

Progress Estim 23	ate Number		230120-C07 Miles Excavating, Inc.		February 2, 2024 February 15, 2024	Original Contract Amount Net Change Order Amount Current Contract Amount	\$8,880,959.93 \$51,449.37 \$8,932,409.30
Approval Date							By User
February 16, 2024		Generated and Approved (and should be considered Draft) at the Project Office Level by					
February 16, 2024		Rev	iewed and Approved	(and should be cons	sidered Draft) at the	Resident Engineer Level by	wilsor2
February 20, 2024			Revie	wed and Approved	at the Central Offic	e Controllers Office Level by	ramses1
Original Comp	letion Date	Current Comp	letion Date	Actual Completion	Date	% of Current Contract Amoun	t Complete
December 1	5, 2023	February 5	, 2024			95.89%	
Contract Informational Dates					Milesto	nes	

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 P	ay For Estimat	e No. 23						
			This Estimate	Prev	/ious		To Date	
230120-C07 Contract Total Patents Paid This E	Gross Ite Incentive Disincen Liquidate Other Co ayable This Es	tive ed Damage ontract Adjus timate:	nts (\$37,333.97) \$0.00 \$0.00 \$0.00 \$0.00	(\$81 \$44( \$0.0 \$0.0 \$0.0 \$0.0	0		\$8,565,60 (\$118,529 \$440,800. \$0.00 \$0.00 \$8,887,87	.78) 00
Project Number	Line Number	Item Code	Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3450	0150	3040506	TYPE 5 AGGREGATE FOR BASE (	6 IN. THICK)	SQYD	\$21.980	1,678	\$36,882.44
	0300	6083008	8 IN. CONCRETE MEDIAN STRIP		SQYD	\$100.430	0.3	\$30.13
	0330	6091042	CONCRETE GUTTER TYPE B		LF	\$37.380	2	\$74.76
	1440	9031210	STRUCTURAL STEEL POSTS		LB	\$6.230	152	\$946.96

Project J4I3450 - Total

**Overall - Total** 

#### 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
J4I3450	0040	EMBANKMENT IN PLACE	Material			-14,131	\$13.27	(\$187,518.37)
	0040	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	14,131	\$13.27	\$187,518.37
	0050	COMPACTING EMBANKMENT	Material			-3,824	\$4.93	(\$18,852.32)

\$37,934.29

\$37,934.29



Prog		timate Number 23	Contract ID Prime Cont			Pay Period End February 15, 2024	Original Contract Net Change Orde Current Contract	r Amount	\$8,880,959.93 \$51,449.37 \$8,932,409.30
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1413450	0050		MPACTING BANKMENT	Material		This adjustment offsets the original syst generated Material Payment Estimate I Adjustment (0003) due to user ter overridding Payment Estimate Exception 2 the current Payment Estim	tem rej1 2 on	\$4.93	\$18,852.32
	0140	TYPE 5 AGGRE BASE (4	EGATE FOR IN. THICK)	Material			-2,299	\$24.46	(\$56,233.54
	0140	TYPE 5 AGGRE BASE (4	EGATE FOR	Material		This adjustment offsets the original syst generated Material Payment Estimate I Adjustment (0004) due to user ter overridding Payment Estimate Exception 3 the current Payment Estim	tem rej1 3 on	\$24.46	\$56,233.54
	0150	TYPE 5 AGGRE BASE (6	GATE FOR IN. THICK)	Overrun			-1,674	\$21.98	(\$36,794.52
	0150	TYPE 5 AGGRE BASE (6	GATE FOR IN. THICK)	Material			-9,963	\$21.98	(\$218,986.74
	0150	TYPE 5 AGGRE BASE (6	EGATE FOR IN. THICK)	Material		This adjustment offsets the original syst generated Material Payment Estimate I Adjustment (0006) due to user ter overridding Payment Estimate Exception 4 the current Payment Estim	tem rej1 4 on	\$21.98	\$218,986.74
	0170		MISC.	Material			-1,820.4	\$77.19	(\$140,516.68
	0170		MISC.	Material		This adjustment offsets the original syst generated Material Payment Estimate I Adjustment (0007) due to user ter overridding Payment Estimate Exception 5 the current Payment Estim	tem rej1 5 on	\$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 syst generated Material Payment Estimate I Adjustment (0008) due to user ter overridding Payment Estimate Exceptior on the current Payment Estim	tem rej1 n 11	\$101.28	\$80,649.26
	0250		INK FENCE NG WALLS)	Material			-239	\$63.32	(\$15,133.48
	0250		INK FENCE NG WALLS)	Material		This adjustment offsets the original syst generated Material Payment Estimate I Adjustment (0009) due to user ter overridding Payment Estimate Exceptior on the current Payment Estim	tem rej1 1 15	\$63.32	\$15,133.48
	0270		MISC.	Material			-2,507	\$48.54	(\$121,689.78
	0270		MISC.	Material		This adjustment offsets the original syst generated Material Payment Estimate I Adjustment (0010) due to user ter overridding Payment Estimate Exceptior on the current Payment Estim	tem rej1 1 18	\$48.54	\$121,689.78
	0350	PA	VED DITCH	Material			-29	\$138.15	(\$4,006.35
	0350	PA	VED DITCH	Material		This adjustment offsets the original syst generated Material Payment Estimate I Adjustment (0011) due to user ter overridding Payment Estimate Exceptior on the current Payment Estim	tem rej1 1 20	\$138.15	\$4,006.35
	0550		E TRAFFIC ER, TYPE C	Material			-2,532	\$129.55	(\$328,020.60
	0550		E TRAFFIC ER, TYPE C	Material		This adjustment offsets the original syst generated Material Payment Estimate I Adjustment (0012) due to user ter overridding Payment Estimate Exceptior	tem rej1	\$129.55	\$328,020.60



Prog		timate Number 23	Contract ID Prime Cont			Pay Period End February 15, 2024 Ne	iginal Contract t Change Orde rrent Contract	r Amount	\$8,880,959.93 \$51,449.37 \$8,932,409.30
Project lumber	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustmen Unit Price	Adjustment t amount
413450						on the current Payment Estimate	э.		
	0570	TRANSITION	STIFFNESS SECTION, NTRACTOR	Material			-425	\$36.94	(\$15,699.50
	0570	TRANSITION	STIFFNESS SECTION, NTRACTOR	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0013) due to user terrej overridding Payment Estimate Exception 2 on the current Payment Estimate	m 1 2	\$36.94	\$15,699.50
	0680	TEMPORARY RI MARKING	EMOVABLE TAPE 4 IN., WHITE	Material			-1,313	\$2.27	(\$2,980.51
	0680	TEMPORARY RI MARKING	EMOVABLE TAPE 4 IN., WHITE	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0014) due to user terrej overridding Payment Estimate Exception 2 on the current Payment Estimate	n 1 4	\$2.27	\$2,980.51
	0690	TEMPORARY RI MARKING	EMOVABLE TAPE 4 IN., YELLOW	Material			-1,659	\$2.27	(\$3,765.93
	0690	TEMPORARY RI MARKING	Emovable Tape 4 In., Yellow	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0015) due to user terrej overridding Payment Estimate Exception 2 on the current Payment Estimate	n 1 5	\$2.27	\$3,765.93
	0730	4 IN. WHITE S WATERBORNE I MARKING PAI	PAVEMENT	Material			-2,932	\$0.26	6 (\$762.32
	0730	4 IN. WHITE S WATERBORNE I MARKING PAI	PAVEMENT	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0016) due to user terrej overridding Payment Estimate Exception 2 on the current Payment Estimate	n 1 6	\$0.26	\$ \$762.32
	0740	4 IN. YELLOW S WATERBORNE I MARKING PAI	PAVEMENT	Material			-490	\$0.26	6 (\$127.40
	0740	4 IN. YELLOW WATERBORNE I MARKING PAI	PAVEMENT	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0017) due to user terrej overridding Payment Estimate Exception 2 on the current Payment Estimate	m 1 8	\$0.26	\$ \$127.40
	0750	8 IN. WHITE S WATERBORNE I MARKING PAI	PAVEMENT	Material			-116	\$0.32	2 (\$37.12
	0750	8 IN. WHITE WATERBORNE I MARKING PAI	PAVEMENT	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0018) due to user terrej overridding Payment Estimate Exception 3 on the current Payment Estimate	n 1 0	\$0.32	2 \$37.12
	0780		MISC.	Material			-4	\$580.43	8 (\$2,321.72
	0780		MISC.	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0019) due to user terrej overridding Payment Estimate Exception 3 on the current Payment Estimate	m 1 2	\$580.43	\$2,321.72

Prog	ress Es	timate Number 23	Contract ID Prime Cont			Pay Period StartFebruary 2, 202Pay Period EndFebruary 15, 20	24 Net	inal Contract Change Orde ent Contract	r Amount	\$8,880,959.93 \$51,449.37 \$8,932,409.30
Project Number	Line No.	Item Descri	otion	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3450	0790		MISC.	Material				-2	\$580.43	(\$1,160.86
	0790		MISC.	Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0020) due to use overridding Payment Estimate Exce on the current Payment E	er terrej1	2	\$580.43	\$1,160.86
	0810	SUBSURFACE   GE	DRAINAGE OTEXTILE	Material				-334	\$15.34	(\$5,123.56)
	0810	SUBSURFACE   GE	DRAINAGE OTEXTILE	Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0021) due to use overridding Payment Estimate Exce on the current Payment E	er terrej1	334	\$15.34	\$5,123.56
	0820	SEPARATION GE	OTEXTILE	Material				-554	\$15.34	(\$8,498.36)
	0820	SEPARATION GE	OTEXTILE	Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0022) due to use overridding Payment Estimate Exce on the current Payment E	er terrej1	554	\$15.34	\$8,498.36
	1160	SIGNAL HEAD	D, TYPE 3S	Material				-7	\$1,051.42	(\$7,359.94)
	1160	SIGNAL HEAI	D, TYPE 3S	Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0023) due to use overridding Payment Estimate Exce on the current Payment E	nate Item er terrej1 eption 44	7	\$1,051.42	\$7,359.94
	1170	SIGNAL HEAD	D, TYPE 3B	Material				-24	\$1,242.11	(\$29,810.64)
	1170	SIGNAL HEAI	D, TYPE 3B	Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0024) due to use overridding Payment Estimate Exce on the current Payment E	er terrej1	24	\$1,242.11	\$29,810.64
	1180	SIGNAL HEAD	D, TYPE 4B	Material				-7	\$1,739.17	(\$12,174.19)
	1180	SIGNAL HEAI	D, TYPE 4B	Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0025) due to use overridding Payment Estimate Exce on the current Payment E	er terrej1	7	\$1,739.17	\$12,174.19
	1190	SIGNAL HEAD	D, TYPE 5B	Material				-1	\$2,061.04	(\$2,061.04)
	1190	SIGNAL HEAI	D, TYPE 5B	Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0026) due to use overridding Payment Estimate Exce on the current Payment E	ate Item er terrej1 eption 47	1	\$2,061.04	\$2,061.04
	1210	SH-FLAT SHEE	T - SIGNAL SIGN	Material				-230	\$21.05	(\$4,841.50)
	1210	SH-FLAT SHEE	T - SIGNAL SIGN	Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0027) due to use overridding Payment Estimate Exce on the current Payment E	er terrej1 ption 48	230	\$21.05	\$4,841.50
	1230	POST, SIG	GNAL 8 FT.	Material				-5	\$1,338.15	(\$6,690.75)
	1230	POST, SIG	GNAL 8 FT.	Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0028) due to use overridding Payment Estimate Exce on the current Payment E	ate Item er terrej1 eption 50	5	\$1,338.15	\$6,690.75
	1440	STRUCTUR	RAL STEEL POSTS	Construction Stockpile	F	ayment Estimate Item Adjustment g Stockpile Tra				(\$539.45)

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

Prog		timate Number 23	Contract ID Prime Cont			c. Pay Period End February 15, 2024 Net	ginal Contract Change Orde rent Contract	er Amount	\$8,880,959.93 \$51,449.37 \$8,932,409.30
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
413450	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 (0029) due to user terrej1 overridding Payment Estimate Exception 51 on the current Payment Estimate		\$94,374.33	\$94,374.33
	1620	BRIDGE APPR	OACH SLAB (MAJOR)	Material			-241	\$267.07	(\$64,363.87
	1620	BRIDGE APPR	OACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment Estimate Exception 7 or the current Payment Estimate.		\$267.07	\$64,363.87
	1790	VERTICAL DR	AIN AT END BENTS	Material			-2	\$3,613.27	(\$7,226.54
	1790	VERTICAL DR	AIN AT END BENTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overridding Payment Estimate Exception 39 on the current Payment Estimate		\$3,613.27	\$7,226.54
	1850	BRIDGE APPR	OACH SLAB (MAJOR)	Material			-241	\$267.07	(\$64,363.87
	1850	BRIDGE APPR	OACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment Estimate Exception 9 or the current Payment Estimate.		\$267.07	\$64,363.87
	1860		RIAN FENCE RUCTURES)	Material			-156	\$84.43	(\$13,171.08
	1860		RIAN FENCE RUCTURES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user terrej1 overridding Payment Estimate Exception 17 on the current Payment Estimate		\$84.43	\$13,171.08
	1870	DRILLED SHA	FTS (5 FT. 0 IN. DIA.)	Material			-45.1	\$513.14	(\$23,142.61
	1870	DRILLED SHA	FTS (5 FT. 0 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	;	\$513.14	\$23,142.61
	1950		CONCRETE (RUCTURE)	Material			-106.2	\$1,148.95	(\$122,018.49
	1950		CONCRETE IRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate		\$1,148.95	\$122,018.49
	2030	VERTICAL DR	AIN AT END BENTS	Material			-2	\$3,613.27	(\$7,226.54
	2030	VERTICAL DR	AIN AT END BENTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user terrej1 overridding Payment Estimate Exception 40 on the current Payment Estimate		\$3,613.27	\$7,226.54
	2100	MEC STABILIZED E	HANICALLY ARTH WALL SYSTEMS	Material			-4,205	\$114.73	(\$482,439.65
	2100	MEC	HANICALLY	Material		This adjustment offsets the original system-	4,205	\$114.73	\$482,439.65



Prog		timate Number 23	Contract IE Prime Cont		0-C07 Excavating, In	c. Pay Period End February 15, 2024 Net	inal Contract Change Orde ent Contract	r Amount	\$8,880,959.93 \$51,449.37 \$8,932,409.30
Project lumber	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
413450		STABILIZED EA	RTH WALL SYSTEMS			generated Material Payment Estimate Item Adjustment (0037) due to user terrej1 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
	2140	MECH STABILIZED EA	HANICALLY ARTH WALL SYSTEMS	Material			-3,804	\$113.98	(\$433,579.9)
	2140	MECH STABILIZED EA	HANICALLY ARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user terrej1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	3,804	\$113.98	\$433,579.92
	5002	SIGNAL HEAD, O LIMITEI	OPTICALLY D, TYPE 3B	Material			-2	\$6,191.85	(\$12,383.70
	5002	SIGNAL HEAD, O LIMITEI	OPTICALLY D, TYPE 3B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user terrej1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	2	\$6,191.85	\$12,383.7
	5010		MISC.	Material			-1	\$1,547.76	(\$1,547.7
	5010		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	1	\$1,547.76	\$1,547.7
	5011	MGS GUARD POSTS, (	RAIL, 8 FT. 6 FT 3 IN. SPACING	Material			-737.5	\$36.65	(\$27,029.3
	5011	MGS GUARD POSTS, (	RAIL, 8 FT. 6 FT 3 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	737.5	\$36.65	\$27,029.38
	5012	PCCP JOI	INT/CRACK SEALING	Material			-210	\$12.75	(\$2,677.5
	5012	PCCP JOI	INT/CRACK SEALING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	210	\$12.75	\$2,677.50
otal									(\$37,333.97



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

					(	Contract Project Information	n
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4I3450	l 29-1(133)	2 Bridge replacements	I-29	PLATTE	at 72nd Street interchang	e in Platte Woods	
Totals by	Job Numbe	ers					
J4I3450		d Item Pay s Item Adjustme		Item Pay	This Estimate \$37,934.29 (\$37,333.97) <b>\$600.32</b>	Previous \$8,527,670.27 (\$81,195.81) <b>\$8,446,474.46</b>	To Date \$8,565,604.56 (\$118,529.78) <b>\$8,447,074.78</b>
	Liquid	tive centive dated Damages cContract Adjus			\$0.00 \$0.00 \$0.00 \$0.00	\$440,800.00 \$0.00 \$0.00 \$0.00	\$440,800.00 \$0.00 \$0.00 \$0.00



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 3040504, Project Item Line Number 0140, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 3040506, Project Item Line Number 0150, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 4019905, Project Item Line Number 0170, Material Set 401990596, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 4136000, Project Item Line Number 5012, Material Set 413600096, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 5031010A, Project Item Line Number 1620, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, 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 J4I3450, 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 J4I3450, Item 5031010A, Project Item Line Number 1850, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, 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 J4I3450, Item 5041000, Project Item Line Number 0230, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, 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 J4I3450, Item 6061061, Project Item Line Number 5011, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6071050, Project Item Line Number 0250, Material Set 607105096, Material 1043FMCLFBAC60 - Chain Link Fence Fabric Alum Coated 60", Acceptance Action Generic 1043FMCLFBAC60 is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6071050, Project Item Line Number 0250, Material Set 607105096, Material 1043FMCLFBZC60 - Chain Link Fence Fabric Galvin Steel 60", Acceptance Action Generic 1043FMCLFBZC60 is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6071060, Project Item Line Number 1860, Material Set 607106096, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFBMSC is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6079903, Project Item Line Number 0270, Material Set 6079903, Material 1043FMCLFBZC48 - Chain Link Fence Fabric Galvin Steel 48", Acceptance Action Generic 1043FMCLFBZC48 is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6079903, Project Item Line Number 0270, Material Set 6079903, Material 1043FMCLFBAC48 - Chain Link Fence Fabric Alum Coated 48", Acceptance Action Generic 1043FMCLFBAC48 is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6091060, Project Item Line Number 0350, Material Set 609106096, Material 1036RSWFPLW014 - W01.4 Plain Welded Wire Fabric @, Acceptance Action Generic ReSteelFabric is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6173000, Project Item Line Number 0550, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	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 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 6205301B, Project Item Line Number 0680, Material Set 6205301B96, Material 1048PMRPMTWH - Marking Tape Removable White,	No Remark was entered by Engineer	terrej1	Overridden



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

#### Exceptions (Discrepancies) This Estimate Period

			01.1
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1048PMRPMTWH is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6205303B, Project Item Line Number 0690, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient.	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 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 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 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 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 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 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7151001, Project Item Line Number 1790, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7151001, Project Item Line Number 2030, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7201000, Project Item Line Number 2100, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7201000, Project Item Line Number 2140, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 9019902, Project Item Line Number 5010, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 9020213, Project Item Line Number 1160, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 9020513, Project Item Line Number 1170, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 9020514, Project Item Line Number 1180, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 9020515, Project Item Line Number 1190, Material Set 902051596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 9020833, Project Item Line	No Remark was entered by Engineer	terrej1	Overridden



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 1210, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 9021413, Project Item Line Number 5002, Material Set 902141396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 9022708, Project Item Line Number 1230, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 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: Item Overrun: Contract 230120-C07, Contract Project J4I3450, Project Item Line Number 0150, Contract Line Item Number 0150, Item 3040506, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J4I3450, Project Item Line Number 1870, Contract Line Item Number 1870, Item 7011108, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J4I3450, Project Item Line Number 0160, Contract Line Item Number 0160, Item 4010150, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J4I3450, Project Item Line Number 0210, Contract Line Item Number 0210, Item 4039905, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J4I3450, Project Item Line Number 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 J4I3450, Project Item Line Number 0770, Contract Line Item Number 0770, Item 6207002, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J4I3450, 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 J4I3450, 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 J4I3450, Project Item Line Number 5001, Contract Line Item Number 5001, Item 6208076, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-C07	J4I3450	0001	0010	1041000	TEMPORARY SURFACING	475.00	0.00	475.00	CUYD	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	9,963.00	\$21.98	\$218,986.74
		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	447.50	\$100.43	\$44,942.42
		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	11.00	\$37.38	\$411.18
		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

