210	\$12.75	(\$2,677.50	
	5012	PCCP JOI	NT/CRACK SEALING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	210	\$12.75	\$2,677.50	
Total									(\$14,148.05	

Revision 3/23/2023 Page 8 of 81



					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4I3450	I 29-1(133)	2 Bridge replacements	I-29	PLATTE	at 72nd Street interchang	e in Platte Woods	
Totals by	Job Numbe	rs					
J4I3450					This Estimate	Previous	To Date
	Poste	d Item Pay			\$131,277.41	\$8,396,392.86	\$8,527,670.27
	Gross	Item Adjustme	nts		(\$14,148.05)	(\$67,047.76)	(\$81,195.81)
			Gross	Item Pay	\$117,129.36	\$8,329,345.10	\$8,446,474.46
	Incent	ive			\$0.00	\$440,800.00	\$440,800.00
	Distant	entive			\$0.00	\$0.00	\$0.00
	DISING						
		ated Damages			\$0.00	\$0.00	\$0.00

Revision 3/23/2023 Page 9 of 81



Exceptions (Discrepancies) This Estimate Period

Brance Broogles Type Parallesin Manages (Despotation September 1) Brance Cont. Manages (Despotation September 1) Brance Broogles Type Parallesin Manages (Despotation September 1) Brance Cont. Manages (Despotation September 1) Brance Cont. Manages (Despotation September 1) Brance Cont. Manages (Despotation September 1) Brance Broogles Type Parallesin Manages (Despotation September 1) Brance Cont. Manages (Despotation September 1) Brance Broogles Type Parallesin Manages (Despotation September 1	Exceptions (Discrepancies) This Estimate Period			
Number CORD, Masselli Ser 2000/000/000 Masselli Ser 2000/000/000 Masselli Ser 2000/000/000 Masselli Ser 2000/000 Masselli Ser 2000/0	Exceptions / Discrepencies	Explanation		Status
Namerica (1000). Material Set 2000000000. Material Set 20000000000. Acceptance Action Centre (1000000000000000000000000000000000000	Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade	No Remark was entered by Engineer	terrej1	Overridden
Namebe 2007, Material Sed 21450970, Butterial Sch14518P. Store for Rock FB, Acceptance Action Certification Transferration Editionate Exception Type: Installization Materials (1965). Henry 214990, Project titers Line Editionate Exception Type: Installization Materials (1965). Henry 214990, Project titers Line Editionate Exception Type: Installization Materials (1965). Henry 314990, Project titers Line Editionate Exception Type: Installization Materials (1965). Henry 314900, Project titers Line Editionate Exception Type: Installization Materials (1965). Henry 314900, Project titers Line Editionate Exception Type: Installization Materials (1964). Henry 314900, Project titers Line Namedo 1701, Material Sch 30400496, Material (1965). Henry 314900, Project titers Line Namedo 1701, Material Sch 30400496, Material (1965). Henry 314900, Project titers Line Namedo 1701, Material Sch 404009060, Material (1965). Henry 314900, Project titers Line Namedo 1701, Material Sch 404009060, Material (1965). Henry 314900, Project titers Line Namedo 1701, Material Sch 404009060, Material (1966). Henry 314900, Project titers Line Namedo 1701, Material Sch 40400060, Material (1966). Henry 314900, Project titers Line Namedo 1701, Material Sch 40400060, Material (1966). Henry 314900, Project titers Line Namedo 1701, Material Sch 40400060, Material (1966). Henry 314900, Project titers Line Namedo 1701, Material Sch 40400060, Material (1966). Henry 314900, Project titers Line Namedo 1701, Autorial Sch 40400060, Material (1966). Henry 314900, Project titers Line Namedo 1701, Autorial Sch 40400060, Henry 314900, Project titers Line Namedo 1701, Autorial Sch 40400060, Henry 314900, Project titers Line Namedo 1701, Autorial Sch 40400060, Henry 314900, Henry 314900, Project titers Line Namedo 1701, Autorial Sch 40400060, Henry 314900, He	Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade	No Remark was entered by Engineer	terrej1	Overridden
Number 1903, Material Sez 514969798, Naterial 021451787 FF - Store for Rock Fill, Adoptance Action Germen 10145178 in smallderin. Editimate Exception Type: Insufficient Materials: Project 410440, Item 3040505, Project tiern Line Acceptions Action Genero (2008511867) is insufficient. Editimate Exception Type: Insufficient Materials: Project 410440, Item 3040505, Project tiern Line Acceptions Action Genero (2008511867) is insufficient. Editimate Exception Type: Insufficient Materials: Project 410440, Item 4019905, Project tiern Line Acceptions Action Genero (2008511867) is insufficient. Editimate Exception Type: Insufficient Materials: Project 410440, Item 4019905, Project tiern Line Number 0170, Material 6244050608, Material 10157ADEECS 11 - Dowell See Epoxy Clis Grio 1 146 Acceptions Action Genero (2008511867) is insufficient. Editimate Exception Type: Insufficient Materials: Project 410450, Item 4019905, Project tiern Line Acceptions Action Genero Recommendation and Acception Action Genero Action Genero (2008511864). Item 5019004, Project tiern Line Acceptions Action Genero Recommendation (201806CRP) - Underdation Companyate Seint. Editimate Exception Type: Insufficient Materials: Project 410440, Item 5019004, Project Item Line Acceptions Action Genero Action Genero (2008511864). Item 5019004, Project Item Line Acceptions Action Genero (2008511864). Item 5019004, Project Item Line Acceptions Action Genero (2008511864). Item 5019004, Project Item Line Acceptions Action Genero (2008511864). Item 5019004, Project Item Line Acceptions Action Genero (2008511864). Item 5019004, Project Item Line Acceptions Action Genero (2008511864). Item 5019004, Project Item Line Acceptions Action Genero (2008511864). Item 5019004, Project Item Line Acceptions Action Genero (2008511864). Item 5019004, Project Item Line Acceptions Action Genero (2008511864). Item 5019004, Project Item Line Acceptions Action Genero (2008511864). Item 5019004, Project Item Line Acceptions Action Genero (2008511864). Item 5019004, Project Item L	Number 5007, Material Set 214990796, Material 0214STRF - Stone for Rock Fill, Acceptance Action	No Remark was entered by Engineer	terrej1	Overridden
Number 1014, Material Sci 34040408, Material OSASSP1156P - Compacted Type 1 & 5 Base, Acceptance Action Generic GSUSSP11576P is multilicent. Estimate Exception Type: Insufficient Materials: Project 440440, Imm 3040500, Project Item Line Acceptance Action Generic GSUSSP11576P in sulficient. Estimate Exception Type: Insufficient Materials: Project 440440, Imm 3040500, Project Item Line Acceptance Action Generic GSUSSP11576P in sulficient. Estimate Exception Type: Insufficient Materials: Project 440440, Imm 4150000, Project Item Line All Acceptance Action Generic Generic GSUSSP11576P in sulficient. Estimate Exception Type: Insufficient Materials: Project 440440, Imm 4150000, Project Item Line Number 1017, Material Sed 41300000, Material 101566A. — SS111 - Emultilicent Asphall SS-114, Acceptance Action Generic Acquired Insufficient. Estimate Exception Type: Insufficient Materials: Project 440440, Imm 5030110A, Project Item Line Number 1017, Material Sed 413000000, Material 10156A. — SS111 - Emultilicent Company of the Compan	Number 5008, Material Set 214990796, Material 0214STRF - Stone for Rock Fill, Acceptance Action	No Remark was entered by Engineer	terrej1	Overridden
Number 1010, Material Set 304005698, Material STISSEY - Compacted Type 1 & 5 Base, Acceptance Action Comerci COMPSET TYPE 's Instillicent's Estimate Exception Type: Instillicent Materials: Project AISMSD, list and 1019905, Project Item Line No Remark was entered by Engineer Estimate Exception Type: Instillicent Materials Project AISMSD, list and 1019905, Project Item Line Acceptance Action Comerci Reprinted Stage (1998) and 101900, Project Item Line Acceptance Action Comerci Reprinted Stage (1998) and 101900, Project Item Line Acceptance Action Comerci Reprinted Stage (1998) and 101900, Project Item Line Number 1020, Material Stage (1998) and 101900, Project Item Line Number 1020, Material Stage (1998) and 101900, Project Item Line Number 1020, Material Stage (1998) and Item Stage (1998) and Item Item Item Item Item Item Item Item	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 1073.MDBECOS 11 - Dowell Bart Epoxy Ctd Gree 1 146 Elatimate Exception Type: Insufficient Materials: Project 413450, Item 413600, Project Item Line Number 0170. Material Set 413000906, Material 10750.ACCPUBLE AND ACCEPTATION OF The Common Project 1186 (1997) (199	Number 0150, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base,	No Remark was entered by Engineer	terrej1	Overridden
Number 312, Material Sed 13 (200006, Material of 10 SEA_SSTH - Emulatified Apphald SS-H1, Acceptance Action Generic Apphalmations in insufficient Materials Project JUSA (1907), Project Item Line Number 1200, Material Sed 5031100A, Replicat JUSA (1907), Project Item Line Number 1200, Material Sed 5031100A, Replicat JUSA (1907), Project Item Line Number 1200, Material Sed 503110A, Project JUSA (1907), Project Item Line Number 1200, Material Sed 503110A, Project JUSA (1907), Project Item Line Number 1200, Material Sed 503110A, Project JUSA (1907), Project Item Line Number 1200, Material Sed 503110A, Material Sed 503110A, Project JUSA (1907), Project JUSA	Number 0170, Material Set 401990596, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4	No Remark was entered by Engineer	terrej1	Overridden
Number 1620, Material Set 63031010A96, Material 1013DMCRPE. Del. 4 insufficient. Estimate Exception Type: Insufficient Materials: Project Jul Jul Sp. (Insufficient). See 1010 See 101	Number 5012, Material Set 413600096, Material 1015EASS1H - Emulsified Asphalt SS-1H,	No Remark was entered by Engineer	terrej1	Overridden
Number (120), Material Set 50/31010A96, Material 1058/PSBB. Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1038/PSBB in smufficient. Estimate Exception Type: Insufficient Materials: Project, 14(3450, Item 9031010A, Project Item Line Number 1800, Material 103100KGPE_04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013/0MCRPE_04 is insufficient. Estimate Exception Type: Insufficient Materials: Project, 14(3450, Item 9031010A, Project Item Line Number 1800, Material 10310BSPBBB. Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1013/PSBBB in smufficient. Estimate Exception Type: Insufficient Materials: Project, 14(3450, Item 904100), Project Item Line Number 1020, Material 1058/PSBBB. Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1038/PSBBB in smufficient. Estimate Exception Type: Insufficient Materials: Project, 14(3450, Item 904100), Project Item Line Number 2020, Material 10510/PSBBB. Project, 14(3450, Item 904100), Project Item Line Number 2020, Material 10510/PSBBB. Project, 14(3450, Item 904100), Project Item Line Number 2020, Material 10510/PSBBB. Project, 14(3450, Item 904100), Project Item Line Number 2020, Material 10510/PSBBBB. Project, 14(3450, Item 904100), Project Item Line Number 2020, Material 10510/PSBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBB	Number 1620, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE	No Remark was entered by Engineer	terrej1	Overridden
Number 1850, Material Set 5031010A96, Material 1013DMCRPE. 04 i Underdraind Corrugated PE 4/100mm), Acceptance Action Generic 1013DMCRPE. 04 is insufficient. Estimate Exception Type: Insufficient Materials: Project J413450, Item 5031010A, Project Item Line Number 1020, Material Set 5031010A, Material Set 5031010A, Box 10400A, Material Set 5031010A, Material Set 503100A, Concepts, Payment contractor mix or OCDA, Acceptance Action 50310CAPACOCA Powerent is insufficient. Estimate Exception Type: Insufficient Materials: Project J413450, Item 5041000, Project Item Line Number 0230, Material Set 504100086, Material 1057JMTBE28019 - Tie Bar Ep Cid 40°N N. 6M/19 Gr 40/M250Q, Acceptance Action Generic ReinforcingMaterial Set 504100086, Material 1057JMTBE28019 - Tie Bar Ep Cid 40°N N. 6M/19 Gr 40/M250Q, Acceptance Action Generic 1013DMCRPE. 40 is insufficient. Estimate Exception Type: Insufficient Materials: Project J413450, Item 5041000, Project Item Line Number 2030, Material Set 504100086, Material 1057JMCRPE. 40 is insufficient. Estimate Exception Type: Insufficient Materials: Project J413450, Item 604100, Project Item Line Number 5011, Material Set 60410096, Material 1053DMCRPE. 40 is insufficient. Estimate Exception Type: Insufficient Materials: Project J413450, Item 6051061, Project Item Line Number 5011, Material Set 605106196, Material 10560E in Insufficient. Estimate Exception Type: Insufficient Materials: Project J413450, Item 6051061, Project Item Line Number 5011, Material Set 605106196, Material 10560E of Number 5011, Material Set 605106196, Material 10560E of Number 5011, Material Set 605106196, Material 10561061, Mate	Number 1620, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,	No Remark was entered by Engineer	terrej1	Overridden
Number 1950, Material Set 5031010A96, Material 1056PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1056PSBB is instifficient. Estimate Exception Type: Instifficient Materials: Project, 1413450, Item 5041000, Project Item Line Number 0230, Material Set 504100056, Material Soft 50710CPAQCAD Acceptance Action Generic 1056PSD (CPAQCAD Acceptance Action Generic Reinforcinglikis is instifficient. Estimate Exception Type: Instifficient Materials: Project, 1413450, Item 5041000, Project Item Line Number 0230, Material Set 504100056, Material Soft 50410056, Material Soft 5041056, Mat	Number 1850, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE	No Remark was entered by Engineer	terrej1	Overridden
Number 0230, Material 5et 504100096, Material 5011CCPAQCOA Personet is insufficient. Estimate Exception Type: Insufficient Materials: Project J4/3450, Item 6041000, Project Item Line Number 0230, Material 5et 504100096, Material 5et 50410096, Material 5et 5041096, Materi	Number 1850, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,	No Remark was entered by Engineer	terrej1	Overridden
Number 0230, Material Set 504100086, Material 1057JMTBEZ8019 - Tie Bar Ep Cid 40" No. 6/M19 Gr 40/M2800g. Acceptance Action Generic relatoricingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6071000, Project Item Line Number 0230, Material Set 504100096, Material 1013DMCRPE. 04 - Underdrain Corrugated PE 4/100mm). Acceptance Action Generic 10130MCRPE. 04 - Underdrain Corrugated PE 4/100mm). Acceptance Action Generic 10130MCRPE. 04 - Insufficient Materials: Project J4l3450, Item 6061061, Project Item Line Number 5011, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 10040GRRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6061061, Project Item Line Number 5011, Material Set 606106196, Material 1040GRRCAT2 - Steel Beam for Class A Type 2 Quard Rall. Acceptance Action Generic 1040GRRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6071050, Project Item Line Number 0250, Material Set 607105096, Material 1043FMCLFBZC80 - Chain Link Fence Fabric Galvin Steel 60", Acceptance Action Generic 1043FMCLFBZC80 - Chain Link Fence Fabric Alum Coated 60", Acceptance Action Generic 1043FMCLFBZC80 - Chain Link Fence Fabric Alum Coated 60", Acceptance Action Generic 1043FMCLFBZC80 - Chain Link Fence Fabric Alum Coated 60", Acceptance Action Generic 1043FMCLFBZC80 - Chain Link Fence Fabric Alum Coated 60", Acceptance Action Generic 1043FMCLFBZC80 - Chain Link Fence Fabric Alum Coated 60", Acceptance Action Generic 1043FMCLFBZC80 - Chain Link Fence Fabric Alum Coated 60", Acceptance Action Generic 1043FMCLFBZC80 - Chain Link Fence Fabric Alum Coated 60", Acceptance Action Generic 1043FMCLFBZC81 - Chain Link Fence Fabric Alum Coated 60", Acceptance Action Generic 1043FMCLFBZC81 - Chain Link Fence Fabric Galvin Steel 48", Acceptance Action Generic 1043FMCLFBZC81 - Chain Link Fence Fabric Galvin Steel 48", Acceptance Action Generic 1043FMCLFBZC81 - Chain Link Fence Fab	Number 0230, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Payment contractor mix	No Remark was entered by Engineer	terrej1	Overridden
Number 0230, Material 3 Set 504 100096, Material 1013DMCRPE04 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6061061, Project Item Line Number 5011, Material Set 606106196, Material 1085DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6061061, Project Item Line Number 5011, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Caurd Rail, Acceptance Action Generic 1040GRSRCAT2 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 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6071050, Project Item Line Number 0250, Material Set 607105096, Material 1043FMCLFBZC60 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6071050, Project Item Line Number 0250, Material Set 607105096, Material 1043FMCLFBZC60 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6071050, Project Item Line Number 1860, Material Set 607105096, Material 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 6079903, Project Item Line Number 0270, Material Set 6079903, Material 1043FMCLFBZC60 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6079903, Project Item Line Number 0270, Material Set 6079903, Material 1043FMCLFBZC68 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6079903, Project Item Line Number 0270, Material Set 6079903, Material 1043FMCLFBZC48 is insufficien	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 5011, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6061061, Project Item Line Number 5011, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, 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 J4I3450, Item 6071050, Project Item Line Number 0250, Material Set 607105096, Material 1043FMCLFBAC60 - Chain Link Fence Fabric Alum Coated 60°, Acceptance Action Generic 1043FMCLFBAC60 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6071060, Project Item Line Number 1860, Material Set 607106096, Material 1043FMCLFBAC60 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6071060, Project Item Line Number 1860, Material Set 607106096, Material 1043FMCLFBAC60 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6071060, Project Item Line Number 0270, Material Set 607909, Material 1043FMCLFBAC48 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 - Chain Link Fence Fabric Galvin Steel 48°, Acceptance Action Generic 1043FMCLFBAC48 - Chain Link Fence Fabric Galvin Steel 48°, Acceptance Action Generic 1043FMCLFBAC48 - Chain Link Fence Fabric Galvin Steel 48°, Acceptance Action Generic 1043FMCLFBAC48 - Chain Link Fence Fabric Galvin Steel 48°, Acceptance Action Generic ResteelFabric is insufficient. Estimate Exception T	Number 0230, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE	No Remark was entered by Engineer	terrej1	Overridden
Number 5011, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Stimate Exception Type: Insufficient Materials: Project J4I3450, 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 J4I3450, Item 6071050, Project Item Line Number 0250, Material Set 607105096, Material 1043FMCLFBAC60 - Chain Link Fence Fabric Alum Coated 60", Acceptance Action Generic 1043FMCLFBAC60 - Chain Link Fence Fabric Alum Coated 60", Acceptance Action Generic 1043FMCLFBAC60 - Chain Link Fence Fabric Alum Coated 60", Acceptance Action Generic 1043FMCLFBAC60 - Chain Link Fence Fabric Alum Coated 60", Acceptance Action Generic 1043FMCLFBAC60 - Chain Link Fence Fabric Alum Coated 60", Acceptance Action Generic 1043FMCLFBAC60 - Chain Link Fence Fabric Alum Coated 60", Acceptance Action Generic 1043FMCLFBAC48 - Chain Link Fence Fabric Alum Coated 48", Acceptance Action Generic 1043FMCLFBAC48 - Chain Link Fence Fabric Alum Coated 48", Acceptance Action Generic 1043FMCLFBAC48 - Chain Link Fence Fabric Galvin Steel 48", Acceptance Action Generic 1043FMCLFBAC48 - Chain Link Fence Fabric Galvin Steel 48", Acceptance Action Generic 1043FMCLFBAC48 - Chain Link Fence Fabric Galvin Steel 48", Acceptance Action Generic 1043FMCLFBAC48 - Chain Link Fence Fabric Galvin Steel 48", Acceptance Action Generic 1043FMCLFBAC48 is insufficient. Stimate Exception Type: Insufficient Materials: Project J4I3450, Item 6091060, Project Item Line Number 0350, Material Set 6079903, Material 1043FMCLFBAC48 is insufficient. Stimate Exception Type: Insufficient Materials: Project J4I3450, Item 6091060, Project Item Line Number 0350, Material Set 609106096, Material 1036RSWFPLW014 - W01.4 Plain Welded Wire Fabric Q, Acceptance Action Generic ReSteelFabric is insufficient. Stimate Ex	Number 5011, Material Set 606106196, 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. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6071050, Project Item Line Number 0250, Material Set 607105096, Material 1043FMCLFBAC60 - Chain Link Fence Fabric Alum Coated 60", Acceptance Action Generic 1043FMCLFBAC60 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6071060, Project Item Line Number 1860, Material Set 607106096, Material 1043FMCFBAC80 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6071060, Project Item Line Number 1860, Material Set 607106096, Material 1043FMCFBAC48 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6079903, Project Item Line Number 0270, Material Set 6079903, Material 1043FMCFBAC48 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6079903, Project Item Line Number 0270, Material Set 6079903, Material 1043FMCFBAC48 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6079903, Project Item Line Number 0270, Material Set 6079903, Material 1043FMCFBAC48 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6091060, Project Item Line Number 0270, Material Set 609106096, Material 1043FMCFBAC48 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 No Remark was entered by Engineer terrej1 Overridden Worridden Verridden Verrid	Number 5011, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2	No Remark was entered by Engineer	terrej1	Overridden
Number 0250, Material Set 607105096, Material 1043FMCLFBAC60 - Chain Link Fénce Fabric Alum Coated 60°, Acceptance Action Generic 1043FMCLFBAC60 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6071060, Project Item Line Number 1860, Material Set 607106096, Material 1043FMPDFBMSC - 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 1043FMCLFBAC48 - Chain Link Fence Fabric Galvin Steel 48°, Acceptance Action Generic 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 No Remark was entered by Engineer terrej1 Overridden Steel 48°, Acceptance Action Generic 1043FMCLFBZC48 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6091060, Project Item Line No Remark was entered by Engineer terrej1 Overridden Steel 48°, Acceptance Action Generic ReSteelFabric is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6173000, Project Item Line No Remark was entered by Engineer terrej1 Overridden Steel 48°, Acceptance Action Generic ReSteelFabric is insufficient.	Number 0250, Material Set 607105096, Material 1043FMCLFBZC60 - Chain Link Fence Fabric Galvin	No Remark was entered by Engineer	terrej1	Overridden
Number 1860, Material Set 607106096, Material 1043FMPDFBMSC - 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 1043FMCLFBAC48 - 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 No Remark was entered by Engineer terrej1 Overridden Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6173000, Project Item Line No Remark was entered by Engineer terrej1 Overridden	Number 0250, Material Set 607105096, Material 1043FMCLFBAC60 - Chain Link Fence Fabric Alum	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 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 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 No Remark was entered by Engineer terrej1 Overridden Verridden Vorridden Vorridden Vorridden	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 No Remark was entered by Engineer terrej1 Overridden No Remark was entered by Engineer terrej1 Overridden	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 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 0350, Material Set 609106096, Material 1036RSWFPLW014 - W01.4 Plain Welded Wire Fabric	No Remark was entered by Engineer	terrej1	Overridden
		No Remark was entered by Engineer	terrej1	Overridden

