



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on February 6, 2024

Pay Estimate Created Date: February 2, 2024

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

Approval Date		By User
February 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	terrej1
February 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilsor2
February 5, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 15, 2023	February 5, 2024		95.47%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Completion Date	December 15, 2023	February 5, 2024	Milestone Complete	
Awarded Date	February 8, 2023	February 8, 2023					
Letting Date	January 20, 2023	January 20, 2023					
Notice to Proceed Date	March 13, 2023	March 13, 2023					
Open to Traffic Date							
Work Began Date	March 13, 2023	March 13, 2023					

Contract Total Pay 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
Contract Total Payable This Estimate:	\$117,129.36	\$8,770,145.10	\$8,887,274.46

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J413450	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



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on February 6, 2024

Pay Estimate Created Date: February 2, 2024

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

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J413450	5008	2149907	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 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 J413450 - Total							\$131,277.41
Overall - Total							\$131,277.41

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J413450	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.	796.3	\$101.28	\$80,649.26	



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on February 6, 2024

Pay Estimate Created Date: February 2, 2024

Progress Estimate Number 22		Contract ID 230120-C07 Prime Contractor Miles Excavating, Inc.		Pay Period Start January 16, 2024 Pay Period End February 1, 2024		Original Contract Amount \$8,880,959.93 Net Change Order Amount \$51,449.37 Current Contract Amount \$8,932,409.30		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413450	0250	CHAIN-LINK FENCE (RETAINING WALLS)	Material			-239	\$63.32	(\$15,133.48)
	0250	CHAIN-LINK FENCE (RETAINING WALLS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	239	\$63.32	\$15,133.48
	0270	MISC.	Material			-2,507	\$48.54	(\$121,689.78)
	0270	MISC.	Other Item Adjustment	Substandard Item	fence was not inspected by materials prior to installation. SEE NCR 3 for more information			(\$438.10)
	0270	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	2,507	\$48.54	\$121,689.78
	0310	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
	0350	PAVED DITCH	Material			-29	\$138.15	(\$4,006.35)
	0350	PAVED DITCH	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	29	\$138.15	\$4,006.35
	0550	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-2,532	\$129.55	(\$328,020.60)
	0550	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	2,532	\$129.55	\$328,020.60
	0570	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	Material			-425	\$36.94	(\$15,699.50)
	0570	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	425	\$36.94	\$15,699.50
	0620	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-250	\$21.11	(\$5,277.50)
	0620	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 overriding Payment Estimate Exception 27 on the current Payment Estimate.	250	\$21.11	\$5,277.50
	0630	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-64	\$21.11	(\$1,351.04)
	0630	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	64	\$21.11	\$1,351.04



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on February 6, 2024

Pay Estimate Created Date: February 2, 2024

Progress Estimate Number 22		Contract ID 230120-C07 Prime Contractor Miles Excavating, Inc.		Pay Period Start January 16, 2024	Pay Period End February 1, 2024	Original Contract Amount \$8,880,959.93	Net Change Order Amount \$51,449.37	Current Contract Amount \$8,932,409.30
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413450	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 37 on the current Payment Estimate.	116	\$0.32	\$37.12



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on February 6, 2024

Pay Estimate Created Date: February 2, 2024

Progress Estimate Number 22		Contract ID 230120-C07 Prime Contractor Miles Excavating, Inc.		Pay Period Start January 16, 2024	Pay Period End February 1, 2024	Original Contract Amount \$8,880,959.93	Net Change Order Amount \$51,449.37	Current Contract Amount \$8,932,409.30
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413450	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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)
	1210	SH-FLAT SHEET - SIGNAL	Material		This adjustment offsets the original system-	230	\$21.05	\$4,841.50



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on February 6, 2024

Pay Estimate Created Date: February 2, 2024

Progress Estimate Number 22		Contract ID 230120-C07 Prime Contractor Miles Excavating, Inc.		Pay Period Start January 16, 2024 Pay Period End February 1, 2024		Original Contract Amount \$8,880,959.93 Net Change Order Amount \$51,449.37 Current Contract Amount \$8,932,409.30		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413450		SIGN			generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on February 6, 2024

Pay Estimate Created Date: February 2, 2024

Progress Estimate Number 22		Contract ID 230120-C07 Prime Contractor Miles Excavating, Inc.		Pay Period Start January 16, 2024	Pay Period End February 1, 2024	Original Contract Amount \$8,880,959.93	Net Change Order Amount \$51,449.37	Current Contract Amount \$8,932,409.30
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413450					Adjustment (0043) due to user terrej1 overriding Payment Estimate Exception 43 on the current Payment Estimate.			
	1950	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-106.2	\$1,148.95	(\$122,018.49)
	1950	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user terrej1 overriding Payment Estimate Exception 44 on the current Payment Estimate.	106.2	\$1,148.95	\$122,018.49
	2030	VERTICAL DRAIN AT END BENTS	Material			-2	\$3,613.27	(\$7,226.54)
	2030	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user terrej1 overriding Payment Estimate Exception 47 on the current Payment Estimate.	2	\$3,613.27	\$7,226.54
	2100	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-4,205	\$114.73	(\$482,439.65)
	2100	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overriding Payment Estimate Exception 48 on the current Payment Estimate.	4,205	\$114.73	\$482,439.65
	2140	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-3,804	\$113.98	(\$433,579.92)
	2140	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overriding Payment Estimate Exception 49 on the current Payment Estimate.	3,804	\$113.98	\$433,579.92
	5002	SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3B	Material			-2	\$6,191.85	(\$12,383.70)
	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 overriding Payment Estimate Exception 56 on the current Payment Estimate.	2	\$6,191.85	\$12,383.70
	5007	MISC.	Material			-1,500	\$45.87	(\$68,805.00)
	5007	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user terrej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1,500	\$45.87	\$68,805.00
	5008	MISC.	Material			-1,500	\$3.19	(\$4,785.00)
	5008	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user terrej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1,500	\$3.19	\$4,785.00
	5010	MISC.	Material			-1	\$1,547.76	(\$1,547.76)
	5010	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overriding Payment Estimate Exception 50 on the current Payment Estimate.	1	\$1,547.76	\$1,547.76
	5011	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN.	Material			-737.5	\$36.65	(\$27,029.38)



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on February 6, 2024

Pay Estimate Created Date: February 2, 2024

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Progress Estimate Number 22		Contract ID 230120-C07 Prime Contractor Miles Excavating, Inc.		Pay Period Start January 16, 2024 Pay Period End February 1, 2024		Original Contract Amount \$8,880,959.93 Net Change Order Amount \$51,449.37 Current Contract Amount \$8,932,409.30		
J413450		SPACING						
	5011	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user terrej1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	737.5	\$36.65	\$27,029.38
	5012	PCCP JOINT/CRACK SEALING	Material			-210	\$12.75	(\$2,677.50)
	5012	PCCP JOINT/CRACK SEALING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user terrej1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	210	\$12.75	\$2,677.50
Total								(\$14,148.05)



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

Report Generated on February 6, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J413450	I 29-1(133)	2 Bridge replacements	I-29	PLATTE	at 72nd Street interchange in Platte Woods

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J413450	Posted Item Pay	\$131,277.41	\$8,396,392.86	\$8,527,670.27
	Gross Item Adjustments	(\$14,148.05)	(\$67,047.76)	(\$81,195.81)
	Gross Item Pay	\$117,129.36	\$8,329,345.10	\$8,446,474.46
	Incentive	\$0.00	\$440,800.00	\$440,800.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on February 6, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J413450, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 2149907, Project Item Line Number 5007, Material Set 214990796, Material 0214STRF - Stone for Rock Fill, Acceptance Action Generic 0214STRF is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 2149907, Project Item Line Number 5008, Material Set 214990796, Material 0214STRF - Stone for Rock Fill, Acceptance Action Generic 0214STRF is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 3040504, Project Item Line Number 0140, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 3040506, Project Item Line Number 0150, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 4019905, Project Item Line Number 0170, Material Set 401990596, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 4136000, Project Item Line Number 5012, Material Set 413600096, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 5031010A, Project Item Line Number 1620, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 5031010A, Project Item Line Number 1620, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 5031010A, Project Item Line Number 1850, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 5031010A, Project Item Line Number 1850, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 5041000, Project Item Line Number 0230, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 5041000, Project Item Line Number 0230, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 5041000, Project Item Line Number 0230, Material Set 504100096, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 6061061, Project Item Line Number 5011, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, 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.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, 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.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, 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.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 6071060, Project Item Line Number 1860, Material Set 607106096, Material 1043FMPDFB..MSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFB..MSC is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, 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.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, 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.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 6091060, Project Item Line Number 0350, Material Set 609106096, Material 1036RSWFLW014 - W01.4 Plain Welded Wire Fabric @, Acceptance Action Generic ReSteelFabric is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 6173000, Project Item Line Number 0550, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	No Remark was entered by Engineer	terrej1	Overridden



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on February 6, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Action Generic 0501CCB1.A is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6173706, Project Item Line Number 0570, Material Set 6173706, Material 0617MBPKBT.2PC - Two Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.2PC is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6173706, Project Item Line Number 0570, Material Set 6173706, Material 0617MBPKBT.1PC - One Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.1PC is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
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
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6200018, Project Item Line Number 0630, Material Set 620001896, Material 1048PMPFYL - Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6200036, Project Item Line Number 0660, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6200042, Project Item Line Number 0670, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6205301B, Project Item Line Number 0680, Material Set 6205301B96, Material 1048PMRPMTHW - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTHW is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6205303B, Project Item Line Number 0690, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 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
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
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
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
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
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
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6209902, Project Item Line Number 0780, Material Set 620990296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6209902, Project Item Line Number 0790, Material Set 620990296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6240101A, Project Item Line Number 0810, Material Set 6240101A96, Material 1011GXT1 - Geotextile Fabric for Subsrfdrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6240104A, Project Item Line Number 0820, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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
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
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7032003, Project Item Line Number 1950, Material Set 703200396, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7151001, Project Item Line Number 1790, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7151001, Project Item Line Number 2030, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7201000, Project Item Line	No Remark was entered by Engineer	terrej1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on February 6, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	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 J413450, 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 J413450, 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 J413450, 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 J413450, 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 J413450, 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 J413450, 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 J413450, Item 9020833, Project Item Line Number 1210, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 9021413, Project Item Line Number 5002, Material Set 902141396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, 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 J413450, Item 9039902, Project Item Line Number 1510, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 9109902, Project Item Line Number 1590, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J413450, Project Item Line Number 1640, Contract Line Item Number 1640, Item 7011207, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J413450, Project Item Line Number 5001, Contract Line Item Number 5001, Item 6208076, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J413450, Project Item Line 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 J413450, Project Item Line Number 1870, Contract Line Item Number 1870, Item 7011108, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J413450, Project Item Line Number 0160, Contract Line Item Number 0160, Item 4010150, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J413450, Project Item Line Number 0210, Contract Line Item Number 0210, Item 4039905, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J413450, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6161030, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J413450, Project Item Line Number 0770, Contract Line Item Number 0770, Item 6207002, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged