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

Note. Fosted Q	uantities	and Valu	ies are l	pased on F	Report Generated date and can differ from the posted am	ount at the	time the E	Estimate was	Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-C07	J4I3450	0001	0470	6161025	CHANNELIZER (TRIM LINE)	236.00	0.00	236.00	EA	231.00	\$19.00	\$4,389.00
		0001	0480	6161030	TYPE III MOVEABLE BARRICADE	21.00	0.00	21.00	EA	28.00	\$174.13	\$4,875.64
		0001	0490	6161033	DIRECTIONAL INDICATOR BARRICADE	37.00	0.00	37.00	EA	30.00	\$89.70	\$2,691.00
		0001	0500	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	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

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

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

Note: Posted Q	uantities				Report Generated date and can differ from the posted am	ount at the	time the E	Estimate was	Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-C07	J4I3450	0001	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

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

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Contract	Project		Line	Item	Report Generated date and can differ from the posted am Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
m.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
30120-C07	J4I3450	0030	1340	9028311	CABLE, 16 AWG 7 CONDUCTOR	8,020.00	0.00	8,020.00	LF	8,020.00	\$2.32	\$18,606.4
		0030	1350	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	1.00	\$6,151.48	\$6,151.4
		0030	1360	9028811	PULL BOX, PREFORMED CLASS 2	12.00	0.00	12.00	EA	12.00	\$2,124.36	\$25,492.3
		0030	1370	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$2,955.96	\$5,911.9
		0030	1380	9029100	BASE, CONCRETE	24.30	3.10	27.40	CUYD	27.40	\$1,598.81	\$43,807.3
		0030	1390	9029902	MISC.ACCESSIBLE PEDESTRAIN SIGNALS (PUSHBUTTON)	6.00	0.00	6.00	EA	6.00	\$1,397.25	\$8,383.5
		0030	1400	9029902	MISC.CONTROLLOR ASSEMBLY HOUSING, DOUBLE NEMA TS2	1.00	0.00	1.00	EA	1.00	\$29,669.34	\$29,669.3
		0030	1410	9109902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	3.00	0.00	3.00	EA	3.00	\$51,102.94	\$153,308.8
		0040	1420	9031010	CONCRETE FOOTINGS, EMBEDDED	2.50	0.00	2.50	CUYD	2.50	\$1,480.62	\$3,701.5
		0040	1430	9031020	CONCRETE FOOTINGS, BOLT DOWN	10.10	0.00	10.10	CUYD	10.10	\$1,661.08	\$16,776.9
		0040	1440	9031210	STRUCTURAL STEEL POSTS	1,250.00	0.00	1,250.00	LB	1,250.00	\$6.23	\$7,787.5
		0040	1450	9031220	PIPE POSTS	1,120.00	0.00	1,120.00	LB	1,120.00	\$6.33	\$7,089.6
		0040	1460	9031280	2.5 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	64.00	\$23.22	\$1,486.0
		0040	1470	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	4.00	0.00	4.00	EA	4.00	\$258.55	\$1,034.2
		0040	1480	9035004A	SH-FLAT SHEET	223.00	0.00	223.00	SQFT	223.00	\$23.85	\$5,318.5
		0040	1490	9035011A	ST-STRUCTURAL	516.00	0.00	516.00	SQFT	516.00	\$31.66	\$16,336.5
		0040	1500	9035069A	SHF-FLAT SHEET FLUORESCENT	20.00	0.00	20.00	SQFT	20.00	\$25.75	\$515.0
		0040	1510	9039902	MISC.S-27718 TYPE S TWO TUBE SIGN TRUSS	1.00	0.00	1.00	EA	1.00	\$94,374.33	\$94,374.3
		0050	1520	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	364.00	0.00	364.00	LF	364.00	\$13.30	\$4,841.2
		0050	1530	9105202	CONDUIT, 4 IN., RIGID, IN TRENCH	79.00	0.00	79.00	LF	79.00	\$21.79	\$1,721.4
		0050	1540	9107201	CONDUIT, 3 IN., RIGID, PUSHED	251.00	0.00	251.00	LF	251.00	\$33.30	\$8,358.
		0050	1550	9108354	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	1,020.00	0.00	1,020.00	LF	1,020.00	\$14.30	\$14,586.
		0050	1560	9108816	PULL BOX, PREFORMED CLASS 5	3.00	-1.00	2.00	EA	3.00	\$2,898.97	\$8,696.
		0050	1570	9109902	MISC.MEDIA CONVERTER (INSTALLED)	1.00	0.00	1.00	EA	1.00	\$3,229.29	\$3,229.
		0050	1580	9109902	MISC.PRE-TERMINATED FIBER PANEL	1.00	0.00	1.00	EA	1.00	\$493.26	\$493.
		0050	1590	9109902	MISC.RELOCATE EXISTING FIBER/ITS EQUIPMENT TO NEW CABINET	2.00	0.00	2.00	EA	2.00	\$1,362.42	\$2,724.8
		0070	1600	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	10.00	0.00	10.00	SQFT	0.00	\$422.13	\$0.
		0070	1610	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$82,589.60	\$82,589.
		0070	1620	5031010A	BRIDGE APPROACH SLAB (MAJOR)	241.00	0.00	241.00	SQYD	241.00	\$267.07	\$64,363.8
		0070	1630	7011108	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	51.00	0.00	51.00	LF	47.70	\$513.14	\$24,476.
		0070	1640	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	36.00	0.00	36.00	LF	39.30	\$751.14	\$29,519.
		0070	1650	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$765.11	\$2,295.
		0070	1660	7011400	FOUNDATION INSPECTION HOLES	66.00	0.00	66.00	LF	66.00	\$120.31	\$7,940.
		0070	1670	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$2,181.35	\$6,544.
		0070	1680	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	570.00	0.00	570.00	LF	561.10	\$88.48	\$49,646.
		0070	1690	7026000	PRE-BORE FOR PILING	338.00	0.00	338.00	LF	224.58	\$64.37	\$14,456.
		0070	1700	7027000	PILE POINT REINFORCEMENT	15.00	0.00	15.00	EA	15.00	\$110.81	\$1,662.
		0070	1710	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	102.50	0.00	102.50	CUYD	102.50	\$1,160.41	\$118,942.
		0070	1720	7034219A	TYPE D BARRIER	290.00	0.00	290.00	LF	290.00	\$199.49	\$57,852.
		0070	1730	7034222	SLAB ON CONCRETE BEAM	711.00	0.00	711.00	SQYD	711.00	\$363.10	\$258,164.
		0070	1740	7034620	FORM LINERS	34.00	0.00	34.00	SQYD	34.00	\$251.94	\$8,565.
		0070	1750	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	792.00	0.00	792.00	LF	792.00	\$465.19	\$368,430.
		0070	1760	7061060	REINFORCING STEEL (BRIDGES)	12,050.00	0.00	12,050.00	LB	12,050.00	\$2.84	\$34,222.
		0070	1770	7101000	REINFORCING STEEL (EPOXY COATED)	14,970.00	0.00	14,970.00	LB	14,970.00	\$2.79	\$41,766.
		0070	1780	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$13,455.36	\$13,455.3
		0070	1790	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,613.27	\$7,226.5

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-C07	J4I3450	0070	1800	7161000	PLAIN NEOPRENE BEARING PAD	14.00	0.00	14.00	EA	14.00	\$273.59	\$3,830.2
		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	\$8,091.6
		0071	1830	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	10.00	0.00	10.00	SQFT	0.00	\$422.13	\$0.0
		0071	1840	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$82,589.60	\$82,589.6
		0071	1850	5031010A	BRIDGE APPROACH SLAB (MAJOR)	241.00	0.00	241.00	SQYD	241.00	\$267.07	\$64,363.8
		0071	1860	6071060	PEDESTRIAN FENCE (STRUCTURES)	156.00	0.00	156.00	LF	156.00	\$84.43	\$13,171.0
		0071	1870	7011108	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	45.00	0.00	45.00	LF	45.10	\$513.14	\$23,142.6
		0071	1880	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	36.00	0.00	36.00	LF	36.00	\$751.14	\$27,041.0
		0071	1890	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$765.11	\$2,295.3
		0071	1900	7011400	FOUNDATION INSPECTION HOLES	66.00	0.00	66.00	LF	66.00	\$120.31	\$7,940.4
		0071	1910	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$2,181.35	\$6,544.0
		0071	1920	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	570.00	0.00	570.00	LF	545.00	\$88.48	\$48,221.6
		0071	1930	7026000	PRE-BORE FOR PILING	309.00	0.00	309.00	LF	174.00	\$64.37	\$11,200.3
		0071	1940	7027000	PILE POINT REINFORCEMENT	15.00	0.00	15.00	EA	15.00	\$110.81	\$1,662.1
		0071	1950	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	106.20	0.00	106.20	CUYD	106.20	\$1,148.95	\$122,018.4
		0071	1960	7034219A	TYPE D BARRIER	290.00	0.00	290.00	LF	290.00	\$199.49	\$57,852.1
		0071	1970	7034222	SLAB ON CONCRETE BEAM	711.00	0.00	711.00	SQYD	711.00	\$355.12	\$252,490.3
		0071	1980	7034620	FORM LINERS	35.00	0.00	35.00	SQYD	35.00	\$251.60	\$8,806.0
		0071	1990	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	792.00	0.00	792.00	LF	792.00	\$470.94	\$372,984.4
		0071	2000	7061060	REINFORCING STEEL (BRIDGES)	11,320.00	0.00	11,320.00	LB	11,320.00	\$2.98	\$33,733.6
		0071	2010	7101000	REINFORCING STEEL (EPOXY COATED)	15,560.00	0.00	15,560.00	LB	15,560.00	\$2.75	\$42,790.0
		0071	2020	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$8,970.24	\$8,970.2
		0071	2030	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,613.27	\$7,226.5
		0071	2040	7161000	PLAIN NEOPRENE BEARING PAD	14.00	0.00	14.00	EA	14.00	\$273.59	\$3,830.2
		0071	2050	7161002	LAMINATED NEOPRENE BEARING PAD	14.00	0.00	14.00	EA	14.00	\$241.93	\$3,387.0
		0071	2060	7201300	PIPE PILE SPACERS	15.00	0.00	15.00	EA	15.00	\$539.44	\$8,091.6
		0072	2070	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$8,104.73	\$8,104.7
		0072	2080	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,382.15	\$5,382.1
		0072	2090	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,165.97	\$3,165.9
		0072	2100	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,205.00	0.00	4,205.00	SQFT	4,205.00	\$114.73	\$482,439.6
		0073	2110	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$8,104.73	\$8,104.7
		0073	2120	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$6,120.87	\$6,120.8
		0073	2130	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,799.16	\$3,799.1
		0073	2140	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,804.00	0.00	3,804.00	SQFT	3,804.00	\$113.98	\$433,579.9
		0001	5001	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	36,000.00	36,000.00	LF	79,251.00	\$1.55	\$122,839.0
		0030	5002	9021413	SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3B	0.00	2.00	2.00	EA	2.00	\$6,191.85	\$12,383.7
		0001	5003	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	1.00	1.00	EA	1.00	\$4,987.50	\$4,987.5
		0001	5004	7259903	MISC.6 IN. SCH. 80 PVC PERFORATED PIPE WITH FILTER	0.00	538.00	538.00	LF	538.00	\$43.78	\$23,553.6
		0001	5005	7319902	SLEEVE MISC.CONNECT NEW AND EXISTING DRAINAGE	0.00	1.00	1.00	EA	1.00	\$12,152.47	\$12,152.4
		0001	5006	6179901	MISC.TEMPORARY TRAFFIC BARRIER, ANCHORED	0.00	1.00	1.00	LS	1.00	\$1.877.53	\$1.877.5
		0001	5007	2149907	MISC.FURNISH SELECT GRANULAR BACKFILL	0.00	2,086.00	2,086.00	CUYD	1,500.00	\$45.87	\$68,805.0
		0001	5008	2149907	MISC.PLACING SELECT GRANULAR BACKFILL	0.00	2,086.00	2,086.00	CUYD	1,500.00	\$3.19	\$4,785.0
		0001	5008	7269903	MISC.30" X 19" ELLIPTICAL PIPE GROUP A	0.00	144.00	144.00	LF	144.00	\$268.83	\$38,711.5
		0001				0.00	1.00	1.00	EA	1.00	\$1,547.76	
		0020	5010	9019902	MISC.2-POLE BREAKER, 15 AMP, 480 VAC							\$1,547.7

## Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generat

d date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-C07	J4I3450	0001	5012	4136000	PCCP JOINT/CRACK SEALING	0.00	210.00	210.00	LF	210.00	\$12.75	\$2,677.50
		0001	5013	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	0.00	1.00	1.00	EA	1.00	\$2,100.00	\$2,100.00
		0001	5014	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$9,601.60	\$9,601.60
		0001	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 J	413450 - To	otal Value	Posted to D	Date as of Report Generated Date							\$8,565,604.54
230120-C07 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	ort Generated Date							\$8,565,604.54



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

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

Project: J4I3450

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0150	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2/14/24	2/15/24	1,678.00	SQYD	I-29 Approach pavement	764+89.36				
0300	6083008	8 IN. CONCRETE MEDIAN STRIP	2/14/24	2/15/24	0.30	SQYD	72nd ST	14+00				
0330	6091042	CONCRETE GUTTER TYPE B	2/14/24	2/15/24	2.00	LF	A9285	764+89.36				
1440	9031210	STRUCTURAL STEEL POSTS	2/14/24	2/15/24	152.00	LB	I-29	764+89.36				

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0010	TEMPORARY SURFACING	Material	Type	14	Oct 2, 2023	SYSTEM	\$3,211.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$3,211.45)	Estimate Exception Fondie current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	\$3,211.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$3,211.45)	
					16	Nov 1, 2023	SYSTEM	\$3,211.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$3,211.45)	
					17	Nov 16, 2023	SYSTEM	\$3,211.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$3,211.45)	
					18	Dec 4, 2023	SYSTEM	\$3,211.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$3,211.45)	
					19	Dec 19, 2023	SYSTEM	\$3,211.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$3,211.45)	
					20	Jan 2, 2024	SYSTEM	\$3,211.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$3,211.45)	
			Material - To	- Total				\$0.00	
	0010 -	Total	Material - To	lai				\$0.00 \$0.00	
	0040	EMBANKMENT IN PLACE	Material		11	Aug 15, 2023	SYSTEM	\$85,710.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$85,710.93)	
					12	Sep 5, 2023	SYSTEM	\$85,710.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$85,710.93)	
					13	Sep 18, 2023	SYSTEM	\$85,710.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$85,710.93)	
					14	Oct 2, 2023	SYSTEM	\$85,710.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$85,710.93)	
					15	Oct 16, 2023	SYSTEM	\$85,710.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$85,710.93)	
					16	Nov 1, 2023	SYSTEM	\$85,710.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Nov 1,	SYSTEM	(\$85,710.93)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0040	EMBANKMENT IN	Material			2023			
		PLACE			17	Nov 16, 2023	SYSTEM	\$85,710.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$85,710.93)	
					18	Dec 4, 2023	SYSTEM	\$85,710.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$85,710.93)	
					19	Dec 19, 2023	SYSTEM	\$187,518.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$187,518.37)	
					20	Jan 2, 2024	SYSTEM	\$187,518.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$187,518.37)	
					21	Jan 16, 2024	SYSTEM	\$187,518.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$187,518.37)	
					22	Feb 2, 2024	SYSTEM	\$187,518.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$187,518.37)	
					23	Feb 16, 2024	SYSTEM	\$187,518.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Feb 16, 2024	SYSTEM	(\$187,518.37)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0040 -	Total						\$0.00	
	0050	COMPACTING EMBANKMENT	Material		5	May 16, 2023	SYSTEM	\$2,395.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$2,395.98)	
					6	Jun 2, 2023	SYSTEM	\$2,750.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$2,750.94)	
					7	Jun 16, 2023	SYSTEM	\$2,750.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$2,750.94)	
					8	Jun 30, 2023	SYSTEM	\$2,750.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$2,750.94)	
					9	Jul 17, 2023	SYSTEM	\$2,750.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$2,750.94)	
					10	Aug 2, 2023	SYSTEM	\$2,750.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0050	COMPACTING EMBANKMENT	Material		10	Aug 2, 2023	SYSTEM	(\$2,750.94)	
					11	Aug 15, 2023	SYSTEM	\$11,304.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$11,304.49)	
					12	Sep 5, 2023	SYSTEM	\$11,304.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$11,304.49)	
					13	Sep 18, 2023	SYSTEM	\$11,304.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$11,304.49)	
					14	Oct 2, 2023	SYSTEM	\$11,304.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$11,304.49)	
					15	Oct 16, 2023	SYSTEM	\$11,304.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$11,304.49)	
					16	Nov 1, 2023	SYSTEM	\$11,304.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$11,304.49)	
					17	Nov 16, 2023	SYSTEM	\$11,304.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$11,304.49)	
					18	Dec 4, 2023	SYSTEM	\$11,304.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$11,304.49)	
					19	Dec 19, 2023	SYSTEM	\$18,852.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$18,852.32)	
					20	Jan 2, 2024	SYSTEM	\$18,852.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$18,852.32)	
					21	Jan 16, 2024	SYSTEM	\$18,852.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$18,852.32)	
					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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$18,852.32)	
					23	Feb 16, 2024	SYSTEM	\$18,852.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Feb 16, 2024	SYSTEM	(\$18,852.32)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0050	COMPACTING	Material	- Total				\$0.00	
		EMBANKMENT	Material - To	tal				\$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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$1,467.60)	
					8	Jun 30, 2023	SYSTEM	\$5,381.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$5,381.20)	
					9	Jul 17, 2023	SYSTEM	\$5,381.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$5,381.20)	
					10	Aug 2, 2023	SYSTEM	\$9,206.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$9,206.74)	
					11	Aug 15, 2023	SYSTEM	\$9,206.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$9,206.74)	
					12	Sep 5, 2023	SYSTEM	\$9,206.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$9,206.74)	
					13	Sep 18, 2023	SYSTEM	\$39,995.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$39,995.77)	
					14	Oct 2, 2023	SYSTEM	\$39,995.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$39,995.77)	
					15	Oct 16, 2023	SYSTEM	\$39,995.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$39,995.77)	
					16	Nov 1, 2023	SYSTEM	\$39,995.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$39,995.77)	
					17	Nov 16, 2023	SYSTEM	\$41,879.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$41,879.19)	
					18	Dec 4, 2023	SYSTEM	\$56,233.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$56,233.54)	
					19	Dec 19, 2023	SYSTEM	\$56,233.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Dec 19,	SYSTEM	(\$56,233.54)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0140	TYPE 5	Material			2023			
		AGGREGATE FOR BASE			20	Jan 2, 2024	SYSTEM	\$56,233.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$56,233.54)	
					21	Jan 16, 2024	SYSTEM	\$56,233.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$56,233.54)	
					22	Feb 2, 2024	SYSTEM	\$56,233.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$56,233.54)	
					23	Feb 16, 2024	SYSTEM	\$56,233.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Feb 16, 2024	SYSTEM	(\$56,233.54)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0140 -	Total						\$0.00	
	0150	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		3	Apr 17, 2023	SYSTEM	\$40,012.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		THICK)			3	Apr 17, 2023	SYSTEM	(\$40,012.39)	
					4	May 2, 2023	SYSTEM	\$40,012.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 1, 2023	SYSTEM	(\$40,012.39)	
					5	May 16, 2023	SYSTEM	\$40,012.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$40,012.39)	
					6	Jun 2, 2023	SYSTEM	\$40,012.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$40,012.39)	
					7	Jun 16, 2023	SYSTEM	\$63,201.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$63,201.29)	
					8	Jun 30, 2023	SYSTEM	\$88,638.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$88,638.75)	
					9	Jul 17, 2023	SYSTEM	\$88,638.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$88,638.75)	
					10	Aug 2, 2023	SYSTEM	\$88,638.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$88,638.75)	
					11	Aug 15, 2023	SYSTEM	\$115,014.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0150	TYPE 5 AGGREGATE FOR	Material		11	Aug 15, 2023	SYSTEM	(\$115,014.75)	
		BASE (6 IN. THICK)			12	Sep 5, 2023	SYSTEM	\$115,014.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$115,014.75)	
					13	Sep 18, 2023	SYSTEM	\$119,399.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$119,399.76)	
					14	Oct 2, 2023	SYSTEM	\$129,139.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$129,139.09)	
					15	Oct 16, 2023	SYSTEM	\$129,139.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$129,139.09)	
					16	Nov 1, 2023	SYSTEM	\$129,139.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$129,139.09)	
					17	Nov 16, 2023	SYSTEM	\$157,291.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$183,957.21)	
					19	Dec 19, 2023	SYSTEM	\$182,104.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$182,104.30)	
					20	Jan 2, 2024	SYSTEM	\$182,104.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$182,104.30)	
					21	Jan 16, 2024	SYSTEM	\$182,104.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$182,104.30)	
					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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$182,104.30)	
					23	Feb 16, 2024	SYSTEM	\$218,986.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Feb 16, 2024	SYSTEM	(\$218,986.74)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	18	Dec 4, 2023	SYSTEM	(\$1,764.99)	
					19	Dec 19,	SYSTEM	\$1,764.99	Unit price based on averaged overrun adjustments for installed quantity on all