Revision 3/23/2023 Page 10 of 81



Exceptions (Discrepancies) This Estimate Period

dische Exception Pyer, Hauffürste Materials Project JMSSS, Bere 157376, Friged Stem Liber and etc. 973, Materials of 17732, Ma	Exceptions (Discrepancies) This Estimate Period	:	F	01.1
dische Exception Pyer, Hauffürste Materials Project JMSSS, Bere 157376, Friged Stem Liber and etc. 973, Materials of 17732, Ma	Exceptions / Discrepencies	Explanation		Status
ander 6707. Material Sec 173700. Material Sec 1737000. Material Sec 173700. Material Sec 173700. Material Sec 1737000. Material Sec 173700. Material Sec 1737000. Material Sec 17370000. Material Sec 17370000. Material Sec 17370000. Material Sec 173700000. Material Sec 1737000000. Material Sec 173700000000000000000000000000000000000	Action Generic 0501CCB1.A is insufficient.			
under OSZ, Material Set (173700 Meterial Del Transporter) Littrate Description Type Institutional Materials (Project AlfaSO), lens (200015, Project liten Line project) Littrate Description Type Institutional Materials (Project AlfaSO), lens (200015, Project liten Line project) Littrate Description Type Institutional Materials (Project AlfaSO), lens (200015, Project liten Line project) Littrate Description Type Institutional Materials (Project AlfaSO), lens (200015, Project liten Line project) Littrate Description Type Institutional Materials (Project AlfaSO), lens (200015, Project liten Line project) Littrate Description Type Institutional Materials (Project AlfaSO), lens (200015, Project liten Line project) Littrate Description Type Institutional Materials (Project AlfaSO), lens (200015, Project liten Line project) Littrate Description Type Institutional Materials (Project AlfaSO), lens (200015, Project liten Line project) Littrate Description Type Institutional Materials (Project AlfaSO), lens (200015, Project liten Line project) Littrate Description Type Institutional Materials (Project AlfaSO), lens (200015, Project liten Line project) Littrate Description Type Institutional Materials (Project AlfaSO), lens (200015, Project liten Line project) Littrate Description Type Institutional Materials (Project AlfaSO), lens (200015), Project liten Line project (Project Line Line project) Littrate Description Type Institutional Materials (Project AlfaSO), lens (200015), Project liten Line project (Project Line Line project) Littrate Description Type Institutional Materials (Project AlfaSO), lens (200015), Project liten Line project (Project Line Line project) Littrate Description Type Institutional Materials (Project AlfaSO), lens (200015), Project liten Line project (Project Line Line project) Littrate Description Type Institutional Materials (Project AlfaSO), lens (200016), Project liten Line project (Project Line Line project) Littrate Description Type Institutional Materials (Project AlfaSO), len	Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6173706, Project Item Line Number 0570, Material Set 6173706, Material 0617MBPKBT.2PC - Two Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.2PC is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
umber M200. Materials and 10:0001006, Materials 10:0001006, Materials 10:0001006, Materials 10:0001006, Materials 10:0001006, Project Materials Project Mate	Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6173706, Project Item Line Number 0570, Material Set 6173706, Material 0617MBPKBT.1PC - One Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.1PC is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
under 6500, Material Set 65000198, Material 1045PMPPTV - Preferred Timerinopastic Marking Tape Acceptance Action Generic 1045PMPPTV - Is insufficient. Intimate Exception Type: Insufficient Materials: Project 4184150, Ibm 2000026, Project Ibm Line Interest 600, Material 864 600002689, Material 1045PMPTV - Preferred Timeric 1045PMPTV	Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6200015, Project Item Line Number 0620, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
uniter 0560, Material Sel 62000356, Material 1048PMPPWXX - Perfet Mr. Tape Direct Indicat or up was with Acceptance Action Generic 1048PMPPWXX in studies and the property of	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
under DEFO, Material See 820000258, Material 1088/PMFPWFVX. Per Mix Tape Direct Inductor or specific properties of the Committee of the Commit	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
similar Exception Type: Insufficient Materials Project J415450, Item 6205000C, Project Item Line under 0730, Material 1048PMRPMTVH is insufficient. Insuffer Sego, Material 104	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
internot 690, Material Set 2005/03896, Material of 1048PMRPMTYL. In smifflicent. Itemate Exception Type: Insufficient Materials: Project, J81450, Item 200000C, Project Item Line imber 0730, Materials Set 2005/0000C, Material of 1048PMRPMSWH - Marking Parial Acrylic Waterborne hite, Acceptance Action Generio: 1048PMRPMSWH - Marking Parial Acrylic Waterborne hite, Acceptance Action Generio: 1048PMRPMSWH - Marking Parial Acrylic Waterborne hite, Acceptance Action Generio: 1048PMRPMSWH - Marking Parial Acrylic Waterborne hite, Acceptance Action Generio: 1048PMRPMSWH - Marking Parial Acrylic Waterborne hite, Acceptance Action Generio: 1048PMRPMSWH - Marking Parial Acrylic Waterborne hite, Acceptance Action Generio: 1048PMRPMSWH - Marking Parial Acrylic Waterborne hite, Acceptance Action Generio: 1048PMRPMSWH - Marking Parial Acrylic Waterborne hite, Acceptance Action Generio: 1048PMRPMSWH - Marking Parial Acrylic Waterborne hite, Acceptance Action Generio: 1048PMRPMSWH - Marking Parial Acrylic Waterborne hite, Acceptance Action Generio: 1048PMRPMSWH - Marking Parial Acrylic Waterborne hite, Acceptance Action Generio: 1048PMRPMSWH - Marking Parial Acrylic Waterborne hite, Acceptance Action Generio: 1048PMRPMSWH - Marking Parial Acrylic Waterborne hite or 1048PMRPMSWH - Marking Parial Acrylic Waterborne hite or 1048PMRPMSWH - Insufficient. **Waterborne Marking Set 202010A68, Material 1048PMRPMSWH - Marking Parial Acrylic Waterborne hite or 1048PMRPMSWH - Insufficient Marking Parial Acrylic Waterborne hite Acceptance Action Generio: 1048PMRPMSWH - Insufficient Marking Parial Acrylic Waterborne hite, Acceptance Action Generio: 1048PMRPMSWH - Insufficient Marking Parial Acrylic Waterborne hite, Acceptance Action Generio: 1048PMRPMSWH - Insufficient Marking Parial Acrylic Waterborne hite Acceptance Action Generio: 1048PMRPMSWH - Insufficient Marking Parial Acrylic Waterborne hite Acceptance Action Generio: 1048PMRPMSWH - Insufficient Marking Parial Acrylic Waterborne hite Acceptance Action Generio: 1048PMRPMSWH - Insuff	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
Internate Deception Of Note Internate Set 6200000006, Material 1048PMTRWBWH is insufficient. Internate Deception Type: Insufficient Materials: Project J415450, Item 6200000C, Project Item Line unber 0730, Materials Set 62000000000000000000000000000000000000	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
umber 0730, Material Set 620000CS6, Material 1046PMRBTP r. Reflective Glass Beads Type P Perf per, Acceptance Action Generic 1048PMRBTP is insufficient. Islands Exception Type: Insufficient Materials: Project Jul 13450, Item 6206001C, Project Item Line umber 0740, Material Set 6200001CS6, Material 1048PMRTWBYL is insufficient. Islands Exception Type: Insufficient Materials: Project Jul 13450, Item 6206001C, Project Item Line umber 0740, Material Set 6206001CS6, Material 1048PMRBTP is Reflective Glass Beads Type P Perf perf perf of the Company of the Com	Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6206000C, Project Item Line Number 0730, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
umber 0740, Material Set 6206001C96, Material 1048PMTRWSV1 - Marking Paint Acrylic Waterborne bilinate Exception Type: Insufficient Materials: Project J4/13450, Item 6206001C, Project Item Line umber 0740, Material Set 6206001C96, Material 1048PMRSTP - Reflective Glass Beads Type P Perf exc, Acceptance Action Generic 1048PMRSTP is insufficient. Islimate Exception Type: Insufficient Materials: Project J4/13450, Item 6206108A, Project Item Line umber 0750, Material Set 62060108A6, Material 1049PMRSTP - Reflective Glass Beads Type P Perf sec, Acceptance Action Generic 1048PMRSTP is insufficient. Islimate Exception Type: Insufficient Materials: Project J4/13450, Item 6206108A, Project Item Line umber 0750, Material Set 6206108A6, Material 1049PMTRSTP is insufficient. Islimate Exception Type: Insufficient Materials: Project J4/13450, Item 6206108A, Project Item Line umber 0750, Material Set 6206108A6, Material 1049PMTRSTWSMPH - Marking Paint Acrylic Waterborne hither, Acceptance Action Generic 1048PMTRSTWSM is insufficient. Islimate Exception Type: Insufficient Materials: Project J4/13450, Item 6209902, Project Item Line umber 0750, Material Set 62090256, Material 1048PMFWHXX-Perf Mrk Tape Direct Indicat or tape WH, Acceptance Action Generic 1048PMFWHXX is insufficient. Islimate Exception Type: Insufficient Materials: Project J4/13450, Item 6209902, Project Item Line umber 0750, Material Set 62040104A6, Material 1046PMFWHXX-Perf Mrk Tape Direct Indicat or tape WH, Acceptance Action Generic 1048PMFWHXX is insufficient. Islimate Exception Type: Insufficient Materials: Project J4/13450, Item 6240104A, Project Item Line umber 0750, Material Set 62040104A66, Material 10110XT1 - Geotexilie Fabric for SubstriPariage(T1), Deplace Action Generic 10146XTI is insufficient. Islimate Exception Type: Insufficient Materials: Project J4/13450, Item 6240104A, Project Item Line umber 1807, Material Set 6240104A66, Material 10110XT1 - Geotexilie Fabric for SubstriPariage(T1), Deplace Action Generic 10146XTI is insufficient. Is	Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6206000C, Project Item Line Number 0730, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
inter 0740, Material Set 6206001C96, Material 1048PMRFP is insufficient. Internate Exception Type: Insufficient Materials: Project J4I3450, Item 6206108A, Project Item Line unber 0750, Material Set 6206108A96, Material 1048PMRFB is insufficient. Internate Exception Type: Insufficient Materials: Project J4I3450, Item 6206108A, Project Item Line unber 0750, Material Set 6206108A96, Material 1048PMRFB is insufficient. Internate Exception Type: Insufficient Materials: Project J4I3450, Item 6206108A, Project Item Line unber 0750, Material Set 6206108A96, Material 1048PMRFWHWH- Marking Paint Acrylic Waterborne hite, Acceptance Action Generic 1048PMRFWHWH is insufficient. Internate Exception Type: Insufficient Materials: Project J4I3450, Item 6209902, Project Item Line unber 0780, Material Set 6209902296, Material 1048PMFFWHXX is insufficient. Internate Exception Type: Insufficient Materials: Project J4I3450, Item 6209902, Project Item Line unber 0790, Material Set 6209902296, Material 1048PMFFWHXX is insufficient. Internate Exception Type: Insufficient Materials: Project J4I3450, Item 6209902, Project Item Line unber 0790, Material Set 62090296, Material 1048PMFFWHXX is insufficient. Internate Exception Type: Insufficient Materials: Project J4I3450, Item 6201014A, Project Item Line unber 0790, Material Set 6201014A96, Material 1011GXT1 - Geotextific Fabric for SubsrfDrainage(T1), Desceptance Action Generic 1014PMFWHXX is insufficient. Internate Exception Type: Insufficient Materials: Project J4I3450, Item 62401014A, Project Item Line unber 0820, Material Set 7010104A96, Material 1011GXT4 - Geotextific Fabric for SubsrfDrainage(T1), Desceptance Action Generic 1014PMFWHXX is insufficient. Internate Exception Type: Insufficient Materials: Project J4I3450, Item 7011108, Project Item Line unber 1950, Material Set 70110198, Material 50510CGB2.A - Concrete, Class B-1 w/Air, Acceptance cition Generic 05010CGB2.A is insufficient. Internate Exception Type: Insufficient Materials: Project J4I3450, Item 7032003, Projec	Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6206001C, Project Item Line Number 0740, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Intered 750, Material Set 6206108A96, Material 1048PMRBTP is insufficient. Intered Record Conference of 1048PMRBTP is insufficient. Intered Record Conference of 1048PMRBTP is insufficient. Intered Record Conference of 1048PMRBTW is insufficient. Intered Record Conference of 1048PMRBWWH is insufficient. Intered Record Conference of 1048PMRWWWH is insufficient. Intered Record Conference of 1048PMRWWWH is insufficient. Intered Record Conference of 1048PMRWWWH is insufficient. Intered Record Conference of 1048PMRWWH is insufficient. Intered Record Conference of 1048PMRWWH is insufficient. Intered Record Conference of 1048PMRWWH is insufficient. Intered Record Conference of 1048PMRWHWH is insufficient. Intered Record Conference of 1048PMRWHWHX is insufficient. Intered	Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6206001C, Project Item Line Number 0740, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Intered 750, Material Set 6206108A96, Material 1048PMTRWBWH is insufficient. Interest of the Acceptance Action Generic 1048PMTRWBWH is insufficient. Interest of 1048PMTRWBWH is insufficient. Int	Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6206108A, Project Item Line Number 0750, Material Set 6206108A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Imber 0780, Material Set 620990296, Material 1048PMPFWHXX is insufficient. Istimate Exception Type: Insufficient Materials: Project J4/3450, Item 6209902, Project Item Line unber 0790, Material Set 620990296, Material 1048PMPFWHXX is insufficient. Istimate Exception Type: Insufficient Materials: Project J4/3450, Item 6209902, Project Item Line unber 0780, Material Set 620990296, Material 1048PMPFWHXX is insufficient. Istimate Exception Type: Insufficient Materials: Project J4/3450, Item 62401014, Project Item Line unber 0810, Material Set 62401014, 96, Material Set 62401014, Project Item Line unber 0810, Material Set 62401014, 96, Material Set 62401014, Project Item Line unber 0820, Material Set 6240104, Project Item Line unber 1870, Material Set 701110896, Material Set 703200396, Materia	Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6206108A, Project Item Line Number 0750, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
umber 0790, Material Set 620990296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or hape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. Who Remark was entered by Engineer terrej1 Who Remark was entered by Engineer Who Remar	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
umber 0810, Material Set 6240101A96, Material 1011GXT1 - Geotextile Fabric for ŚubsrfDrainage(T1), occeptance Action Generic 1011GXT1 is insufficient. No Remark was entered by Engineer terrej1 Overridden No Remark was entered by Engineer	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
umber 0820, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), coeptance Action Generic 1011GXT4 is insufficient. Stimate Exception Type: Insufficient Materials: Project J4l3450, Item 7011108, Project Item Line umber 1870, Material Set 701110896, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance of tion Generic 0501CCB2.A is insufficient. Stimate Exception Type: Insufficient Materials: Project J4l3450, Item 7032003, Project Item Line umber 1950, Material Set 703200396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance of tion Generic 0501CCB1.A is insufficient. Stimate Exception Type: Insufficient Materials: Project J4l3450, Item 7032003, Project Item Line umber 1950, Material Set 703200396, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance of tion Generic 0501CCB.A is insufficient. Stimate Exception Type: Insufficient Materials: Project J4l3450, Item 7032003, Project Item Line umber 1950, Material Set 703200396, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance of tion Generic 0501CCB.A is insufficient. No Remark was entered by Engineer terrej1 Overridden No Remark was entered by Engineer	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
umber 1870, Material Set 701110896, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance cition Generic 0501CCB2.A is insufficient. stimate Exception Type: Insufficient Materials: Project J4l3450, Item 7032003, Project Item Line umber 1950, Material Set 703200396, Material 0501CCB1.A is insufficient. stimate Exception Type: Insufficient Materials: Project J4l3450, Item 7032003, Project Item Line umber 1950, Material Set 703200396, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance cition Generic 0501CCB.A is insufficient. No Remark was entered by Engineer terrej1 Overridden umber 1950, Material Set 703200396, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance cition Generic 0501CCB.A is insufficient. No Remark was entered by Engineer terrej1 Overridden umber 1790, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance cition Generic 0715DRVT is insufficient. No Remark was entered by Engineer terrej1 Overridden umber 1790, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance umber 2030, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance umber 2030, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance	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
umber 1950, Material Set 703200396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance cition Generic 0501CCB1.A is insufficient. Stimate Exception Type: Insufficient Materials: Project J4I3450, Item 7032003, Project Item Line umber 1950, Material Set 703200396, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance cition Generic 0501CCB.A is insufficient. Stimate Exception Type: Insufficient Materials: Project J4I3450, Item 7151001, Project Item Line umber 1790, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance cition Generic 0715DRVT is insufficient. No Remark was entered by Engineer terrej1 Overridden No Remark was entered by Engineer terrej1 Overridden was entered by Engineer terrej1 Overridden stimate Exception Type: Insufficient Materials: Project J4I3450, Item 7151001, Project Item Line umber 2030, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance	Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7011108, Project Item Line Number 1870, Material Set 701110896, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
umber 1950, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance cition Generic 0501CCBA is insufficient. stimate Exception Type: Insufficient Materials: Project J4l3450, Item 7151001, Project Item Line umber 1790, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance cition Generic 0715DRVT is insufficient. No Remark was entered by Engineer terrej1 Overridden umber 2030, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance cition Generic 0715DRVT is insufficient. No Remark was entered by Engineer terrej1 Overridden umber 2030, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance	Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7032003, Project Item Line Number 1950, Material Set 703200396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
umber 1790, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance ction Generic 0715DRVT is insufficient. stimate Exception Type: Insufficient Materials: Project J4I3450, Item 7151001, Project Item Line umber 2030, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance	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
umber 2030, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance	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
ction Generic 0/15DRVT is insufficient.	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
stimate Exception Type: Insufficient Materials: Project J4l3450, Item 7201000, Project Item Line No Remark was entered by Engineer terrej1 Overridden	Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7201000, Project Item Line	No Remark was entered by Engineer	terrej1	Overridden