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

Report Generated on February 6, 2024

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	J413450	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	0080	2063300	CLASS 4 EXCAVATION	6.00	0.00	6.00	CUYD	6.00	\$33.42	\$200.52
		0001	0090	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	40.00	-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	0160	4010150	TYPE A2 SHOULDER	230.00	0.00	230.00	SQYD	320.00	\$23.60	\$7,552.00
		0001	0170	4019905	MISC.OPTIONAL PAVEMENT (CROSSOVER)	1,985.00	0.00	1,985.00	SQYD	1,820.40	\$77.19	\$140,516.68
		0001	0180	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	153.00	-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



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

Report Generated on February 6, 2024

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	J413450	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	15 IN. PIPE GROUP B	23.00	0.00	23.00	LF	23.00	\$60.59	\$1,393.57
		0001	0880	7250318A	18 IN. PIPE GROUP B	697.00	0.00	697.00	LF	697.00	\$61.36	\$42,767.92



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

Report Generated on February 6, 2024

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	J413450	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



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

Report Generated on February 6, 2024

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	J413450	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
			1350	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	1.00	\$6,151.48	\$6,151.48
			1360	9028811	PULL BOX, PREFORMED CLASS 2	12.00	0.00	12.00	EA	12.00	\$2,124.36	\$25,492.32
			1370	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$2,955.96	\$5,911.92
			1380	9029100	BASE, CONCRETE	24.30	3.10	27.40	CUYD	27.40	\$1,598.81	\$43,807.39
			1390	9029902	MISC.ACCESSIBLE PEDESTRAIN SIGNALS (PUSHBUTTON)	6.00	0.00	6.00	EA	6.00	\$1,397.25	\$8,383.50
			1400	9029902	MISC.CONTROLLOR ASSEMBLY HOUSING, DOUBLE NEMA TS2	1.00	0.00	1.00	EA	1.00	\$29,669.34	\$29,669.34
			1410	9109902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	3.00	0.00	3.00	EA	3.00	\$51,102.94	\$153,308.82
			1420	9031010	CONCRETE FOOTINGS, EMBEDDED	2.50	0.00	2.50	CUYD	2.50	\$1,480.62	\$3,701.55
			1430	9031020	CONCRETE FOOTINGS, BOLT DOWN	10.10	0.00	10.10	CUYD	10.10	\$1,661.08	\$16,776.91
			1440	9031210	STRUCTURAL STEEL POSTS	1,250.00	0.00	1,250.00	LB	1,098.00	\$6.23	\$6,840.54
			1450	9031220	PIPE POSTS	1,120.00	0.00	1,120.00	LB	1,120.00	\$6.33	\$7,089.60
			1460	9031280	2.5 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	64.00	\$23.22	\$1,486.08
			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
			1480	9035004A	SH-FLAT SHEET	223.00	0.00	223.00	SQFT	223.00	\$23.85	\$5,318.55
			1490	9035011A	ST-STRUCTURAL	516.00	0.00	516.00	SQFT	516.00	\$31.66	\$16,336.56
			1500	9035069A	SHF-FLAT SHEET FLUORESCENT	20.00	0.00	20.00	SQFT	20.00	\$25.75	\$515.00
			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
			1520	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	364.00	0.00	364.00	LF	364.00	\$13.30	\$4,841.20
			1530	9105202	CONDUIT, 4 IN., RIGID, IN TRENCH	79.00	0.00	79.00	LF	79.00	\$21.79	\$1,721.41
			1540	9107201	CONDUIT, 3 IN., RIGID, PUSHED	251.00	0.00	251.00	LF	251.00	\$33.30	\$8,358.30
			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
			1560	9108816	PULL BOX, PREFORMED CLASS 5	3.00	-1.00	2.00	EA	3.00	\$2,898.97	\$8,696.91
			1570	9109902	MISC.MEDIA CONVERTER (INSTALLED)	1.00	0.00	1.00	EA	1.00	\$3,229.29	\$3,229.29
			1580	9109902	MISC.PRE-TERMINATED FIBER PANEL	1.00	0.00	1.00	EA	1.00	\$493.26	\$493.26
			1590	9109902	MISC.RELOCATE EXISTING FIBER/ITS EQUIPMENT TO NEW CABINET	2.00	0.00	2.00	EA	2.00	\$1,362.42	\$2,724.84
			1600	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	10.00	0.00	10.00	SQFT	0.00	\$422.13	\$0.00
			1610	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$82,589.60	\$82,589.60
			1620	5031010A	BRIDGE APPROACH SLAB (MAJOR)	241.00	0.00	241.00	SQYD	241.00	\$267.07	\$64,363.87
			1630	7011108	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	51.00	0.00	51.00	LF	47.70	\$513.14	\$24,476.78
			1640	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	36.00	0.00	36.00	LF	39.30	\$751.14	\$29,519.80
			1650	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$765.11	\$2,295.33
			1660	7011400	FOUNDATION INSPECTION HOLES	66.00	0.00	66.00	LF	66.00	\$120.31	\$7,940.46
			1670	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$2,181.35	\$6,544.05
			1680	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	570.00	0.00	570.00	LF	561.10	\$88.48	\$49,646.13
			1690	7026000	PRE-BORE FOR PILING	338.00	0.00	338.00	LF	224.58	\$64.37	\$14,456.21
			1700	7027000	PILE POINT REINFORCEMENT	15.00	0.00	15.00	EA	15.00	\$110.81	\$1,662.15
			1710	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	102.50	0.00	102.50	CUYD	102.50	\$1,160.41	\$118,942.02
			1720	7034219A	TYPE D BARRIER	290.00	0.00	290.00	LF	290.00	\$199.49	\$57,852.10
			1730	7034222	SLAB ON CONCRETE BEAM	711.00	0.00	711.00	SQYD	711.00	\$363.10	\$258,164.10
			1740	7034620	FORM LINERS	34.00	0.00	34.00	SQYD	34.00	\$251.94	\$8,565.96
			1750	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	792.00	0.00	792.00	LF	792.00	\$465.19	\$368,430.48
			1760	7061060	REINFORCING STEEL (BRIDGES)	12,050.00	0.00	12,050.00	LB	12,050.00	\$2.84	\$34,222.00
			1770	7101000	REINFORCING STEEL (EPOXY COATED)	14,970.00	0.00	14,970.00	LB	14,970.00	\$2.79	\$41,766.30
			1780	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$13,455.36	\$13,455.36
			1790	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,613.27	\$7,226.54



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

Report Generated on February 6, 2024

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	J413450	0070	1800	7161000	PLAIN NEOPRENE BEARING PAD	14.00	0.00	14.00	EA	14.00	\$273.59	\$3,830.26
		0070	1810	7161002	LAMINATED NEOPRENE BEARING PAD	14.00	0.00	14.00	EA	14.00	\$241.93	\$3,387.02
		0070	1820	7201300	PIPE PILE SPACERS	15.00	0.00	15.00	EA	15.00	\$539.44	\$8,091.60
		0071	1830	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	10.00	0.00	10.00	SQFT	0.00	\$422.13	\$0.00
		0071	1840	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$82,589.60	\$82,589.60
		0071	1850	5031010A	BRIDGE APPROACH SLAB (MAJOR)	241.00	0.00	241.00	SQYD	241.00	\$267.07	\$64,363.87
		0071	1860	6071060	PEDESTRIAN FENCE (STRUCTURES)	156.00	0.00	156.00	LF	156.00	\$84.43	\$13,171.08
		0071	1870	7011108	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	45.00	0.00	45.00	LF	45.10	\$513.14	\$23,142.61
		0071	1880	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	36.00	0.00	36.00	LF	36.00	\$751.14	\$27,041.04
		0071	1890	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$765.11	\$2,295.33
		0071	1900	7011400	FOUNDATION INSPECTION HOLES	66.00	0.00	66.00	LF	66.00	\$120.31	\$7,940.46
		0071	1910	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$2,181.35	\$6,544.05
		0071	1920	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	570.00	0.00	570.00	LF	545.00	\$88.48	\$48,221.60
		0071	1930	7026000	PRE-BORE FOR PILING	309.00	0.00	309.00	LF	174.00	\$64.37	\$11,200.38
		0071	1940	7027000	PILE POINT REINFORCEMENT	15.00	0.00	15.00	EA	15.00	\$110.81	\$1,662.15
		0071	1950	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	106.20	0.00	106.20	CUYD	106.20	\$1,148.95	\$122,018.49
		0071	1960	7034219A	TYPE D BARRIER	290.00	0.00	290.00	LF	290.00	\$199.49	\$57,852.10
		0071	1970	7034222	SLAB ON CONCRETE BEAM	711.00	0.00	711.00	SQYD	711.00	\$355.12	\$252,490.32
		0071	1980	7034620	FORM LINERS	35.00	0.00	35.00	SQYD	35.00	\$251.60	\$8,806.00
		0071	1990	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	792.00	0.00	792.00	LF	792.00	\$470.94	\$372,984.48
		0071	2000	7061060	REINFORCING STEEL (BRIDGES)	11,320.00	0.00	11,320.00	LB	11,320.00	\$2.98	\$33,733.60
		0071	2010	7101000	REINFORCING STEEL (EPOXY COATED)	15,560.00	0.00	15,560.00	LB	15,560.00	\$2.75	\$42,790.00
		0071	2020	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$8,970.24	\$8,970.24
		0071	2030	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,613.27	\$7,226.54
		0071	2040	7161000	PLAIN NEOPRENE BEARING PAD	14.00	0.00	14.00	EA	14.00	\$273.59	\$3,830.26
		0071	2050	7161002	LAMINATED NEOPRENE BEARING PAD	14.00	0.00	14.00	EA	14.00	\$241.93	\$3,387.02
		0071	2060	7201300	PIPE PILE SPACERS	15.00	0.00	15.00	EA	15.00	\$539.44	\$8,091.60
		0072	2070	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$8,104.73	\$8,104.73
		0072	2080	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,382.15	\$5,382.15
		0072	2090	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,165.97	\$3,165.97
		0072	2100	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,205.00	0.00	4,205.00	SQFT	4,205.00	\$114.73	\$482,439.65
		0073	2110	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$8,104.73	\$8,104.73
		0073	2120	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$6,120.87	\$6,120.87
		0073	2130	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,799.16	\$3,799.16
		0073	2140	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,804.00	0.00	3,804.00	SQFT	3,804.00	\$113.98	\$433,579.92
		0001	5001	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	36,000.00	36,000.00	LF	79,251.00	\$1.55	\$122,839.05
		0030	5002	9021413	SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3B	0.00	2.00	2.00	EA	2.00	\$6,191.85	\$12,383.70
		0001	5003	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	1.00	1.00	EA	1.00	\$4,987.50	\$4,987.50
		0001	5004	7259903	MISC.6 IN. SCH. 80 PVC PERFORATED PIPE WITH FILTER SLEEVE	0.00	538.00	538.00	LF	538.00	\$43.78	\$23,553.64
		0001	5005	7319902	MISC.CONNECT NEW AND EXISTING DRAINAGE	0.00	1.00	1.00	EA	1.00	\$12,152.47	\$12,152.47
		0001	5006	6179901	MISC.TEMPORARY TRAFFIC BARRIER, ANCHORED	0.00	1.00	1.00	LS	1.00	\$1,877.53	\$1,877.53
		0001	5007	2149907	MISC.FURNISH SELECT GRANULAR BACKFILL	0.00	2,086.00	2,086.00	CUYD	1,500.00	\$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	0.00	737.50	737.50	LF	737.50	\$36.65	\$27,029.38