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0150	TYPE 5 AGGREGATE FOR	Overrun	Overrun		2023			previous payment estimates. Price Adjustments of ',21.98000 - 21.98000, 'is applied (if non-zero).
		BASE (6 IN. THICK)			23	Feb 16, 2024	SYSTEM	(\$36,794.52)	
				Overrun - T	otal	1		(\$36,794.52)	
			Overrun - To	tal				(\$36,794.52)	
	0150 -	Total						(\$36,794.52)	
	0160	TYPE A2 SHOULDER	Material		10	Aug 2, 2023	SYSTEM	\$2,324.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$2,324.60)	
					11	Aug 15, 2023	SYSTEM	\$5,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$5,428.00)	
					12	Sep 5, 2023	SYSTEM	\$5,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$5,428.00)	
					13	Sep 18, 2023	SYSTEM	\$7,849.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$7,849.36)	
					14	Oct 2, 2023	SYSTEM	\$7,849.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$7,849.36)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun Overrun		Sep 18, 2023	SYSTEM	(\$2,421.36)	
					18	Dec 4, 2023	SYSTEM	(\$2,020.16)	
					20	Jan 2, 2024	SYSTEM	\$2,317.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.60000 - 23.60000, 'is applied (if non-zero).
				Overrun - T	otal			(\$2,124.00)	
			Overrun - To	tal				(\$2,124.00)	
	0160 -	Total						(\$2,124.00)	
	0170	MISC.	Construction Stockpile		22	Feb 2, 2024	SYSTEM	(\$11,376.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,376.00)	
			Construction	Stockpile - 1	「otal			(\$11,376.00)	
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$11,376.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31111	- Total				\$11,376.00	
			Construction	Stockpile S	ſMI - Total			\$11,376.00	
			Material		3	Apr 17, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Apr 17, 2023	SYSTEM	(\$140,516.68)	
					4	May 2, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	May 1, 2023	SYSTEM	(\$140,516.68)	
					5	May 16,	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0170	MISC.	Material			2023			Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$140,516.68)	
					6	Jun 2, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$140,516.68)	
					7	Jun 16, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$140,516.68)	
					8	Jun 30, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$140,516.68)	
					9	Jul 17, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$140,516.68)	
					10	Aug 2, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$140,516.68)	
					11	Aug 15, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$140,516.68)	
					12	Sep 5, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$140,516.68)	
					13	Sep 18, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$140,516.68)	
					14	Oct 2, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$140,516.68)	
					15	Oct 16, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$140,516.68)	
					16	Nov 1, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$140,516.68)	
					17	Nov 16, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$140,516.68)	
					18	Dec 4, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0170	MISC.	Material		18	Dec 4, 2023	SYSTEM	(\$140,516.68)	
					19	Dec 19, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$140,516.68)	
					20	Jan 2, 2024	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$140,516.68)	
					21	Jan 16, 2024	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$140,516.68)	
					22	Feb 2, 2024	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$140,516.68)	
					23	Feb 16, 2024	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Feb 16, 2024	SYSTEM	(\$140,516.68)	
				- Total				\$0.00	
			Material - To	tal				\$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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$8,528.30)	
					8	Jun 30, 2023	SYSTEM	\$8,528.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$8,528.30)	
					9	Jul 17, 2023	SYSTEM	\$14,420.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$14,420.58)	
					10	Aug 2, 2023	SYSTEM	\$14,420.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$14,420.58)	
					11	Aug 15, 2023	SYSTEM	\$14,420.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$14,420.58)	
					11		SYSTEM	(\$14,420.58) \$14,420.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
						2023 Sep 5,		,	Estimate Item Adjustment (0007) due to user terrej1 overridding Payment
					12	2023 Sep 5, 2023 Sep 5,	SYSTEM	\$14,420.58	Estimate Item Adjustment (0007) due to user terrej1 overridding Payment
					12 12	2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM	\$14,420.58	Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
13450	0190	MISC.	Material						Estimate Exception 10 on the current Payment Estimate.			
					14	Oct 2, 2023	SYSTEM	(\$14,420.58)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	0190 -	Total				_		\$0.00				
	0200	MISC.	Material		2	Apr 3, 2023	SYSTEM	\$115,485.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					2	Apr 3, 2023	SYSTEM	(\$115,485.22)				
					3	Apr 17, 2023	SYSTEM	\$115,485.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					3	Apr 17, 2023	SYSTEM	(\$115,485.22)				
					4	May 2, 2023	SYSTEM	\$115,485.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					4	May 1, 2023	SYSTEM	(\$115,485.22)				
					5	May 16, 2023	SYSTEM	\$115,485.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					5	May 16, 2023	SYSTEM	(\$115,485.22)				
					6	Jun 2, 2023	SYSTEM	\$280,347.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					6	Jun 2, 2023	SYSTEM	(\$280,347.41)				
					7	Jun 16, 2023	SYSTEM	\$280,347.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
								7	Jun 16, 2023	SYSTEM	(\$280,347.41)	
					8	Jun 30, 2023	SYSTEM	\$280,347.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					8	Jun 30, 2023	SYSTEM	(\$280,347.41)				
					9	Jul 17, 2023	SYSTEM	\$280,347.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					9	Jul 17, 2023	SYSTEM	(\$280,347.41)				
				- Total		2020		\$0.00				
			Material - Tot	tal				\$0.00				
	0200 -	Total						\$0.00				
	0210	MISC.	Construction Stockpile		7	Jun 16, 2023	SYSTEM	(\$5,359.17)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								8	Jun 30, 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		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
413450	0210	MISC.	Construction Stockpile	- Total				(\$34,696.80)								
			Construction	Stockpile - 1	Fotal			(\$34,696.80)								
			Construction Stockpile		6	Jun 2, 2023	SYSTEM	\$34,696.80	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$34,696.80								
			Construction	Stockpile S	TMI - Total			\$34,696.80								
			Material		7	Jun 16, 2023	SYSTEM	\$76,686.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					7	Jun 16, 2023	SYSTEM	(\$76,686.75)								
					8	Jun 30, 2023	SYSTEM	\$170,601.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					8	Jun 30, 2023	SYSTEM	(\$170,601.64)								
					9	Jul 17, 2023	SYSTEM	\$170,601.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					9	Jul 17, 2023	SYSTEM	(\$170,601.64)								
					10	Aug 2, 2023	SYSTEM	\$174,123.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					10	Aug 2, 2023	SYSTEM	(\$174,123.56)								
					11	Aug 15, 2023	SYSTEM	\$271,503.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
						11	Aug 15, 2023	SYSTEM	(\$271,503.56)							
					12	Sep 5, 2023	SYSTEM	\$271,503.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
												12	Sep 5, 2023	SYSTEM	(\$271,503.56)	
					13	Sep 18, 2023	SYSTEM	\$278,019.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
								13	Sep 18, 2023	SYSTEM	(\$278,019.90)					
					14	Oct 2, 2023	SYSTEM	\$361,166.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					14	Oct 2, 2023	SYSTEM	(\$361,166.19)								
			Material - To	- Total tal				\$0.00 \$0.00								
			Overrun	Overrun	18	Dec 4, 2023	SYSTEM	(\$6,516.35)								
				Overrun - T	otal			(\$6,516.35)								
			Overrun - To	tal				(\$6,516.35)								
	0210 -	Total						(\$6,516.35)								
	0210 - 1 0230	CONCRETE APPROACH PAVEMENT	Material		13	Sep 18, 2023	SYSTEM	\$40,324.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					13	Sep 18, 2023	SYSTEM	(\$40,324.63)								
						14	Oct 2, 2023	SYSTEM	\$40,324.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					14	Oct 2, 2023	SYSTEM	(\$40,324.63)								
					15	Oct 16,	SYSTEM	\$40,324.63	This adjustment offsets the original system-generated Material Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0230	CONCRETE APPROACH	Material			2023			Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		PAVEMENT			15	Oct 16, 2023	SYSTEM	(\$40,324.63)	
					16	Nov 1, 2023	SYSTEM	\$40,324.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$40,324.63)	
					17	Nov 16, 2023	SYSTEM	\$40,324.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user terrej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$40,324.63)	
					18	Dec 4, 2023	SYSTEM	\$80,649.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$80,649.26)	
					19	Dec 19, 2023	SYSTEM	\$80,649.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$80,649.26)	
					20	Jan 2, 2024	SYSTEM	\$80,649.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$80,649.26)	
					21	Jan 16, 2024	SYSTEM	\$80,649.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$80,649.26)	
					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 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$80,649.26)	
					23	Feb 16, 2024	SYSTEM	\$80,649.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Feb 16, 2024	SYSTEM	(\$80,649.26)	
			Material - To	- Total				\$0.00 \$0.00	
	0230 -	Total	indicitar 10					\$0.00	
	0250	FENCE (RETAINING	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 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		WALLS)			17	Nov 16, 2023	SYSTEM	(\$5,458.18)	
					18	Dec 4, 2023	SYSTEM	\$15,092.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user terrej1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$15,092.96)	
					19	Dec 19, 2023	SYSTEM	\$15,133.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$15,133.48)	
					20	Jan 2, 2024	SYSTEM	\$15,133.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$15,133.48)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0250	CHAIN-LINK FENCE (RETAINING	Material		21	Jan 16, 2024	SYSTEM	\$15,133.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		WALLS)			21	Jan 16, 2024	SYSTEM	(\$15,133.48)	
					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 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$15,133.48)	
					23	Feb 16, 2024	SYSTEM	\$15,133.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Feb 16, 2024	SYSTEM	(\$15,133.48)	
				- Total				\$0.00	
			Meterial Te						
			Material - To		40	<b>D</b>		\$0.00	
			Other Item Adjustment	MATL		Dec 4, 2023	terrej1	\$1,631.75	Fence was miscalculated in plans. 300ft of fence was delivered to Nashua Office on 11/30
				MATL - Tota				\$1,631.75	
			Other Item A	djustment - T	otal			\$1,631.75	
	0250 -	Total						\$1,631.75	
	0270	MISC. FENCING	Material		19	Dec 19, 2023	SYSTEM	\$111,642.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$111,642.00)	
					20	Jan 2, 2024	SYSTEM	\$111,642.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$111,642.00)	
					21	Jan 16, 2024	SYSTEM	\$121,689.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$121,689.78)	
					22	Feb 2, 2024	SYSTEM	\$121,689.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$121,689.78)	
					23	Feb 16, 2024	SYSTEM	\$121,689.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Feb 16, 2024	SYSTEM	(\$121,689.78)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	SUBI	22	Feb 2, 2024	terrej1	(\$438.10)	fence was not inspected by materials prior to installation. SEE NCR 3 for more information
				SUBI - Tota				(\$438.10)	
			Other Item A	djustment - T	otal			(\$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 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$1,958.24)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0290 -	Total						\$0.00	
	0300	8 IN. CONCRETE	Material		10	Aug 2,	SYSTEM	\$13,206.54	This adjustment offsets the original system-generated Material Payment
	0300	UIN. CONCRETE	matchai		10	ruy z,	STOTEM	ψ10,200.04	The asjustment onsets the original system-generated Material Payment



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0300	MEDIAN STRIP	Material			2023			Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				10	Aug 2, 2023	SYSTEM	(\$13,206.54)	
				11	Aug 15, 2023	SYSTEM	\$13,206.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				11	Aug 15, 2023	SYSTEM	(\$13,206.54)	
				12	Sep 5, 2023	SYSTEM	\$40,292.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				12	Sep 5, 2023	SYSTEM	(\$40,292.52)	
				13	Sep 18, 2023	SYSTEM	\$40,292.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				13	Sep 18, 2023	SYSTEM	(\$40,292.52)	
				14	Oct 2, 2023	SYSTEM	\$43,807.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				14	Oct 2, 2023	SYSTEM	(\$43,807.57)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
0300 -	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 - T	otal			\$0.00	
		Overrun - To	tal				\$0.00	
0310 -	Total						\$0.00	
	CONCRETE CURB	Material		9	Jul 17,	SYSTEM	\$12,196.08	This adjustment offsets the original system-generated Material Payment
0320	(OVER 6 IN. HEIGHT) TYPE S	material			2023			Estimate Item Adjustment (0036) due to user terrej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
0320	(OVER 6 IN.	Watenai		9	2023 Jul 17, 2023	SYSTEM	(\$12,196.08)	
0320	(OVER 6 IN.	Material		9 14	Jul 17,		(\$12,196.08) \$28,301.16	
0320	(OVER 6 IN.	Material			Jul 17, 2023 Oct 2,	SYSTEM	,	Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment
0320	(OVER 6 IN.	(viale) (a)	- Total	14	Jul 17, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM	\$28,301.16	Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment
0320	(OVER 6 IN.	Material - To		14	Jul 17, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM	\$28,301.16 (\$28,301.16)	Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment
0320	(OVER 6 IN. HEIGHT) TYPE S			14	Jul 17, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM	\$28,301.16 (\$28,301.16) \$0.00	Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment
	(OVER 6 IN. HEIGHT) TYPE S			14	Jul 17, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM	\$28,301.16 (\$28,301.16) \$0.00 \$0.00	Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment
0320 -	(OVER 6 IN. HEIGHT) TYPE S Total CURB AND	Material - To		14	Jul 17, 2023 Oct 2, 2023 Oct 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM	\$28,301.16 (\$28,301.16) \$0.00 \$0.00 \$0.00	Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment
0320 -	(OVER 6 IN. HEIGHT) TYPE S Total CURB AND	Material - To		14 14 7	Jul 17, 2023 Oct 2, 2023 Oct 2, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM	\$28,301.16 (\$28,301.16) \$0.00 \$0.00 \$6,070.35	Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment
0320 -	(OVER 6 IN. HEIGHT) TYPE S Total CURB AND	Material - To		14 14 7 7	Jul 17, 2023 Oct 2, 2023 Oct 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$28,301.16 (\$28,301.16) \$0.00 \$0.00 \$6,070.35 (\$6,070.35)	Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
0320 -	(OVER 6 IN. HEIGHT) TYPE S Total CURB AND	Material - To		14 14 7 7 8	Jul 17, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$28,301.16 (\$28,301.16) \$0.00 \$0.00 \$6,070.35 (\$6,070.35) \$22,388.13	Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
0320 -	(OVER 6 IN. HEIGHT) TYPE S Total CURB AND	Material - To		14 14 7 7 8 8	Jul 17, 2023 Oct 2, 2023 Oct 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$28,301.16 (\$28,301.16) \$0.00 \$0.00 \$6,070.35 (\$6,070.35) \$22,388.13 (\$22,388.13)	Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
	0300 - 0310 -	0300 - Total           0310         CONCRETE SIDEWALK, 4 IN.           0310         CONCRETE SIDEWALK, 4 IN.	0300 MEDIAN STRIP Material 0300 MEDIAN STRIP Material Material Material Material Material 0310 CONCRETE 0310 CONCRETE 0310 CONCRETE 0310 COVERTUR 0 Verrun TO 0310 - Total	0300 MEDIAN STRIP Material MEDIAN STRIP Material Type Material Type Material Type	Note         Type           0300         MEDIAN STRIP         Material         10           11         11         11           12         11         12           13         13         13           14         14         14           14         12         13           14         12         14           14         14         14           14         14         14           14         14         14           14         14         14           15         Noterial - Total         14           14         14         14           15         Overrun         20           22         Overrun         20           22         Overrun         22           0310 - Total         Overrun         20           22         Overrun - Total         22	O300         MEDIAN STRIP         Material         Image: Construct of the structure of the	O300         MEDIAN STRIP         Material         Type         I         2023         I           10         Aug.2,         SYSTEM         10         Aug.2,         SYSTEM           11         Aug.15,         SYSTEM         11         Aug.15,         SYSTEM           12         Sep.5,         SYSTEM         12         Sep.5,         SYSTEM           12         Sep.18,         SYSTEM         13         Sep.18,         SYSTEM           13         Sep.18,         SYSTEM         14         Oct 2,,         SYSTEM           13         Sep.18,         SYSTEM         14         Oct 2,,         SYSTEM           14         Oct 2,,         SYSTEM         14         2024,         SYSTEM           15         SIDEWALK, 4 IN         Overrun         Overrun         2024,         SYSTEM           12         SIDEWALK, 4 IN         Overrun         Overrun         2024,	O300         MEDIAN STRIP         Material         Image: Construct on the state of t