Revision 3/23/2023 Page 11 of 81



Exceptions (Discrepancies) This Estimate Period

exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 2100, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.			
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 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 J4l3450, 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 J4I3450, 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 J4l3450, Item 9020833, Project Item Line Aumber 1210, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 042SM is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 9021413, Project Item Line Jumber 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 J4l3450, 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 J4l3450, Item 9039902, Project Item Line lumber 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 9109902, Project Item Line Jumber 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
stimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J4I3450, Project Item ine Number 1640, Contract Line Item Number 1640, Item 7011207, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged
stimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J4l3450, Project Item ine Number 5001, Contract Line Item Number 5001, Item 6208076, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged
estimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J4l3450, Project Item ine Number 1560, Contract Line Item Number 1560, Item 9108816, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged
estimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J4l3450, Project Item ine Number 1870, Contract Line Item Number 1870, Item 7011108, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged
stimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J4l3450, Project Item ine Number 0160, Contract Line Item Number 0160, Item 4010150, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged
stimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J4l3450, Project Item ine Number 0210, Contract Line Item Number 0210, Item 4039905, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged
stimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J4l3450, Project Item ine 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 ine Number 0770, Contract Line Item Number 0770, Item 6207002, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged

Revision 3/23/2023 Page 12 of 81



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.

			les are l		Report Generated date and can differ from the posted am Description	Bid	Net	stimate was	Unit	ated. Total	Unit Price	Total Value POSTED
Contract Nm.CONTRACT	Project No.	Category	No.	Item Code	Description	Quantity	Change Order	Current Quantity	Offic	Posted Approved Qty	Offit Price	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	1,500.00	\$29.00	\$43,500.00
		0001	0070	2063000	CLASS 3 EXCAVATION	403.00	0.00	403.00	CUYD	403.00	\$25.14	\$10,131.42
		0001	0800	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	-40.00	0.00	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 0001 0001 0001	0160	4010150	TYPE A2 SHOULDER	230.00	0.00	230.00	SQYD	320.00	\$23.60	\$7,552.00	
		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	-153.00	0.00	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	4,881.30	\$89.76	\$438,145.49
		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	-652.00	0.00	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)	509.00	-270.00	239.00	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	78.00	399.10	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	-2.00	0.00	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	6.00	\$1,371.92	\$8,231.52
		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

Revision 3/23/2023 Page 13 of 81



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

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

Note. Posted Q	uantities	and valu	ies are i	pased on i	Report Generated date and can differ from the posted am	iount 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	250.00	\$21.11	\$5,277.50
		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	2.00	\$474.90	\$949.80
		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	2,932.00	\$0.26	\$762.32
		0001	0740	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	490.00	0.00	490.00	LF	490.00	\$0.26	\$127.40
		0001	0750	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	116.00	0.00	116.00	LF	116.00	\$0.32	\$37.12
		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	-136.00	0.00	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	84.00	\$100.26	\$8,421.84
		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	697.00	\$61.36	\$42,767.92

Revision 3/23/2023 Page 14 of 81



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	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	1.00	\$3,165.97	\$3,165.97
		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	-737.50	512.50	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	180.00	358.00	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

Revision 3/23/2023 Page 15 of 81



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	3.10	27.40	CUYD	27.40	\$1,598.81	\$43,807.39
		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	1,120.00	\$6.33	\$7,089.60
		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	-1.00	2.00	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
					CABINET							
		0070	1600	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	10.00	0.00	10.00	SQFT	0.00	\$422.13	\$0.00
		0070	1610	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$82,589.60	\$82,589.60
		0070	1620	5031010A		241.00	0.00	241.00	SQYD	241.00	\$267.07	\$64,363.87
		0070	1630	7011108	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	51.00	0.00	51.00	LF	47.70	\$513.14	\$24,476.78
		0070	1640	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	36.00	0.00	36.00	LF	39.30	\$751.14	\$29,519.80
		0070	1650	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$765.11	\$2,295.33
		0070	1660	7011400	FOUNDATION INSPECTION HOLES	66.00	0.00	66.00	LF	66.00	\$120.31	\$7,940.46
		0070	1670	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$2,181.35	\$6,544.05
		0070	1680	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	570.00	0.00	570.00	LF	561.10	\$88.48	\$49,646.13
		0070	1690	7026000	PRE-BORE FOR PILING	338.00	0.00	338.00	LF	224.58	\$64.37	\$14,456.21
		0070	1700	7027000	PILE POINT REINFORCEMENT	15.00	0.00	15.00	EA	15.00	\$110.81	\$1,662.15
		0070	1710	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	102.50	0.00	102.50	CUYD	102.50	\$1,160.41	\$118,942.02
		0070	1720	7034219A	TYPE D BARRIER	290.00	0.00	290.00	LF	290.00	\$199.49	\$57,852.10
		0070	1730	7034222	SLAB ON CONCRETE BEAM	711.00	0.00	711.00	SQYD	711.00	\$363.10	\$258,164.10
		0070	1740	7034620	FORM LINERS	34.00	0.00	34.00	SQYD	34.00	\$251.94	\$8,565.96
		0070	1750	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	792.00	0.00	792.00	LF	792.00	\$465.19	\$368,430.48
		0070	1760	7061060	REINFORCING STEEL (BRIDGES)	12,050.00	0.00	12,050.00	LB	12,050.00	\$2.84	\$34,222.00
		0070	1770	7101000	REINFORCING STEEL (EPOXY COATED)	14,970.00	0.00	14,970.00	LB	14,970.00	\$2.79	\$41,766.30
		0070	1780	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	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

Revision 3/23/2023 Page 16 of 81



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 an 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	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	0.00	538.00	538.00	LF	538.00	\$43.78	\$23,553.64
					SLEEVE							
		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	1,500.00	\$45.87	\$68,805.00
		0001	5008	2149907	MISC.PLACING SELECT GRANULAR BACKFILL	0.00	2,086.00	2,086.00	CUYD	1,500.00	\$3.19	\$4,785.00
		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
	0010 5011 6061061 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING						737.50	737.50	LF	737.50	\$36.65	\$27,029.38

Revision 3/23/2023 Page 17 of 81



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-C07 J4I3450 0001 5012 4136000 PCCP JOINT/CRACK SEALING 0.00 210.00 LF 210.00 \$12.75												
0001 5013 6122041 WORK ZONE CRASH CUSHION (NARROW) (RELOCATION) 0.00 1.00 1.00 EA 1.00 \$2,100.00												
0001 5014 2022010 REMOVAL OF IMPROVEMENTS 0.00 1.00 1.00 LS 1.00 \$9,601.60												
0001 5015 6179901 MISC.MEDIAN REPAIR FROM BARRIER REMOVAL 0.00 1.00 1.00 LS 1.00 \$5,064.60												
Project J4l3450 - Total Value Posted to Date as of Report Generated Date												
230120-C07 Overall - Total Value Posted to Date as of Report Generated Date												\$8,527,670.26

Revision 3/23/2023 Page 18 of 81



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
0060	2061000	CLASS 1 EXCAVATION	1/17/24	2/2/24	660.00	CUYD	I-29	764+89.36				waiting for final measurements from GPS data
0200	4039905	MISC.	1/17/24	2/2/24	100.10	SQYD	I-29	755+46		776+00		Final Field Measured Quantities: SB &NB mainline w/shoulders 1758.0 SY NB OUT SHLR 1836.7 SY SB OUT SHLR 1286.6 SY
0400	6122020	REPLACEMENT SAND BARREL	1/17/24	2/2/24	6.00	EA	I-29	764+89.36				
0620	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	1/17/24	2/2/24	250.00	LF	72nd ST	10+00		18+00		
0650	6200030	PREF THERMO PVMT MARK, WORD (ONLY)	1/17/24	2/2/24	2.00	EA	72nd ST	16+89		17+37		
0730	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	1/17/24	2/2/24	2,932.00	LF	72 nd	10+00		18+00		
0740	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	1/17/24	2/2/24	490.00	LF	72nd ST	10+00	18+00			
0750	6206108A	8 IN. WHITE WATERBORNE PAVEMENT MARKING	1/17/24	2/2/24	116.00	LF	72nd st	17+16		17+90		
0830	6269909	MISC.	1/17/24	2/2/24	84.00	STA	I-29	755+60		784+47		NB ad SB
0880	7250318A	18 IN. PIPE CULVERT GROUP B	1/17/24	2/2/24	18.00	LF	72nd ST	15+00	17+00			missed payment 12/4
0950	8051000A	SEEDING - COOL SEASON GRASSES	1/17/24	2/2/24	1.00	ACRE	i-29	764+89.36				
1380	9029100	BASE, CONCRETE	2/1/24	2/2/24	3.10	CUYD	72nd St					Change Order 0007
1450	9031220	PIPE POSTS	1/17/24	2/2/24	193.47	LB	I-29,72nd	764+89.36		14+03.82		
5007	2149907	MISC.	1/17/24	2/2/24	457.00	CUYD	i-29	764+89.36				waiting for final measurements from GPS data
5008	2149907	MISC.	1/17/24	2/2/24	457.00	CUYD	I-29	764+89.36				waiting for final measurements from GPS data
5011	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	2/1/24	2/2/24	737.50	LF	SB I-29					Change Order 0007
5012	4136000	PCCP JOINT/CRACK SEALING	2/1/24	2/2/24	210.00	LF	Ramp 3					Change Order 0007
5013	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	2/1/24	2/2/24	1.00	EA	1-29					Change Order 0007
5014	2022010	REMOVAL OF IMPROVEMENTS	2/1/24	2/2/24	1.00	LS	72nd St					Change Order 0007
5015	6179901	MISC. RELOCATING TEMPORARY TRAFFIC BARRI	2/1/24	2/2/24	1.00	LS	I-29 Median					Change Order 0007

The information below this line are details for Construction Signs (if applicable).