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

Report Generated on February 6, 2024

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	J413450	0001	5012	4136000	PCCP JOINT/CRACK SEALING	0.00	210.00	210.00	LF	210.00	\$12.75	\$2,677.50
			5013	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	0.00	1.00	1.00	EA	1.00	\$2,100.00	\$2,100.00
			5014	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$9,601.60	\$9,601.60
			5015	6179901	MISC.MEDIAN REPAIR FROM BARRIER REMOVAL (CONCRETE)	0.00	1.00	1.00	LS	1.00	\$5,064.60	\$5,064.60
Project J413450 - Total Value Posted to Date as of Report Generated Date											\$8,527,670.26	
230120-C07 Overall - Total Value Posted to Date as of Report Generated Date												\$8,527,670.26



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

Report Generated on February 6, 2024

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

Project: J413450

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	4138000	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	I-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



Line Item Adjustments by Estimate

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413450	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					18	Dec 4, 2023	SYSTEM	(\$3,211.45)						
					19	Dec 19, 2023	SYSTEM	\$3,211.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					20	Jan 2, 2024	SYSTEM	(\$3,211.45)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0010 - Total								\$0.00	
					0040	EMBANKMENT IN PLACE	Material			11	Aug 15, 2023	SYSTEM	\$85,710.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										11	Aug 15, 2023	SYSTEM	(\$85,710.93)	
										12	Sep 5, 2023	SYSTEM	\$85,710.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user terrej1 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
14	Oct 2, 2023	SYSTEM	(\$85,710.93)											
15	Oct 16, 2023	SYSTEM	\$85,710.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
15	Oct 16, 2023	SYSTEM	(\$85,710.93)											
16	Nov 1, 2023	SYSTEM	\$85,710.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
16	Nov 1, 2023	SYSTEM	(\$85,710.93)											



Line Item Adjustments by Estimate

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413450	0040	EMBANKMENT IN PLACE	Material			2023								
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					22	Feb 2, 2024	SYSTEM	(\$187,518.37)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Jun 30, 2023	SYSTEM	(\$2,750.94)						
					9	Jul 17, 2023	SYSTEM	\$2,750.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Jul 17, 2023	SYSTEM	(\$2,750.94)						
					10	Aug 2, 2023	SYSTEM	\$2,750.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413450	0050	COMPACTING EMBANKMENT	Material		11	Aug 15, 2023	SYSTEM	(\$11,304.49)	
					12	Sep 5, 2023	SYSTEM	\$11,304.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$11,304.49)	
					13	Sep 18, 2023	SYSTEM	\$11,304.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilso2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$11,304.49)	
					14	Oct 2, 2023	SYSTEM	\$11,304.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilso2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$11,304.49)	
					15	Oct 16, 2023	SYSTEM	\$11,304.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilso2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$11,304.49)	
					16	Nov 1, 2023	SYSTEM	\$11,304.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$11,304.49)	
					17	Nov 16, 2023	SYSTEM	\$11,304.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user terrej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$11,304.49)	
					18	Dec 4, 2023	SYSTEM	\$11,304.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user terrej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$11,304.49)	
					19	Dec 19, 2023	SYSTEM	\$18,852.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilso2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$18,852.32)	
					20	Jan 2, 2024	SYSTEM	\$18,852.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$18,852.32)	
					21	Jan 16, 2024	SYSTEM	\$18,852.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$18,852.32)	
					22	Feb 2, 2024	SYSTEM	\$18,852.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
22	Feb 2, 2024	SYSTEM	(\$18,852.32)						
								- Total	\$0.00
								Material - Total	\$0.00
								0050 - Total	\$0.00
0140	TYPE 5 AGGREGATE FOR BASE	Material			7	Jun 16, 2023	SYSTEM	\$1,467.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$1,467.60)	
					8	Jun 30, 2023	SYSTEM	\$5,381.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overriding Payment



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413450	0140	TYPE 5 AGGREGATE FOR BASE	Material						Estimate Exception 2 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$5,381.20)	
					9	Jul 17, 2023	SYSTEM	\$5,381.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$41,879.19)	
					18	Dec 4, 2023	SYSTEM	\$56,233.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user terrej1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$56,233.54)	
					19	Dec 19, 2023	SYSTEM	\$56,233.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$56,233.54)	



Line Item Adjustments by Estimate

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413450	0140	TYPE 5 AGGREGATE FOR BASE	Material			2024								
					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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					22	Feb 2, 2024	SYSTEM	(\$56,233.54)						
					- Total							\$0.00		
					Material - Total							\$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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
6	Jun 2, 2023	SYSTEM	(\$40,012.39)											
7	Jun 16, 2023	SYSTEM	\$63,201.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
7	Jun 16, 2023	SYSTEM	(\$63,201.29)											
8	Jun 30, 2023	SYSTEM	\$88,638.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
11	Aug 15, 2023	SYSTEM	(\$115,014.75)											
12	Sep 5, 2023	SYSTEM	\$115,014.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
12	Sep 5, 2023	SYSTEM	(\$115,014.75)											
13	Sep 18, 2023	SYSTEM	\$119,399.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J413450	0150	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		14	Oct 2, 2023	SYSTEM	(\$129,139.09)							
					15	Oct 16, 2023	SYSTEM	\$129,139.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
					15	Oct 16, 2023	SYSTEM	(\$129,139.09)							
					16	Nov 1, 2023	SYSTEM	\$129,139.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
					16	Nov 1, 2023	SYSTEM	(\$129,139.09)							
					17	Nov 16, 2023	SYSTEM	\$157,291.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
					17	Nov 16, 2023	SYSTEM	(\$157,291.08)							
					18	Dec 4, 2023	SYSTEM	\$183,957.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user terrej1 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
					18	Dec 4, 2023	SYSTEM	(\$183,957.21)							
					19	Dec 19, 2023	SYSTEM	\$182,104.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
					19	Dec 19, 2023	SYSTEM	(\$182,104.30)							
					20	Jan 2, 2024	SYSTEM	\$182,104.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
					20	Jan 2, 2024	SYSTEM	(\$182,104.30)							
					21	Jan 16, 2024	SYSTEM	\$182,104.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
					21	Jan 16, 2024	SYSTEM	(\$182,104.30)							
					22	Feb 2, 2024	SYSTEM	\$182,104.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
					22	Feb 2, 2024	SYSTEM	(\$182,104.30)							
					- Total								\$0.00		
					Material - Total								\$0.00		
									Overrun	Overrun	18	Dec 4, 2023	SYSTEM	(\$1,764.99)	
											19	Dec 19, 2023	SYSTEM	\$1,764.99	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.98000 - 21.98000, 'is applied (if non-zero).
					Overrun - Total								\$0.00		
					Overrun - Total								\$0.00		
					0150 - Total								\$0.00		
					0160		TYPE A2 SHOULDER	Material		10	Aug 2, 2023	SYSTEM	\$2,324.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
										10	Aug 2, 2023	SYSTEM	(\$2,324.60)		
										11	Aug 15, 2023	SYSTEM	\$5,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
										11	Aug 15, 2023	SYSTEM	(\$5,428.00)		
12	Sep 5, 2023	SYSTEM	\$5,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overriding Payment Estimate Exception 5 on the current Payment Estimate.											
12	Sep 5, 2023	SYSTEM	(\$5,428.00)												



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J413450	0160	TYPE A2 SHOULDER	Material			2023									
						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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
						14	Oct 2, 2023	SYSTEM	(\$7,849.36)						
						- Total					\$0.00				
						Material - Total					\$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 - Total				(\$2,124.00)			
						Overrun - Total					(\$2,124.00)				
						0160 - Total					(\$2,124.00)				
				J413450	0170	MISC.	Construction Stockpile		22	Feb 2, 2024	SYSTEM	(\$11,376.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
									- Total				(\$11,376.00)		
									Construction Stockpile - Total				(\$11,376.00)		
									Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$11,376.00	Payment Estimate Item Adjustment generated Stockpile Transaction
										- Total				\$11,376.00	
									Construction Stockpile STMI - Total				\$11,376.00		
									Material		3	Apr 17, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413450	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$140,516.68)	