JAISE         OURS AND         Ausel         Particle         No         Entrance Ecosystics 10 on the current Payment Economics           1         0         202         VIII         822.00         VIIII         100.0000000000000000000000000000000000	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1         0         0.20         VPTEN         (822.88.13)           1         0.20         0.2	J4I3450	0340		Material						Estimate Exception 10 on the current Payment Estimate.
V         PAYED DTCH         Vertex         SVSTEN         SVSTEN </td <td></td> <td></td> <td>GUTTER TYPE B</td> <td></td> <td></td> <td>10</td> <td></td> <td>SYSTEM</td> <td>(\$22,388.13)</td> <td></td>			GUTTER TYPE B			10		SYSTEM	(\$22,388.13)	
Norma         Norma <th< td=""><td></td><td></td><td></td><td></td><td></td><td>11</td><td></td><td>SYSTEM</td><td>\$27,753.81</td><td>Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment</td></th<>						11		SYSTEM	\$27,753.81	Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment
View         View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>11</td><td></td><td>SYSTEM</td><td>(\$27,753.81)</td><td></td></th<>						11		SYSTEM	(\$27,753.81)	
View         View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>12</td><td></td><td>SYSTEM</td><td>\$27,753.81</td><td>Estimate Item Adjustment (0011) due to user terrej1 overridding Payment</td></th<>						12		SYSTEM	\$27,753.81	Estimate Item Adjustment (0011) due to user terrej1 overridding Payment
030         PAVED DITCH         Material         5029         V9TEN         (82,753,81)           14         Oct 2,         V9TEN         (83,0540,45)         Estimate Exception 15 on the current Payment Estimate.           14         Oct 2,         V9TEN         (83,0540,45)         Estimate Exception 15 on the current Payment Estimate.           14         Oct 2,         V9TEN         (83,0540,45)         Estimate Exception 15 on the current Payment Estimate.           14         Oct 2,         V9TEN         (83,0540,45)         Estimate Exception 15 on the current Payment Estimate.           14         Oct 2,         V9TEN         (83,0540,45)         Estimate Exception 15 on the current Payment Estimate.           14         Oct 2,         V9TEN         (43,000,35)         The signaturent offsets the original system generated Material Payment Estimate.           150         PAVED DITCH         Material - Total         13         Sep 18,         SYSTEM         (44,000,35)         The signaturent offsets the original system generated Material Payment Estimate.           161         Oct 2,         SYSTEM         (44,000,35)         The signaturent offsets the original system generated Material Payment Estimate.           171         Oct 3,         SYSTEM         (44,000,35)         Estimate Exception 10 on the curent Payment Estimate. <td< td=""><td></td><td></td><td></td><td></td><td></td><td>12</td><td></td><td>SYSTEM</td><td>(\$27,753.81)</td><td></td></td<>						12		SYSTEM	(\$27,753.81)	
Nome         Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>13</td><td></td><td>SYSTEM</td><td>\$27,753.81</td><td>Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment</td></th<>						13		SYSTEM	\$27,753.81	Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment
Image: Provide the strength of the stre						13		SYSTEM	(\$27,753.81)	
Image: Normal Part (Normal Part (Normat (Normal Part (Normat (Normal Part (Normat (Norma						14		SYSTEM	\$36,549.45	Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment
State - Total         State - State         State - State         State - St						14		SYSTEM	(\$36,549.45)	
O340-Total         90.00           0350         PAVED DITCH         Material         13         Sep 14, 2023         SYSTEM         \$4.00.635         This adjustment offsets the original system-generated Material Payment Estimate Escoption 16 on the current Payment Estimate.           13         Sep 14, 2023         SYSTEM         \$4.00.635         This adjustment offsets the original system-generated Material Payment Estimate.           14         Oct 2, 2023         SYSTEM         \$4.00.635         Estimate Escoption 16 on the current Payment Estimate.           14         Oct 2, 2023         SYSTEM         \$4.00.635         Estimate Escoption 10015 due to user wisco? overridding Payment Estimate Escoption 20 on the current Payment Estimate.           14         Oct 2, 2023         SYSTEM         \$4.00.635         This adjustment offsets the original system-generated Material Payment Estimate Escoption 14 on the current Payment Estimate.           15         Oct 16, 2023         SYSTEM         \$4.00.635         This adjustment offsets the original system-generated Material Payment Estimate.           16         Nov 1, 2023         SYSTEM         \$4.00.635         This adjustment offsets the original system-generated Material Payment Estimate.           17         Nov 1, 2023         SYSTEM         \$4.00.635         This adjustment offsets the original system-generated Material Payment Estimate.           17         Nov 16, 2023 <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
0350         PAVED DITCH         Material         13         Sep 16, 2023         SYSTEM         84,006.35         This adjustment offsets the original system-generated Material Payment Estimate Escopion 16 on the current Payment Estimate.           13         Sep 16, 2023         SYSTEM         (84,006.35)         This adjustment offsets the original system-generated Material Payment Estimate Escopion 20 on the current Payment Estimate.           14         Oct 2, 2023         SYSTEM         (84,006.35)         This adjustment offsets the original system-generated Material Payment Estimate Escopion 20 on the current Payment Estimate.           14         Oct 2, 2023         SYSTEM         \$4,006.35)         This adjustment offsets the original system-generated Material Payment Estimate Escopion 20 on the current Payment Estimate.           15         Oct 16, 2023         SYSTEM         \$4,006.35)         This adjustment offsets the original system-generated Material Payment Estimate Escopion 14 on the current Payment Estimate.           16         Nov 1, 2023         SYSTEM         \$4,006.35)         This adjustment offsets the original system-generated Material Payment Estimate Escopion 14 on the current Payment Estimate.           16         Nov 1, 2023         SYSTEM         \$4,006.35)         This adjustment offsets the original system-generated Material Payment Estimate Escopion 14 on the current Payment Estimate.           17         Nov 16, 2023         SYSTEM         \$4,006.35)         This a				Material - To	tal				\$0.00	
202320		0340 -	Total						\$0.00	
142023 COL2 		0350	PAVED DITCH	Material		13		SYSTEM	\$4,006.35	Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment
142023SYSTEM(\$4,006.35)15Oct 2, 2023SYSTEM\$4,006.3516Oct 2, 2023SYSTEM\$4,006.3517Oct 16, 2023SYSTEM\$4,006.3518Oct 16, 2023SYSTEM\$4,006.3519Oct 16, 2023SYSTEM\$4,006.3510Nov 1, 2023SYSTEM\$4,006.3511Nov 1, 2023SYSTEM\$4,006.3511Nov 1, 2023SYSTEM\$4,006.3511Nov 1, 2023SYSTEM\$4,006.3511Nov 1, 2023SYSTEM\$4,006.3511Nov 1, 2023SYSTEM\$4,006.3511Nov 1, 2023SYSTEM\$4,006.3511Nov 1, 2023SYSTEM\$4,006.3511Nov 16, 2023SYSTEM\$4,006.3512Nov 16, 2023SYSTEM\$4,006.3513Dec 4, 2023SYSTEM\$4,006.3514Dec 4, 2023SYSTEM\$4,006.3519Dec 1, 2023SYSTEM\$4,006.3519Dec 19, 2023SYSTEM\$4,006.3510Dec 19, 2023SYSTEM\$4,006.3510Dec 19, 2023SYSTEM\$4,006.3510Dec 19, 2023SYSTEM\$4,006.3511Dec 19, 2023SYSTEM\$4,006.3512Dec 19, 2023SYSTEM\$4,006.3513Dec 19, 2023SYSTEM\$4,006.3514Dec 19, 20						13		SYSTEM	(\$4,006.35)	
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20232023Estimate Item Adjustment (0077) due to user terrej1 overridding Payment Estimate Exception 19 on the current Payment Estimate.18Dec 4, 2023SYSTEM(\$4,06.35)19Dec 19, 2023SYSTEM\$4,006.35This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.19Dec 19, 2023SYSTEM(\$4,006.35)19Dec 19, 2023SYSTEM(\$4,006.35)20Jan 2, 2024SYSTEM\$4,006.3520Jan 2, 2024SYSTEM\$4,006.35						17		SYSTEM	(\$4,006.35)	
19       Dec 19, 2023       SYSTEM       \$4,06.35       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0012) due to user wilsor2 overridding Payment         19       Dec 19, 2023       SYSTEM       \$4,06.35       This adjustment offsets the original system-generated Material Payment         19       Dec 19, 2023       SYSTEM       \$4,06.35       This adjustment (0012) due to user wilsor2 overridding Payment         19       Dec 19, 2023       SYSTEM       \$4,06.35       This adjustment offsets the original system-generated Material Payment         20       Jan 2, 2024       SYSTEM       \$4,006.35       This adjustment (0019) due to user terrej1 overridding Payment         20       Jan 2, 2024       SYSTEM       \$4,006.35       This adjustment (0019) due to user terrej1 overridding Payment         20       Jan 2, SYSTEM       \$4,006.35       This adjustment (0019) due to user terrej1 overridding Payment         20       Jan 2, SYSTEM       \$4,006.35       This adjustment (0019) due to user terrej1 overridding Payment						18		SYSTEM	\$4,006.35	Estimate Item Adjustment (0077) due to user terrej1 overridding Payment
2023       2023       Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.         19       Dec 19, 2023       SYSTEM       (\$4,006.35)         20       Jan 2, 2024       SYSTEM       \$4,006.35         20       Jan 2, SYSTEM       \$4,006.35       This adjustment (0019) due to user terrej1 overridding Payment Estimate.         20       Jan 2, SYSTEM       \$4,006.35       Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate.         20       Jan 2, SYSTEM       \$4,006.35       This adjustment (0019) due to user terrej1 overridding Payment Estimate.						18		SYSTEM	(\$4,006.35)	
2023     2023       20     Jan 2, 2024       20     Ja						19		SYSTEM	\$4,006.35	Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment
2024     Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.       20     Jan 2, SYSTEM     (\$4,006.35)						19		SYSTEM	(\$4,006.35)	
						20		SYSTEM	\$4,006.35	Estimate Item Adjustment (0019) due to user terrej1 overridding Payment
						20		SYSTEM	(\$4,006.35)	



Image     Image     Image     Adaptation     Mater     Description     Adaptation     Mater     Description     Relations       JB380     20     PAV62 DIDI     Mater     Mater     Particle     Second     Second <t< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></t<>										
	Project	Line	Description		Adjustment				Amount	Remarks
	J4I3450	0350	PAVED DITCH	Material		21		SYSTEM	\$4,006.35	Estimate Item Adjustment (0011) due to user terrej1 overridding Payment
Vertical condition         Point International Internation Internation International Internation International Internation International Internation Internation International Internation Internation Internation Internation Internation International Internation Internated Internated Internation Internation Internated Internation Int						21		SYSTEM	(\$4,006.35)	
Image: state in the						22		SYSTEM	\$4,006.35	Estimate Item Adjustment (0012) due to user terrej1 overridding Payment
Image: state in the second state in theresecond state in the second state in the second state in the se						22		SYSTEM	(\$4,006.35)	
Image: Control in the second						23		SYSTEM	\$4,006.35	Estimate Item Adjustment (0011) due to user terrej1 overridding Payment
viscon         viscon         viscon         viscon         viscon           0380         Total         No         18         Dec.4,         SVSTEN         SU20180         The adjustment offsets the original system-generated Matrial Payment Estimate           0380         TOTEL TYPE 1 ROCK         No         16         Dec.4,         SVSTEN         SU20180         The adjustment offsets the original system-generated Matrial Payment Estimate           0400         TOTEL         Total         Dec.4,         SVSTEN         SU201900         Total Super-Sup						23		SYSTEM	(\$4,006.35)	
viscon					- Total		1		\$0.00	
0300         FURNISHING FURNISHING BUNKET BUNK				Material - Tot						
030         FURMISANCE NUMBER         Interind BLANKET         18         Dec.1. 2023         SYSTEM 2023         S23.019.00 S23.019.00         This adjustment (both the original system-approxied Medical Dyment Estimate Exception 20 on the ourrent Payment Estimate.           0400         -Total         -Total         -Total         -Total         -Total         -Total           0400         -Total         -Total         -Total         -Total         -Total         -Total           0400         -Total         Overno         5         Ago 3         SYSTEM         (S12.18.91)           0400         -Total         Overno         5         Ago 3         SYSTEM         (S4.596.60)           0400         -Total         Overno         5         Ago 3         SYSTEM         (S6.966.60)           0500         -Total         Overno         5         Ago 3         SYSTEM         (S7.675.6)		0350	Total							
TYPE I ROCK BLANKER         TYPE I ROCK Field         Image: Field										
$ \left  \begin{array}{ c c } \\ \hline \\ $		0360	TYPE 1 ROCK	Material		18		SYSTEM	\$32,019.80	Estimate Item Adjustment (0078) due to user terrej1 overridding Payment
Interfail         United is interfail         Statute         Statute<						18		SYSTEM	,	
0360 - Total         Overrun         5         May 16, 2023         SYSTEM         (\$1,218,91)           0480         MOVEABLE BARRICADE         Overrun - Total         Overrun - Total         (\$1,218,91)           0480 - Total         Overrun - Total         (\$1,218,91)         (\$1,218,91)           0480 - Total         Overrun - Total         (\$1,218,91)           0530 - TEMPORARY LONG-TERM RUMBLE STRIPP         Overrun - Total         \$2,323         SYSTEM         (\$8,89,80)           0530 - Tetal         Overrun - Total         S0,00         Unit price based on averaged overrun adjustments for installed quantily on all papied (if non-zero). (become - Total         \$2,031           0530 - Total         Overrun - Total         \$2,031         \$2YSTEM         \$6,050.00         Unit price based on averaged overrun adjustments for installed quantily on all papied (if non-zero). (become - Total           0530 - Total         Overrun - Total         \$2,031         \$2YSTEM         \$2,030.00         Unit price based on averaged overrun adjustments for installed quantily on all papied (if non-zero).           0530 - Total         Overrun - Total         \$2,031         \$2YSTEM         \$2,030.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0530 - Total         Overrun - Total         \$2,975.80         Payment Estimate Item Adjustment generated Stockpile Transaction </td <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
0480         TYPE II MOVEABLE SARRICAD         Overrun MOVEABLE Overrun - Total         Overrun Source         5         May 16, 2023         SYSTEM         (\$1,218,91)           0480 - Total         Overrun - Total         (\$1,218,91)         (\$1,218,91)           0480 - Total         Overrun - Total         \$80,00           0480 - Total         Overrun - Total         \$80,00           0580 - Total         Overrun - Total         \$90,00           0580 - Total         I         Nov 1, 2023, SYSTEM         (\$78,75)           0580 - Total         I         Nov 1, 2023, SYSTEM         (\$78,75)           0580 - Total         I         Nov 1, 2023, SYSTEM         (\$7,975,80)           0580 - Total         I         I         Nov 1, 2023, SYSTEM         \$7,975,80				Material - Tot	Total			\$0.00		
$ \left  \begin{array}{ c                                  $		0360 -	Total						\$0.00	
Overrun - Total         (15,128,31)           0480 - Total         (12,128,31)           0530         TEMPORARY UNGLESTRIPS         Overrun         0         Apr 17, 2023,         SYSTEM         (65,859,60)           0530         TEMPORARY RUMBLE STRIPS         Overrun - Total         Apr 17, 2023,         SYSTEM         (56,859,60)         Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.1371.92000, 1371.92000, 1s applied (if non-zero).           0550         CONCRETE TRAFFIC         Construction         50.00         10         Verrun - Total         50.00           0550         CONCRETE BARNER, TVFEC         Construction Stockpile         16         Nov 1, 2023,         SYSTEM         (\$7.875,0)         Payment Estimate Item Adjustment generated Stockpile Transaction           0550         CONCRETE BARNER, TVFEC         Construction Stockpile         10         Du 2, 2023,         SYSTEM         (\$7.975.80)           Construction Stockpile         - Total         57.975.80         Payment Estimate Item Adjustment generated Stockpile Transaction           STMI         - Total         57.975.80         Payment Estimate Item Adjustment (mox); due to user wind; durch or distribution Stockpile         57.975.80           10         De 19,         SYSTEM         \$282.020.60         This adjustm		0480	MOVEABLE	Overrun	Overrun	5		SYSTEM	(\$1,218.91)	
0480 - Total         CiteHOCRAFY LONG-TERM RUMBLE STRIPS         Overrun LONG-TERM RUMBLE STRIPS         Overrun Na         3         Apr 17, Apr 17, 2023         SYSTEM         \$6,859.60         Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1571.92000, 1371.92000, 18 applied (f non-zero).           0550 - Total         Overrun - Total         50.00         Overrun - Total         50.00           0550 - Total         CONCRETE TRAFFIC BARRIER, TYPE C         Construction Stockpile         16         Nov 1, 2023         SYSTEM         (\$7.875)         Payment Estimate Item Adjustment generated Stockpile Transaction           0550 - Total         Construction Stockpile         16         Nov 1, 2023         SYSTEM         (\$7.875)         Payment Estimate Item Adjustment generated Stockpile Transaction           0550 - Total         Construction Stockpile         16         Jun 2, 2023         SYSTEM         (\$7.975.80         Payment Estimate Item Adjustment generated Stockpile Transaction           0550 - Total         Construction Stockpile         19         Dec 19, 2023         SYSTEM         \$5.975.80         Payment Estimate Item Adjustment denerated Stockpile Transaction           05         Construction Stockpile         19         Dec 19, 2023         SYSTEM         \$5.282,020.60         Estimate Item Adjustment denerated Stockpile Transaction         Stockp			BARRICADE	Overrur			run - Total			
0530         TEMPORARY LONG-TERM RUMBLE STRIPS         Overrun LONG-TERM RUMBLE STRIPS         Overrun 0         3         Apr 17, 2023         SYSTEM SVSTEM         (\$6.859.60)         Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1371.92000, 1371.92000, is applied (if non-zero).           0550         Overrun - Total         50.00         0									(\$1,218.91)	
0530         TEMPORARY LONG-TERM RUMBLE STRIPS         Overrun LONG-TERM RUMBLE STRIPS         Overrun Provide Prov		0480 -	Total						(\$1,218.91)	
RUMBLE STRIPS         RUMBLE STRIPS         Rumber of the string of the s		0530	TEMPORARY LONG-TERM		Overrun	3		SYSTEM	(\$6,859.60)	
Overrun - Total         S0.00           0550 - Total         (\$7,975.80           0550 - Total         S0.00           0550 - Total         S0.00 <td< td=""><td></td><td></td><td></td><td></td><td>4</td><td colspan="2">4 May 1, SYS</td><td>\$6,859.60</td><td></td></td<>						4	4 May 1, SYS		\$6,859.60	
Overrun - Total         Sto.00           0530 - Total         SYSTEM         (\$7.87.5)         Payment Estimate Item Adjustment generated Stockpile Transaction           0555         BARRER, TYPE C TRAFFIC         Construction Stockpile         16         2023         SYSTEM         (\$7.897.05)         Payment Estimate Item Adjustment generated Stockpile Transaction           - Total         - Total         (\$7.975.80)         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         - Total         (\$7.975.80)         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         - Total         (\$7.975.80)         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         - Total         (\$7.975.80)         Payment Estimate Item Adjustment generated Material Payment           Stockpile         - Total         (\$7.975.80)         Payment Estimate Item Adjustment offsets the original system-generated Material Payment           Stockpile         - Total         (\$7.975.80)         Payment Estimate Item Adjustment offsets the original system-generated Material Payment           Stockpile         - Total         (\$7.975.80)         Payment Estimate Item Adjustment offsets the original system-generated Material Payment           Barrel         - Total         (\$7.975.80)         Strest         \$7.975.80					Ouerrup T	otol			\$0.00	'is applied (if non-zero).
OfS0 - Total         Sto.00           0550         CONCRETE TRAFFIC BARRIER, TYPEC         Construction Stockpile         16         Nov 1, 2023         SYSTEM         (\$78.75)         Payment Estimate Item Adjustment generated Stockpile Transaction           0550         CONCRETE BARRIER, TYPEC         Construction Stockpile         19         Dec 19.         SYSTEM         (\$78.97.5)         Payment Estimate Item Adjustment generated Stockpile Transaction           0500         - Total         (\$7,975.80)         Construction Construction Stockpile - Total         (\$7,975.80)         Payment Estimate Item Adjustment generated Stockpile Transaction           0500         Construction Stockpile STMI         6         Jun 2, Jun 2, SYSTEM         SYSTEM         \$7,975.80         Payment Estimate Item Adjustment generated Stockpile Transaction           0construction Stockpile STMI         6         Jun 2, Jun 2, SYSTEM         SYSTEM         \$7,975.80         Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Item Adjustment (0047) due to user terrej1 overridding Payment Estimate Item Adjustment (0047) due to user terrej1 overridding Payment Estimate Item Adjustment (0047) due to user terrej1 overridding Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment										
050         CONCRETE TRAFFIC BARRIER, TYPEC         Construction Stockpile         16 				Overrun - To	61					
TRAFFIC BARRIER, TYPECStockpile $             \begin{bmatrix}             2023             \\             19           $		0530 -	Total						\$0.00	
19Dec 19, 2023SYSTEM(\$7,897.5) (\$7,975.80)Payment Estimate Item Adjustment generated Stockpile Transaction- Total- Total(\$7,975.80)Payment Estimate Item Adjustment generated Stockpile TransactionConstruction Stockpile STMI6Jun 2, 2023SYSTEM\$7,975.80Payment Estimate Item Adjustment generated Stockpile TransactionConstruction Stockpile STMI6Jun 2, 2023SYSTEM\$7,975.80Payment Estimate Item Adjustment generated Stockpile TransactionConstruction Stockpile STMI6Jun 2, 2023SYSTEM\$7,975.80Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Item Adjustment (0002) due to user errej1 overridding Payment Estimate19Dec 19, 2023SYSTEM\$328,020.60This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Item Adjustment (0012) due to user terr		0550	TRAFFIC				2023			
Construction Stockpile - Total(\$7,975.80)Construction Stockpile STMI6Jun 2, 2023SYSTEM\$7,975.80Payment Estimate Item Adjustment generated Stockpile TransactionSTMI6Jun 2, 2023SYSTEM\$7,975.80Payment Estimate Item Adjustment generated Stockpile TransactionOrnstruction Stockpile TMITotal57,975.80Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.Material19Dec 19, 2023SYSTEM\$328,020.60)This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.19Dec 19, 2024SYSTEM\$328,020.60)This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.20Jan 2, 2024SYSTEM\$328,020.60)This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.20Jan 2, 2024SYSTEM\$328,020.60)This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.20Jan 6, 2024SYSTEM\$328,020.60)This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.						19		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI         6         Jun 2, 2023         SYSTEM         \$7,975.80         Payment Estimate Item Adjustment generated Stockpile Transaction           - Total         - Total         57,975.80         57,975.80         57,975.80           Construction Stockpile STMI - Total         57,975.80         57,975.80         57,975.80           Material         19         Dec 19, 2023         SYSTEM         \$328,020.60         This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.           19         Dec 19, 2023         SYSTEM         \$328,020.60         This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.           20         Jan 2, 2024         SYSTEM         \$328,020.60         This adjustment (0047) due to user terrej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.           20         Jan 2, 2024         SYSTEM         \$328,020.60         This adjustment (0047) due to user terrej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.           20         Jan 16, 2024         SYSTEM         \$328,020.60         This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.										
Stockpile STMI     - Total     2023     \$7,975.80       Construction Stockpile STMI - Total       Material     19     Dec 19, 2023     SYSTEM     \$328,020.60     This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0002) due to user wilsor2 overridding Payment       19     Dec 19, 2023     SYSTEM     \$328,020.60     This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.       19     Dec 19, 2024     SYSTEM     \$328,020.60     This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.       20     Jan 2, 2024     SYSTEM     \$328,020.60     This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.       20     Jan 2, 2024     SYSTEM     \$328,020.60     This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.       21     Jan 16, 2024     SYSTEM     \$328,020.60     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terre]1 overridding Payment				Construction	Stockpile - 1	otal			(\$7,975.80)	
Image: Instruction 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 overridding Payment Estimate Exception 23 on the current Payment Estimate.       19     Dec 19, 2023     SYSTEM     \$328,020.60     This adjustment offsets the original system-generated Material Payment Estimate.       20     Jan 2, 2024     SYSTEM     \$328,020.60     This adjustment offsets the original system-generated Material Payment Estimate.       20     Jan 2, 2024     SYSTEM     \$328,020.60     This adjustment offsets the original system-generated Material Payment Estimate.       20     Jan 2, 2024     SYSTEM     \$328,020.60     This adjustment (0047) due to user terrej1 overridding Payment Estimate.       21     Jan 16, 2024     SYSTEM     \$328,020.60     This adjustment offsets the original system-generated Material Payment Estimate.				Stockpile		6		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Material         19         Dec 19, 2023         SYSTEM         \$328,020.60         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment           19         Dec 19, 2023         SYSTEM         (\$328,020.60)         This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.           19         Dec 19, 2023         SYSTEM         (\$328,020.60)         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overridding Payment           20         Jan 2, 2024         SYSTEM         (\$328,020.60)         This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.           20         Jan 2, 2024         SYSTEM         (\$328,020.60)         This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.           20         Jan 16, 2024         SYSTEM         \$328,020.60)         This adjustment offsets the original system-generated Material Payment					- Total				\$7,975.80	
2023       2023       Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.         19       Dec 19, 2023       SYSTEM       (\$328,020.60)         20       Jan 2, 2024       SYSTEM       \$328,020.60)         20       Jan 2, 2024       SYSTEM       \$328,020.60)         20       Jan 2, 2024       SYSTEM       \$328,020.60)         21       Jan 16, 2024       SYSTEM       \$328,020.60)				Construction	Stockpile S	TMI - Total			\$7,975.80	
2023       2023       2023         20       Jan 2, 2024       SYSTEM       \$328,020.60       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overridding Payment         20       Jan 2, 2024       SYSTEM       (\$328,020.60)         21       Jan 16, 2024       SYSTEM       \$328,020.60         21       Jan 16, 2024       SYSTEM       \$328,020.60				Material		19		SYSTEM	\$328,020.60	Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment
2024       2024       Estimate Item Adjustment (0047) due to user terrej1 overridding Payment Estimate.         20       Jan 2, 2024       SYSTEM       (\$328,020.60)         21       Jan 16, 2024       SYSTEM       \$328,020.60       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment						19		SYSTEM	(\$328,020.60)	
2024     2024     Sector       21     Jan 16, 2024     SYSTEM \$328,020.60     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment						20		SYSTEM	\$328,020.60	Estimate Item Adjustment (0047) due to user terrej1 overridding Payment
2024 Estimate Item Adjustment (0012) due to user terrej1 overridding Payment						20		SYSTEM	(\$328,020.60)	
						21		SYSTEM	\$328,020.60	Estimate Item Adjustment (0012) due to user terrej1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0550	CONCRETE TRAFFIC BARRIER, TYPE C	Material		21	Jan 16, 2024	SYSTEM	(\$328,020.60)	
					22	Feb 2, 2024	SYSTEM	\$328,020.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$328,020.60)	
					23	Feb 16, 2024	SYSTEM	\$328,020.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Feb 16, 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 overridding 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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$15,699.50)	
					6	Jun 2, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$15,699.50)	
					7	Jun 16, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$15,699.50)	
					8	Jun 30, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$15,699.50)	
					9	Jul 17, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user terrej1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$15,699.50)	
					10	Aug 2, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$15,699.50)	
					11	Aug 15, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$15,699.50)	
					12	Sep 5, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$15,699.50)	
					13	Sep 18, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.