No Data Available

Revision 3/23/2023 Page 19 of 81



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.																	
			Material Total			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)																		
				Material - Tot	Material - Tot	Material - Tot	Material Tot	Material - To	Matarial To	Material - To	Material - Tot	Material - Tota	Material - Tot	Material To	Material - To	Material - To	Material - To	Material - Tot	Material Tot	Material Tot	Material - Tot	- Total				\$0.00
	0010 -	Total	Material - Tot	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)																	
							1	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			1	1!			-				18						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	15	Oct 16, 2023	SYSTEM	(\$85,710.93)															
				1	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)																
							22	Feb 2, 2024	SYSTEM	\$187,518.37	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.														
						22	Feb 2, 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	9 9 10	9	9	9	9	9	9	9	9								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	1	11	10			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	aterial Payment aterial Payment aterial Payment aterial Payment aterial Payment aterial Payment
Estimate Item Adjustment (0002) due to user terrej1 over Estimate Exception 2 on the current Payment Estimate. 12 Sep 5, 2023 13 Sep 18, 2023 13 Sep 18, 2023 14 Oct 2, 2023 15 Oct 16, 2023 16 Nov 1, 2023 Estimate Item Adjustment (0002) due to user wilsor2 ove Estimate Exception 3 on the current Payment Estimate. Estimate Item Adjustment (0004) due to user wilsor2 ove Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Magastrate Item Adjustment (0005) due to user wilsor2 ove Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Magastrate Item Adjustment (0006) due to user wilsor2 ove Estimate Item Adjustment (0006) due to user wilsor2 ove Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Magastrate Item Adjustment (0006) due to user wilsor2 ove Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Magastrate Item Adjustment offsets the original system-generated Magastrate Item Adjustment (0006) due to user terrej1 over Estimate Item Adjustment (0004) due to user terrej1 over Estimate Item Adjustment (0004) due to user terrej1 over Estimate Item Adjustment (0004) due to user terrej1 over Estimate Item Adjustment (0004) due to user terrej1 over Estimate Item Adjustment (0004) due to user terrej1 over Estimate Item Adjustment (0004) due to user terrej1 over Estimate Item Adjustment (0004) due to user terrej1 over Estimate Item Adjustment (0004) due to user terrej1 over Estimate Item Adjustment (0004) due to user terrej1 over Estimate Item Adjustment (0004) due to user terrej1 over Estimate Item Adjustment (0004) due to user terrej1 over Estimate Item Adjustment (0004) due to user terrej1 over Estimate Item Adjustment (0004) due to user terrej1 over Estimate Item Adjustment (0004) due to user terrej1 over Estimate Item Adjustment (0004) due to user terrej1 over Estimate Item Adjustmen	aterial Payment aterial Payment aterial Payment aterial Payment aterial Payment aterial Payment
13 Sep 18, 2023 SYSTEM \$11,304.49 This adjustment offsets the original system-generated Me Estimate Item Adjustment (0004) due to user wilsor2 ove 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 Me Estimate Item Adjustment (0005) due to user wilsor2 ove 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 Me Estimate Item Adjustment (0006) due to user wilsor2 ove 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 Me Estimate Exception 3 on the current Payment Estimate. 17 Oct 16, 2023 SYSTEM SYSTEM (\$11,304.49) 18 This adjustment offsets the original system-generated Me Estimate Item Adjustment offsets the original system-generated Me Item Adjustment offsets the original system-generated Me Item Adjustment offsets Item Adjustment offsets Item Adjustment offsets Item Adjustment offsets Item	aterial Payment ridding Payment ridding Payment aterial Payment
Estimate Item Adjustment (0004) due to user wilsor2 ove Estimate Exception 2 on the current Payment Estimate. 13	aterial Payment ridding Payment ridding Payment aterial Payment
14 Oct 2, 2023 SYSTEM \$11,304.49 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0005) due to user wilsor2 ove 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 Ma Estimate Item Adjustment (0006) due to user wilsor2 ove Estimate Exception 3 on the current Payment Estimate. 15 Oct 16, 2023 SYSTEM (\$11,304.49) 16 Nov 1, 2023 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0004) due to user terrej1 over	erridding Payment
2023 Estimate Item Adjustment (0005) due to user wilsor2 ove 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 Ma Estimate Item Adjustment (0006) due to user wilsor2 ove Estimate Exception 3 on the current Payment Estimate. 15 Oct 16, 2023 SYSTEM (\$11,304.49) 16 Nov 1, 2023 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0004) due to user terrej1 over	erridding Payment
2023 15 Oct 16, 2023 SYSTEM \$11,304.49 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0006) due to user wilsor2 ove Estimate Exception 3 on the current Payment Estimate. 15 Oct 16, 2023 SYSTEM (\$11,304.49) Nov 1, 2023 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0004) due to user terrej1 over	
2023 Estimate Item Adjustment (0006) due to user wilsor2 ove Estimate Exception 3 on the current Payment Estimate. 15 Oct 16, 2023 (\$11,304.49) 16 Nov 1, SYSTEM \$11,304.49 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0004) due to user terrej1 over	
2023 16 Nov 1, SYSTEM \$11,304.49 This adjustment offsets the original system-generated Ma 2023 Estimate Item Adjustment (0004) due to user terrej1 over	
2023 Estimate Item Adjustment (0004) due to user terrej1 over	
16 Nov 1, SYSTEM (\$11,304.49)	
17 Nov 16, 2023 \$11,304.49 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0044) due to user terrej1 over Estimate Exception 3 on the current Payment Estimate.	
17 Nov 16, 2023 (\$11,304.49)	
Dec 4, 2023 SYSTEM \$11,304.49 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0072) due to user terrej1 over Estimate Exception 3 on the current Payment Estimate.	
18 Dec 4, 2023 SYSTEM (\$11,304.49)	
19 Dec 19, 2023 \$YSTEM \$18,852.32 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0006) due to user wilsor2 ove Estimate Exception 3 on the current Payment Estimate.	
19 Dec 19, 2023 SYSTEM (\$18,852.32)	
20 Jan 2, 2024 \$18,852.32 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0008) due to user terrej1 over Estimate Exception 3 on the current Payment Estimate.	
20 Jan 2, 2024 SYSTEM (\$18,852.32)	
21 Jan 16, 2024 \$18,852.32 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0004) due to user terrej1 over Estimate Exception 2 on the current Payment Estimate.	
21 Jan 16, 2024 SYSTEM (\$18,852.32)	
22 Feb 2, 2024 \$YSTEM \$18,852.32 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0003) due to user terrej1 over Estimate Exception 2 on the current Payment Estimate.	
22 Feb 2, 2024 SYSTEM (\$18,852.32)	
- Total \$0.00 Material - Total \$0.00	
Material - Total	
0140 TYPE 5 Material 7 Jun 16, SYSTEM \$1,467.60 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0003) due to user terrej1 over Estimate Exception 2 on the current Payment Estimate.	
7 Jun 16, SYSTEM (\$1,467.60)	
8 Jun 30, 2023 SYSTEM \$5,381.20 This adjustment offsets the original system-generated Me Estimate Item Adjustment (0004) due to user terrej1 over	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3450	0140	TYPE 5 AGGREGATE FOR	Material						Estimate Exception 2 on the current Payment Estimate.												
		BASE			8	Jun 30, 2023	SYSTEM	(\$5,381.20)													
					9	Jul 17, 2023	SYSTEM	\$5,381.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					9	Jul 17, 2023	SYSTEM	(\$5,381.20)													
					10	Aug 2, 2023	SYSTEM	\$9,206.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					10	Aug 2, 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
					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,	SYSTEM	(\$56,233.54)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4I3450	0140	TYPE 5	Material			2024																			
		AGGREGATE FOR BASE			22	Feb 2, 2024	SYSTEM	\$56,233.54	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.																
					22	Feb 2, 2024	SYSTEM	(\$56,233.54)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0140 -	- Total						\$0.00																	
	0150	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Apr 17, 2023	SYSTEM	\$40,012.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
		THIOR			3	Apr 17, 2023	SYSTEM	(\$40,012.39)																	
					4	May 2, 2023	SYSTEM	\$40,012.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					4	May 1, 2023	SYSTEM	(\$40,012.39)																	
													5	May 16, 2023	SYSTEM	\$40,012.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					5	May 16, 2023	SYSTEM	(\$40,012.39)																	
					6	Jun 2, 2023	SYSTEM	\$40,012.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					6	Jun 2, 2023	SYSTEM	(\$40,012.39)																	
																						7	Jun 16, 2023	SYSTEM	\$63,201.29
					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)																	
			1:	1	1		1						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)																
										1			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.																



2023	t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
15		AGGREGATE FOR	Material		14		SYSTEM	(\$129,139.09)	
16					15		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.
16					15		SYSTEM	(\$129,139.09)	
17					16		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.
2023 SYSTEM \$182,704.30 This adjustment (054) due to user terrel overniding Payment Estimate (1998) System \$183,857.21 This adjustment (1968) due to user terrel overniding Payment Estimate (1998) System \$183,857.21 This adjustment (1968) due to user terrel overniding Payment Estimate (1998) System \$183,857.21 This adjustment (1968) due to user terrel overniding Payment Estimate (1998) System \$182,104.30 Standal (1998) System \$182,104.30 Standal (1998) System \$182,104.30 Standal (1998) System \$182,104.30 System \$182,1					16		SYSTEM	(\$129,139.09)	
18					17		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.
2023 Settlemate Rem Aplystment (1005) due to user terreif overridding Payme Estimate Exception 7 on the current Payment Estimate.					17		SYSTEM	(\$157,291.08)	
19					18		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.
2023 Estimate Item Adjustment (0078) due to user wisor2 overridding Paym Estimate Exception 7 on the current Payment Estimate. 19					18		SYSTEM	(\$183,957.21)	
20 Jan 2, SYSTEM \$182,104.30 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0014) due to user terrej1 overridding Payme Estimate Exception 7 on the current Payment Estimate. 20 Jan 2, SYSTEM (\$182,104.30) 2024 21 Jan 16, SYSTEM \$182,104.30 This adjustment offsets the original system-generated Material Paymer Estimate Exception 6 on the current Payment Estimate. 21 Jan 16, SYSTEM (\$182,104.30) 2024 22 Feb 2, SYSTEM \$182,104.30 This adjustment offsets the original system-generated Material Paymer Estimate Exception 6 on the current Payment Estimate. 22 Feb 2, SYSTEM \$182,104.30 This adjustment offsets the original system-generated Material Paymer Estimate Exception 6 on the current Payment Estimate. 30 00 Material - Total Overrun					19		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.
2024 Settimate Item Adjustment (0014) due to user terrej1 overridding Payme Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate.					19		SYSTEM	(\$182,104.30)	
2024					20		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.
2024 Settimate Item Adjustment (0006) due to user terrej1 overridding Payme Estimate Exception 6 on the current Payment Estimate.					20		SYSTEM	(\$182,104.30)	
2024					21		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.
2024 Estimate Item Adjustment (0005) due to user terrej1 overridding Payme Estimate Exception 6 on the current Payment Estimate.					21		SYSTEM	(\$182,104.30)	
Company					22		SYSTEM	\$182,104.30	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.
Material - Total S0.00					22		SYSTEM	(\$182,104.30)	
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 previous payment estimates. Price Adjustments of ',21.98000 - 21.9800 applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00 TYPE A2 SHOULDER Material 10 Aug 2, 2023 SYSTEM \$2,324.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 10 Aug 2, 2023 SYSTEM (\$2,324.60) 11 Aug 15, SYSTEM \$5,428.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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 Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Item Adjustment (0006) due to user wilsor2 overridding Payment Item Adjustment (0006) due to user wilsor2 overridding Payment Item Adjustment (0006) due to user wilsor2 overridding Payment Item Adjustment (0006) due to user wilsor2 overridding Payment Item Adjustment (0006) due to user wilsor2 overridding Payment Item Adjustment (0006) due to user wilsor2 overridding Payment Item Adjustment (0006) due to user wilsor2 overridding Payment Item Adjustment (0006) due to user wilsor2 overridding Payment Item Adjustment (0006) due to user wilsor2 overridding Payment Item Adjustment (0006) due to user wilsor2 overridding Payment Item Adjustment (0006) due to user wilsor2 overridding Payment Item Adjustment (0006) due to user wilsor2 overridding									
19 Dec 19, 2023 SYSTEM \$1,764.99 Unit price based on averaged overrun adjustments for installed quantit previous payment estimates. Price Adjustments of ',21.98000 - 21.980 applied (if non-zero). Overrun - Total					18		SYSTEM		
Overrun - Total Overrun - Total \$0.00 Other Total System Syst					19	Dec 19,	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 pop-zero).
Substitute Sub				Overrun - T	otal			\$0.00	
D160 TYPE A2 SHOULDER Material 10 Aug 2, 2023 SYSTEM \$2,324.60 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0005) due to user terrej1 overridding Paymer Estimate Exception 4 on the current Payment Estimate. 10 Aug 2, 2023 SYSTEM (\$2,324.60) 11 Aug 15, 2023 SYSTEM \$5,428.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0006) due to user wilsor2 overridding Paymer Estimate Item Adjustment (0006) due to user wilsor2 overridding Paymer Estimate Item Adjustment (0006) due to user wilsor2 overridding Paymer Estimate Item Adjustment (0006) due to user wilsor2 overridding Paymer Estimate Item Adjustment (0006) due to user wilsor2 overridding Paymer Estimate Item Adjustment (0006) due to user wilsor2 overridding Paymer Estimate Item Adjustment (0006) due to user wilsor2 overridding Paymer Estimate Item Adjustment (0006) due to user wilsor2 overridding Paymer Item Adjustment (0006) due to user wilsor2 overridding Paymer Item Adjustment (0006) due to user wilsor2 overridding Paymer Item Adjustment (0006) due to user wilsor2 overridding Paymer Item Adjustment (0006) due to user wilsor2 overridding Paymer Item Adjustment (0006) due to user wilsor2 overridding Paymer Item Adjustment (0006) due to user wilsor2 overridding Paymer Item Adjustment (0006) due to user wilsor2 overridding Paymer Item Adjustment (0006) due to user wilsor2 overridding Paymer Item Adjustment (0006) due to user wilsor2 overridding Paymer Item Adjustment (0006) due to user wilsor2 overridding Paymer Item Adjustment (0006) due to user wilsor2 overridding Paymer Item Adjustment (0006) due to user wilsor2 overridding Paymer Item Adjustment (0006) due to user wilsor2 overridding Paymer Item Adjustment (0006) due to user wilsor2 overridding Paymer Item Adjustment (0006) due to user wilsor2 overridding Paymer Item Adjustment (0006) due to user wilsor2 overridding Paymer Item Adjustment (0006) due to user wilsor2 overridding Paymer Item Adjustment (0006) du			Overrun - To	tal				\$0.00	
SHOULDER 2023 Estimate Item Adjustment (0005) due to user terrej1 overridding Payme Estimate Exception 4 on the current Payment Estimate. 10 Aug 2, 2023 SYSTEM (\$2,324.60) 11 Aug 15, SYSTEM \$5,428.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Council System	0150 - To	otal						\$0.00	
20Ž3 11 Aug 15, SYSTEM \$5,428.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0006) due to user wilsor2 overridding Paym	0160		Material		10		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.
2023 Estimate Item Adjustment (0006) due to user wilsor2 overridding Paym					10		SYSTEM	(\$2,324.60)	
					11		SYSTEM	\$5,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
11 Aug 15, 2023 (\$5,428.00)					11		SYSTEM	(\$5,428.00)	
12 Sep 5, SYSTEM \$5,428.00 This adjustment offsets the original system-generated Material Payment					12	Sep 5,	SYSTEM	\$5,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
12 Sep 5, SYSTEM (\$5,428.00)					12	Sep 5,	SYSTEM	(\$5,428.00)	, , , , , , , , , , , , , , , , , , , ,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4I3450	0160	TYPE A2	Material			2023														
		SHOULDER			13	Sep 18, 2023	SYSTEM	\$7,849.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					13	Sep 18, 2023	SYSTEM	(\$7,849.36)												
					14	Oct 2, 2023	SYSTEM	\$7,849.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					14	Oct 2, 2023	SYSTEM	(\$7,849.36)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
			Overrun	Overrun	13	Sep 18, 2023	SYSTEM	(\$2,421.36)												
					18	Dec 4, 2023	SYSTEM	(\$2,020.16)												
					20	Jan 2, 2024	SYSTEM	\$2,317.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.60000 - 23.60000, 'is applied (if non-zero).											
				Overrun - T	otal			(\$2,124.00)												
			Overrun - To	tal				(\$2,124.00)												
	0160 -	Total						(\$2,124.00)												
	0170	0 MISC.	Construction Stockpile		22	Feb 2, 2024	SYSTEM	(\$11,376.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$11,376.00)												
			Construction	Stockpile - 1	Γotal			(\$11,376.00)												
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$11,376.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STIVII	- Total				\$11,376.00												
			Construction Material	Stockpile S	ГМI - Total			\$11,376.00												
				Material	Material	Material	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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3450	0170	MISC.	Material		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)						
					13	Sep 18, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
													13	Sep 18, 2023	SYSTEM	(\$140,516.68)								
										14	Oct 2, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
									14	Oct 2, 2023	SYSTEM	(\$140,516.68)												
					15	Oct 16, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					15	Oct 16, 2023	SYSTEM	(\$140,516.68)																
					16	Nov 1, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					16	Nov 1, 2023	SYSTEM	(\$140,516.68)																
					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)																
					22	Feb 2, 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.															
					22	Feb 2, 2024	SYSTEM	(\$140,516.68)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0170	MISC.	Material	- Total				\$0.00	
			Material - To	tal				\$0.00	
	0170 -							\$0.00	
	0190	MISC.	Material		7	Jun 16, 2023	SYSTEM	\$8,528.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$8,528.30)	
					8	Jun 30, 2023	SYSTEM	\$8,528.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$8,528.30)	
					9	Jul 17, 2023	SYSTEM	\$14,420.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$14,420.58)	
					10	Aug 2, 2023	SYSTEM	\$14,420.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$14,420.58)	
					11	Aug 15, 2023	SYSTEM	\$14,420.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$14,420.58)	
					12	Sep 5, 2023	SYSTEM	\$14,420.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$14,420.58)	
					13	Sep 18, 2023	SYSTEM	\$14,420.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$14,420.58)	
				- Total	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)	
								\$0.00	
			Material - To	tal				\$0.00	
	0190 -		Material		2	Apr 3, 2023	SYSTEM	\$0.00 \$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)	2.300pton 1 of the current ayrion Estimate.
					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)	