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413450	0170	MISC.	Material	- Total				\$0.00	
				Material - Total				\$0.00	
				0170 - Total				\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$14,420.58)	
					14	Oct 2, 2023	SYSTEM	\$14,420.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$14,420.58)	
					- Total				\$0.00
	Material - Total				\$0.00				
	0190 - Total				\$0.00				
0200	MISC.	Material		2	Apr 3, 2023	SYSTEM	\$115,485.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				2	Apr 3, 2023	SYSTEM	(\$115,485.22)		
				3	Apr 17, 2023	SYSTEM	\$115,485.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				5	May 16, 2023	SYSTEM	(\$115,485.22)		



Line Item Adjustments by Estimate

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413450	0200	MISC.	Material		6	Jun 2, 2023	SYSTEM	\$280,347.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					6	Jun 2, 2023	SYSTEM	(\$280,347.41)						
					7	Jun 16, 2023	SYSTEM	\$280,347.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					7	Jun 16, 2023	SYSTEM	(\$280,347.41)						
					8	Jun 30, 2023	SYSTEM	\$280,347.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					8	Jun 30, 2023	SYSTEM	(\$280,347.41)						
					9	Jul 17, 2023	SYSTEM	\$280,347.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					9	Jul 17, 2023	SYSTEM	(\$280,347.41)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0200 - Total								\$0.00	
					J413450	0210	MISC.	Construction Stockpile		7	Jun 16, 2023	SYSTEM	(\$5,359.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
										8	Jun 30, 2023	SYSTEM	(\$6,563.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
										10	Aug 2, 2023	SYSTEM	(\$246.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
										11	Aug 15, 2023	SYSTEM	(\$6,805.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
13	Sep 18, 2023	SYSTEM	(\$455.39)	Payment Estimate Item Adjustment generated Stockpile Transaction										
14	Oct 2, 2023	SYSTEM	(\$5,810.59)	Payment Estimate Item Adjustment generated Stockpile Transaction										
17	Nov 16, 2023	SYSTEM	(\$7,263.52)	Payment Estimate Item Adjustment generated Stockpile Transaction										
18	Dec 4, 2023	SYSTEM	(\$2,193.57)	Payment Estimate Item Adjustment generated Stockpile Transaction										
- Total										(\$34,696.80)				
Construction Stockpile - Total										(\$34,696.80)				
Construction Stockpile STMI			6	Jun 2, 2023						SYSTEM	\$34,696.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total									\$34,696.80				
Construction Stockpile STMI - Total										\$34,696.80				
J413450	0210	MISC.	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 overriding Payment Estimate Exception 17 on the current Payment Estimate.
										7	Jun 16, 2023	SYSTEM	(\$76,686.75)	
					8	Jun 30, 2023	SYSTEM	\$170,601.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					10	Aug 2, 2023	SYSTEM	(\$174,123.56)						



Line Item Adjustments by Estimate

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413450	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					14	Oct 2, 2023	SYSTEM	(\$361,166.19)						
					- Total								\$0.00	
					Material - Total								\$0.00	
							Overrun	Overrun	18	Dec 4, 2023	SYSTEM	(\$6,516.35)		
					Overrun - Total								(\$6,516.35)	
					Overrun - Total								(\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
20	Jan 2, 2024	SYSTEM	(\$80,649.26)											



Line Item Adjustments by Estimate

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413450	0230	CONCRETE APPROACH PAVEMENT	Material			2024			
					21	Jan 16, 2024	SYSTEM	\$80,649.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$80,649.26)	
					22	Feb 2, 2024	SYSTEM	\$80,649.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$80,649.26)	
					- Total			\$0.00	
					Material - Total			\$0.00	
		0230 - Total						\$0.00	
	0250	CHAIN-LINK FENCE (RETAINING WALLS)	Material		17	Nov 16, 2023	SYSTEM	\$5,458.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user terrej1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$5,458.18)	
					18	Dec 4, 2023	SYSTEM	\$15,092.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user terrej1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$15,092.96)	
					19	Dec 19, 2023	SYSTEM	\$15,133.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilson2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$15,133.48)	
					20	Jan 2, 2024	SYSTEM	\$15,133.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
20					Jan 2, 2024	SYSTEM	(\$15,133.48)		
21					Jan 16, 2024	SYSTEM	\$15,133.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
21					Jan 16, 2024	SYSTEM	(\$15,133.48)		
22		Feb 2, 2024	SYSTEM	\$15,133.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
22		Feb 2, 2024	SYSTEM	(\$15,133.48)					
					- Total			\$0.00	
					Material - Total			\$0.00	
			Other Item Adjustment	MATL	18	Dec 4, 2023	terrej1	\$1,631.75	Fence was miscalculated in plans. 300ft of fence was delivered to Nashua Office on 11/30
			MATL - Total				\$1,631.75		
		Other Item Adjustment - Total					\$1,631.75		
	0250 - Total						\$1,631.75		
0270	MISC. FENCING	Material		19	Dec 19, 2023	SYSTEM	\$111,642.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilson2 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				19	Dec 19, 2023	SYSTEM	(\$111,642.00)		
				20	Jan 2, 2024	SYSTEM	\$111,642.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				21	Jan 16, 2024	SYSTEM	(\$121,689.78)		



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413450	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 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
						22	Feb 2, 2024	SYSTEM	(\$121,689.78)					
					- Total								\$0.00	
					Material - Total								\$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 more information		
					SUBI - Total								(\$438.10)	
					Other Item Adjustment - Total								(\$438.10)	
					0270 - Total								(\$438.10)	
					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 overriding Payment Estimate Exception 13 on the current Payment Estimate.
										12	Sep 5, 2023	SYSTEM	(\$1,958.24)	
										- Total				
Material - Total										\$0.00				
0290 - Total								\$0.00						
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					14	Oct 2, 2023	SYSTEM	(\$43,807.57)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0300 - Total								\$0.00						
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 on all previous payment estimates. Price Adjustments of ',43.05000 - 43.05000', 'is applied (if non-zero).					
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
0310 - Total								\$0.00						
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 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					9	Jul 17, 2023	SYSTEM	(\$12,196.08)						



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413450	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 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$28,301.16)	
					- Total			\$0.00	
	Material - Total			\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
13					Sep 18, 2023	SYSTEM	(\$27,753.81)		
14					Oct 2, 2023	SYSTEM	\$36,549.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
14	Oct 2, 2023	SYSTEM	(\$36,549.45)						
- Total			\$0.00						
Material - Total			\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				15	Oct 16, 2023	SYSTEM	(\$4,006.35)		



Line Item Adjustments by Estimate

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413450	0350	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					22	Feb 2, 2024	SYSTEM	(\$4,006.35)						
					- Total								\$0.00	
Material - Total								\$0.00						
0350 - Total								\$0.00						
0360		FURNISHING TYPE 1 ROCK BLANKET	Material		18	Dec 4, 2023	SYSTEM	\$32,019.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user terrej1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					18	Dec 4, 2023	SYSTEM	(\$32,019.80)						
					- Total								\$0.00	
Material - Total								\$0.00						
0360 - Total								\$0.00						
0480		TYPE III MOVEABLE BARRICADE	Overrun	Overrun	5	May 16, 2023	SYSTEM	(\$1,218.91)						
					Overrun - Total								(\$1,218.91)	
					Overrun - Total								(\$1,218.91)	
0480 - Total								(\$1,218.91)						
0530		TEMPORARY LONG-TERM RUMBLE STRIPS	Overrun	Overrun	3	Apr 17, 2023	SYSTEM	(\$6,859.60)						
					4	May 1, 2023	SYSTEM	\$6,859.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,1371.92000 - 1371.92000, 'is applied (if non-zero).					
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
0530 - Total								\$0.00						
0550		CONCRETE TRAFFIC BARRIER, TYPE C	Construction Stockpile		16	Nov 1, 2023	SYSTEM	(\$78.75)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					19	Dec 19, 2023	SYSTEM	(\$7,897.05)	Payment Estimate Item Adjustment generated Stockpile Transaction					



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413450	0550	CONCRETE TRAFFIC BARRIER, TYPE C	Construction Stockpile	- Total						(\$7,975.80)			
				Construction Stockpile - Total						(\$7,975.80)			
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$7,975.80	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total						\$7,975.80			
			Construction Stockpile STMI - 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
					22	Feb 2, 2024	SYSTEM	(\$328,020.60)					
			- Total						\$0.00				
			Material - Total						\$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 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
							1	Mar 15, 2023	SYSTEM	(\$40,406.25)			
						- Total						\$0.00	
						Material - Total						\$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 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
							5	May 16, 2023	SYSTEM	(\$15,699.50)			
	6	Jun 2, 2023				SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
	6	Jun 2, 2023				SYSTEM	(\$15,699.50)						
	7	Jun 16, 2023				SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
	7	Jun 16, 2023				SYSTEM	(\$15,699.50)						
	8	Jun 30, 2023				SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overriding 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 overriding 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 overriding Payment					



Line Item Adjustments by Estimate

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413450	0570	TEMP. TRAF. BARR. STIFF. TRNS. SEC. CONT	Material						Estimate Exception 11 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$15,699.50)	
					11	Aug 15, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$15,699.50)	
					19	Dec 19, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$15,699.50)	
					20	Jan 2, 2024	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user terrej1 overriding 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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
22	Feb 2, 2024	SYSTEM	(\$15,699.50)						
- Total								\$0.00	
Material - Total								\$0.00	
0570 - Total								\$0.00	



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413450	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 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					22	Feb 2, 2024	SYSTEM	(\$5,277.50)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					0620 - Total							\$0.00		
					J413450	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.										
22	Feb 2, 2024	SYSTEM	(\$1,351.04)											
- Total												\$0.00		
Material - Total												\$0.00		
0630 - Total							\$0.00							
J413450	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 overriding 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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					21	Jan 16, 2024	SYSTEM	(\$6,516.62)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					0640 - Total							\$0.00		
					J413450	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 overriding 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.										
20	Jan 2, 2024	SYSTEM	(\$6,648.60)											
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 overriding Payment Estimate Exception 27 on the current Payment Estimate.										
21	Jan 16, 2024	SYSTEM	(\$6,648.60)											
22	Feb 2, 2024	SYSTEM	\$6,648.60	This adjustment offsets the original system-generated Material Payment										
22	Feb 2, 2024	SYSTEM	(\$6,648.60)											



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413450	0660	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material			2024			Estimate Item Adjustment (0017) due to user terrej1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
						22	Feb 2, 2024	SYSTEM	(\$6,648.60)					
					- Total							\$0.00		
					Material - Total							\$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 wilso2 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
	22	Feb 2, 2024	SYSTEM	(\$754.60)										
- Total											\$0.00			
Material - Total											\$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 wilso2 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					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 overriding 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 overriding 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 overriding 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 wilso2 overriding 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 overriding 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					21	Jan 16, 2024	SYSTEM	(\$2,980.51)						