				-					
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0570	0 TEMP.TRAF. BARR.STIFF. TRNS.SEC, CONT	Material		13	Sep 18, 2023	SYSTEM	(\$15,699.50)		
			- Total	14	Oct 2, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0016) due to user wilsor2 overridding Paym 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 Paymen Estimate Item Adjustment (0012) due to user wilsor2 overridding Payme 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 Paymen Estimate Item Adjustment (0011) due to user terrej1 overridding Payme 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 Paymen Estimate Item Adjustment (0059) due to user terrej1 overridding Payme 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 Paymen Estimate Item Adjustment (0098) due to user terrej1 overridding Payme 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 Paymen Estimate Item Adjustment (0013) due to user wilsor2 overridding Payme 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 Paymen Estimate Item Adjustment (0048) due to user terrej1 overridding Payme 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 Paymen Estimate Item Adjustment (0013) due to user terrej1 overridding Payme 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 Paymen Estimate Item Adjustment (0014) due to user terrej1 overridding Payme Estimate Exception 26 on the current Payment Estimate.	
				22	Feb 2, 2024	SYSTEM	(\$15,699.50)		
				23	Feb 16, 2024	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0013) due to user terrej1 overridding Payme Estimate Exception 22 on the current Payment Estimate.	
				2	23	Feb 16, 2024	SYSTEM	(\$15,699.50)	
							\$0.00		
			tal				\$0.00		
0570	- Total						\$0.00		
0620	PREF THERMO PVMT MARK, 24 IN WHIT	1		22	Feb 2, 2024	SYSTEM	\$5,277.50	This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0015) due to user terrej1 overridding Payme Estimate Exception 27 on the current Payment Estimate.	
				22	Feb 2, 2024	SYSTEM	(\$5,277.50)		
			- Total				\$0.00		
			tal				\$0.00		
0620	- Total						\$0.00		
0630	PREF THERMO PVMT MARK, 24 IN	Material		19	Dec 19, 2023	SYSTEM	\$1,351.04	This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0014) due to user wilsor2 overridding Payme Estimate Exception 27 on the current Payment Estimate.	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
150 C	0630	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		19	Dec 19, 2023	SYSTEM	(\$1,351.04)	
					20	Jan 2, 2024	SYSTEM	\$1,351.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$1,351.04)	
					21	Jan 16, 2024	SYSTEM	\$1,351.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$1,351.04)	
					22	Feb 2, 2024	SYSTEM	\$1,351.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$1,351.04)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0630 -				40	<b>D</b> (1)	0)/075	\$0.00	
0	0640	0 PREF THERMO PVMT MARK, LT/RT ARROW	Material		19	Dec 19, 2023	SYSTEM	\$6,516.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$6,516.62)	
					20	Jan 2, 2024	SYSTEM	\$6,516.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$6,516.62)	
					21	Jan 16, 2024	SYSTEM	\$6,516.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$6,516.62)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
1	0640 - 0660		Material	19	10	Dec 19.	SYSTEM	\$0.00 \$6,648.60	This adjustment offsets the original system-generated Material Payment
	0000	PREF THERMO PVMT MARK, 30" WHT MIDBL	material			2023			Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$6,648.60)	
					20	Jan 2,	SYSTEM		
						2024	OTOTEM	\$6,648.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	2024 Jan 2, 2024	SYSTEM	\$6,648.60 (\$6,648.60)	Estimate Item Adjustment (0051) due to user terrej1 overridding Payment
					20	Jan 2,			Estimate Item Adjustment (0051) due to user terrej1 overridding Payment
						Jan 2, 2024 Jan 16,	SYSTEM	(\$6,648.60)	Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment
					21	Jan 2, 2024 Jan 16, 2024 Jan 16,	SYSTEM SYSTEM	(\$6,648.60) \$6,648.60	Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment
					21 21	Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM	(\$6,648.60) \$6,648.60 (\$6,648.60)	Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment
				- Total	21 21 22	Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,648.60) \$6,648.60 (\$6,648.60) \$6,648.60	Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment
			Material - To		21 21 22	Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,648.60) \$6,648.60 (\$6,648.60) \$6,648.60 (\$6,648.60)	Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment
- 5	0660 -		Material - To		21 21 22	Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,648.60) \$6,648.60 (\$6,648.60) \$6,648.60 (\$6,648.60) \$0.00	Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment
15	0660 - 0670	Total PREF THERMO PVMT MARK, YIELD TRIAN	Material - To Material		21 21 22	Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,648.60) \$6,648.60) (\$6,648.60) \$6,648.60) (\$6,648.60) \$0.00 \$0.00	Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0670	PREF THERMO	Material			2023			
		PVMT MARK, YIELD TRIAN			20	Jan 2, 2024	SYSTEM	\$754.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$754.60)	
					21	Jan 16, 2024	SYSTEM	\$754.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$754.60)	
					22	Feb 2, 2024	SYSTEM	\$754.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$754.60)	
				- Total	1	1		\$0.00	
			Material - To	tal				\$0.00	
	0670 -	Total						\$0.00	
	0680	TEMPORARY REMOVABLE MARKING TAPE 4	Material		15	Oct 16, 2023	SYSTEM	\$2,980.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		IN.,			15	Oct 16, 2023	SYSTEM	(\$2,980.51)	
					16	Nov 1, 2023	SYSTEM	\$2,980.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$2,980.51)	
					17	Nov 16, 2023	SYSTEM	\$2,980.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$2,980.51)	
					18	Dec 4, 2023	SYSTEM	\$2,980.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user terrej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$2,980.51)	
					19	Dec 19, 2023	SYSTEM	\$2,980.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$2,980.51)	
					20	Jan 2, 2024	SYSTEM	\$2,980.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$2,980.51)	
					21	Jan 16, 2024	SYSTEM	\$2,980.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$2,980.51)	
					22	Feb 2, 2024	SYSTEM	\$2,980.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$2,980.51)	
					23	Feb 16, 2024	SYSTEM	\$2,980.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Feb 16, 2024	SYSTEM	(\$2,980.51)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			10						



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
50	0680 -	Total						\$0.00	
	0690	TEMPORARY REMOVABLE MARKING TAPE	Material		15	Oct 16, 2023	SYSTEM	\$1,507.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$1,507.28)	
					16	Nov 1, 2023	SYSTEM	\$1,507.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$1,507.28)	
					17	Nov 16, 2023	SYSTEM	\$1,507.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user terrej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$1,507.28)	
					18	Dec 4, 2023	SYSTEM	\$1,507.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$1,507.28)	
					19	Dec 19, 2023	SYSTEM	\$3,765.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Paymen Estimate Exception 32 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$3,765.93)	
					20	Jan 2, 2024	SYSTEM	\$3,765.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user terrej1 overridding Paymen Estimate Exception 32 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$3,765.93)	
					21	Jan 16, 2024	SYSTEM	\$3,765.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$3,765.93)	
					22	Feb 2, 2024	SYSTEM	\$3,765.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$3,765.93)	
					23	Feb 16, 2024	SYSTEM	\$3,765.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					23	Feb 16, 2024	SYSTEM	(\$3,765.93)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0690 -	Total						\$0.00	
	0730	4 IN. WHITE WATERBORNE PAVEMENT	Material		22	Feb 2, 2024	SYSTEM	\$762.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		MARKING			22	Feb 2, 2024	SYSTEM	(\$762.32)	
					23	Feb 16, 2024	SYSTEM	\$762.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					23	Feb 16, 2024	SYSTEM	(\$762.32)	
				- Total				\$0.00	
			Material - To	tal				\$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 overridding Payment Estimate Exception 36 on the current Payment Estimate.



+ 1	ine	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
st Li		Description	Туре	Adjustment Type	Number	Date	By	Anoull	IVEIIIdINS
0 07	740	4 IN. YELLOW WATERBORNE PAVEMENT	Material		22	Feb 2, 2024	SYSTEM	(\$127.40)	
		MARKING			23	Feb 16, 2024	SYSTEM	\$127.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					23	Feb 16, 2024	SYSTEM	(\$127.40)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
07	740 - '	Total						\$0.00	
07	750	WATERBORNE PAVEMENT	Material		22	Feb 2, 2024	SYSTEM	\$37.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
		MARKING			22	Feb 2, 2024	SYSTEM	(\$37.12)	
					23	Feb 16, 2024	SYSTEM	\$37.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					23	Feb 16, 2024	SYSTEM	(\$37.12)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
07	750 -	Total						\$0.00	
07	770	PAVEMENT MARKING REMOVAL	Overrun	Overrun		Dec 19, 2023	SYSTEM	(\$601.56)	
		(SYMBOLS)		Overrun - T	otal			(\$601.56)	
			Overrun - To	tal				(\$601.56)	
								(\$601.56)	
07	780	Total MISC. PAVEMENT MARKINGS	Material		19	Dec 19, 2023	SYSTEM	\$2,321.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$2,321.72)	
					20	Jan 2, 2024	SYSTEM	\$2,321.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$2,321.72)	
					21	Jan 16, 2024	SYSTEM	\$2,321.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$2,321.72)	
					22	Feb 2, 2024	SYSTEM	\$2,321.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$2,321.72)	
					23	Feb 16, 2024	SYSTEM	\$2,321.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					23	Feb 16, 2024	SYSTEM	(\$2,321.72)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
		Total						\$0.00	
07	790	MISC. PAVEMENT MARKINGS	Material		19	Dec 19, 2023	SYSTEM	\$1,160.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$1,160.86)	
					20	Jan 2, 2024	SYSTEM	\$1,160.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0790	MISC. PAVEMENT MARKINGS	Material		20	Jan 2, 2024	SYSTEM	(\$1,160.86)	
					21	Jan 16, 2024	SYSTEM	\$1,160.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$1,160.86)	
					22	Feb 2, 2024	SYSTEM	\$1,160.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$1,160.86)	
					23	Feb 16, 2024	SYSTEM	\$1,160.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					23	Feb 16, 2024	SYSTEM	(\$1,160.86)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0790 -	Total						\$0.00	
	0810	SUBSURFACE DRAINAGE GEOTEXTILE	Material		19	Dec 19, 2023	SYSTEM	\$5,123.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$5,123.56)	
					20	Jan 2, 2024	SYSTEM	\$5,123.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$5,123.56)	
					21	Jan 16, 2024	SYSTEM	\$5,123.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$5,123.56)	
					22	Feb 2, 2024	SYSTEM	\$5,123.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$5,123.56)	
					23	Feb 16, 2024	SYSTEM	\$5,123.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					23	Feb 16, 2024	SYSTEM	(\$5,123.56)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0810 -	Total						\$0.00	
	0820	SEPARATION GEOTEXTILE	Material		19	Dec 19, 2023	SYSTEM	\$8,498.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$8,498.36)	
					20	Jan 2, 2024	SYSTEM	\$8,498.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$8,498.36)	
					21	Jan 16, 2024	SYSTEM	\$8,498.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$8,498.36)	
					22	Feb 2, 2024	SYSTEM	\$8,498.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment Estimate Exception 42 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0820	SEPARATION GEOTEXTILE	Material		22	Feb 2, 2024	SYSTEM	(\$8,498.36)	
					23	Feb 16, 2024	SYSTEM	\$8,498.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					23	Feb 16, 2024	SYSTEM	(\$8,498.36)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0820 -	Total						\$0.00	
	0940	15 IN. GROUP B FLARED END SEC	Material		7	Jun 16, 2023	SYSTEM	\$1,877.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$1,877.70)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0940 -	Total						\$0.00	
	1000	SILT FENCE	Material		5	May 16, 2023	SYSTEM	\$3,244.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$3,244.16)	
					6	Jun 2, 2023	SYSTEM	\$3,244.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$3,244.16)	
					7	Jun 16, 2023	SYSTEM	\$3,244.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$3,244.16)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1000 -	Total						\$0.00	
	1010	MGS GUARDRAIL	Construction Stockpile		18	Dec 4, 2023	SYSTEM	(\$8,411.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Feb 2, 2024	SYSTEM	(\$12,103.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$20,515.25)	
			Construction	Stockpile - 1	otal			(\$20,515.25)	
			Construction Stockpile STMI		2	Apr 3, 2023	SYSTEM	\$20,515.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			51100	- Total				\$20,515.25	
			Construction	Stockpile S	MI - Total			\$20,515.25	
			Material		18	Dec 4, 2023	SYSTEM	\$15,144.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user terrej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$15,144.38)	
					19	Dec 19, 2023	SYSTEM	\$15,144.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$15,144.38)	
					20	Jan 2, 2024	SYSTEM	\$15,144.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					2	20	Jan 2, 2024	SYSTEM	(\$15,144.38)
					21	Jan 16, 2024	SYSTEM	\$15,144.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment



Feb 27, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3450	1010	MGS GUARDRAIL	Material						Estimate Exception 15 on the current Payment Estimate.													
					21	Jan 16, 2024	SYSTEM	(\$15,144.38)														
				- Total				\$0.00														
			Material - Tot	al				\$0.00														
	1010 -	Total						\$0.00														
	1020	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		18	Dec 4, 2023	SYSTEM	(\$9,680.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$9,680.00)														
			Construction	Stockpile - 1				(\$9,680.00)														
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$9,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				\$9,680.00														
			Construction	Stockpile S	TMI - Tota			\$9,680.00														
	1020 -							\$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 - 1				(\$840.00)														
			Construction Stockpile STMI	<b>T</b>	2	Apr 3, 2023	SYSTEM	\$840.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				\$840.00														
			Construction	Stockpile S	TMI - Tota			\$840.00														
			-			-		\$0.00														
	1040		Construction Stockpile		18	Dec 4, 2023	SYSTEM	(\$5,775.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$5,775.00)														
			Construction	Stockpile - 1				(\$5,775.00)														
			Construction Stockpile STMI	2 Apr 3, 2023 SYSTEM		SYSTEM	\$5,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
								\$5,775.00														
			Construction	Stockpile S	TMI - Tota			\$5,775.00														
	<b>1040</b> - 1050	BRACKET ARM, 10 FT. OR 3.0 M	Material		18	Dec 4, 2023	SYSTEM	<b>\$0.00</b> \$996.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user terrej1 overridding Payment													
					18	Dec 4,	SYSTEM	(\$996.86)	Estimate Exception 42 on the current Payment Estimate.													
				<b>T</b> .( )		2023																
			Material - Tot	- Total				\$0.00														
	1050	Total	Material - To	ai				\$0.00 \$0.00														
	1060	Total LUMINAIRE, LED- B	LUMINAIRE, LED-	Material		18	Dec 4, 2023	SYSTEM	\$7,161.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate.												
					18	Dec 4, 2023	SYSTEM	(\$7,161.45)														
																	1	19	Dec 19, 2023	SYSTEM	\$7,161.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
						19	Dec 19, 2023	SYSTEM	(\$7,161.45)													
					20	Jan 2, 2024	SYSTEM	\$7,161.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
					20	Jan 2, 2024	SYSTEM	(\$7,161.45)														
					21	Jan 16, 2024	SYSTEM	\$7,161.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 46 on the current Payment Estimate.													