Misco	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2013 1975 1975	J4I3450	0200	MISC.	Material		6		SYSTEM	\$280,347.41	Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment
2023						6		SYSTEM	(\$280,347.41)	
2023 2023 2024 2024 2025						7		SYSTEM	\$280,347.41	Estimate Item Adjustment (0007) due to user terrej1 overridding Payment
2023 Elimine Bern Adjustment (C005) due to user farrell overending Playment Estimate Economic C005 due to user farrell overending Playment Estimate Economic Stance Country Playment Estimate Economic Stance Country Playment Estimate Playment P						7		SYSTEM	(\$280,347.41)	
9						8		SYSTEM	\$280,347.41	Estimate Item Adjustment (0008) due to user terrej1 overridding Payment
2023 Estimate Item Adjustment (0004) auto user terriery overridding Playment Estimate Item Adjustment generated Stockpile Transaction						8		SYSTEM	(\$280,347.41)	
Total						9		SYSTEM	\$280,347.41	Estimate Item Adjustment (0034) due to user terrej1 overridding Payment
						9		SYSTEM	(\$280,347.41)	
					- Total				\$0.00	
MISC Construction		2000		Material - To	tal					
Stockpile				Construction		7	Jun 16.	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
10				Stockpile		8	2023	SYSTEM	,	· · ·
1							2023		, , ,	, , ,
13						10		SYSTEM	(\$246.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
14						11		SYSTEM	(\$6,805.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
2023 17 Nov 16, SYSTEM (\$7,263.52) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 29 2023 29 20 20 20 20 20 20 20						13		SYSTEM	(\$455.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
2023 18 Dec 4 SYSTEM (\$2,193.57) Payment Estimate Item Adjustment generated Stockpile Transaction						14		SYSTEM	(\$5,810.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$34,696.80)						17		SYSTEM	(\$7,263.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S34,696.80 Construction Stockpile STMI - Total S34,696.80 Construction Stockpile STMI - Total S34,696.80 Construction Stockpile STMI - Total S44,696.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 7 Jun 16, SYSTEM (\$76,686.75) 2023 8 Jun 30, SYSTEM \$170,601.64 This adjustment (0002) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 8 Jun 30, SYSTEM (\$170,601.64) 2023 9 Jul 17, 2023 SYSTEM \$170,601.64 10 Aug 2, SYSTEM \$174,123.56 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 10 Aug 2, SYSTEM \$174,123.56 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 10 Aug 2, 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 13 on the current Payment Estimate. 10 Aug 2, SYSTEM \$174,123.56 This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Estim						18		SYSTEM	(\$2,193.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI Total \$34,696.80 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total \$34,696.80 State					- Total	- Total				
Stockpile STMI - Total \$34,696.80				Construction Stockpile	Stockpile - 1				(\$34,696.80)	
Construction Stockpile STMI - Total \$34,696.80						6		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
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 \$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 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Item Adjustment (0035) due to user terrej1 overridding 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, SYSTEM \$174,123.56 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 7 Jun 16, 2023 8 Jun 30, 2023 8 Jun 30, 2023 SYSTEM \$170,601.64 Dun 30, 2023 SYSTEM (\$170,601.64) 2023 9 Jul 17, 2023 9 Jul 17, 2023 SYSTEM \$170,601.64 Estimate Exception 13 on the current Payment Estimate. 9 Jul 17, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 9 Jul 17, 2023 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 10 Aug 2, SYSTEM \$174,123.56 This adjustment (0009) due to user terrej1 overridding Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					i Stockpile S			CVOTE		This adjustment effects the adjustment and a second
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, SYSTEM \$174,123.56 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 10 Aug 2, SYSTEM (\$174,123.56)				Material		/		SYSTEM	\$76,686.75	Estimate Item Adjustment (0009) due to user terrej1 overridding Payment
Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 8						7		SYSTEM	(\$76,686.75)	
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.						8		SYSTEM	\$170,601.64	Estimate Item Adjustment (0002) due to user terrej1 overridding Payment
2023 Estimate Item Adjustment (0035) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 9 Jul 17, 2023 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, SYSTEM (\$174,123.56)						8		SYSTEM	(\$170,601.64)	
2023 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, SYSTEM (\$174,123.56)						9		SYSTEM	\$170,601.64	Estimate Item Adjustment (0035) due to user terrej1 overridding Payment
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, SYSTEM (\$174,123.56)						9		SYSTEM	(\$170,601.64)	
10 Aug 2, SYSTEM (\$174,123.56)						10	Aug 2,	SYSTEM	\$174,123.56	Estimate Item Adjustment (0009) due to user terrej1 overridding Payment
						10		SYSTEM	(\$174,123.56)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	Reliidiks
J4I3450	0210	MISC.	Material		11	Aug 15, 2023	SYSTEM	\$271,503.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$271,503.56)	
					12	Sep 5, 2023	SYSTEM	\$271,503.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$271,503.56)	
					13	Sep 18, 2023	SYSTEM	\$278,019.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$278,019.90)	
					14	Oct 2, 2023	SYSTEM	\$361,166.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$361,166.19)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	18	Dec 4, 2023	SYSTEM	(\$6,516.35)	
				Overrun - T	otal			(\$6,516.35)	
			Overrun - To	tal				(\$6,516.35)	
	0210 -	Total						(\$6,516.35)	
	0230	CONCRETE APPROACH PAVEMENT	Material		13	Sep 18, 2023	SYSTEM	\$40,324.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					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)	
					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,	SYSTEM	(\$80,649.26)	



Туре	ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
APPRICACE				Туре	Adjustment Type	Number	Date	Ву		
PAVEMENT	50	0230		Material			2024			
222 Feb 2 276TEM 380,649 20 20 20 20 20 20 20 20						21		SYSTEM	\$80,649.26	Estimate Item Adjustment (0008) due to user terrej1 overridding Payment
2024 Estimate Entering (0009) as the buse function Committed Physical Estimate (1000) as the buse function Committed Physical Estimate (1000) as the current Physi						21		SYSTEM	(\$80,649.26)	
Total						22		SYSTEM	\$80,649.26	Estimate Item Adjustment (0008) due to user terrej1 overridding Payment
1020						22		SYSTEM	(\$80,649.26)	
17					- Total				\$0.00	
CHANLALIN Material FERCE FERCE				Material - To	tal				\$0.00	
FENCE PRITAINING WALLS		0230 -	Total						\$0.00	
17		0250	FENCE	Material		17		SYSTEM	\$5,458.18	Estimate Item Adjustment (0049) due to user terrej1 overridding Payment
2023 2024			WALLS)			17		SYSTEM	(\$5,458.18)	
19						18		SYSTEM	\$15,092.96	Estimate Item Adjustment (0076) due to user terrej1 overridding Payment
2023 SySTEM Sistanate term Adjustment (0001) due to user winso/z overridding Payment Estimate term Adjustment (1001) due to user winso/z overridding Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Estimate Item Adjustment (1011) due to user ture) overridding Payment Estimate Item Adjustment (1011) due to user ture) overridding Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Item Adjustment (1000) due to user terre) overridding Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Payment Payment Estimate Payment Payment Estimate Payment Payment Estimate Payment Paymen						18		SYSTEM	(\$15,092.96)	
2023 2024						19		SYSTEM	\$15,133.48	Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment
2024 Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment						19		SYSTEM	(\$15,133.48)	
2024 21						20		SYSTEM	\$15,133.48	Estimate Item Adjustment (0017) due to user terrej1 overridding Payment
2024 Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						20		SYSTEM	(\$15,133.48)	
2024 22 Feb 2, 2024 23 Feb 2, 2024 24 25 Feb 2, 2024						21		SYSTEM	\$15,133.48	Estimate Item Adjustment (0009) due to user terrej1 overridding Payment
2024 Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						21		SYSTEM	(\$15,133.48)	
Total S0.00						22		SYSTEM	\$15,133.48	Estimate Item Adjustment (0009) due to user terrej1 overridding Payment
Material - Total S0.00						22		SYSTEM	(\$15,133.48)	
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 - Total \$1,631.75					- Total				\$0.00	
Adjustment MATL - Total S1,631.75 Other Item Adjustment - Total \$1,631.75 Other Item 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				Material - To	tal				\$0.00	
Other Item Adjustment - Total \$1,631.75 Dec 19, 2023 SYSTEM \$111,642.00 Stimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate Item Adjustment (0018) due to user terrej 1 overridding Payment Estimate Exception 20 on the current Payment Estimate Item Adjustment (0010) due to user terrej 1 overridding Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate.				Other Item	MATL	18		terrej1	\$1,631.75	
MISC. FENCING Material 19					MATL - Tota	al			\$1,631.75	
MISC. FENCING Material 19				Other Item A	djustment - T	otal			\$1,631.75	
Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate. 19 Dec 19, 2023 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.		0250 -	Total						\$1,631.75	
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.		0270	MISC. FENCING	Material		19		SYSTEM	\$111,642.00	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment
2024 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.						19		SYSTEM	(\$111,642.00)	
2024 21 Jan 16, 2024 \$\text{SYSTEM} \text{ \$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.						20		SYSTEM	\$111,642.00	Estimate Item Adjustment (0018) due to user terrej1 overridding Payment
2024 Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						20		SYSTEM	(\$111,642.00)	
21 Jan 16, SYSTEM (\$121,689.78)						21		SYSTEM	\$121,689.78	Estimate Item Adjustment (0010) due to user terrej1 overridding Payment
						21	Jan 16,	SYSTEM	(\$121,689.78)	



L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0	0270	MISC. FENCING	Material			2024			
					22	Feb 2, 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 22 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$121,689.78)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	SUBI	22	Feb 2, 2024	terrej1	(\$438.10)	fence was not inspected by materials prior to installation. SEE NCR 3 for moinformation
				SUBI - Tota				(\$438.10)	
			Other Item A	djustment - T	otal			(\$438.10)	
0	270 -	Total						(\$438.10)	
0	0290	TRUNCATED DOMES	Material		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 - To	tal				\$0.00	
0	290 -	Total						\$0.00	
0	0300	8 IN. CONCRETE MEDIAN STRIP	Material		10	Aug 2, 2023	SYSTEM	\$13,206.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$13,206.54)	
					11	Aug 15, 2023	SYSTEM	\$13,206.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$13,206.54)	
					12	Sep 5, 2023	SYSTEM	\$40,292.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$40,292.52)	
					13	Sep 18, 2023	SYSTEM	\$40,292.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$40,292.52)	
					14	Oct 2, 2023	SYSTEM	\$43,807.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$43,807.57)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
0	300 -	Total						\$0.00	
0	0310	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun	20	Jan 2, 2024	SYSTEM	(\$3,357.90)	
					22	Feb 2, 2024	SYSTEM	\$3,357.90	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',43.05000 - 43.05000, applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - To	tal				\$0.00	
0	0310 -	Total						\$0.00	
0	0320	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		9	Jul 17, 2023	SYSTEM	\$12,196.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user terrej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		HEIGHT) TYPE S					SYSTEM		1



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
450	0320	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		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)													
																1	1			14	Oct 2, 2023
					14	Oct 2, 2023	SYSTEM	(\$36,549.45)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0340 -	Total						\$0.00													
	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)													



				211						
L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
03	350	PAVED DITCH	Material		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)		
					22	Feb 2, 2024	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					22	Feb 2, 2024	SYSTEM	(\$4,006.35)		
				- Total				\$0.00		
	0.50		Material - To	tal				\$0.00		
	360	- Total FURNISHING TYPE 1 ROCK BLANKET	Material		18	Dec 4, 2023	SYSTEM	\$0.00 \$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.	
		BEANNET			18	Dec 4, 2023	SYSTEM	(\$32,019.80)	Estimate Exception 20 off the current Fayment Estimate.	
				- Total				\$0.00		
			Material - To					\$0.00		
0:	360 -	Total						\$0.00		
04	480	TYPE III MOVEABLE	Overrun	Overrun	5	May 16, 2023	SYSTEM	(\$1,218.91)		
		BARRICADE		Overrun - T	otal			(\$1,218.91)		
			Overrun - To	tal				(\$1,218.91)		
04	480 -	Total						(\$1,218.91)		
0	530	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 or previous payment estimates. Price Adjustments of ',1371.92000 - 1371.92 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
0		Total						\$0.00		
	550	CONCRETE TRAFFIC	Construction Stockpile		16	Nov 1, 2023	SYSTEM	(\$78.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		BARRIER, TYPE C			19	Dec 19,	SYSTEM	(\$7,897.05)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4I3450	0550	CONCRETE TRAFFIC	Construction Stockpile	- Total				(\$7,975.80)							
		BARRIER, TYPE C	Construction	Stockpile - 1	Γotal			(\$7,975.80)							
			Construction Stockpile		6	Jun 2, 2023	SYSTEM	\$7,975.80	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI	- 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)							
					22	Feb 2, 2024	SYSTEM	\$328,020.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					22	Feb 2, 2024	SYSTEM	(\$328,020.60)							
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
	0550 -	Total						\$0.00							
	0560	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		1	Mar 15, 2023	SYSTEM	\$40,406.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					1	Mar 15, 2023	SYSTEM	(\$40,406.25)							
				- Total				\$0.00							
			Material - Tot	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
					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	8	Jun 30, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					8	Jun 30, 2023	SYSTEM	(\$15,699.50)							
					9	Jul 17, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user terrej1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					9	Jul 17, 2023	SYSTEM	(\$15,699.50)							
					10	Aug 2, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment						



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
450	0570	TEMP. TRAF. BARR. STIFF.	Material						Estimate Exception 11 on the current Payment Estimate.		
		TRNS. SEC, CONT			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
					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)			
					22	Feb 2, 2024	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					22	Feb 2, 2024	SYSTEM	(\$15,699.50)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
113450	0620	PREF THERMO PVMT MARK, 24 IN WHIT	Material		22	Feb 2, 2024	SYSTEM	\$5,277.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					22	Feb 2, 2024	SYSTEM	(\$5,277.50)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0620 -	Total						\$0.00													
	0630	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		19	Dec 19, 2023	SYSTEM	\$1,351.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment 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)													
									22	Feb 2, 2024	SYSTEM	\$1,351.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					22	Feb 2, 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						\$0.00													
	0660	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		19	Dec 19, 2023	SYSTEM	\$6,648.60	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.												
					19	Dec 19, 2023	SYSTEM	(\$6,648.60)													
					20	Jan 2, 2024	SYSTEM	\$6,648.60	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.												
					20	Jan 2, 2024	SYSTEM	(\$6,648.60)													
				21	21	Jan 16, 2024	SYSTEM	\$6,648.60	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.												
				2	21	Jan 16, 2024	SYSTEM	(\$6,648.60)													
					22	Feb 2,	SYSTEM	\$6,648.60	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	0660	PREF THERMO PVMT MARK, 30"	Material			2024			Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
		WHT MIDBL			22	Feb 2, 2024	SYSTEM	(\$6,648.60)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0660 -	Total						\$0.00												
	0670	PREF THERMO PVMT MARK, YIELD TRIAN	Material		19	Dec 19, 2023	SYSTEM	\$754.60	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.											
					19	Dec 19, 2023	SYSTEM	(\$754.60)												
					20	Jan 2, 2024	SYSTEM	\$754.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					20	Jan 2, 2024	SYSTEM	(\$754.60)												
					21	Jan 16, 2024	SYSTEM	\$754.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					21	Jan 16, 2024	SYSTEM	(\$754.60)												
					22	Feb 2, 2024	SYSTEM	\$754.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					22	Feb 2, 2024	SYSTEM	(\$754.60)												
				- 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											
						2024			Estimate Exception 29 on the current Payment Estimate.											