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413450	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 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
					22	Feb 2, 2024	SYSTEM	(\$2,980.51)		
	- Total								\$0.00	
	Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate.						
22	Feb 2, 2024	SYSTEM	(\$3,765.93)							
- Total								\$0.00		
Material - Total								\$0.00		
0690 - Total								\$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 overriding Payment Estimate Exception 33 on the current Payment Estimate.		
				22	Feb 2, 2024	SYSTEM	(\$762.32)			
				- Total						
Material - Total								\$0.00		
0730 - Total								\$0.00		
0740	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	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 overriding Payment Estimate Exception 36 on the current Payment Estimate.		
				22	Feb 2, 2024	SYSTEM	(\$127.40)			
				- Total						



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413450	0740	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material - Total						\$0.00	
	0740 - Total								\$0.00	
	0750	8 IN. WHITE WATERBORNE PAVEMENT MARKING	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 overriding Payment Estimate Exception 37 on the current Payment Estimate.	
					22	Feb 2, 2024	SYSTEM	(\$37.12)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0750 - Total								\$0.00	
	0770	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun	Overrun	19	Dec 19, 2023	SYSTEM	(\$601.56)		
	Overrun - Total								(\$601.56)	
	Overrun - Total								(\$601.56)	
	0770 - Total								(\$601.56)	
	0780	MISC. PAVEMENT MARKINGS	Material		19	Dec 19, 2023	SYSTEM	\$2,321.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 39 on the current Payment Estimate.	
					22	Feb 2, 2024	SYSTEM	(\$2,321.72)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0780 - Total								\$0.00	
	0790	MISC. PAVEMENT MARKINGS	Material		19	Dec 19, 2023	SYSTEM	\$1,160.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overriding 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 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
				21	Jan 16, 2024	SYSTEM	(\$1,160.86)			
				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 overriding Payment Estimate Exception 40 on the current Payment Estimate.		
				22	Feb 2, 2024	SYSTEM	(\$1,160.86)			
- Total								\$0.00		
Material - Total								\$0.00		
0790 - Total								\$0.00		



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413450	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					22	Feb 2, 2024	SYSTEM	(\$5,123.56)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0810 - Total								\$0.00						
	0820	SEPARATION GEOTEXTILE	Material		19	Dec 19, 2023	SYSTEM	\$8,498.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					22	Feb 2, 2024	SYSTEM	(\$8,498.36)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0820 - Total								\$0.00						
	0940	15 IN. GROUP B FLARED END SEC	Material		7	Jun 16, 2023	SYSTEM	\$1,877.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					7	Jun 16, 2023	SYSTEM	(\$1,877.70)						
					- Total								\$0.00	
Material - Total								\$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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					6	Jun 2, 2023	SYSTEM	(\$3,244.16)						
					7	Jun 16, 2023	SYSTEM	\$3,244.16	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413450	1000	SILT FENCE	Material			2023			Estimate Item Adjustment (0013) due to user terrej1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
					7	Jun 16, 2023	SYSTEM	(\$3,244.16)		
				- Total					\$0.00	
	Material - Total					\$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 - Total					(\$20,515.25)		
			Construction Stockpile STMI			2	Apr 3, 2023	SYSTEM	\$20,515.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					\$20,515.25	
				Construction Stockpile STMI - 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					21	Jan 16, 2024	SYSTEM	(\$15,144.38)		
- Total					\$0.00					
Material - Total					\$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	
			- Total					(\$9,680.00)		
			Construction Stockpile - 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 STMI - Total					\$9,680.00					
1020 - Total					\$0.00					
1030	MGS END ANCHOR	Construction Stockpile			18	Dec 4, 2023	SYSTEM	(\$840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$840.00)		
			Construction Stockpile - Total					(\$840.00)		
		Construction Stockpile STMI			2	Apr 3, 2023	SYSTEM	\$840.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$840.00		
Construction Stockpile STMI - Total					\$840.00					
1030 - Total					\$0.00					
1040	TYPE A CRASHWORTHY	Construction Stockpile			18	Dec 4, 2023	SYSTEM	(\$5,775.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413450	1040	END TERMINAL (MASH)	Construction Stockpile	- Total						(\$5,775.00)		
				Construction Stockpile - Total							(\$5,775.00)	
					2	Apr 3, 2023	SYSTEM	\$5,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$5,775.00	
				Construction Stockpile STMI - 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 overriding Payment Estimate Exception 42 on the current Payment Estimate.			
					18	Dec 4, 2023	SYSTEM	(\$996.86)				
				- Total						\$0.00		
				Material - Total						\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 52 on the current Payment Estimate.				
				20	Jan 2, 2024	SYSTEM	(\$7,161.45)					
				21	Jan 16, 2024	SYSTEM	\$7,161.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overriding Payment Estimate Exception 46 on the current Payment Estimate.				
				21	Jan 16, 2024	SYSTEM	(\$7,161.45)					
- Total						\$0.00						
Material - Total						\$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 overriding 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 overriding Payment Estimate Exception 47 on the current Payment Estimate.				
				21	Jan 16, 2024	SYSTEM	(\$443.31)					
			- Total						\$0.00			
Material - Total						\$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 overriding 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 overriding Payment Estimate Exception 39 on the current Payment Estimate.				
				15	Oct 16, 2023	SYSTEM	(\$5,361.30)					
				16	Nov 1, 2023	SYSTEM	\$5,361.30	This adjustment offsets the original system-generated Material Payment				



Line Item Adjustments by Estimate

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413450	1080	CONDUIT, 3 IN. RIGID, PUSHED	Material						Estimate Item Adjustment (0014) due to user terrej1 overriding Payment Estimate Exception 42 on the current Payment Estimate.			
						16	Nov 1, 2023	SYSTEM	(\$5,361.30)			
						17	Nov 16, 2023	SYSTEM	\$5,361.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overriding Payment Estimate Exception 41 on the current Payment Estimate.		
						17	Nov 16, 2023	SYSTEM	(\$5,361.30)			
						18	Dec 4, 2023	SYSTEM	\$5,361.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user terrej1 overriding Payment Estimate Exception 44 on the current Payment Estimate.		
						18	Dec 4, 2023	SYSTEM	(\$5,361.30)			
						19	Dec 19, 2023	SYSTEM	\$5,361.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overriding Payment Estimate Exception 53 on the current Payment Estimate.		
						19	Dec 19, 2023	SYSTEM	(\$5,361.30)			
						20	Jan 2, 2024	SYSTEM	\$8,857.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overriding Payment Estimate Exception 54 on the current Payment Estimate.		
						20	Jan 2, 2024	SYSTEM	(\$8,857.80)			
						- Total					\$0.00	
						Material - Total					\$0.00	
						1080 - Total					\$0.00	
				1090		CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUC.	Material		20	Jan 2, 2024	SYSTEM	\$9,900.36
	20	Jan 2, 2024	SYSTEM					(\$9,900.36)				
	21	Jan 16, 2024	SYSTEM					\$19,911.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overriding Payment Estimate Exception 48 on the current Payment Estimate.			
	21	Jan 16, 2024	SYSTEM					(\$19,911.96)				
	- Total									\$0.00		
	Material - Total									\$0.00		
	Overrun	Overrun	21					Jan 16, 2024	SYSTEM	(\$10,011.60)		
			22					Feb 2, 2024	SYSTEM	\$10,011.60	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).	
		Overrun - Total									\$0.00	
		Overrun - Total									\$0.00	
		1090 - Total					\$0.00					
1110		PULL BOX, PREFORMED CLASS 1	Material		14	Oct 2, 2023	SYSTEM	\$5,185.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overriding Payment Estimate Exception 42 on the current Payment Estimate.			
					14	Oct 2, 2023	SYSTEM	(\$5,185.86)				
					15	Oct 16, 2023	SYSTEM	\$5,185.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overriding Payment Estimate Exception 40 on the current Payment Estimate.			
					15	Oct 16, 2023	SYSTEM	(\$5,185.86)				
					16	Nov 1, 2023	SYSTEM	\$5,185.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overriding Payment Estimate Exception 43 on the current Payment Estimate.			
					16	Nov 1, 2023	SYSTEM	(\$5,185.86)				
					17	Nov 16, 2023	SYSTEM	\$5,185.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user terrej1 overriding Payment Estimate Exception 42 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413450	1110	PULL BOX, PREFORMED CLASS 1	Material		17	Nov 16, 2023	SYSTEM	(\$5,185.86)		
					18	Dec 4, 2023	SYSTEM	\$5,185.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user terrej1 overriding 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 wilso2 overriding 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 overriding Payment Estimate Exception 56 on the current Payment Estimate.	
					20	Jan 2, 2024	SYSTEM	(\$5,185.86)		
	- Total								\$0.00	
	Material - Total								\$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 overriding 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 wilso2 overriding 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overriding Payment Estimate Exception 57 on the current Payment Estimate.		
20					Jan 2, 2024	SYSTEM	(\$6,713.70)			
- Total								\$0.00		
Material - Total								\$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 overriding Payment Estimate Exception 47 on the current Payment Estimate.		
				18	Dec 4, 2023	SYSTEM	(\$1,902.75)			
				- Total						
Material - Total								\$0.00		
1130 - Total								\$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 overriding 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 overriding 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 overriding 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 wilso2 overriding Payment Estimate Exception 56 on the current Payment Estimate.		
				19	Dec 19, 2023	SYSTEM	(\$10,072.00)			