Feb 27, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																	
110,007	LING	Description	Туре	Adjustment Type	Number	Date	By	Anount	- Contenito																	
J4I3450	1060	LUMINAIRE, LED- B	Material		21	Jan 16, 2024	SYSTEM	(\$7,161.45)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	1060 -	Total						\$0.00																		
	1070	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		20	Jan 2, 2024	SYSTEM	\$443.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																	
					20	Jan 2, 2024	SYSTEM	(\$443.31)																		
					21	Jan 16, 2024	SYSTEM	\$443.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																	
					21	Jan 16, 2024	SYSTEM	(\$443.31)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	1070 -	Total						\$0.00																		
	1080	CONDUIT, 3 IN. RIGID, PUSHED			14	Oct 2, 2023	SYSTEM	\$5,361.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
						14	Oct 2, 2023	SYSTEM	(\$5,361.30)																	
															15	Oct 16, 2023	SYSTEM	\$5,361.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.							
															15	Oct 16, 2023	SYSTEM	(\$5,361.30)								
																		16	Nov 1, 2023	SYSTEM	\$5,361.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 42 on the current Payment Estimate.				
								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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 54 on the current Payment Estimate.																	
						Jan 2, 2024	SYSTEM	(\$8,857.80)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	1080 -	Total						\$0.00																		
	1090	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUC.	Material		20	Jan 2, 2024	SYSTEM	\$9,900.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																	
					20	Jan 2, 2024	SYSTEM	(\$9,900.36)																		
					21	Jan 16, 2024	SYSTEM	\$19,911.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																	
					21	Jan 16,	SYSTEM	(\$19,911.96)																		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3450	1090	CONDUIT, 2 IN. RIGID, EXTERNAL	Material			2024								
		ON STRUC.		- Total				\$0.00						
			Material - To	tal				\$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 - T	otal			\$0.00						
			Overrun - To	tal				\$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 overridding Payment Estimate Exception 42 on the current Payment Estimate.					
					14	Oct 2, 2023	SYSTEM	(\$5,185.86)						
					15	Oct 16, 2023	SYSTEM	\$5,185.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					15	Oct 16, 2023	SYSTEM	(\$5,185.86)						
					16	Nov 1, 2023	SYSTEM	\$5,185.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
					16	Nov 1, 2023	SYSTEM	(\$5,185.86)						
					17	Nov 16, 2023	SYSTEM	\$5,185.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user terrej1 overridding Payment Estimate Exception 42 on the current Payment Estimate.					
					17	Nov 16, 2023	SYSTEM	(\$5,185.86)						
					18	Dec 4, 2023	SYSTEM	\$5,185.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user terrej1 overridding Payment Estimate Exception 45 on the current Payment Estimate.					
										18	Dec 4, 2023	SYSTEM	(\$5,185.86)	
					19	Dec 19, 2023	SYSTEM	\$5,185.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.					
					19	Dec 19, 2023	SYSTEM	(\$5,185.86)						
					20	Jan 2, 2024	SYSTEM	\$5,185.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 56 on the current Payment Estimate.					
					20	Jan 2, 2024	SYSTEM	(\$5,185.86)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1110 -	Total						\$0.00						
	1120	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		18	Dec 4, 2023	SYSTEM	\$6,713.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user terrej1 overridding Payment Estimate Exception 46 on the current Payment Estimate.					
					18	Dec 4, 2023	SYSTEM	(\$6,713.70)						
					19	Dec 19, 2023	SYSTEM	\$6,713.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.					
				19	19	Dec 19, 2023	SYSTEM	(\$6,713.70)						
				2	20	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 overridding Payment Estimate Exception 57 on the current Payment Estimate.				
					20	Jan 2, 2024	SYSTEM	(\$6,713.70)						
				- Total				\$0.00						



Feb 27, 2024

t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0 ^	1120	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material - Tot	tal				\$0.00		
	1120 -	Total						\$0.00		
	1130	POLE FOUNDATION (45 FT. OR 13.5 M	Material		18	Dec 4, 2023	SYSTEM	\$1,902.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					18	Dec 4, 2023	SYSTEM	(\$1,902.75)		
				- Total				\$0.00		
			Material - Tot	tal				\$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 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					16	Nov 1, 2023	SYSTEM	(\$7,554.00)		
					17	Nov 16, 2023	SYSTEM	\$7,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					17	Nov 16, 2023	SYSTEM	(\$7,554.00)		
					18	Dec 4, 2023	SYSTEM	\$10,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user terrej1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					18	Dec 4, 2023	SYSTEM	(\$10,072.00)		
						19	Dec 19, 2023	SYSTEM	\$10,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$10,072.00)		
					20	Jan 2, 2024	SYSTEM	\$10,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
					20	Jan 2, 2024	SYSTEM	(\$10,072.00)		
					21	Jan 16, 2024	SYSTEM	\$10,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					21	Jan 16, 2024	SYSTEM	(\$10,072.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	1140 -	Total						\$0.00		
	1150	MISC. HIGHWAY LIGHTING	Material		18	Dec 4, 2023	SYSTEM	\$1,133.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user terrej1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					18	Dec 4, 2023	SYSTEM	(\$1,133.42)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	1150 -	Total						\$0.00		
	1150 - ` 1160	SIGNAL HEAD, TYPE 3S	Material		19	Dec 19, 2023	SYSTEM	\$7,359.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
				15	19	Dec 19, 2023	SYSTEM	(\$7,359.94)		
						20	Jan 2, 2024	SYSTEM	\$7,359.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					20	20	Jan 2, 2024	SYSTEM	(\$7,359.94)	



No.         No.         Type         No.         No. </th <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment</th> <th>Other</th> <th>Est.</th> <th>Created</th> <th>Created</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
1         John 1         2024         1971247         197124	110,000	LING	Description		Adjustment				Anount	- Contentio										
110         1201         2010         97100         971	J4I3450	1160		Material						Estimate Exception 51 on the current Payment Estimate.										
110         SIGNUP FOR SUPER			ITFE 33			21		SYSTEM	(\$7,359.94)											
In the set of the set						22		SYSTEM	\$7,359.94	Estimate Item Adjustment (0030) due to user terrej1 overridding Payment										
Image: Provide the strength of the strengt of the stren						22		SYSTEM	(\$7,359.94)											
Image: Note of the second system of the second sy						23		SYSTEM	\$7,359.94	Estimate Item Adjustment (0023) due to user terrej1 overridding Payment										
Identification         Identification         Identification         Identification           1170         SIGNAL HEAD         Name         Image: state in the ima						23		SYSTEM	(\$7,359.94)											
1100 - Icelal         U         5004           1170         SiGNAL HEAD, TYPE 38         Material         0         0         22.357.88         SYSTEM         582.357.88         Estimate Exception 50 on the ourmet Payment Estimate.           1170         SiGNAL HEAD, TYPE 38         Material         0         0         20.3         SYSTEM         682.357.89           200         201-2         2724         SYSTEM         682.357.89         Estimate Exception 50 on the ourmet Payment Estimate.           201         201-2         2024         SYSTEM         682.357.89         Estimate Exception 61 on the ourmet Payment Estimate.           201         201-2         2024         SYSTEM         682.357.89         Estimate Exception 61 on the ourmet Payment Estimate.           201         201-4         SYSTEM         682.357.89         Estimate Exception 20 on the ourmet Payment Estimate.           201         201-4         SYSTEM         (822.910.64)         This adjustment offsets the original system-generated Material Payment Estimate.           201         201-4         SYSTEM         (829.910.64)         This adjustment offsets the original system-generated Material Payment Estimate.           201         201-4         SYSTEM         (829.910.64)         Estimate Exception 20 on the ourmet Payment Estimate.					- Total				\$0.00											
170         SIGNAL LEAD, TYPE 3B         Matrial Matrial Matrial         19         Do: 10 2023         SYSTEN         922.357.88         The adjustment (Display base base values) downside [Payment Estimate Exception 50 on the current Payment Estimate.           19         Do: 10         2023         SYSTEN         (42.237.88)         The adjustment (OS) due to current Payment Estimate.           20         Jan 2, Jan 3, Jan 2, Jan 3, Jan 2, Jan 3, Jan 3, Jan 3, Jan 3, Jan 4, Jan 4, J				Material - To	tal				\$0.00											
TYPE 38         Image: Second Sec		1160 -	Total						\$0.00											
		1170		Material		19		SYSTEM	\$22,357.98	Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment										
Image: Stand Problem         S						19		SYSTEM	(\$22,357.98)											
Image: base in the image: ba						20		SYSTEM	\$22,357.98	Estimate Item Adjustment (0029) due to user terrej1 overridding Payment										
Image: Internal Lenn Adjustment (003) due to user toregi 1 overridding Päyment Estimate Exception 52 on the current Payment Estimate.           1100 - Total         Total         SYSTEM         \$20,810.64         This adjustment offsets the original system-generated Material Payment Estimate.           1100 - Total         Total         SYSTEM         \$20,810.64         Estimate Exception 52 on the current Payment Estimate.           1100 - Total         Total         SYSTEM         \$20,810.64         Estimate Exception 42 on the current Payment Estimate.           1100 - Total         Total         SYSTEM         \$20,810.64         Estimate Exception 42 on the current Payment Estimate.           1110 - Total         Total         Stress 50.00         Stress 50.00         Stress 50.00           1110 - Total         Stress 50.00         Stress 50.00         Stress 50.00         Stress 50.00           1110 - Total         Stress 50.00         Stress 50.00         Stress 50.00         Stress 50.00           1110 - Total         Stress 50.00         Stress 50.00         Stress 50.00         Stress 50.00						20		SYSTEM	(\$22,357.98)											
$ \left  18 \right  19 \\ 19 \\ 19 \\ 19 \\ 19 \\ 19 \\ 19 \\ 19 $						21		SYSTEM	\$29,810.64	Estimate Item Adjustment (0031) due to user terrej1 overridding Payment										
Image: constraint of the						21		SYSTEM	(\$29,810.64)											
$     \begin{array}{ c c c c }                              $						22		SYSTEM	\$29,810.64	Estimate Item Adjustment (0031) due to user terrej1 overridding Payment										
Image: Figure						22		SYSTEM	(\$29,810.64)											
Image: Note of the section of the sectin the sectin section of the section of the section of the sectio						23		SYSTEM	\$29,810.64	Estimate Item Adjustment (0024) due to user terrej1 overridding Payment										
Image: Note of the i						23		SYSTEM	(\$29,810.64)											
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 tem Adjustment (0033) due to user wilsor2 overridding Payment Estimate tem Adjustment (0033) due to user wilsor2 overridding Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0030) due to user terrej1 overridding Payment Estimate tem Adjustment (0030) due to user terrej1 overridding Payment Estimate tem Adjustment (0030) due to user terrej1 overridding Payment Estimate tem Adjustment (0030) due to user terrej1 overridding Payment Estimate tem Adjustment (0032) due to user terrej1 overridding Payment Estimate texception 62 on the current Payment Estimate.           20         Jan 2, 2024         SYSTEM         \$12,174.19         This adjustment offsets the original system-generated Material Payment Estimate texception 62 on the current Payment Estimate.           21         Jan 16, 2024         SYSTEM         \$12,174.19         This adjustment offsets the original system-generated Material Payment Estimate texception 53 on the current Payment Estimate.           22         Feb 2, 2024         SYSTEM         \$12,174.19         This adjustment offsets the original system-generated Material Payment Estimate texception 53 on the current Payment Estimate.           22         Feb 2, 2024         SYSTEM         \$12,174.19         This adjustment offsets the original system-generated Material Payment Estimate texception 53 on the current Payment Estimate. <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>									\$0.00											
1180SIGNAL HEAD, TYPE 4BMaterial19Dec 19, 2023SYSTEM\$12,174.19This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.1180TYPE 4B19Dec 19, 2023SYSTEM(\$12,174.19)This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.1180Dec 19, 2023SYSTEM(\$12,174.19)This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.1180Jan 2, 2024SYSTEM(\$12,174.19)This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.1180Jan 2, 2024SYSTEM(\$12,174.19)This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.1180Jan 16, 2024SYSTEM(\$12,174.19)This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.1180Jan 16, 2024SYSTEM(\$12,174.19)This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.120Jan 16, 2024SYSTEM(\$12,174.19)This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.121Jan 16, 2024SYSTEM(\$12,174.19)This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the cu				Material - To	tal															
Image: TYPE 4BImage: Rel mark2023Image: Rel markEstimate tem Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate19Dec 19, 2023SYSTEM(\$12,174.19)This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0030) due to user terrej 1 overridding Payment Estimate tem Adjustment (0030) due to user terrej 1 overridding Payment Estimate tem Adjustment (0030) due to user terrej 1 overridding Payment Estimate tem Adjustment (0030) due to user terrej 1 overridding Payment Estimate tem Adjustment (0030) due to user terrej 1 overridding Payment Estimate tem Adjustment (0032) due to user terrej 1 overridding Payment Estimate tem Adjustment (0032) due to user terrej 1 overridding Payment Estimate tem Adjustment (0032) due to user terrej 1 overridding Payment Estimate tem Adjustment (0032) due to user terrej 1 overridding Payment Estimate tem Adjustment (0032) due to user terrej 1 overridding Payment Estimate21Jan 16, 2024SYSTEM(\$12,174.19)This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0032) due to user terrej 1 overridding Payment Estimate22Feb 2, 2024SYSTEM(\$12,174.19)This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0032) due to user terrej 1 overridding Payment Estimate Exception 53 on the current Payment Estimate.22Feb 2, 2024SYSTEM(\$12,174.19)This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.22Feb 2, 2024SYSTEM(\$12,174.19)This adjustment offsets the original sy		1170 -	Total						\$0.00											
2003202320032004200420042004210This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment Estimate Exception 62 on the current Payment Estimate.20Jan 2, 2024SYSTEM(\$12,174.19)This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.20Jan 2, 2024SYSTEM(\$12,174.19)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment Estimate Exception 53 on the current Payment Estimate.21Jan 16, 2024SYSTEM(\$12,174.19)This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.21Jan 16, 2024SYSTEM\$12,174.19This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.22Feb 2, 2024SYSTEM\$12,174.19This adjustment (0032) due to user terrej1 overridding Payment Estimate Exception 53 on the current Payment Estimate.22Feb 2, 2024SYSTEM\$12,174.19This adjustment (0032) due to user terrej1 overridding Payment Estimate Exception 53 on the current Payment Estimate.22Feb 2, 2024SYSTEM\$12,174.19This adjustment (0032) due to user terrej1 overridding Payment Estimate Exception 53 on the current Payment Estimate.		1180		Material		19		SYSTEM	\$12,174.19	Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment										
20242024SYSTEMStill (\$12,174.19)20Jan 2, 2024SYSTEM(\$12,174.19)21Jan 16, 2024SYSTEM\$12,174.1921Jan 16, 2024SYSTEM\$12,174.1921Jan 16, 2024SYSTEM(\$12,174.19)21Jan 16, 2024SYSTEM\$(\$12,174.19)21Jan 16, 2024SYSTEM(\$12,174.19)21Jan 16, 2024SYSTEM\$(\$12,174.19)21Jan 16, 2024SYSTEM\$(\$12,174.19)22Feb 2, 2024SYSTEM\$12,174.1922Feb 2, 2024SYSTEM\$(\$12,174.19)22Feb 2, 2024SYSTEM\$(\$12,174.19)22Feb 2, 2024SYSTEM\$(\$12,174.19)23Feb 2, 2024SYSTEM\$(\$12,174.19)24Feb 2, 2024SYSTEM\$(\$12,174.19)25Feb 2, 2024SYSTEM\$(\$12,174.19)26Feb 2, 2024SYSTEM\$(\$12,174.19)						19		SYSTEM	(\$12,174.19)											
20242024SYSTEM\$12,174.19This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej 1 overridding Payment Estimate Exception 53 on the current Payment Estimate.21Jan 16, 2024SYSTEM(\$12,174.19)This adjustment (0032) due to user terrej 1 overridding Payment Estimate Exception 53 on the current Payment Estimate.21Jan 16, 2024SYSTEM(\$12,174.19)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej 1 overridding Payment Estimate Item Adjustment (0032) due to user terrej 1 overridding Payment Estimate Exception 53 on the current Payment Estimate.22Feb 2, 2024SYSTEM\$12,174.19This adjustment (0032) due to user terrej 1 overridding Payment Estimate Exception 53 on the current Payment Estimate.22Feb 2, 2024SYSTEM(\$12,174.19)Image: State Stat																20		SYSTEM	\$12,174.19	Estimate Item Adjustment (0030) due to user terrej1 overridding Payment
20242024Estimate <t< td=""><td></td><td></td><td></td><td></td><td></td><td>20</td><td></td><td>SYSTEM</td><td>(\$12,174.19)</td><td></td></t<>						20		SYSTEM	(\$12,174.19)											
20242024202420242024202420242024212,174.19This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment Estimate Exception 53 on the current Payment Estimate.22Feb 2, 2024SYSTEM(\$12,174.19)1000000000000000000000000000000000000						21		SYSTEM	\$12,174.19	Estimate Item Adjustment (0032) due to user terrej1 overridding Payment										
2024     Estimate Item Adjustment (0032) due to user terrej1 overridding Payment Estimate Exception 53 on the current Payment Estimate.       22     Feb 2, 2024     SYSTEM     (\$12,174.19)						21		SYSTEM	(\$12,174.19)											
2024						22		SYSTEM	\$12,174.19	Estimate Item Adjustment (0032) due to user terrej1 overridding Payment										
23 Feb 16, SYSTEM \$12,174.19 This adjustment offsets the original system-generated Material Payment						22		SYSTEM	(\$12,174.19)											
						23	Feb 16,	SYSTEM	\$12,174.19	This adjustment offsets the original system-generated Material Payment										