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
50 (0680	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		22	Feb 2, 2024	SYSTEM	\$2,980.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.								
		,			22	Feb 2, 2024	SYSTEM	(\$2,980.51)									
				- Total				\$0.00									
			Material - To	al				\$0.00									
	0680 -	Total						\$0.00									
(0690	TEMPORARY REMOVABLE MARKING TAPE	Material		15	Oct 16, 2023	SYSTEM	\$1,507.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					15	Oct 16, 2023	SYSTEM	(\$1,507.28)									
					16	Nov 1, 2023	SYSTEM	\$1,507.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					16	Nov 1, 2023	SYSTEM	(\$1,507.28)									
					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.
					19	Dec 19, 2023	SYSTEM	(\$3,765.93)									
					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)									
					22	Feb 2, 2024	SYSTEM	\$3,765.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
					22	Feb 2, 2024	SYSTEM	(\$3,765.93)									
			Material - To	- Total				\$0.00									
	0000	Total	Waterial - 10	ai				\$0.00									
	0690 -						0.10==:	\$0.00									
-	0730	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		22	Feb 2, 2024	SYSTEM	\$762.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.								
					22	Feb 2, 2024	SYSTEM	(\$762.32)									
				- Total				\$0.00									
			Material - To	al				\$0.00									
	0730 -	Total						\$0.00									
	0740	4 IN. YELLOW WATERBORNE PAVEMENT	Material		22	Feb 2, 2024	SYSTEM	\$127.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.								
		MARKING			22	Feb 2, 2024	SYSTEM	(\$127.40)									
				- Total				\$0.00									



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
50	0740	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material - To	tal				\$0.00														
	0740 -	Total						\$0.00														
	0750	8 IN. WHITE WATERBORNE PAVEMENT	Material		22	Feb 2, 2024	SYSTEM	\$37.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
		MARKING			22	Feb 2, 2024	SYSTEM	(\$37.12)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0750 -							\$0.00														
	0770	PAVEMENT MARKING REMOVAL	Overrun	Overrun		Dec 19, 2023	SYSTEM	(\$601.56)														
		(SYMBOLS)	O	Overrun - T	otal			(\$601.56)														
	0770	Total	Overrun - To	tal				(\$601.56)														
	0770 -				40		01/0==:	(\$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)	
											22	Feb 2, 2024	SYSTEM	\$2,321.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 39 on the current Payment Estimate.							
					22	Feb 2, 2024	SYSTEM	(\$2,321.72)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0780 -							\$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)														
				22	22	Feb 2, 2024	SYSTEM	\$1,160.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
					22	Feb 2, 2024	SYSTEM	(\$1,160.86)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0790 -	Total						\$0.00														



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
50	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.
					20	Jan 2, 2024	SYSTEM	(\$5,123.56)	
					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)	
					22	Feb 2, 2024	SYSTEM	\$5,123.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$5,123.56)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0810 - 0820	Total SEPARATION	Material		19	Dec 19,	SYSTEM	\$0.00 \$8,498.36	This adjustment offsets the original system-generated Material Payment
	0020	GEOTEXTILE	iviateriai			2023			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)	
					22	Feb 2, 2024	SYSTEM	\$8,498.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$8,498.36)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0820 - 0940	15 IN. GROUP B FLARED END SEC	Material		7	Jun 16, 2023	SYSTEM	\$0.00 \$1,877.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment
					7	Jun 16,	SYSTEM	(\$1,877.70)	Estimate Exception 28 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - To					\$0.00	
	0940 -	Total						\$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,	SYSTEM	\$3,244.16	This adjustment offsets the original system-generated Material Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
3450	1000	SILT FENCE	Material			2023			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 - Tot	al				\$0.00															
	1000 -	Total						\$0.00															
	1010	MGS GUARDRAIL	Construction Stockpile		18	Dec 4, 2023	SYSTEM	(\$8,411.26)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					22	Feb 2, 2024	SYSTEM	(\$12,103.99)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$20,515.25)															
			Construction	Stockpile - 1	Total			(\$20,515.25)															
			Construction Stockpile STMI		2	Apr 3, 2023	SYSTEM	\$20,515.25	Payment Estimate Item Adjustment generated Stockpile Transaction														
			OTIVII	- Total				\$20,515.25															
			Construction	Stockpile S	TMI - Total			\$20,515.25															
			Material		18	Dec 4, 2023	SYSTEM	\$15,144.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user terrej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
									18	Dec 4, 2023	SYSTEM	(\$15,144.38)											
																			19	Dec 19, 2023	SYSTEM	\$15,144.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
										19	Dec 19, 2023	SYSTEM	(\$15,144.38)										
																20	Jan 2, 2024	SYSTEM	\$15,144.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
											20	Jan 2, 2024	SYSTEM	(\$15,144.38)									
					21	Jan 16, 2024	SYSTEM	\$15,144.38	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.														
					21	Jan 16, 2024	SYSTEM	(\$15,144.38)															
				- Total				\$0.00															
			Material - Tot	:al				\$0.00															
	1010 -	Total						\$0.00															
	1020	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		18	Dec 4, 2023	SYSTEM	(\$9,680.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
		(271. 001.12)		- Total				(\$9,680.00)															
			Construction	Stockpile - 1	Total			(\$9,680.00)															
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$9,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				\$9,680.00															
			Construction	Stockpile S	TMI - Total			\$9,680.00															
	1020 -							\$0.00															
	1030	MGS END ANCHOR	Construction Stockpile	- Total	18	Dec 4, 2023	SYSTEM	(\$840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
			0 1 1					(\$840.00)															
			Construction	Stockpile -			0)(0==-	(\$840.00)															
			Construction Stockpile STMI	Total	2	Apr 3, 2023	SYSTEM	\$840.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
			Construction	- Total	TMI Total			\$840.00															
	4030	Total	Construction	Stockpile S	nvii - Total			\$840.00															
J	1030 -		O-mat. "		40	D 1	OVOTE:	\$0.00	Down and Felfords How Adjustment on 1912 1917														
	1040	TYPE A CRASHWORTHY	Construction Stockpile		18	Dec 4, 2023	SYSTEM	(\$5,775.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
450	1040	END TERMINAL (MASH)	Construction Stockpile	- Total				(\$5,775.00)								
			Construction	Stockpile - 1	Γotal			(\$5,775.00)								
			Construction Stockpile		2	Apr 3, 2023	SYSTEM	\$5,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$5,775.00								
			Construction	Stockpile S	ΓΜΙ - Total			\$5,775.00								
	1040 -	Total						\$0.00								
	1050	BRACKET ARM, 10 FT. OR 3.0 M	Material		18	Dec 4, 2023	SYSTEM	\$996.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user terrej1 overridding Payment Estimate Exception 42 on the current Payment Estimate.							
					18	Dec 4, 2023	SYSTEM	(\$996.86)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1050 -	Total						\$0.00								
	1060	LUMINAIRE, LED- B	Material		18	Dec 4, 2023	SYSTEM	\$7,161.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate.							
					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
					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, 2024	SYSTEM	(\$443.31)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1070 -	Total						\$0.00								
	1080	CONDUIT, 3 IN. RIGID, PUSHED	Material		14	Oct 2, 2023	SYSTEM	\$5,361.30	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.							
					14	Oct 2, 2023	SYSTEM	(\$5,361.30)								
					15	Oct 16, 2023	SYSTEM	\$5,361.30	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.							
					15	Oct 16, 2023	SYSTEM	(\$5,361.30)								
					16	Nov 1,	SYSTEM	\$5,361.30	This adjustment offsets the original system-generated Material Payment							



Project Line Description Adjustment Other Est. Created Created Amount	
Type Adjustment Number Date By Type	Remarks
	Adjustment (0014) due to user terrej1 overridding Payment eption 42 on the current Payment Estimate.
16 Nov 1, 2023 SYSTEM (\$5,361.30)	
2023 Estimate Item	ent offsets the original system-generated Material Payment Adjustment (0051) due to user terrej1 overridding Payment eption 41 on the current Payment Estimate.
17 Nov 16, SYSTEM (\$5,361.30)	
2023 Estimate Item	ent offsets the original system-generated Material Payment Adjustment (0082) due to user terrej1 overridding Payment eption 44 on the current Payment Estimate.
18 Dec 4, SYSTEM (\$5,361.30)	
2023 Estimate Item	ent offsets the original system-generated Material Payment Adjustment (0027) due to user wilsor2 overridding Payment eption 53 on the current Payment Estimate.
19 Dec 19, SYSTEM (\$5,361.30)	
2024 Estimate Item	ent offsets the original system-generated Material Payment Adjustment (0023) due to user terrej1 overridding Payment eption 54 on the current Payment Estimate.
20 Jan 2, SYSTEM (\$8,857.80) 2024	
- Total \$0.00	
Material - Total \$0.00	
1080 - Total \$0.00	
RIGID, EXTERNAL 2024 Estimate Item	ent offsets the original system-generated Material Payment Adjustment (0024) due to user terrej1 overridding Payment eption 55 on the current Payment Estimate.
20 Jan 2, 2024 SYSTEM (\$9,900.36)	
2024 Estimate Item	ent offsets the original system-generated Material Payment Adjustment (0028) due to user terrej1 overridding Payment eption 48 on the current Payment Estimate.
21 Jan 16, SYSTEM (\$19,911.96)	
- Total \$0.00	
Material - Total \$0.00	
Overrun	
	ed on averaged overrun adjustments for installed quantity on all nent estimates. Price Adjustments of ',55.62000 - 55.62000, 'is -zero).
Overrun - Total \$0.00	
Overrun - Total \$0.00	
1090 - Total \$0.00	
PREFORMED 2023 Estimate Item	ent offsets the original system-generated Material Payment Adjustment (0018) due to user wilsor2 overridding Payment eption 42 on the current Payment Estimate.
14 Oct 2, SYSTEM (\$5,185.86)	
2023 Estimate Item	ent offsets the original system-generated Material Payment Adjustment (0016) due to user wilsor2 overridding Payment eption 40 on the current Payment Estimate.
15 Oct 16, SYSTEM (\$5,185.86)	
2023 Estimate Item	ent offsets the original system-generated Material Payment Adjustment (0015) due to user terrej1 overridding Payment eption 43 on the current Payment Estimate.
16 Nov 1, SYSTEM (\$5,185.86)	
17 Nov 16, SYSTEM \$5,185.86 This adjustmen	ent offsets the original system-generated Material Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
3450	1110	PULL BOX, PREFORMED	Material		17	Nov 16, 2023	SYSTEM	(\$5,185.86)							
		CLASS 1			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 - To	tal				\$0.00							
	1110 -	Total						\$0.00							
	1120	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	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 Estimate Exception 46 on the current Payment Estimate.						
					18	Dec 4, 2023	SYSTEM	(\$6,713.70)							
					19	Dec 19, 2023	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.						
					19	Dec 19, 2023	SYSTEM	(\$6,713.70)							
												20	Jan 2, 2024	SYSTEM	\$6,713.70
					20	Jan 2, 2024	SYSTEM	(\$6,713.70)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	1120 -	Total						\$0.00							
	1130	POLE FOUNDATION (45 FT. OR 13.5 M	Material		18	Dec 4, 2023	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.						
					18	Dec 4, 2023	SYSTEM	(\$1,902.75)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	1130 -							\$0.00							
	1140	MISC. HIGHWAY LIGHTING	Material		16	Nov 1, 2023	SYSTEM	\$7,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
					16	Nov 1, 2023	SYSTEM	(\$7,554.00)							
					17	Nov 16, 2023	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.						
					17	Nov 16, 2023	SYSTEM	(\$7,554.00)							
					18	Dec 4, 2023	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.						
					18	Dec 4, 2023	SYSTEM	(\$10,072.00)							
					19	Dec 19, 2023	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.						
					19	Dec 19,	SYSTEM	(\$10,072.00)							