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413450	1140	MISC. HIGHWAY LIGHTING	Material			2023								
						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 overriding 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 overriding Payment Estimate Exception 49 on the current Payment Estimate.				
						21	Jan 16, 2024	SYSTEM	(\$10,072.00)					
					- Total							\$0.00		
					Material - Total							\$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 overriding Payment Estimate Exception 49 on the current Payment Estimate.
										18	Dec 4, 2023	SYSTEM	(\$1,133.42)	
- Total											\$0.00			
Material - Total											\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 51 on the current Payment Estimate.					
					22	Feb 2, 2024	SYSTEM	(\$7,359.94)						
- Total							\$0.00							
Material - Total							\$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 overriding Payment Estimate Exception 59 on the current Payment Estimate.					
					19	Dec 19, 2023	SYSTEM	(\$22,357.98)						
					20	Jan 2, 2024	SYSTEM	\$22,357.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overriding Payment Estimate Exception 61 on the current Payment Estimate.					
					20	Jan 2, 2024	SYSTEM	(\$22,357.98)						
					21	Jan 16, 2024	SYSTEM	\$29,810.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overriding Payment Estimate Exception 52 on the current Payment Estimate.					
					21	Jan 16, 2024	SYSTEM	(\$29,810.64)						
					22	Feb 2, 2024	SYSTEM	\$29,810.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overriding Payment Estimate Exception 52 on the current Payment Estimate.					
					22	Feb 2, 2024	SYSTEM	(\$29,810.64)						



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413450	1170	SIGNAL HEAD, TYPE 3B	Material	- Total				\$0.00	
				Material - Total				\$0.00	
	1170 - Total				\$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 overriding Payment Estimate Exception 60 on the current Payment Estimate.
19					Dec 19, 2023	SYSTEM	(\$12,174.19)		
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 overriding 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 overriding 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 overriding Payment Estimate Exception 53 on the current Payment Estimate.	
22					Feb 2, 2024	SYSTEM	(\$12,174.19)		
				- Total	\$0.00				
Material - Total				\$0.00					
1180 - Total				\$0.00					
J413450	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 54 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$2,061.04)	
				- Total	\$0.00				
Material - Total				\$0.00					
1190 - Total				\$0.00					
J413450	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 overriding 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 overriding 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 overriding Payment Estimate Exception 64 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$3,979.62)	
					21	Jan 16, 2024	SYSTEM	\$3,979.62	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413450	1200	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material			2024			Estimate Item Adjustment (0034) due to user terrej1 overriding Payment Estimate Exception 55 on the current Payment Estimate.	
					21	Jan 16, 2024	SYSTEM	(\$3,979.62)		
					- Total				\$0.00	
					Material - Total				\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 55 on the current Payment Estimate.	
					22	Feb 2, 2024	SYSTEM	(\$4,841.50)		
					- Total				\$0.00	
					Material - Total				\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 58 on the current Payment Estimate.	
					21	Jan 16, 2024	SYSTEM	(\$6,690.75)		
					22	Feb 2, 2024	SYSTEM	\$6,690.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user terrej1 overriding Payment Estimate Exception 57 on the current Payment Estimate.	
					22	Feb 2, 2024	SYSTEM	(\$6,690.75)		
- Total				\$0.00						
Material - Total				\$0.00						
1230 - Total								\$0.00		
	1270	POST, TYPE B, LONGEST ARM 35 FT. OR 10.	Material		18	Dec 4, 2023	SYSTEM	\$20,153.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user terrej1 overriding Payment Estimate Exception 55 on the current Payment Estimate.	
					18	Dec 4, 2023	SYSTEM	(\$20,153.49)		
					- Total				\$0.00	



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230120-C07

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 - Total					\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 60 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$20,004.69)	
				- Total				\$0.00	
				Material - Total				\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 45 on the current Payment Estimate.			
		16	Nov 1, 2023	SYSTEM	(\$6,289.20)				



Line Item Adjustments by Estimate

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413450	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 overriding 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 overriding 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 overriding Payment Estimate Exception 69 on the current Payment Estimate.					
					19	Dec 19, 2023	SYSTEM	(\$11,635.02)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					1290 - Total							\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 42 on the current Payment Estimate.										
15	Oct 16, 2023	SYSTEM	(\$28,871.10)											



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413450	1300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			2023								
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 71 on the current Payment Estimate.					
					20	Jan 2, 2024	SYSTEM	(\$34,931.70)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 61 on the current Payment Estimate.					
					21	Jan 16, 2024	SYSTEM	(\$1,174.20)						
- Total								\$0.00						
Material - Total								\$0.00						
1310 - Total								\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 62 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413450	1320	CABLE, 16 AWG 2 CONDUCTOR	Material		21	Jan 16, 2024	SYSTEM	(\$2,298.40)	
					- Total		\$0.00		
					Material - Total		\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 63 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$2,869.60)	
					- Total		\$0.00		
					Material - Total		\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 64 on the current Payment Estimate.	
				21	Jan 16, 2024	SYSTEM	(\$18,606.40)		
				- Total		\$0.00			
				Material - Total		\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 59 on the current Payment Estimate.	
				18	Dec 4, 2023	SYSTEM	(\$6,151.48)		



Line Item Adjustments by Estimate

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413450	1350	POWER SUPPLY ASSEMBLY, TYPE 2	Material			2023								
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 65 on the current Payment Estimate.					
					21	Jan 16, 2024	SYSTEM	(\$6,151.48)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 47 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413450	1360	PULL BOX, PREFORMED CLASS 2	Material		17	Nov 16, 2023	SYSTEM	(\$21,243.60)						
					18	Dec 4, 2023	SYSTEM	\$21,243.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user terrej1 overriding 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 wilso2 overriding 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 overriding Payment Estimate Exception 77 on the current Payment Estimate.					
					20	Jan 2, 2024	SYSTEM	(\$25,492.32)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1360 - Total								\$0.00	
					J413450	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 overriding 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 overriding 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 overriding 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 overriding 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 wilso2 overriding 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 overriding 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 wilso2 overriding 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 wilso2 overriding 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 wilso2 overriding 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 overriding Payment										



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413450	1370	PULL BOX, PREFORMED CLASS 3	Material						Estimate Exception 49 on the current Payment Estimate.					
					16	Nov 1, 2023	SYSTEM	(\$5,911.92)						
					17	Nov 16, 2023	SYSTEM	\$5,911.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user terrej1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 78 on the current Payment Estimate.					
					20	Jan 2, 2024	SYSTEM	(\$5,911.92)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 66 on the current Payment Estimate.										
21	Jan 16, 2024	SYSTEM	(\$8,383.50)											
- Total								\$0.00						
Material - Total								\$0.00						
1390 - Total								\$0.00						
1400		MISC.	Material		19	Dec 19, 2023	SYSTEM	\$29,669.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overriding 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 overriding 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 overriding Payment Estimate Exception 67 on the current Payment Estimate.					
					21	Jan 16, 2024	SYSTEM	(\$29,669.34)						
- Total								\$0.00						



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413450	1400	MISC.	Material - Total					\$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 overriding 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 overriding Payment Estimate Exception 88 on the current Payment Estimate.			
						20	Jan 2, 2024	SYSTEM	(\$153,308.82)				
						- Total			\$0.00				
						Material - Total			\$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 - Total			(\$3,896.80)				
						Construction Stockpile STMI			9	Jul 17, 2023	SYSTEM	\$4,436.25	Payment Estimate Item Adjustment generated Stockpile Transaction
									- Total			\$4,436.25	
	Construction Stockpile STMI - 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 - Total			(\$4,055.15)				
						Construction Stockpile STMI			9	Jul 17, 2023	SYSTEM	\$4,055.15	Payment Estimate Item Adjustment generated Stockpile Transaction
									- Total			\$4,055.15	
	Construction Stockpile STMI - 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 overriding Payment Estimate Exception 68 on the current Payment Estimate.			
						21	Jan 16, 2024	SYSTEM	(\$1,486.08)				
- Total						\$0.00							
Material - Total						\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 81 on the current Payment Estimate.				
					20	Jan 2, 2024	SYSTEM	(\$3,408.16)					
					- Total			\$0.00					



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413450	1480	SH-FLAT SHEET	Material - Total					\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 82 on the current Payment Estimate.		
						20	Jan 2, 2024	SYSTEM	(\$16,336.56)			
	- Total								\$0.00			
	Material - Total								\$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						
			Construction Stockpile - Total								(\$63,840.00)	
			Construction Stockpile STMI			16	Nov 1, 2023	SYSTEM	\$63,840.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total						
			Construction Stockpile STMI - 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 overriding 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 overriding 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 overriding Payment Estimate Exception 69 on the current Payment Estimate.	
							21	Jan 16, 2024	SYSTEM	(\$94,374.33)		
	Material				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 overriding Payment Estimate Exception 58 on the current Payment Estimate.			
					22	Feb 2, 2024	SYSTEM	(\$94,374.33)				
- Total								\$0.00				
Material - Total								\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 38 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413450	1520	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 70 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$4,841.20)	



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413450	1520	CONDUIT, 2 IN., RIGID, IN TRENCH	Material	- Total				\$0.00		
			Material - Total						\$0.00	
	1520 - Total								\$0.00	
	1530	CONDUIT, 4 IN., RIGID, IN TRENCH	Material			14	Oct 2, 2023	SYSTEM	\$1,721.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overriding Payment Estimate Exception 49 on the current Payment Estimate.
						14	Oct 2, 2023	SYSTEM	(\$1,721.41)	
						15	Oct 16, 2023	SYSTEM	\$1,721.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 71 on the current Payment Estimate.			
			21	Jan 16, 2024	SYSTEM	(\$1,721.41)				
									- Total	\$0.00
Material - Total								\$0.00		
1530 - Total								\$0.00		
1540	CONDUIT, 3 IN., RIGID, PUSHED	Material			6	Jun 2, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 48 on the current Payment Estimate.	
					9	Jul 17, 2023	SYSTEM	(\$5,028.30)		



Line Item Adjustments by Estimate

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413450	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 85 on the current Payment Estimate.					
					19	Dec 19, 2023	SYSTEM	(\$5,028.30)						
													- Total	\$0.00
													Material - Total	\$0.00
					1540 - Total								\$0.00	
	1550	FIBER OPTIC CABLE, 48-STRAND, SINGLE MOD	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 overriding Payment Estimate Exception 68 on the current Payment Estimate.					
					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 overriding 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 overriding Payment Estimate Exception 86 on the current Payment Estimate.					
					20	Jan 2, 2024	SYSTEM	(\$14,586.00)						