Feb 27, 2024

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1180	SIGNAL HEAD, TYPE 4B	Material			2024			Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					23	Feb 16, 2024	SYSTEM	(\$12,174.19)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1180 -	Total						\$0.00	
	1190	SIGNAL HEAD, TYPE 5B	Material		19	Dec 19, 2023	SYSTEM	\$2,061.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$2,061.04)	
					20	Jan 2, 2024	SYSTEM	\$2,061.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$2,061.04)	
					21	Jan 16, 2024	SYSTEM	\$2,061.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user terrej1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$2,061.04)	
					22	Feb 2, 2024	SYSTEM	\$2,061.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user terrej1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$2,061.04)	
					23	Feb 16, 2024	SYSTEM	\$2,061.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					23	Feb 16, 2024	SYSTEM	(\$2,061.04)	
						1			
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
	1190 -	Total	Material - To						
	<b>1190 -</b> 1200	Total SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material - To Material		18	Dec 4, 2023	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
		SIGNAL HEAD, TYPE 1S,			18		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0088) due to user terrej1 overridding Payment
		SIGNAL HEAD, TYPE 1S,				2023 Dec 4,		\$0.00 \$0.00 \$3,316.35	Estimate Item Adjustment (0088) due to user terrej1 overridding Payment
		SIGNAL HEAD, TYPE 1S,			18	2023 Dec 4, 2023 Dec 19,	SYSTEM	\$0.00 \$0.00 \$3,316.35 (\$3,316.35)	Estimate Item Adjustment (0088) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment
		SIGNAL HEAD, TYPE 1S,			18 19	2023 Dec 4, 2023 Dec 19, 2023 Dec 19,	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,316.35 (\$3,316.35) \$3,979.62	Estimate Item Adjustment (0088) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment
		SIGNAL HEAD, TYPE 1S,			18 19 19	2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,316.35 (\$3,316.35) \$3,979.62 (\$3,979.62)	Estimate Item Adjustment (0088) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment
		SIGNAL HEAD, TYPE 1S,			18 19 19 20	2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,316.35 (\$3,316.35) \$3,979.62 (\$3,979.62) \$3,979.62	Estimate Item Adjustment (0088) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment
		SIGNAL HEAD, TYPE 1S,			18 19 19 20 20	2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,316.35 (\$3,316.35) \$3,979.62 (\$3,979.62) \$3,979.62 (\$3,979.62)	Estimate Item Adjustment (0088) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.
		SIGNAL HEAD, TYPE 1S,			18 19 19 20 20 21	2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,316.35 (\$3,316.35) \$3,979.62 (\$3,979.62) \$3,979.62 (\$3,979.62) \$3,979.62	Estimate Item Adjustment (0088) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.
		SIGNAL HEAD, TYPE 1S,		tal	18 19 19 20 20 21	2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,316.35 (\$3,316.35) \$3,979.62 (\$3,979.62) \$3,979.62 (\$3,979.62) \$3,979.62 (\$3,979.62)	Estimate Item Adjustment (0088) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.
		SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material	tal	18 19 19 20 20 21	2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,316.35 (\$3,316.35) \$3,979.62 (\$3,979.62) \$3,979.62 (\$3,979.62) \$3,979.62 (\$3,979.62) \$3,979.62	Estimate Item Adjustment (0088) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.
	1200	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material	tal	18 19 19 20 20 21	2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,316.35 (\$3,316.35) \$3,979.62 (\$3,979.62) \$3,979.62 (\$3,979.62) \$3,979.62 (\$3,979.62) \$3,979.62 (\$3,979.62) \$0.00	Estimate Item Adjustment (0088) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.
	1200	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material Material - To	tal	18       19       20       21	2023 Dec 4, 2023 Dec 19, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,316.35 (\$3,316.35) \$3,979.62 (\$3,979.62) \$3,979.62 (\$3,979.62) \$3,979.62 (\$3,979.62) \$3,979.62 \$3,979.62 \$0.00	Estimate Item Adjustment (0088) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overridding Payment Estimate Exception 55 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1210	SH-FLAT SHEET -	Material	Type					Estimate Exception 65 on the current Payment Estimate.
		SIGNAL SIGN			20	Jan 2, 2024	SYSTEM	(\$4,841.50)	
					21	Jan 16, 2024	SYSTEM	\$4,841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user terrej1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$4,841.50)	
					22	Feb 2, 2024	SYSTEM	\$4,841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$4,841.50)	
					23	Feb 16, 2024	SYSTEM	\$4,841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					23	Feb 16, 2024	SYSTEM	(\$4,841.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1210 -							\$0.00	
	1230	POST, SIGNAL 8 FT.	Material		18	Dec 4, 2023	SYSTEM	\$5,352.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user terrej1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$5,352.60)	
					19	Dec 19, 2023	SYSTEM	\$6,690.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$6,690.75)	
					20	Jan 2, 2024	SYSTEM	\$6,690.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$6,690.75)	
					21	Jan 16, 2024	SYSTEM	\$6,690.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user terrej1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					21	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 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$6,690.75)	
					23	Feb 16, 2024	SYSTEM	\$6,690.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					23	Feb 16, 2024	SYSTEM	(\$6,690.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1230 -	Total						\$0.00	
	1270	POST, TYPE B, LONGEST ARM 35 FT. OR 10.	Material		18	Dec 4, 2023	SYSTEM	\$20,153.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user terrej1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$20,153.49)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1270 -	Total						\$0.00	
	1280	CONTROLLER ASSEMBLY HOUSING,	Material		19	Dec 19, 2023	SYSTEM	\$20,004.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4I3450	1280	CONTROLLER ASSEMBLY	Material		19	Dec 19, 2023	SYSTEM	(\$20,004.69)	
		HOUSING,			20	Jan 2, 2024	SYSTEM	\$20,004.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user terrej1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$20,004.69)	
					21	Jan 16, 2024	SYSTEM	\$20,004.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user terrej1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$20,004.69)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	1280 -	Total						\$0.00	
	1290	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		8	Jun 30, 2023	SYSTEM	\$4,804.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$4,804.25)	
					9	Jul 17, 2023	SYSTEM	\$4,804.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$4,804.25)	
					10	Aug 2, 2023	SYSTEM	\$4,804.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$4,804.25)	
					11	Aug 15, 2023	SYSTEM	\$4,804.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$4,804.25)	
					12	Sep 5, 2023	SYSTEM	\$4,804.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$4,804.25)	
					13	Sep 18, 2023	SYSTEM	\$4,804.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$4,804.25)	
					14	Oct 2, 2023	SYSTEM	\$6,289.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$6,289.20)	
					15	Oct 16, 2023	SYSTEM	\$6,289.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$6,289.20)	
					16	Nov 1, 2023	SYSTEM	\$6,289.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$6,289.20)	
					17	Nov 16, 2023	SYSTEM	\$6,289.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user terrej1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$6,289.20)	
					18	Dec 4,	SYSTEM	\$6,289.20	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0091) due to user terrej1 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
J4I3450	1290	CONDUIT, 3 IN.,	Material						Estimate Exception 56 on the current Payment Estimate.
		TRENCH WITH TRACER WIRE			18	Dec 4, 2023	SYSTEM	(\$6,289.20)	
					19	Dec 19, 2023	SYSTEM	\$11,635.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$11,635.02)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1290 -	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 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$17,316.00)	
					7	Jun 16, 2023	SYSTEM	\$23,576.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$23,576.40)	
					8	Jun 30, 2023	SYSTEM	\$23,576.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$23,576.40)	
					9	Jul 17, 2023	SYSTEM	\$23,576.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user terrej1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$23,576.40)	
					10	Aug 2, 2023	SYSTEM	\$23,576.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$23,576.40)	
					11	Aug 15, 2023	SYSTEM	\$23,576.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$23,576.40)	
					12	Sep 5, 2023	SYSTEM	\$23,576.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$23,576.40)	
					13	Sep 18, 2023	SYSTEM	\$23,576.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$23,576.40)	
					14	Oct 2, 2023	SYSTEM	\$28,871.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$28,871.10)	
					15	Oct 16, 2023	SYSTEM	\$28,871.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$28,871.10)	
					16	Nov 1, 2023	SYSTEM	\$28,871.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$28,871.10)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		17	Nov 16, 2023	SYSTEM	\$28,871.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user terrej1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$28,871.10)	
					18	Dec 4, 2023	SYSTEM	\$28,871.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user terrej1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$28,871.10)	
					19	Dec 19, 2023	SYSTEM	\$34,931.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$34,931.70)	
					20	Jan 2, 2024	SYSTEM	\$34,931.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user terrej1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$34,931.70)	
				- Total	1			\$0.00	
			Material - To	tal				\$0.00	
	1300 -							\$0.00	
	1310	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		18	Dec 4, 2023	SYSTEM	\$1,174.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user terrej1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$1,174.20)	
					19	Dec 19, 2023	SYSTEM	\$1,174.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$1,174.20)	
					20	Jan 2, 2024	SYSTEM	\$1,174.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user terrej1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$1,174.20)	
					21	Jan 16, 2024	SYSTEM	\$1,174.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user terrej1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$1,174.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1310 - 1320	CABLE, 16 AWG 2 CONDUCTOR	Material		19	Dec 19, 2023	SYSTEM	<b>\$0.00</b> \$2,298.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$2,298.40)	Estimate Exception 72 on the current ayment Estimate.
					20	Jan 2, 2024	SYSTEM	\$2,298.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user terrej1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$2,298.40)	
					21	Jan 16, 2024	SYSTEM	\$2,298.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user terrej1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$2,298.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1320 -	Total						\$0.00	
	1330	CABLE, 16 AWG 5	Material		19	Dec 19,	SYSTEM	\$2,869.60	This adjustment offsets the original system-generated Material Payment



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1330	CONDUCTOR	Material	Туре		2023			Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment
					19	Dec 19, 2023	SYSTEM	(\$2,869.60)	Estimate Exception 73 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	\$2,869.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user terrej1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$2,869.60)	
					21	Jan 16, 2024	SYSTEM	\$2,869.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$2,869.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1330 -	- Total						\$0.00	
	1340	CABLE, 16 AWG 7 CONDUCTOR	Material		19	Dec 19, 2023	SYSTEM	\$18,606.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$18,606.40)	
					20	Jan 2, 2024	SYSTEM	\$18,606.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$18,606.40)	
					21	Jan 16, 2024	SYSTEM	\$18,606.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$18,606.40)	
						2024			
				- Total		2024		\$0.00	
			Material - To			2024		\$0.00 \$0.00	
	1340 -	- Total	Material - To			2024			
	<b>1340</b> - 1350	- Total POWER SUPPLY ASSEMBLY, TYPE 2			14	Oct 2, 2024	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
		POWER SUPPLY ASSEMBLY, TYPE			14	Oct 2,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment
		POWER SUPPLY ASSEMBLY, TYPE				Oct 2, 2023 Oct 2,		\$0.00 \$0.00 \$6,151.48	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment
		POWER SUPPLY ASSEMBLY, TYPE			14	Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM	\$0.00 \$0.00 \$6,151.48 (\$6,151.48)	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment
		POWER SUPPLY ASSEMBLY, TYPE			14 15	Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$6,151.48 (\$6,151.48) \$6,151.48	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment
		POWER SUPPLY ASSEMBLY, TYPE			14 15 15	Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,151.48 (\$6,151.48) \$6,151.48 (\$6,151.48)	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment
		POWER SUPPLY ASSEMBLY, TYPE			14 15 15 16	Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,151.48 (\$6,151.48) \$6,151.48 (\$6,151.48) \$6,151.48	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment
		POWER SUPPLY ASSEMBLY, TYPE			14 15 15 16 16	Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,151.48 (\$6,151.48) \$6,151.48 (\$6,151.48) \$6,151.48 (\$6,151.48)	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.
		POWER SUPPLY ASSEMBLY, TYPE			14 15 15 16 16 17	Oct 2, 2023           Oct 2, 2023           Oct 16, 2023           Oct 16, 2023           Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,151.48 (\$6,151.48) \$6,151.48 (\$6,151.48) \$6,151.48 (\$6,151.48) \$6,151.48	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.
		POWER SUPPLY ASSEMBLY, TYPE			14 15 15 16 16 17 17	Oct 2,           2023           Oct 2,           2023           Oct 16,           2023           Oct 16,           2023           Nov 16,           2023           Nov 16,           2023           Nov 16,           2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,151.48 (\$6,151.48) \$6,151.48 (\$6,151.48) \$6,151.48 (\$6,151.48) \$6,151.48 (\$6,151.48)	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user terrej1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
		POWER SUPPLY ASSEMBLY, TYPE			14 15 15 16 16 17 17 18	Oct 2, 2023           Oct 2, 2023           Oct 16, 2023           Oct 16, 2023           Nov 1, 2023           Nov 1, 2023           Nov 16, 2023           Nov 16, 2023           Dec 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,151.48 (\$6,151.48) \$6,151.48 (\$6,151.48) \$6,151.48 (\$6,151.48) \$6,151.48 (\$6,151.48) \$6,151.48 (\$6,151.48)	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	Reindiks
J4I3450	1350	POWER SUPPLY ASSEMBLY, TYPE 2	Material		20	Jan 2, 2024	SYSTEM	\$6,151.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$6,151.48)	
					21	Jan 16, 2024	SYSTEM	\$6,151.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user terrej1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$6,151.48)	
				- Total	1			\$0.00	
			Material - To	tal				\$0.00	
	1350 -	Total						\$0.00	
	1360	PULL BOX, PREFORMED CLASS 2	Material		8	Jun 30, 2023	SYSTEM	\$10,621.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$10,621.80)	
					9	Jul 17, 2023	SYSTEM	\$10,621.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$10,621.80)	
					10	Aug 2, 2023	SYSTEM	\$10,621.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$10,621.80)	
					11	Aug 15, 2023	SYSTEM	\$10,621.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$10,621.80)	
					12	Sep 5, 2023	SYSTEM	\$10,621.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$10,621.80)	
					13	Sep 18, 2023	SYSTEM	\$10,621.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$10,621.80)	
					14	Oct 2, 2023	SYSTEM	\$21,243.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$21,243.60)	
					15	Oct 16, 2023	SYSTEM	\$21,243.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$21,243.60)	
					16	Nov 1, 2023	SYSTEM	\$21,243.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$21,243.60)	
					17	Nov 16, 2023	SYSTEM	\$21,243.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$21,243.60)	
					18	Dec 4, 2023	SYSTEM	\$21,243.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user terrej1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					18	Dec 4,	SYSTEM	(\$21,243.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1360	PULL BOX,	Material			2023			
		PREFORMED CLASS 2			19	Dec 19, 2023	SYSTEM	\$25,492.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$25,492.32)	
					20	Jan 2, 2024	SYSTEM	\$25,492.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user terrej1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$25,492.32)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1360 -	Total						\$0.00	
	1370	PULL BOX, PREFORMED CLASS 3	Material		7	Jun 16, 2023	SYSTEM	\$2,955.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$2,955.96)	
					8	Jun 30, 2023	SYSTEM	\$2,955.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$2,955.96)	
					9	Jul 17, 2023	SYSTEM	\$2,955.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$2,955.96)	
					10	Aug 2, 2023	SYSTEM	\$2,955.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$2,955.96)	
					11	Aug 15, 2023	SYSTEM	\$2,955.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$2,955.96)	
					12	Sep 5, 2023	SYSTEM	\$2,955.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$2,955.96)	
					13	Sep 18, 2023	SYSTEM	\$2,955.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$2,955.96)	
					14	Oct 2, 2023	SYSTEM	\$5,911.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$5,911.92)	
					15	Oct 16, 2023	SYSTEM	\$5,911.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$5,911.92)	
					16	Nov 1, 2023	SYSTEM	\$5,911.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$5,911.92)	
					17	Nov 16, 2023	SYSTEM	\$5,911.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user terrej1 overridding Payment Estimate Exception 48 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
50	1370	PULL BOX, PREFORMED	Material		17	Nov 16, 2023	SYSTEM	(\$5,911.92)	
		CLASS 3			18	Dec 4, 2023	SYSTEM	\$5,911.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user terrej1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$5,911.92)	
					19	Dec 19, 2023	SYSTEM	\$5,911.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$5,911.92)	
					20	Jan 2, 2024	SYSTEM	\$5,911.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user terrej1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$5,911.92)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1370 -	Total						\$0.00	
	1390	MISC.	Material		18	Dec 4, 2023	SYSTEM	\$6,986.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user terrej1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$6,986.25)	
					19	Dec 19, 2023	SYSTEM	\$8,383.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$8,383.50)	
					20	Jan 2, 2024	SYSTEM	\$8,383.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user terrej1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$8,383.50)	
					21	Jan 16, 2024	SYSTEM	\$8,383.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user terrej1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$8,383.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1390 - 1400	Total MISC.	Material		19	Dec 19, 2023	SYSTEM	<b>\$0.00</b> \$29,669.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor/2 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$29,669.34)	Estimate Exception 79 on the current Payment Estimate.
					20	Jan 2, 2023	SYSTEM	\$29,669.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user terrej1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$29,669.34)	
					21	Jan 16, 2024	SYSTEM	\$29,669.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user terrej1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$29,669.34)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
- 1	1400 -	Total						\$0.00	
	1410	MISC. ITS	Material		19	Dec 19, 2023	SYSTEM	\$153,308.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment
	1410					2020			Estimate Exception 88 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1410	MISC. ITS	Material			2023			
					20	Jan 2, 2024	SYSTEM	\$153,308.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$153,308.82)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1410 -	Total						\$0.00	
	1440	STRUCTURAL STEEL POSTS	Construction Stockpile		18	Dec 4, 2023	SYSTEM	(\$1,061.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jan 16, 2024	SYSTEM	(\$2,835.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Feb 16, 2024	SYSTEM	(\$539.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,436.25)	
			Construction	1 Stockpile - 1	Fotal			(\$4,436.25)	
			Construction Stockpile		9	Jul 17, 2023	SYSTEM	\$4,436.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,436.25	
			Construction	1 Stockpile S <sup>-</sup>	TMI - Total			\$4,436.25	
	1440 -	Total						\$0.00	
	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	n Stockpile - 1	Fotal			(\$4,055.15)	
			Construction Stockpile		9	Jul 17, 2023	SYSTEM	\$4,055.15	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,055.15	
			Construction	n Stockpile S <sup>-</sup>	TMI - Total			\$4,055.15	
	1450 -	Total						\$0.00	
	1460	2.5 IN. PSST POST - 12 GA.	Material		21	Jan 16, 2024	SYSTEM	\$1,486.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user terrej1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$1,486.08)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1460	Total						\$0.00	
	1480	SH-FLAT SHEET	Material		18	Dec 4, 2023	SYSTEM	\$3,408.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user terrej1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$3,408.16)	
					19	Dec 19, 2023	SYSTEM	\$3,408.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$3,408.16)	
					20	Jan 2, 2024	SYSTEM	\$3,408.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user terrej1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$3,408.16)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1480	Total						\$0.00	
	1490	ST-STRUCTURAL	Material		18	Dec 4,	SYSTEM	\$16,336.56	This adjustment offsets the original system-generated Material Payment