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3450	1140	MISC. HIGHWAY	Material			2023			
		LIGHTING			20	Jan 2, 2024	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.
					20	Jan 2, 2024	SYSTEM	(\$10,072.00)	
					21	Jan 16, 2024	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	SYSTEM	(\$10,072.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1140 -	Total						\$0.00	
	1150	MISC. HIGHWAY LIGHTING	Material		18	Dec 4, 2023	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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1150 -	Total						\$0.00	
	1160	SIGNAL HEAD, TYPE 3S	Material		19	Dec 19, 2023	SYSTEM	\$7,359.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$7,359.94)	
					20	Jan 2, 2024	SYSTEM	\$7,359.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$7,359.94)	
					21	Jan 16, 2024	SYSTEM	\$7,359.94	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.
					21	Jan 16, 2024	SYSTEM	(\$7,359.94)	
					22	Feb 2, 2024	SYSTEM	\$7,359.94	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.
					22	Feb 2, 2024	SYSTEM	(\$7,359.94)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1160 -	Total						\$0.00	
	1170	SIGNAL HEAD, TYPE 3B	Material		19	Dec 19, 2023	SYSTEM	\$22,357.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
	1170		Material		19		SYSTEM SYSTEM		Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment
	1170		Material			2023 Dec 19,		\$22,357.98	Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment
	1170		Material		19	Dec 19, 2023 Jan 2,	SYSTEM	\$22,357.98 (\$22,357.98)	Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overridding Payment
	1170		Material		19	Dec 19, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM	\$22,357.98 (\$22,357.98) \$22,357.98	Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overridding Payment
	1170		Material		19 20 20	2023 Dec 19, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM	\$22,357.98 (\$22,357.98) \$22,357.98 (\$22,357.98)	Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overridding Payment
	1170		Material		19 20 20 21	2023 Dec 19, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$22,357.98 (\$22,357.98) \$22,357.98 (\$22,357.98) \$29,810.64	Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3450	1170	SIGNAL HEAD, TYPE 3B	Material	- Total				\$0.00		
	1170 -	Total	Material - To	tal				\$0.00 \$0.00		
	1180	SIGNAL HEAD, TYPE 4B	Material		19	Dec 19, 2023	SYSTEM	\$12,174.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
					19	Dec 19, 2023	SYSTEM	(\$12,174.19)	Estimate Exception to on the current rayment Estimate.	
					20	Jan 2, 2024	SYSTEM	\$12,174.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	
					20	Jan 2, 2024	SYSTEM	(\$12,174.19)		
					21	Jan 16, 2024	SYSTEM	\$12,174.19	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.	
					21	Jan 16, 2024	SYSTEM	(\$12,174.19)		
					22	Feb 2, 2024	SYSTEM	\$12,174.19	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.	
					22	Feb 2, 2024	SYSTEM	(\$12,174.19)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1180 -	Total						\$0.00		
	1190	SIGNAL HEAD, TYPE 5B		Material		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, 2024	SYSTEM	(\$2,061.04)		
					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)		
					22	Feb 2, 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.	
					22	Feb 2, 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,	SYSTEM	\$3,979.62	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	1200	SIGNAL HEAD, TYPE 1S,	Material			2024			Estimate Item Adjustment (0034) due to user terrej1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																	
		PEDESTRIAN			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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user terrej1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																	
					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)																		
					22	Feb 2, 2024	SYSTEM	\$4,841.50	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.																	
					22	Feb 2, 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, 2024	SYSTEM	\$6,690.75	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.																	
					21		SYSTEM	\$6,690.75 (\$6,690.75)	Estimate Item Adjustment (0036) due to user terrej1 overridding Payment																	
						2024 Jan 16,			Estimate Item Adjustment (0036) due to user terrej1 overridding Payment																	
					21	Jan 16, 2024 Feb 2,	SYSTEM	(\$6,690.75)	Estimate Item Adjustment (0036) 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 (0035) due to user terrej1 overridding Payment																	
				- Total	21	2024 Jan 16, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM	(\$6,690.75) \$6,690.75	Estimate Item Adjustment (0036) 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 (0035) due to user terrej1 overridding Payment																	
			Material - To		21	2024 Jan 16, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM	(\$6,690.75) \$6,690.75 (\$6,690.75)	Estimate Item Adjustment (0036) 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 (0035) due to user terrej1 overridding Payment																	
	1230 -	Total	Material - To		21	2024 Jan 16, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM	(\$6,690.75) \$6,690.75 (\$6,690.75)	Estimate Item Adjustment (0036) 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 (0035) due to user terrej1 overridding Payment																	
	1230 - 1270	Total POST, TYPE B, LONGEST ARM 35 FT. OR 10.	Material - To		21	2024 Jan 16, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM	(\$6,690.75) \$6,690.75 (\$6,690.75) \$0.00	Estimate Item Adjustment (0036) 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 (0035) due to user terrej1 overridding Payment																	
		POST, TYPE B, LONGEST ARM 35			21 22 22	2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Dec 4,	SYSTEM SYSTEM SYSTEM	(\$6,690.75) \$6,690.75 (\$6,690.75) \$0.00 \$0.00	Estimate Item Adjustment (0036) 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 (0035) due to user terrej1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user terrej1 overridding Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1270	POST, TYPE B, LONGEST ARM 35 FT. OR 10.	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						\$0.00	
	1290	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		8	Jun 30, 2023	SYSTEM	\$4,804.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$4,804.25)	
					9	Jul 17, 2023	SYSTEM	\$4,804.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$4,804.25)	
					10	Aug 2, 2023	SYSTEM	\$4,804.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$4,804.25)	
					11	Aug 15, 2023	SYSTEM	\$4,804.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$4,804.25)	
					12	Sep 5, 2023	SYSTEM	\$4,804.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$4,804.25)	
					13	Sep 18, 2023	SYSTEM	\$4,804.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$4,804.25)	
					14	Oct 2, 2023	SYSTEM	\$6,289.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$6,289.20)	
					15	Oct 16, 2023	SYSTEM	\$6,289.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$6,289.20)	
					16	Nov 1, 2023	SYSTEM	\$6,289.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$6,289.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1290	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		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	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 -						avar-:	\$0.00	
	1300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		6	Jun 2, 2023	SYSTEM	\$17,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$17,316.00)	
					7	Jun 16, 2023	SYSTEM	\$23,576.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$23,576.40)	
					8	Jun 30, 2023	SYSTEM	\$23,576.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$23,576.40)	
					9	Jul 17, 2023	SYSTEM	\$23,576.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user terrej1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$23,576.40)	
					10	Aug 2, 2023	SYSTEM	\$23,576.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$23,576.40)	
					11	Aug 15, 2023	SYSTEM	\$23,576.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$23,576.40)	
					12	Sep 5, 2023	SYSTEM	\$23,576.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$23,576.40)	
					13	Sep 18, 2023	SYSTEM	\$23,576.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$23,576.40)	
					14	Oct 2, 2023	SYSTEM	\$28,871.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$28,871.10)	
					15	Oct 16, 2023	SYSTEM	\$28,871.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					15	Oct 16,	SYSTEM	(\$28,871.10)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
50	1300	CONDUIT, 3 IN., PUSHED WITH	Material			2023			
		TRACER WIRE			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 -	Total						\$0.00	
	1310	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		18	Dec 4, 2023	SYSTEM	\$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.
					18	Dec 4, 2023	SYSTEM	(\$1,174.20)	
					19	Dec 19, 2023	SYSTEM	\$1,174.20	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.
					19	Dec 19, 2023	SYSTEM	(\$1,174.20)	
					20	Jan 2, 2024	SYSTEM	\$1,174.20	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.
					20	Jan 2, 2024	SYSTEM	(\$1,174.20)	
					21	Jan 16, 2024	SYSTEM	\$1,174.20	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.
					21	Jan 16, 2024	SYSTEM	(\$1,174.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1310 -							\$0.00	
	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1320	CABLE, 16 AWG 2 CONDUCTOR	Material		21	Jan 16, 2024	SYSTEM	(\$2,298.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1320 -	Total						\$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 -	Total						\$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	
	1340 -	Total						\$0.00	
	1350	POWER SUPPLY ASSEMBLY, TYPE 2	Material		14	Oct 2, 2023	SYSTEM	\$6,151.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$6,151.48)	
					15	Oct 16, 2023	SYSTEM	\$6,151.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$6,151.48)	
					16	Nov 1, 2023	SYSTEM	\$6,151.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					16	Nov 1, 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,	SYSTEM	(\$6,151.48)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1350	POWER SUPPLY	Material			2023			
		ASSEMBLY, TYPE 2			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	
	1360	PULL BOX, PREFORMED CLASS 2	Material		8	Jun 30, 2023	SYSTEM	\$10,621.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$10,621.80)	
					9	Jul 17, 2023	SYSTEM	\$10,621.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$10,621.80)	
					10	Aug 2, 2023	SYSTEM	\$10,621.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$10,621.80)	
					11	Aug 15, 2023	SYSTEM	\$10,621.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$10,621.80)	
					12	Sep 5, 2023	SYSTEM	\$10,621.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$10,621.80)	
					13	Sep 18, 2023	SYSTEM	\$10,621.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$10,621.80)	
					14	Oct 2, 2023	SYSTEM	\$21,243.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$21,243.60)	
					15	Oct 16, 2023	SYSTEM	\$21,243.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$21,243.60)	
					16	Nov 1, 2023	SYSTEM	\$21,243.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$21,243.60)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1360	PULL BOX, PREFORMED	Material		17	Nov 16, 2023	SYSTEM	(\$21,243.60)	
		CLASS 2			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	
	1360 -	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, 2023	SYSTEM	(\$2,955.96)	
					11	Aug 15, 2023	SYSTEM	\$2,955.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$2,955.96)	
					12	Sep 5, 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 40 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$2,955.96)	
					13	Sep 18, 2023	SYSTEM	\$2,955.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$2,955.96)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1370	PULL BOX,	Material						Estimate Exception 49 on the current Payment Estimate.
		PREFORMED CLASS 3			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 -							\$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.
					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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1400	MISC.	Material - To	tal				\$0.00	
	1400 -	Total						\$0.00	
	1410	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 Payment 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 Payment Estimate Exception 88 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$153,308.82)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1410 -	Total						\$0.00	
	1440	STRUCTURAL STEEL POSTS	Construction Stockpile		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	Stockpile - 1	Total			(\$3,896.80)	
			Construction Stockpile		9	Jul 17, 2023	SYSTEM	\$4,436.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,436.25	
			Construction	Stockpile S	TMI - Total			\$4,436.25	
	1440 -	Total						\$539.45	
	1450	PIPE POSTS	Construction Stockpile		18	Dec 4, 2023	SYSTEM	(\$3,354.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Feb 2, 2024	SYSTEM	(\$700.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,055.15)	
			Construction	Stockpile - 1	Total			(\$4,055.15)	
			Construction Stockpile		9	Jul 17, 2023	SYSTEM	\$4,055.15	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,055.15	
			Construction	Stockpile S	TMI - Total			\$4,055.15	
	1450 -	Total						\$0.00	
	1460	2.5 IN. PSST POST - 12 GA.	Material		21	Jan 16, 2024	SYSTEM	\$1,486.08	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.
					21	Jan 16, 2024	SYSTEM	(\$1,486.08)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1460 -	Total						\$0.00	
	1480	SH-FLAT SHEET	Material		18	Dec 4, 2023	SYSTEM	\$3,408.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user terrej1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$3,408.16)	
					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	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
450	1480	SH-FLAT SHEET	Material - To	tal				\$0.00	
	1480 -	Total						\$0.00	
	1490	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	
	1490 -	Total						\$0.00	
	1510	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	Γotal			(\$63,840.00)	
			Construction Stockpile		16	Nov 1, 2023	SYSTEM	\$63,840.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$63,840.00	
			Construction	Stockpile S	ΓMI - Total			\$63,840.00	
			Material		19	Dec 19, 2023	SYSTEM	\$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.
					19	Dec 19, 2023	SYSTEM	(\$94,374.33)	
					20	Jan 2, 2024	SYSTEM	\$94,374.33	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.
					20	Jan 2, 2024	SYSTEM	(\$94,374.33)	
					21	Jan 16, 2024	SYSTEM	\$94,374.33	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.
					21	Jan 16, 2024	SYSTEM	(\$94,374.33)	
					22	Feb 2, 2024	SYSTEM	\$94,374.33	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.
					22	Feb 2, 2024	SYSTEM	(\$94,374.33)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1510 -	Total						\$0.00	
	1520	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		6	Jun 2, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$4,841.20)	
					7	Jun 16, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$4,841.20)	
					8	Jun 30, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 38 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1520	CONDUIT, 2 IN., RIGID, IN TRENCH	Material	Туре	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.
					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)	



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	- Total				\$0.00	
			Material - To	tal				\$0.00	
	1520 - 1530	CONDUIT, 4 IN., RIGID, IN TRENCH	Material		14	Oct 2, 2023	SYSTEM	\$0.00 \$1,721.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			14	Oct 2,	SYSTEM	(\$1,721.41)	Estimate Exception 49 on the current Payment Estimate.
						2023			
					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)	
					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 - Tot	tal				\$0.00	
	1530 - 1540	CONDUIT, 3 IN.,	Material		6	Jun 2,	SYSTEM	\$0.00 \$5,028.30	This adjustment offsets the original system-generated Material Payment
		RIGID, PUSHED				2023			Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$5,028.30)	
					7	Jun 16, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$5,028.30)	
					8	Jun 30, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$5,028.30)	
					9	Jul 17, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user terrej1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$5,028.30)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1540	CONDUIT, 3 IN., RIGID, PUSHED	Material		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)	
				- Total				\$0.00	
	1540 -	Total	Material - To	tal				\$0.00 \$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 Estimate Exception 86 on the current Payment Estimate.
					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,	SYSTEM	(\$14,586.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1550	FIBER OPTIC	Material			2024			
		CABLE, 48- STRAND, SINGLE MOD			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	
	1560	PULL BOX, PREFORMED CLASS 5	Material		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.
					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)	
					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.



PRECOMED 18	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
15	3450	1560	PREFORMED	Material		17		SYSTEM	(\$5,797.94)	
190 Doc 10, SYSTEM \$5,707.94 This adjustment offsets the original system-penetrated Material Psyment Editinate Issues (0.65) and no user terrely countriding Psyment Editinate I			CLASS 5			18		SYSTEM	\$5,797.94	Estimate Item Adjustment (0106) due to user terrej1 overridding Payment
2033 Editivate Exception (2016) to be out with vision 2 covering Payment Editivate.						18		SYSTEM	(\$5,797.94)	
2023 2024						19		SYSTEM	\$5,797.94	Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment
2024 2034						19		SYSTEM	(\$5,797.94)	
Total So.00 Material - Total So.00 Material - Total So.00 Material - Total So.00 Material - Total So.00 Overrun - Total So.0						20		SYSTEM	\$5,797.94	Estimate Item Adjustment (0060) due to user terrej1 overridding Payment
Material - Total Support Suppo						20		SYSTEM	(\$5,797.94)	
Overrun Covernum 22					- Total				\$0.00	
Coverum - Total				Material - To	tal				\$0.00	
1560 - Total				Overrun	Overrun	22		SYSTEM	(\$2,898.97)	
1570 MISC. ITS					Overrun - T	otal			(\$2,898.97)	
Material 21				Overrun - To	tal				(\$2,898.97)	
2024 Estimate Exception 73 on the current Payment Estimate.		1560 -	Total						(\$2,898.97)	
1570 - Total 1570		1570	MISC. ITS	Material		21		SYSTEM	\$3,229.29	Estimate Item Adjustment (0049) due to user terrej1 overridding Payment
1570 - Total 21						21		SYSTEM	(\$3,229.29)	
1570 - Total					- Total				\$0.00	
1580 MISC. ITS Material 21				Material - To	tal				\$0.00	
2024 Estimate Item Adjustment (0050) due to user terrejt overridding Payment Estimate Exception 74 on the current Payment Estimate.		1570 -	Total						\$0.00	
1580 - Total 1580 - Total 1580 - Total 21		1580	MISC. ITS	Material		21		SYSTEM	\$493.26	Estimate Item Adjustment (0050) due to user terrej1 overridding Payment
1580 - Total						21		SYSTEM	(\$493.26)	
Solution					- Total				\$0.00	
Misc. its Material 21				Material - To	tal				\$0.00	
2024 Estimafe Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 75 on the current Payment Estimate.		1580 -	Total						\$0.00	
2024 22		1590	MISC. ITS	Material		21		SYSTEM	\$2,724.84	Estimate Item Adjustment (0051) due to user terrej1 overridding Payment
Estimate Item Adjustment (0038) due to user terrej1 overridding Payment Estimate. 22 Feb 2, 2024 \$\frac{1}{2024}\$ \$\frac{1}{						21		SYSTEM	(\$2,724.84)	
-Total \$0.00 Solution Soluti						22		SYSTEM	\$2,724.84	Estimate Item Adjustment (0038) due to user terrej1 overridding Payment
Solution						22		SYSTEM	(\$2,724.84)	
1590 - Total Sep 5, SYSTEM \$64,363.87 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. 12 Sep 5, SYSTEM \$64,363.87) 13 Sep 18, SYSTEM \$64,363.87 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 13 Sep 18, SYSTEM \$64,363.87)					- Total				\$0.00	
BRIDGE APPROACH SLAB (MAJOR ROAD) 12 Sep 5, 2023 SYSTEM \$64,363.87 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. 12 Sep 5, 2023 SYSTEM (\$64,363.87) 13 Sep 18, 2023 SYSTEM \$64,363.87 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.				Material - To	tal					
APPROACH SLAB (MAJOR ROAD) 2023 Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 12 Sep 5, 2023 13 Sep 18, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 13 Sep 18, SYSTEM (\$64,363.87)	J	1590 -							\$0.00	
2023 13 Sep 18, 2023 System \$64,363.87 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 13 Sep 18, System (\$64,363.87)		1620	APPROACH SLAB	Material		12		SYSTEM	\$64,363.87	Estimate Item Adjustment (0020) due to user terrej1 overridding Payment
2023 Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 13 Sep 18, SYSTEM (\$64,363.87)						12		SYSTEM	(\$64,363.87)	
						13		SYSTEM	\$64,363.87	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment
						13	Sep 18, 2023	SYSTEM	(\$64,363.87)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1620	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		14	Oct 2, 2023	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					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)	
					22	Feb 2, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$64,363.87)	
				- Total				\$0.00	
	1620 -	Total	Material - Tot	al				\$0.00 \$0.00	
	1630	DRILLED SHAFTS	Construction		7	Jun 16,	SYSTEM	(\$2,533.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(5 FT. 0 IN. DIA.)	Stockpile		8	2023 Jun 30, 2023	SYSTEM	(\$175.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,709.00)	
			Construction	Stockpile - 1	otal			(\$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		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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1630	DRILLED SHAFTS	Material	71					Estimate Exception 22 on the current Payment Estimate.
0410400	1000	(5 FT. 0 IN. DIA.)	Waterial		8	Jun 30,	SYSTEM	(\$24,476.78)	Estimate Exception 22 on the outletter dynamic Estimate.
					O	2023	OTOTEW	(ψ24,470.70)	
					9	Jul 17, 2023	SYSTEM	\$24,476.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$24,476.78)	
					10	Aug 2, 2023	SYSTEM	\$24,476.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$24,476.78)	
					11	Aug 15, 2023	SYSTEM	\$24,476.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$24,476.78)	
					12	Sep 5, 2023	SYSTEM	\$24,476.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$24,476.78)	
					13	Sep 18, 2023	SYSTEM	\$24,476.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding 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	Material		8	Jun 30, 2023	SYSTEM	\$18,846.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
		IN			8	Jun 30, 2023	SYSTEM	(\$18,846.24)	
					9	Jul 17, 2023	SYSTEM	\$45,593.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$45,593.74)	
				- Total				\$0.00	
			Material - 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	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1710	CONCRETE (SUBSTRUCTURE)	Material	.,,,,,		2023			Estimate Item Adjustment (0049) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		,			9	Jul 17, 2023	SYSTEM	(\$64,634.84)	
					10	Aug 2, 2023	SYSTEM	\$118,942.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$118,942.02)	
					11	Aug 15, 2023	SYSTEM	\$118,942.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$118,942.02)	
					12	Sep 5, 2023	SYSTEM	\$118,942.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$118,942.02)	
					13	Sep 18, 2023	SYSTEM	\$2,901.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$2,901.02)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1710 -	- Total						\$0.00	
	1730	SLAB ON CONCRETE BEAM	Material		11	Aug 15, 2023	SYSTEM	\$219,312.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$219,312.40)	
						2023			
				- Total		2023		\$0.00	
			Material - To			2023		\$0.00 \$0.00	
	1730 -	- Total	Material - To			2023			
	1730 - 1740	- Total FORM LINERS	Material - To		12	Sep 5, 2023	SYSTEM	\$0.00	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,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0023) due to user terrej1 overridding Payment
						Sep 5, 2023		\$0.00 \$0.00 \$8,565.96	Estimate Item Adjustment (0023) due to user terrej1 overridding Payment
					12	Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM	\$0.00 \$0.00 \$8,565.96 (\$8,565.96)	Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment
					12	Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18,	SYSTEM	\$0.00 \$0.00 \$8,565.96 (\$8,565.96) \$8,565.96	Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment
					12 13	Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$8,565.96 (\$8,565.96) \$8,565.96	Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment
					12 13 13 14	Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,565.96 (\$8,565.96) \$8,565.96 (\$8,565.96)	Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment
					12 13 13 14	Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,565.96 (\$8,565.96) \$8,565.96 (\$8,565.96)	Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment
					12 13 13 14 14 15	Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,565.96 (\$8,565.96) \$8,565.96 (\$8,565.96) \$8,565.96 (\$8,565.96)	Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment
					12 13 13 14 14 15	Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,565.96 (\$8,565.96) \$8,565.96 (\$8,565.96) \$8,565.96 (\$8,565.96)	Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
					12 13 13 14 14 15 15	Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,565.96 (\$8,565.96) \$8,565.96 (\$8,565.96) \$8,565.96 (\$8,565.96) \$8,565.96	Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
			Туре	Adjustment Type	Number	Date	Ву																
J4I3450	1740	FORM LINERS	Material		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															
	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)															
				n Stockpile - ⊺				(\$10,183.32)															
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$10,183.32	Payment Estimate Item Adjustment generated Stockpile Transaction														
			OTIVII	- 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														
		5.0.0.12.70		- Total				(\$4,950.00)															
			Construction	Stockpile - 1	Total			(\$4,950.00)															
		1780 - Total	Construction Stockpile STMI		9	Jul 17, 2023	SYSTEM	\$4,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				\$4,950.00															
			Construction Stockpile STMI - Total					\$4,950.00															
	1780 -							\$0.00															
	1790 VERTICAL DRAIN AT END BENTS			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														