Line Item Adjustments by Estimate

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413450	1550	FIBER OPTIC CABLE, 48-STRAND, SINGLE MOD	Material			2024								
					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 overriding Payment Estimate Exception 72 on the current Payment Estimate.					
					21	Jan 16, 2024	SYSTEM	(\$14,586.00)						
					- Total							\$0.00		
					Material - Total							\$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 terrej1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 52 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413450	1560	PULL BOX, PREFORMED CLASS 5	Material		17	Nov 16, 2023	SYSTEM	(\$5,797.94)				
					18	Dec 4, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user terrej1 overriding Payment Estimate Exception 69 on the current Payment Estimate.			
					18	Dec 4, 2023	SYSTEM	(\$5,797.94)				
					19	Dec 19, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilso2 overriding Payment Estimate Exception 87 on the current Payment Estimate.			
					19	Dec 19, 2023	SYSTEM	(\$5,797.94)				
					20	Jan 2, 2024	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user terrej1 overriding Payment Estimate Exception 87 on the current Payment Estimate.			
					20	Jan 2, 2024	SYSTEM	(\$5,797.94)				
	- Total								\$0.00			
	Material - Total								\$0.00			
			Overrun	Overrun	22	Feb 2, 2024	SYSTEM	(\$2,898.97)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
	Overrun - Total								(\$2,898.97)			
	Overrun - Total								(\$2,898.97)			
	1560 - Total								(\$2,898.97)			
	1570	MISC. ITS	Material		21	Jan 16, 2024	SYSTEM	\$3,229.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user terrej1 overriding Payment Estimate Exception 73 on the current Payment Estimate.			
					21	Jan 16, 2024	SYSTEM	(\$3,229.29)				
- Total								\$0.00				
Material - Total								\$0.00				
1570 - Total								\$0.00				
1580	MISC. ITS	Material		21	Jan 16, 2024	SYSTEM	\$493.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user terrej1 overriding Payment Estimate Exception 74 on the current Payment Estimate.				
				21	Jan 16, 2024	SYSTEM	(\$493.26)					
				- Total								\$0.00
				Material - Total								\$0.00
1580 - Total								\$0.00				
1590	MISC. ITS	Material		21	Jan 16, 2024	SYSTEM	\$2,724.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overriding Payment Estimate Exception 75 on the current Payment Estimate.				
				21	Jan 16, 2024	SYSTEM	(\$2,724.84)					
				22	Feb 2, 2024	SYSTEM	\$2,724.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user terrej1 overriding Payment Estimate Exception 59 on the current Payment Estimate.				
				22	Feb 2, 2024	SYSTEM	(\$2,724.84)					
				- Total								\$0.00
				Material - Total								\$0.00
1590 - Total								\$0.00				
1620	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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 overriding 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 wilso2 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
				13	Sep 18, 2023	SYSTEM	(\$64,363.87)					
				- Total								\$0.00



Line Item Adjustments by Estimate

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413450	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					22	Feb 2, 2024	SYSTEM	(\$64,363.87)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1620 - Total								\$0.00	
					J413450	1630	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	Construction Stockpile		7	Jun 16, 2023	SYSTEM	(\$2,533.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
8	Jun 30, 2023	SYSTEM	(\$175.29)	Payment Estimate Item Adjustment generated Stockpile Transaction										
- Total										(\$2,709.00)				
Construction Stockpile - Total										(\$2,709.00)				
Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM						\$2,709.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total								\$2,709.00				
Construction Stockpile STMI - Total										\$2,709.00				
Material		7	Jun 16, 2023	SYSTEM						\$24,476.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overriding 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 overriding Payment			



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J413450	1630	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	Material						Estimate Exception 22 on the current Payment Estimate.								
					8	Jun 30, 2023	SYSTEM	(\$24,476.78)									
					9	Jul 17, 2023	SYSTEM	\$24,476.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.								
					13	Sep 18, 2023	SYSTEM	(\$24,476.78)									
					- Total								\$0.00				
					Material - Total								\$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 - Total								(\$2,478.76)
									Overrun - Total								(\$2,478.76)
1640 - Total								(\$2,478.76)									
1680		GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		8	Jun 30, 2023	SYSTEM	\$18,846.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overriding Payment Estimate Exception 25 on the current Payment Estimate.								
								8	Jun 30, 2023	SYSTEM	(\$18,846.24)						
								9	Jul 17, 2023	SYSTEM	\$45,593.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
								9	Jul 17, 2023	SYSTEM	(\$45,593.74)						
								- Total								\$0.00	
Material - Total								\$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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
								9	Jul 17, 2023	SYSTEM	(\$775.67)						
								- Total								\$0.00	
Material - Total								\$0.00									
1700 - Total								\$0.00									
1710		CLASS B	Material		9	Jul 17, 2023	SYSTEM	\$64,634.84	This adjustment offsets the original system-generated Material Payment								



Line Item Adjustments by Estimate

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413450	1710	CONCRETE (SUBSTRUCTURE)	Material			2023			Estimate Item Adjustment (0049) due to user terrej1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					13	Sep 18, 2023	SYSTEM	(\$2,901.02)						
					- Total								\$0.00	
					Material - Total								\$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 overriding Payment Estimate Exception 16 on the current Payment Estimate.
11	Aug 15, 2023	SYSTEM	(\$219,312.40)											
- Total										\$0.00				
Material - Total										\$0.00				
1730 - Total								\$0.00						
1740		FORM LINERS	Material		12	Sep 5, 2023	SYSTEM	\$8,565.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					12	Sep 5, 2023	SYSTEM	(\$8,565.96)						
					13	Sep 18, 2023	SYSTEM	\$8,565.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					13	Sep 18, 2023	SYSTEM	(\$8,565.96)						
					14	Oct 2, 2023	SYSTEM	\$8,565.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					14	Oct 2, 2023	SYSTEM	(\$8,565.96)						
					15	Oct 16, 2023	SYSTEM	\$8,565.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					15	Oct 16, 2023	SYSTEM	(\$8,565.96)						
					16	Nov 1, 2023	SYSTEM	\$8,565.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					16	Nov 1, 2023	SYSTEM	(\$8,565.96)						
					17	Nov 16, 2023	SYSTEM	\$8,565.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user terrej1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					17	Nov 16, 2023	SYSTEM	(\$8,565.96)						



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J413450	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 overriding Payment Estimate Exception 31 on the current Payment Estimate.		
					18	Dec 4, 2023	SYSTEM	(\$8,565.96)			
			- Total							\$0.00	
			Material - Total							\$0.00	
	1740 - Total								\$0.00		
	1760	REINFORCING STEEL (BRIDGES)	Construction Stockpile		7	Jun 16, 2023	SYSTEM	(\$10,183.32)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						(\$10,183.32)	
			Construction Stockpile - Total						(\$10,183.32)		
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$10,183.32	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$10,183.32	
			Construction Stockpile STMI - 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		
				- Total						(\$4,950.00)	
			Construction Stockpile - Total						(\$4,950.00)		
			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 - Total								\$0.00		
	1790	VERTICAL DRAIN AT END BENTS	Material		12	Sep 5, 2023	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment						



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413450	1790	VERTICAL DRAIN AT END BENTS	Material						Estimate Exception 45 on the current Payment Estimate.				
					19	Dec 19, 2023	SYSTEM	(\$7,226.54)					
					20	Jan 2, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user terrej1 overriding 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 overriding 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 overriding Payment Estimate Exception 46 on the current Payment Estimate.				
					22	Feb 2, 2024	SYSTEM	(\$7,226.54)					
					- Total						\$0.00		
					Material - Total						\$0.00		
					1790 - Total						\$0.00		
				1800	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		10	Aug 2, 2023	SYSTEM	(\$1,260.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total				(\$1,260.00)	
								Construction Stockpile - Total				(\$1,260.00)	
						Construction Stockpile STMI		7	Jun 16, 2023	SYSTEM	\$1,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total							\$1,260.00					
	Construction Stockpile STMI - 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 overriding 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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
		12	Sep 5, 2023			SYSTEM	(\$3,830.26)						
		13	Sep 18, 2023			SYSTEM	\$3,830.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
		13	Sep 18, 2023			SYSTEM	(\$3,830.26)						
		14	Oct 2, 2023			SYSTEM	\$3,830.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
		14	Oct 2, 2023	SYSTEM	(\$3,830.26)								
		15	Oct 16, 2023	SYSTEM	\$3,830.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overriding Payment Estimate Exception 24 on the current Payment Estimate.							
		15	Oct 16, 2023	SYSTEM	(\$3,830.26)								
	16	Nov 1, 2023	SYSTEM	\$3,830.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overriding Payment Estimate Exception 28 on the current Payment Estimate.								
	16	Nov 1, 2023	SYSTEM	(\$3,830.26)									
	- Total						\$0.00						



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413450	1800	PLAIN NEOPRENE BEARING PAD	Material - Total						\$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	
								- Total	(\$1,680.00)	
	Construction Stockpile - Total								(\$1,680.00)	
				Construction Stockpile STMI		7	Jun 16, 2023	SYSTEM	\$1,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$1,680.00	
	Construction Stockpile STMI - 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.
									(\$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 overriding Payment Estimate Exception 18 on the current Payment Estimate.
									(\$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 overriding Payment Estimate Exception 23 on the current Payment Estimate.
									(\$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 overriding Payment Estimate Exception 24 on the current Payment Estimate.
									(\$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 overriding Payment Estimate Exception 27 on the current Payment Estimate.
									(\$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 overriding Payment Estimate Exception 25 on the current Payment Estimate.
									(\$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 overriding Payment Estimate Exception 30 on the current Payment Estimate.
									(\$3,387.02)	
								- Total	\$0.00	
	Material - Total								\$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
									(\$2,537.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	(\$4,758.00)	
	Construction Stockpile - Total								(\$4,758.00)	
				Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$4,758.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$4,758.00	
	Construction Stockpile STMI - 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413450	1850	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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 (0110) due to user terrej1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					22	Feb 2, 2024	SYSTEM	(\$64,363.87)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					22	Feb 2, 2024	SYSTEM	(\$13,171.08)						
- Total								\$0.00						
Material - Total								\$0.00						
1860 - Total								\$0.00						
1870		DRILLED SHAFTS (5 FT. 0 IN. DIA.)	Construction Stockpile		15	Oct 16, 2023	SYSTEM	(\$2,709.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								(\$2,709.00)	
					Construction Stockpile - Total								(\$2,709.00)	
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$2,709.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								\$2,709.00	
			Construction Stockpile STMI - Total								\$2,709.00			
		Material		15	Oct 16, 2023	SYSTEM	\$23,142.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 19 on the current Payment Estimate.						