Don't 1	1.5	D	A allows to the	041	F :	0 : :	0	A 1	Down 1											
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4I3450	1790	VERTICAL DRAIN	Material						Estimate Exception 45 on the current Payment Estimate.											
		AT END BENTS			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)												
					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)												
					22	Feb 2, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment Estimate Exception 46 on the current Payment Estimate.											
					22	Feb 2, 2024	SYSTEM	(\$7,226.54)												
				- Total				\$0.00												
			Material - To	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 Construction Stockpile STMI	on Stockpile -	Total			(\$1,260.00)												
				Stockpile	7	Jun 16, 2023	SYSTEM	\$1,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total ion Stockpile STMI - Total				\$1,260.00												
			Construction	1 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)							
				1	14 14 15		-	1	13	13				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
									15	Oct 16, 2023	SYSTEM	(\$3,830.26)								
					16	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												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1800	PLAIN NEOPRENE BEARING PAD	Material - Tot	al				\$0.00	
	1800 -	Total						\$0.00	
	1810	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		10	Aug 2, 2023	SYSTEM	(\$1,680.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		DLAINING FAD		- Total				(\$1,680.00)	
			Construction	Stockpile - 1	Γotal			(\$1,680.00)	
			Construction Stockpile		7	Jun 16, 2023	SYSTEM	\$1,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,680.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$1,680.00	
			Material		10	Aug 2, 2023	SYSTEM	\$3,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$3,387.02)	
					11	Aug 15, 2023	SYSTEM	\$3,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$3,387.02)	
					12	Sep 5, 2023	SYSTEM	\$3,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$3,387.02)	
					13	Sep 18, 2023	SYSTEM	\$3,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$3,387.02)	
					14	Oct 2, 2023	SYSTEM	\$3,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$3,387.02)	
					15	Oct 16, 2023	SYSTEM	\$3,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$3,387.02)	
					16	Nov 1, 2023	SYSTEM	\$3,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$3,387.02)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1810 -	Total						\$0.00	
	1820	PIPE PILE SPACERS	Construction Stockpile		8	Jun 30, 2023	SYSTEM	(\$2,220.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Aug 2, 2023	SYSTEM	(\$2,537.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,758.00)	
			Construction	Stockpile - 1	Total .			(\$4,758.00)	
			Construction Stockpile		6	Jun 2, 2023	SYSTEM	\$4,758.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,758.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$4,758.00	
	1820 -	Total						\$0.00	
	1850	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		17	Nov 16, 2023	SYSTEM	\$64,363.87	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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
50	1850	BRIDGE APPROACH SLAB	Material		17	Nov 16, 2023	SYSTEM	(\$64,363.87)	
		(MAJOR ROAD)			18	Dec 4, 2023	SYSTEM	\$64,363.87	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.
					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 (0061) due to user wilsor2 overridding Payment Estimate Exception 11 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 (0063) due to user terrej1 overridding Payment Estimate Exception 11 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 (0054) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$64,363.87)	
					22	Feb 2, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$64,363.87)	
				- Total				\$0.00	
			Material - Tot	tal				\$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)	
					22	Feb 2, 2024	SYSTEM	\$13,171.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$13,171.08)	
				- Total				\$0.00	
								\$0.00	
			Material - Tot	tal					
	1860 -	Total	Material - Tot	tal				\$0.00	
	1860 - 1870	Total DRILLED SHAFTS (5 FT. 0 IN. DIA.)	Construction	tal	15	Oct 16, 2023	SYSTEM	\$0.00 (\$2,709.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		DRILLED SHAFTS	Construction	- Total	15		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		DRILLED SHAFTS	Construction	- Total			SYSTEM	(\$2,709.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		DRILLED SHAFTS	Construction Stockpile Construction Construction Stockpile	- Total Stockpile - T			SYSTEM	(\$2,709.00) (\$2,709.00) (\$2,709.00) \$2,709.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		DRILLED SHAFTS	Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - ¹ - Total	Fotal 6	Jun 2, 2023		(\$2,709.00) (\$2,709.00) (\$2,709.00)	
		DRILLED SHAFTS	Construction Stockpile Construction Construction Stockpile	- Total Stockpile - ¹ - Total	Fotal 6	Jun 2, 2023		(\$2,709.00) (\$2,709.00) (\$2,709.00) \$2,709.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1870	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	Material		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, 2024	SYSTEM	\$23,142.61	This adjustment offsets the original system-generated Material Payment 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)	
					22	Feb 2, 2024	SYSTEM	\$23,142.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$23,142.61)	
				- Total				\$0.00	
			Material - To	Overrun	45	Oat 16	SYSTEM	\$0.00	
			Overrun	-		Oct 16, 2023	STSTEIN	(\$51.31)	
			Overrun - To	Overrun - T	otal			(\$51.31)	
	1870 -	Total	Overrun - 10	tai				(\$51.31)	
	1920	GALVANIZED STRUCTURAL STEEL PILES (12	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.
		IN			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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4I3450	1920	GALVANIZED	Material						Estimate Exception 27 on the current Payment Estimate.																	
		STRUCTURAL STEEL PILES (12 IN			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 -	Total						\$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, 2023	SYSTEM	\$1,662.15	This adjustment offsets the original system-generated Material Payment 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																		
	1940 - 1950	CLASS B CONCRETE (SUBSTRUCTURE)	Material		16	Nov 1, 2023	SYSTEM	\$0.00 \$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,	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment																	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1950	CLASS B CONCRETE (SUBSTRUCTURE)	Material			2024			Estimate Item Adjustment (0068) due to user terrej1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
	(CODOTINOCTORE)			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)	
				22	Feb 2, 2024	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user terrej1 overridding Paymen Estimate Exception 44 on the current Payment Estimate.
				22	Feb 2, 2024	SYSTEM	(\$122,018.49)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
1950	- Total						\$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)	
			n Stockpile - ⊺			0)/07514	(\$87,264.90)	
	\$	Construction Stockpile STMI		10	Aug 2, 2023	SYSTEM	\$40,800.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Aug 15, 2023	SYSTEM	\$46,464.30	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total Construction Stockpile STMI - Total					\$87,264.90	
			i Stockpile S			0)/07514	\$87,264.90	
		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 Paymer 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 Paymen 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 Paymen 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
			- Total				\$316,890.50	
	- Total	Construction	Stockpile S	TMI - Tota	ı		\$316,890.50	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
450	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)																					
			Construction	Stockpile - 1	Total			(\$9,508.80)																					
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$9,508.80	Payment Estimate Item Adjustment generated Stockpile Transaction																				
				- Total				\$9,508.80																					
			Construction	Stockpile S	TMI - Tota			\$9,508.80																					
	2000 -							\$0.00																					
	2010	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		17	Nov 16, 2023	SYSTEM	(\$41,846.40)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
				- Total				(\$41,846.40)																					
				Stockpile - 1			01/0751	(\$41,846.40)																					
			Construction Stockpile STMI		10	Aug 2, 2023	SYSTEM	\$41,846.40	Payment Estimate Item Adjustment generated Stockpile Transaction																				
				- Total				\$41,846.40																					
			Construction	Stockpile S	IMI - Tota			\$41,846.40																					
	2010 -						a) /==:	\$0.00																					
	2020	FAB. SIGN SUPPORT BRACKETS	Construction Stockpile		18	Dec 4, 2023	SYSTEM	(\$3,275.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
				- Total				(\$3,275.00)																					
			Construction	Stockpile - 1	Fotal 9	Jul 17,	SYSTEM	(\$3,275.00) \$3,275.00	Payment Estimate Item Adjustment generated Stockpile Transaction																				
			Stockpile STMI	- Total		2023		\$3,275.00																					
			Construction	Stockpile S	ΓMI - Tota			\$3,275.00																					
	2020 -	Total						\$0.00																					
	2030	VERTICAL DRAIN AT END BENTS	Material		17	Nov 16, 2023	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user terrej1 overridding Payment 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 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)																	
							21	21	Jan 16, 2024	SYSTEM	\$7,226.54	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.																	
					21	Jan 16, 2024	SYSTEM	(\$7,226.54)																					
													22	Feb 2, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
					22	Feb 2, 2024	SYSTEM	(\$7,226.54)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	2030 -	Total						\$0.00																					
	2040	PLAIN NEOPRENE	Construction		16	Nov 1,	SYSTEM	(\$1,260.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																				



t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0 2	040	BEARING PAD	Stockpile			2023				
				- Total				(\$1,260.00)		
				Stockpile - 1			0) (0==1.4	(\$1,260.00)		
			Construction Stockpile		7	Jun 16, 2023	SYSTEM	\$1,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$1,260.00		
			Construction	Stockpile S	TMI - Tota			\$1,260.00		
			Material		16	Nov 1, 2023	SYSTEM	\$3,830.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					16	Nov 1, 2023	SYSTEM	(\$3,830.26)		
				- Total				\$0.00		
		_	Material - Tot	tal				\$0.00		
	040 -		:		47	N 40	0)/07514	\$0.00		
20	050	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile	- Total	17	Nov 16, 2023	SYSTEM	(\$1,680.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	Stockpile - 1	Total			(\$1,680.00)		
			Construction	Соскрис	7	Jun 16,	SYSTEM	\$1,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile STMI	- Total		2023		\$1,680.00		
			Construction	Stockpile S	TMI - Total			\$1,680.00		
	050 -	Total	O O I O II O II O II	. Grookpiic G	Tim Tota	•		\$0.00		
	060	PIPE PILE SPACERS	Construction Stockpile		16	Nov 1, 2023	SYSTEM	(\$4,758.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$4,758.00)		
			Construction	Stockpile - 1	Total			(\$4,758.00)		
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$4,758.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$4,758.00		
2	060 -	Total	Construction	Stockpile S	IMI - Tota			\$4,758.00 \$0.00		
	080		Material		17	Nov 16,	SYSTEM	\$5,382.15	This adjustment offsets the original system-generated Material Payment	
	000	CONCRETE AND MASONRY PROTECTION SYSTEM	Waterial			2023			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				\$0.00		
			Material - Tot	tal				\$0.00		
	080 -	Total						\$0.00		
2			Construction		9	Jul 17,	SYSTEM	(\$31,838.15)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	100	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile			2023				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3450	STABILIZED	Construction Stockpile		15	Oct 16, 2023	SYSTEM	(\$22,286.70)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		EARTH WALL SYS			16	Nov 1, 2023	SYSTEM	(\$54,686.71)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$157,505.20)						
			Construction	Stockpile - 1	Γotal			(\$157,505.20)						
			Construction Stockpile		6	Jun 2, 2023	SYSTEM	\$157,505.20	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$157,505.20						
			Construction	Stockpile S	ΓΜΙ - Total			\$157,505.20						
			Material		9	Jul 17, 2023	SYSTEM	\$97,520.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
					9	Jul 17, 2023	SYSTEM	(\$97,520.50)						
					10	Aug 2, 2023	SYSTEM	\$97,520.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					10	Aug 2, 2023	SYSTEM	(\$97,520.50)						
					11	Aug 15, 2023	SYSTEM	\$246,669.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					11	Aug 15, 2023	SYSTEM	(\$246,669.50)						
					12	Sep 5, 2023	SYSTEM	\$246,669.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
										12	Sep 5, 2023	SYSTEM	(\$246,669.50)	
					13	Sep 18, 2023	SYSTEM	\$246,669.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
					13	Sep 18, 2023	SYSTEM	(\$246,669.50)						
					14	Oct 2, 2023	SYSTEM	\$246,669.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
					14	Oct 2, 2023	SYSTEM	(\$246,669.50)						
					15	Oct 16, 2023	SYSTEM	\$314,933.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
							15	Oct 16, 2023	SYSTEM	(\$314,933.85)				
						16	Nov 1, 2023	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
										16	Nov 1, 2023	SYSTEM	(\$482,439.65)	
									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,	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment					



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3450	2100	MECHANICALLY STABILIZED EARTH WALL SYS	Material			2024			Estimate Item Adjustment (0071) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
		EARTH WALL 313			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)	
					22	Feb 2, 2024	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$482,439.65)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2100 -						0) (0 == 1.4	\$0.00	
	2120	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.
		SYSIEM			17	Nov 16, 2023	SYSTEM	(\$6,120.87)	
					18	Dec 4, 2023	SYSTEM	\$6,120.87	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.
					18	Dec 4, 2023	SYSTEM	(\$6,120.87)	
					19	Dec 19, 2023	SYSTEM	\$6,120.87	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.
					19	Dec 19, 2023	SYSTEM	(\$6,120.87)	
					20	Jan 2, 2024	SYSTEM	\$6,120.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user terrej1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$6,120.87)	
				- Total					
		_	Material - To	tal				\$0.00	
	2120 - 2140	MECHANICALLY STABILIZED EARTH WALL SYS	Construction		8	Jun 30,	SYSTEM	\$0.00 (\$46,227.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		9	2023 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 STMI		6	Jun 2, 2023	SYSTEM	\$145,812.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$145,812.00	
				n Stockpile S			\$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)	
					8		SYSTEM	(\$137,459.88) \$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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																																
				Type			·																																		
J4I3450	2140	MECHANICALLY STABILIZED EARTH WALL SYS	Material		10	Aug 2, 2023	SYSTEM	\$179,780.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																																
					10	Aug 2, 2023	SYSTEM	(\$179,780.65)																																	
					11	Aug 15, 2023	SYSTEM	\$179,780.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																																
					11	Aug 15, 2023	SYSTEM	(\$179,780.65)																																	
					12	Sep 5, 2023	SYSTEM	\$179,780.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																																
					12	Sep 5, 2023	SYSTEM	(\$179,780.65)																																	
					13	Sep 18, 2023	SYSTEM	\$179,780.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																																
					13	Sep 18, 2023	SYSTEM	(\$179,780.65)																																	
					14	Oct 2, 2023	SYSTEM	\$179,780.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.																																
					14	Oct 2, 2023	SYSTEM	(\$179,780.65)																																	
					15	Oct 16, 2023	SYSTEM	\$404,856.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																																
					15	Oct 16, 2023	SYSTEM	(\$404,856.96)																																	
					16	Nov 1, 2023	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																																
					16	Nov 1, 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.																																
					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.										
																																				2	21	Jan 16, 2024	SYSTEM	(\$433,579.92)	
																																	22	Feb 2, 2024	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overridding Payment Estimate Exception 49 on the current Payment Estimate.				
								22	Feb 2, 2024	SYSTEM	(\$433,579.92)																														
				- Total				\$0.00																																	
			Material - To	tal				\$0.00																																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413450	2140 -	Total						\$0.00	
	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 - Total				(\$67,039.05)	
			Overrun - Total					(\$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.
		LIMITES			18	Dec 4, 2023	SYSTEM	(\$12,383.70)	
					19	Dec 19, 2023	SYSTEM	\$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.
					19	Dec 19, 2023	SYSTEM	(\$12,383.70)	
					20	Jan 2, 2024	SYSTEM	\$12,383.70	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.
					20	Jan 2, 2024	SYSTEM	(\$12,383.70)	
					21	Jan 16, 2024	SYSTEM	\$12,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user terrej1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$12,383.70)	
					22	Feb 2, 2024	SYSTEM	\$12,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user terrej1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$12,383.70)	
				- Total				\$0.00	
			Material - To					\$0.00	
	5002 -	Total						\$0.00	
	5007	MISC.	Material		14	Oct 2, 2023	SYSTEM	\$47,842.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$47,842.41)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	5007 MISC.	Material		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)	
					22	Feb 2, 2024	SYSTEM	\$68,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$68,805.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5007 -	Total						\$0.00	
	5008	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, 2023	SYSTEM	(\$3,327.17)	
					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,	SYSTEM	(\$3,327.17)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1413450	5008	MISC.	Material			2024			
					22	Feb 2, 2024	SYSTEM	\$4,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$4,785.00)	
				- Total				\$0.00	
			Material - Tot	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
					21	Jan 16, 2024	SYSTEM	(\$1,547.76)	
					22	Feb 2, 2024	SYSTEM	\$1,547.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$1,547.76)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5010 -	Total						\$0.00	
	5011	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		22	Feb 2, 2024	SYSTEM	\$27,029.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user terrej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$27,029.38)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5011 -	Total						\$0.00	
	5012	PCCP JOINT/CRACK SEALING	Material		22	Feb 2, 2024	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$2,677.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5012 -	012 - Total							
413450 -	Total							(\$81,195.81)	
Overall -	Total							(\$81,195.81)	
								,	



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 -	Overall - Total				\$440,800.00			

Revision 3/23/2023 Page 81 of 81