Line Item Adjustments by Estimate

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413450	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					22	Feb 2, 2024	SYSTEM	(\$23,142.61)						
					- Total								\$0.00	
					Material - Total								\$0.00	
								Overrun	Overrun	15	Oct 16, 2023	SYSTEM	(\$51.31)	
					Overrun - Total								(\$51.31)	
					Overrun - Total								(\$51.31)	
					1870 - Total								(\$51.31)	
					1920		GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material		14	Oct 2, 2023	SYSTEM	\$22,739.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
14	Oct 2, 2023	SYSTEM	(\$22,739.36)											
15	Oct 16, 2023	SYSTEM	\$22,739.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding Payment										



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413450	1920	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material						Estimate Exception 27 on the current Payment Estimate.					
					18	Dec 4, 2023	SYSTEM	(\$48,221.60)						
					19	Dec 19, 2023	SYSTEM	\$48,221.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overriding 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 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					20	Jan 2, 2024	SYSTEM	(\$48,221.60)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 40 on the current Payment Estimate.										
20	Jan 2, 2024	SYSTEM	(\$1,662.15)											
- Total								\$0.00						
Material - Total								\$0.00						
1940 - Total								\$0.00						
1950	CLASS B CONCRETE (SUBSTRUCTURE)	Material		16	Nov 1, 2023	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 41 on the current Payment Estimate.						
				19	Dec 19, 2023	SYSTEM	(\$122,018.49)							
				20	Jan 2, 2024	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment						
				20	Jan 2, 2024	SYSTEM	(\$122,018.49)							



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413450	1950	CLASS B CONCRETE (SUBSTRUCTURE)	Material			2024			Estimate Item Adjustment (0068) due to user terrej1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$122,018.49)	
					21	Jan 16, 2024	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user terrej1 overriding 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 overriding Payment Estimate Exception 44 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$122,018.49)	
					- Total				
		Material - Total						\$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				
			Construction Stockpile - Total					(\$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				\$87,264.90	
			Construction Stockpile STMI - Total				\$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 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
				16	Nov 1, 2023	SYSTEM	(\$50,498.06)		
				17	Nov 16, 2023	SYSTEM	\$239,936.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user terrej1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	
				17	Nov 16, 2023	SYSTEM	(\$239,936.83)		
			- Total				\$0.00		
			Material - Total				\$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 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
				18	Dec 4, 2023	SYSTEM	(\$8,806.00)		
				- Total				\$0.00	
	Material - Total				\$0.00				
1980 - Total						\$0.00			
1990	21 IN., PRESTRESSED CONC SPREAD BOX BM	Construction Stockpile		16	Nov 1, 2023	SYSTEM	(\$316,890.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$316,890.50)	
		Construction Stockpile - 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		
	Construction Stockpile STMI - Total				\$316,890.50				
1990 - Total						\$0.00			



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J413450	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 - 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 STMI - Total							\$9,508.80	
	2000 - Total							\$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)	
			Construction Stockpile - Total							(\$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 STMI - Total							\$41,846.40	
	2010 - Total							\$0.00			
	2020	FAB. SIGN SUPPORT BRACKETS	Construction Stockpile		18	Dec 4, 2023	SYSTEM	(\$3,275.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total								(\$3,275.00)			
Construction Stockpile - Total								(\$3,275.00)			
Construction Stockpile STMI				9	Jul 17, 2023	SYSTEM	\$3,275.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$3,275.00		
Construction Stockpile STMI - Total								\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 46 on the current Payment Estimate.			
				19	Dec 19, 2023	SYSTEM	(\$7,226.54)				
				20	Jan 2, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user terrej1 overriding Payment Estimate Exception 46 on the current Payment Estimate.			
				20	Jan 2, 2024	SYSTEM	(\$7,226.54)				
				21	Jan 16, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user terrej1 overriding 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 overriding Payment Estimate Exception 47 on the current Payment Estimate.			
				22	Feb 2, 2024	SYSTEM	(\$7,226.54)				
			- Total							\$0.00	
			Material - Total							\$0.00	
2030 - Total							\$0.00				
2040	PLAIN NEOPRENE	Construction		16	Nov 1,	SYSTEM	(\$1,260.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J413450	2040	BEARING PAD	Stockpile			2023					
				- Total							(\$1,260.00)
			Construction Stockpile - Total							(\$1,260.00)	
			Construction Stockpile STMI		7	Jun 16, 2023	SYSTEM	\$1,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$1,260.00
			Construction Stockpile STMI - Total							\$1,260.00	
			Material		16	Nov 1, 2023	SYSTEM	\$3,830.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overriding Payment Estimate Exception 29 on the current Payment Estimate.		
					16	Nov 1, 2023	SYSTEM	(\$3,830.26)			
				- Total							\$0.00
			Material - Total							\$0.00	
			2040 - Total							\$0.00	
			2050	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		17	Nov 16, 2023	SYSTEM	(\$1,680.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total							(\$1,680.00)			
	Construction Stockpile - Total							(\$1,680.00)			
	Construction Stockpile STMI				7	Jun 16, 2023	SYSTEM	\$1,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total							\$1,680.00		
	Construction Stockpile STMI - Total							\$1,680.00			
	2050 - Total							\$0.00			
	2060	PIPE PILE SPACERS	Construction Stockpile		16	Nov 1, 2023	SYSTEM	(\$4,758.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$4,758.00)
Construction Stockpile - Total							(\$4,758.00)				
Construction Stockpile STMI				6	Jun 2, 2023	SYSTEM	\$4,758.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$4,758.00	
Construction Stockpile STMI - Total							\$4,758.00				
2060 - Total							\$0.00				
2080	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		17	Nov 16, 2023	SYSTEM	\$5,382.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user terrej1 overriding 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 overriding 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 wilso2 overriding 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 overriding Payment Estimate Exception 43 on the current Payment Estimate.			
				20	Jan 2, 2024	SYSTEM	(\$5,382.15)				
			- Total							\$0.00	
			Material - Total							\$0.00	
2080 - Total							\$0.00				
2100	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile		9	Jul 17, 2023	SYSTEM	(\$31,838.15)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				11	Aug 15, 2023	SYSTEM	(\$48,693.64)	Payment Estimate Item Adjustment generated Stockpile Transaction			



Line Item Adjustments by Estimate

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413450	2100	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile		15	Oct 16, 2023	SYSTEM	(\$22,286.70)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					16	Nov 1, 2023	SYSTEM	(\$54,686.71)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						(\$157,505.20)		
			Construction Stockpile - Total								(\$157,505.20)	
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$157,505.20	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						\$157,505.20		
			Construction Stockpile STMI - 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 overriding 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 overriding 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 wilso2 overriding 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 overriding 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 wilso2 overriding 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 wilso2 overriding 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 wilso2 overriding 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 overriding 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 overriding 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 overriding 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 wilso2 overriding Payment Estimate Exception 47 on the current Payment Estimate.				
				19	Dec 19, 2023	SYSTEM	(\$482,439.65)					
				20	Jan 2, 2024	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment				



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413450	2100	MECHANICALLY STABILIZED EARTH WALL SYS	Material			2024			Estimate Item Adjustment (0071) due to user terrej1 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
					20	Jan 2, 2024	SYSTEM	(\$482,439.65)						
					21	Jan 16, 2024	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user terrej1 overriding 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 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
					22	Feb 2, 2024	SYSTEM	(\$482,439.65)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					2100 - Total								\$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 overriding Payment Estimate Exception 33 on the current Payment Estimate.
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 overriding 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 overriding 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 overriding Payment Estimate Exception 44 on the current Payment Estimate.										
20	Jan 2, 2024	SYSTEM	(\$6,120.87)											
- Total										\$0.00				
Material - Total										\$0.00				
2120 - Total								\$0.00						
2140		MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile		8	Jun 30, 2023	SYSTEM	(\$46,227.46)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					9	Jul 17, 2023	SYSTEM	(\$14,232.39)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					15	Oct 16, 2023	SYSTEM	(\$75,692.68)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					16	Nov 1, 2023	SYSTEM	(\$9,659.47)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								(\$145,812.00)	
					Construction 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
					Construction Stockpile STMI - Total								\$145,812.00	
					Material					8	Jun 30, 2023	SYSTEM	\$137,459.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
8	Jun 30, 2023	SYSTEM	(\$137,459.88)											
9	Jul 17, 2023	SYSTEM	\$179,780.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overriding Payment Estimate Exception 36 on the current Payment Estimate.										
9	Jul 17, 2023	SYSTEM	(\$179,780.65)											



Line Item Adjustments by Estimate

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413450	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 44 on the current Payment Estimate.						
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 overriding Payment Estimate Exception 49 on the current Payment Estimate.						
22	Feb 2, 2024	SYSTEM	(\$433,579.92)							
								- Total	\$0.00	
								Material - Total	\$0.00	



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413450	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 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
						2	Apr 3, 2023	SYSTEM	(\$14,833.50)			
						- Total				\$0.00		
						Material - Total				\$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 overriding Payment Estimate Exception 51 on the current Payment Estimate.			
						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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 56 on the current Payment Estimate.		
						22	Feb 2, 2024	SYSTEM	(\$12,383.70)			
				- Total				\$0.00				
				Material - Total				\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
						17	Nov 16, 2023	SYSTEM	(\$47,842.41)			



Line Item Adjustments by Estimate

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413450	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
21	Jan 16, 2024	SYSTEM	(\$3,327.17)											



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413450	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 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					22	Feb 2, 2024	SYSTEM	(\$4,785.00)				
									- Total	\$0.00		
										Material - Total	\$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 wilso2 overriding 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 overriding Payment Estimate Exception 59 on the current Payment Estimate.			
					20	Jan 2, 2024	SYSTEM	(\$1,547.76)				
					21	Jan 16, 2024	SYSTEM	\$1,547.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user terrej1 overriding Payment Estimate Exception 50 on the current Payment Estimate.			
					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 overriding Payment Estimate Exception 50 on the current Payment Estimate.			
					22	Feb 2, 2024	SYSTEM	(\$1,547.76)				
									- Total	\$0.00		
										Material - Total	\$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 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					22	Feb 2, 2024	SYSTEM	(\$27,029.38)				
												- Total
										Material - Total	\$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 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
				22	Feb 2, 2024	SYSTEM	(\$2,677.50)					
											- Total	\$0.00
									Material - Total	\$0.00		
									5012 - Total	\$0.00		
									J413450 - 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	J413450	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					\$440,800.00			
Overall - Total					\$440,800.00			