Type Adjustment Number Date By Type				1	1					
Mage 1490 ST-STRUCTURN, Normal Part of the stand stand s	oject	Line	Description		Adjustment				Amount	Remarks
Image: Provide the second se	3450	1490	ST-STRUCTURAL	Material	Туре		2023			
Image: state in the second system spectrad distantial program         Image: spectra s						18	Dec 4,	SYSTEM	(\$16,336.56)	Estimate Exception 64 on the current Payment Estimate.
Image: state in the probability of the state in the sta						10		SVSTEM	\$16,336,56	This adjustment affects the original system generated Material Payment
Image: Provide the section of the section o						15		STOTEM	φ10,330.30	Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment
Image: Provide the state in the st						19		SYSTEM	(\$16,336.56)	
Image: Note of the set of the se						20		SYSTEM	\$16,336.56	Estimate Item Adjustment (0056) due to user terrej1 overridding Payment
Idea         Idea         Idea         Idea           1480         Total         50.00         Payment Estimate Ren Adjustment generated Stockpile Transaction           1510         N         Stockpile         Total         163.80.000         Payment Estimate Ren Adjustment generated Stockpile Transaction           1510         N         Stockpile         Total         163.80.000         Payment Estimate Ren Adjustment generated Stockpile Transaction           1510         Construction         Total         Total         163.80.000         Payment Estimate Ren Adjustment generated Stockpile Transaction           1510         Construction         Total         Total         163.80.00         Payment Estimate Ren Adjustment generated Stockpile Transaction           1510         Construction         Total         Total         150.00         Image: Stockpile Transaction           1510         Construction         Total         150.00         Image: Stockpile Transaction         150.80           1510         Construction         Stockpile         150.80         150.80         Image: Stockpile Transaction           1510         Construction         Stockpile         160.81         160.81.80         150.80           1510         Construction         Stockpile         160.81         160.81.80						20		SYSTEM	(\$16,336.56)	
1430 - Total         1431 - Total<					- Total				\$0.00	
1510         MBC.         Strategie         19         Dec 15, DCQ3         SYSTEM         (883,84.00)         Payment Estimate Item Adjustment generated Stockpite Transaction           0         Construction Stockpile         Total         (63,84.0.0)         Payment Estimate Item Adjustment generated Stockpite Transaction           0         Stockpile         Total         (63,84.0.0)         Payment Estimate Item Adjustment generated Stockpite Transaction           0         Stockpile         Total         (64,84.0.0)         Payment Estimate Item Adjustment generated Stockpite Transaction           0         Stockpile         Total         (64,84.0.0)         Payment Estimate Item Adjustment generated Stockpite Transaction           0         Stockpile         Total         Construction         Stockpile         Stockpile           0         Dec 18         Stockpile         Stockpile         Stockpile         Stockpile           19         Dec 19         Stockpile         Stockpile         Stockpile         Stockpile           20         Jaz 2         Sty3TEM         Stockpile         Stockpile         Stockpile           21         Jaz 2         Sty3TEM         Stockpile         Stockpile         Stockpile           22         Stockpile         Stockpile         Stockpile				Material - To	tal				\$0.00	
1510         MBC.         Strategie         19         Dec 15, DCQ3         SYSTEM         (883,84.00)         Payment Estimate Item Adjustment generated Stockpite Transaction           0         Construction Stockpile         Total         (63,84.0.0)         Payment Estimate Item Adjustment generated Stockpite Transaction           0         Stockpile         Total         (63,84.0.0)         Payment Estimate Item Adjustment generated Stockpite Transaction           0         Stockpile         Total         (64,84.0.0)         Payment Estimate Item Adjustment generated Stockpite Transaction           0         Stockpile         Total         (64,84.0.0)         Payment Estimate Item Adjustment generated Stockpite Transaction           0         Stockpile         Total         Construction         Stockpile         Stockpile           0         Dec 18         Stockpile         Stockpile         Stockpile         Stockpile           19         Dec 19         Stockpile         Stockpile         Stockpile         Stockpile           20         Jaz 2         Sty3TEM         Stockpile         Stockpile         Stockpile           21         Jaz 2         Sty3TEM         Stockpile         Stockpile         Stockpile           22         Stockpile         Stockpile         Stockpile		1490 -	Total						\$0.00	
Image: biology of the state interval interv						19		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Image: construction         Stockpile					- Total				(\$63.840.00)	
Image: Normal Part Part Part Part Part Part Part Part				Construction		Total				
Stockpile       V       Solution       V					Stockpile - I		N	0)/27		
Image: Normal Structure         Structure <thstructure< th="">         Structure         <thstructure< td="" th<=""><td></td><td></td><td></td><td>Stockpile</td><td></td><td>16</td><td></td><td>SYSTEM</td><td></td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></thstructure<></thstructure<>				Stockpile		16		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Note of the intervent of th										
<ul> <li>Field Field Field</li></ul>				Construction	Stockpile S	TMI - Tota			\$63,840.00	
Image: Normal interval in the image: Normal interval				Material		19		SYSTEM	\$94,374.33	Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment
<ul> <li>In adjustment (0057) due to user terrel 1 overridding Payment Estimate Exception 83 on the current Payment Estimate.</li> <li>In adjustment (0057) due to user terrel 1 overridding Payment Estimate.</li> <li>In adjustment (0046) due to user terrel 1 overridding Payment Estimate.</li> <li>In adjustment (0046) due to user terrel 1 overridding Payment Estimate.</li> <li>In adjustment (0046) due to user terrel 1 overridding Payment Estimate.</li> <li>In adjustment (0046) due to user terrel 1 overridding Payment Estimate.</li> <li>In adjustment (0046) due to user terrel 1 overridding Payment Estimate.</li> <li>In adjustment (0046) due to user terrel 1 overridding Payment Estimate.</li> <li>In adjustment (0046) due to user terrel 1 overridding Payment Estimate.</li> <li>In adjustment (0046) due to user terrel 1 overridding Payment Estimate.</li> <li>In adjustment (0046) due to user terrel 1 overridding Payment Estimate.</li> <li>In adjustment (0046) due to user terrel 1 overridding Payment Estimate.</li> <li>In adjustment (0047) due to user terrel 1 overridding Payment Estimate.</li> <li>In adjustment (0047) due to user terrel 1 overridding Payment Estimate.</li> <li>In adjustment (0047) due to user terrel 1 overridding Payment Estimate.</li> <li>In adjustment (0047) due to user terrel 1 overridding Payment Estimate.</li> <li>In adjustment (0047) due to user terrel 1 overridding Payment Estimate.</li> <li>In adjustment (0047) due to user terrel 1 overridding Payment Estimate.</li> <li>In adjustment (0047) due to user terrel 1 overridding Payment Estimate.</li> <li>In adjustment (0047) due to user terrel 1 overridding Payment Estimate.</li> <li>In adjustment (0047) due to user wisor2 overridding Payment Estimate.</li> <li>In adjustment (0047) due to user wisor2 overridding Payment Estimate.</li> <li>In adjustment (0047) due to user wisor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.</li></ul>						19		SYSTEM	(\$94,374.33)	
$ \left  \begin{array}{c c c c } \hline  c c  \\  c$						20		SYSTEM	\$94,374.33	Estimate Item Adjustment (0057) due to user terrej1 overridding Payment
<ul> <li>In the second sec</li></ul>						20		SYSTEM	(\$94,374.33)	
Image: bit is a bit a bit a bit bit a bit bit a bit bit a bit bit a bi						21		SYSTEM	\$94,374.33	Estimate Item Adjustment (0046) due to user terrej1 overridding Payment
Image: Second						21		SYSTEM	(\$94,374.33)	
Image: Problem in the state of the state						22		SYSTEM	\$94,374.33	Estimate Item Adjustment (0036) due to user terrej1 overridding Payment
$ \begin{array}{ c c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						22		SYSTEM	(\$94,374.33)	
Image: bit in the second se						23		SYSTEM	\$94,374.33	Estimate Item Adjustment (0029) due to user terrej1 overridding Payment
Image: Note of the i						23		SYSTEM	(\$94,374.33)	
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 Exception 18 on the current Payment Estimate.         6       Jun 2, 2023       SYSTEM       \$4,841.20       This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.         7       Jun 16, 2023       SYSTEM       \$4,841.20       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.         7       Jun 16, 2023       SYSTEM       (\$4,841.20)					- Total				\$0.00	
1510 - Total         \$0.00           1520         CONDUIT, 2 IN., RIGID, IN TRENCH         Material				Material - To	tal				\$0.00	
1520         CONDUIT, 2 IN., RIGID, IN TRENCH         Material         6         Jun 2, 2023         SYSTEM         \$4,841.20         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment           6         Jun 2, 2023         SYSTEM         \$(\$4,841.20)         This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.           7         Jun 16, 2023         SYSTEM         \$4,841.20         This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.           7         Jun 16, 2023         SYSTEM         \$(\$4,841.20)         This adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		1510	Total							
20232023202320237Jun 16, 2023SYSTEM\$4,841.20This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.7Jun 16, 2023SYSTEM\$(\$4,841.20)			CONDUIT, 2 IN.,	Material		6		SYSTEM		Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment
7Jun 16, 2023SYSTEM\$4,841.20This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.7Jun 16, 2023SYSTEM(\$4,841.20)						6		SYSTEM	(\$4,841.20)	
2023						7	Jun 16,	SYSTEM	\$4,841.20	Estimate Item Adjustment (0016) due to user terrej1 overridding Payment
8 Jun 30, SYSTEM \$4,841.20 This adjustment offsets the original system-generated Material Payment						7		SYSTEM	(\$4,841.20)	
						8	Jun 30,	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1520	CONDUIT, 2 IN., RIGID, IN TRENCH	Material			2023			Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$4,841.20)	
					9	Jul 17, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$4,841.20)	
					10	Aug 2, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$4,841.20)	
					11	Aug 15, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$4,841.20)	
					12	Sep 5, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$4,841.20)	
					13	Sep 18, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$4,841.20)	
					14	Oct 2, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$4,841.20)	
					15	Oct 16, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$4,841.20)	
					16	Nov 1, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$4,841.20)	
					17	Nov 16, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user terrej1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$4,841.20)	
					18	Dec 4, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user terrej1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$4,841.20)	
					19	Dec 19, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$4,841.20)	
					20	Jan 2, 2024	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user terrej1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$4,841.20)	
					21	Jan 16, 2024	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overridding Payment Estimate Exception 70 on the current Payment Estimate.



Feb 27, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3450	1520	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		21	Jan 16, 2024	SYSTEM	(\$4,841.20)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1520 -	Total						\$0.00		
	1530	CONDUIT, 4 IN., RIGID, IN TRENCH	Material		14	Oct 2, 2023	SYSTEM	\$1,721.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					14	Oct 2, 2023	SYSTEM	(\$1,721.41)		
					15	Oct 16, 2023	SYSTEM	\$1,721.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					15	Oct 16, 2023	SYSTEM	(\$1,721.41)		
					16	Nov 1, 2023	SYSTEM	\$1,721.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					16	Nov 1, 2023	SYSTEM	(\$1,721.41)		
					17	Nov 16, 2023	SYSTEM	\$1,721.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					17	Nov 16, 2023	SYSTEM	(\$1,721.41)		
					18	Dec 4, 2023	SYSTEM	\$1,721.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user terrej1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	
						18	Dec 4, 2023	SYSTEM	(\$1,721.41)	
					19	Dec 19, 2023	SYSTEM	\$1,721.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.	
					19	Dec 19, 2023	SYSTEM	(\$1,721.41)		
					20	Jan 2, 2024	SYSTEM	\$1,721.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user terrej1 overridding Payment Estimate Exception 85 on the current Payment Estimate.	
					20	Jan 2, 2024	SYSTEM	(\$1,721.41)		
					21	Jan 16, 2024	SYSTEM	\$1,721.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user terrej1 overridding Payment Estimate Exception 71 on the current Payment Estimate.	
					21	Jan 16, 2024	SYSTEM	(\$1,721.41)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1530 -	Total						\$0.00		
	1540	CONDUIT, 3 IN., RIGID, PUSHED	Material		6	Jun 2, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					6	Jun 2, 2023	SYSTEM	(\$5,028.30)		
					7	Jun 16, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					7	Jun 16, 2023	SYSTEM	(\$5,028.30)		
					8	Jun 30, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					8	Jun 30, 2023	SYSTEM	(\$5,028.30)		
					9	Jul 17, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user terrej1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413450	1540	CONDUIT, 3 IN., RIGID, PUSHED	Material		9	Jul 17, 2023	SYSTEM	(\$5,028.30)	
					10	Aug 2, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$5,028.30)	
					11	Aug 15, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$5,028.30)	
					12	Sep 5, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$5,028.30)	
					13	Sep 18, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$5,028.30)	
					14	Oct 2, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$5,028.30)	
					15	Oct 16, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$5,028.30)	
					16	Nov 1, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$5,028.30)	
					17	Nov 16, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user terrej1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$5,028.30)	
					18	Dec 4, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user terrej1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$5,028.30)	
					19	Dec 19, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment
									Estimate Exception 85 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$5,028.30)	
				- Total	19		SYSTEM	\$0.00	
			Material - To		19		SYSTEM	\$0.00 \$0.00	
	1540 -					2023		\$0.00 \$0.00 \$0.00	Estimate Exception 85 on the current Payment Estimate.
	<b>1540</b> - 1550	Total FIBER OPTIC CABLE, 48- STRAND, SINGLE MOD	Material - To Material		18	2023 Dec 4, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 \$14,586.00	
		FIBER OPTIC CABLE, 48- STRAND, SINGLE			18 18	2023 Dec 4, 2023 Dec 4, 2023	SYSTEM	\$0.00 \$0.00 \$14,586.00 (\$14,586.00)	Estimate Exception 85 on the current Payment Estimate.
		FIBER OPTIC CABLE, 48- STRAND, SINGLE			18	2023 Dec 4, 2023 Dec 4,	SYSTEM	\$0.00 \$0.00 \$0.00 \$14,586.00	Estimate Exception 85 on the current Payment Estimate.
		FIBER OPTIC CABLE, 48- STRAND, SINGLE			18 18	2023 Dec 4, 2023 Dec 4, 2023 Dec 19,	SYSTEM	\$0.00 \$0.00 \$14,586.00 (\$14,586.00)	Estimate Exception 85 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3450	1550	FIBER OPTIC	Material						Estimate Exception 86 on the current Payment Estimate.									
		CABLE, 48- STRAND, SINGLE MOD			20	Jan 2, 2024	SYSTEM	(\$14,586.00)										
					21	Jan 16, 2024	SYSTEM	\$14,586.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Exception 72 on the current Payment Estimate.									
					21	Jan 16, 2024	SYSTEM	(\$14,586.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	1550 -	Total						\$0.00										
	1560	PULL BOX, PREFORMED CLASS 5	Material		6	Jun 2, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					6	Jun 2, 2023	SYSTEM	(\$5,797.94)										
					7	Jun 16, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					7	Jun 16, 2023	SYSTEM	(\$5,797.94)										
					8	Jun 30, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 40 on the current Payment Estimate.									
					8	Jun 30, 2023	SYSTEM	(\$5,797.94)										
					9	Jul 17, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user terrej1 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
							9	Jul 17, 2023	SYSTEM	(\$5,797.94)								
					10	Aug 2, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.									
					10	Aug 2, 2023	SYSTEM	(\$5,797.94)										
					11	Aug 15, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.									
					11	Aug 15, 2023	SYSTEM	(\$5,797.94)										
					12	Sep 5, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate.									
					12	Sep 5, 2023	SYSTEM	(\$5,797.94)										
								13	Sep 18, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
					13	Sep 18, 2023	SYSTEM	(\$5,797.94)										
								1						14	Oct 2, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
															14	Oct 2, 2023	SYSTEM	(\$5,797.94)
																15	Oct 16, 2023	SYSTEM
											15	Oct 16, 2023	SYSTEM	(\$5,797.94)				
					16	Nov 1, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 53 on the current Payment Estimate.									
					16	Nov 1, 2023	SYSTEM	(\$5,797.94)										
						2023												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1560	PULL BOX, PREFORMED CLASS 5	Material		17	Nov 16, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user terrej1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$5,797.94)	
					18	Dec 4, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user terrej1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$5,797.94)	
					19	Dec 19, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$5,797.94)	
					20	Jan 2, 2024	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user terrej1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$5,797.94)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			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 - T	otal			(\$2,898.97)	
			Overrun - To	tal				(\$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 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$3,229.29)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1570 -	Total						\$0.00	
	1580	MISC. ITS	Material		21	Jan 16, 2024	SYSTEM	\$493.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user terrej1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$493.26)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1580 -	Total						\$0.00	
	1590	MISC. ITS	Material		21	Jan 16, 2024	SYSTEM	\$2,724.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$2,724.84)	
				- Total				\$0.00	
			Material - To	tal				\$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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$64,363.87)	
					13	Sep 18, 2023	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			туре	Туре	Number	Date	by		
J4I3450	1620	APPROACH SLAB	Material		40	0 40	OVOTEM	(#04.000.07)	Estimate Exception 9 on the current Payment Estimate.
		(MAJOR ROAD)			13	Sep 18, 2023	SYSTEM	(\$64,363.87)	
					14	Oct 2, 2023	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$64,363.87)	
					15	Oct 16, 2023	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$64,363.87)	
					16	Nov 1, 2023	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$64,363.87)	
					17	Nov 16, 2023	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$64,363.87)	
					18	Dec 4, 2023	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$64,363.87)	
					19	Dec 19, 2023	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$64,363.87)	
					20	Jan 2, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$64,363.87)	
					21	Jan 16, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$64,363.87)	
					22	Feb 2, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$64,363.87)	
					23	Feb 16, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Feb 16, 2024	SYSTEM	(\$64,363.87)	
				- Total				\$0.00	
	1620 -	Total	Material - Tot					\$0.00 \$0.00	
	1620 - 1630	DRILLED SHAFTS	Construction		7	Jun 16,	SYSTEM	\$0.00 (\$2,533.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(5 FT. 0 IN. DIA.)	Stockpile		8	2023 Jun 30,	SYSTEM	(\$175.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2023		(\$2,709.00)	
			Construction		lotal			(\$2,709.00)	
			Construction Stockpile		6	Jun 2, 2023	SYSTEM	\$2,709.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total	-			\$2,709.00	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
150	1630	DRILLED SHAFTS	Construction	n Stockpile S <sup>-</sup>	TMI - Total			\$2,709.00	
		(5 FT. 0 IN. DIA.)	Material		7	Jun 16, 2023	SYSTEM	\$24,476.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$24,476.78)	
					8	Jun 30, 2023	SYSTEM	\$24,476.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$24,476.78)	
					9	Jul 17, 2023	SYSTEM	\$24,476.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$24,476.78)	
					10	Aug 2, 2023	SYSTEM	\$24,476.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$24,476.78)	
					11	Aug 15, 2023	SYSTEM	\$24,476.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$24,476.78)	
					12	Sep 5, 2023	SYSTEM	\$24,476.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$24,476.78)	
					13	Sep 18, 2023	SYSTEM	\$24,476.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$24,476.78)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1630 -	Total						\$0.00	
	1640	ROCK SOCKETS (4 FT 6 IN. DIA.)	Overrun	Overrun	7	Jun 16, 2023	SYSTEM	(\$2,478.76)	
				Overrun - T	otal			(\$2,478.76)	
			Overrun - To	tal				(\$2,478.76)	
	1640 -	Total						(\$2,478.76)	
	1680	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		8	Jun 30, 2023	SYSTEM	\$18,846.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$18,846.24)	
					9	Jul 17, 2023	SYSTEM	\$45,593.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$45,593.74)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1680 -	Total						\$0.00	
	1700	PILE POINT REINFORCEMENT	Material		8	Jun 30, 2023	SYSTEM	\$775.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$775.67)	
					9	Jul 17, 2023	SYSTEM	\$775.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4I3450	1700	PILE POINT REINFORCEMENT	Material		9	Jul 17, 2023	SYSTEM	(\$775.67)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	1700 ·	- Total						\$0.00											
	1710	CLASS B CONCRETE (SUBSTRUCTURE)	Material		9	Jul 17, 2023	SYSTEM	\$64,634.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
					9	Jul 17, 2023	SYSTEM	(\$64,634.84)											
					10	Aug 2, 2023	SYSTEM	\$118,942.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					10	Aug 2, 2023	SYSTEM	(\$118,942.02)											
					11	Aug 15, 2023	SYSTEM	\$118,942.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					11	Aug 15, 2023	SYSTEM	(\$118,942.02)											
					12	Sep 5, 2023	SYSTEM	\$118,942.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
										12	Sep 5, 2023	SYSTEM	(\$118,942.02)						
					13	Sep 18, 2023	SYSTEM	\$2,901.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					13	Sep 18, 2023	SYSTEM	(\$2,901.02)											
			- Total					\$0.00											
			Material - To	tal				\$0.00											
	1710 ·	Total						\$0.00											
	1730	SLAB ON CONCRETE BEAM	Material		11	Aug 15, 2023	SYSTEM	\$219,312.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					11		SYSTEM	(\$219,312.40)											
				- Total				\$0.00											
			Material - To	tal				\$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 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					12	Sep 5, 2023	SYSTEM	(\$8,565.96)											
											13	Sep 18, 2023	SYSTEM	\$8,565.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
						13	Sep 18, 2023	SYSTEM	(\$8,565.96)										
																		14	Oct 2, 2023
									Estimate Exception 24 on the current Payment Estimate.										
					14	Oct 2, 2023	SYSTEM	(\$8,565.96)	Estimate Exception 24 on the current Payment Estimate.										
					14		SYSTEM SYSTEM	(\$8,565.96) \$8,565.96	Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
						2023 Oct 16,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment										
					15	2023 Oct 16, 2023 Oct 16,	SYSTEM	\$8,565.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3450	1740	FORM LINERS	Material			2023												
					17	Nov 16, 2023	SYSTEM	\$8,565.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.									
					17	Nov 16, 2023	SYSTEM	(\$8,565.96)										
					18	Dec 4, 2023	SYSTEM	\$8,565.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.									
					18	Dec 4, 2023	SYSTEM	(\$8,565.96)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	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	1 Stockpile - <sup>-</sup>	Total			(\$10,183.32)										
			Construction Stockpile		6	Jun 2, 2023	SYSTEM	\$10,183.32	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STMI	- Total				\$10,183.32										
			Construction	Stockpile STMI - Total				\$10,183.32										
	1760 -	Total						\$0.00										
	1780	FAB. SIGN SUPPORT	Construction Stockpile		18	Dec 4, 2023	SYSTEM	(\$4,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		BRACKETS		- Total	al			(\$4,950.00)										
			Construction	n Stockpile - <sup>-</sup>	Total			(\$4,950.00)										
			Construction Stockpile STMI		9	Jul 17, 2023	SYSTEM	\$4,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			51111	- Total				\$4,950.00										
			Construction	1 Stockpile S	TMI - Tota	I		\$4,950.00										
	1780 -	Total						\$0.00										
	1790	VERTICAL DRAIN AT END BENTS	Material		12	Sep 5, 2023	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
					12	Sep 5, 2023	SYSTEM	(\$7,226.54)										
					13	Sep 18, 2023	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
					13	Sep 18, 2023	SYSTEM	(\$7,226.54)										
														14	Oct 2, 2023	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$7,226.54)										
					15	Oct 16, 2023	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					15	Oct 16, 2023	SYSTEM	(\$7,226.54)										
					16	Nov 1, 2023	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					16	Nov 1, 2023	SYSTEM	(\$7,226.54)										
					17	Nov 16,	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment									
						2023			Estimate Item Adjustment (0068) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.									



	Line	Description	Adjustment	Othor	Eat	Created	Created	Amount	Pomerka
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1790	VERTICAL DRAIN AT END BENTS	Material		18	Dec 4, 2023	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user terrej1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$7,226.54)	
					19	Dec 19, 2023	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$7,226.54)	
					20	Jan 2, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user terrej1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$7,226.54)	
					21	Jan 16, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user terrej1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$7,226.54)	
					22	Feb 2, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$7,226.54)	
					23	Feb 16, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					23	Feb 16, 2024	SYSTEM	(\$7,226.54)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1790 -	Total						\$0.00	
	1800	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		10	Aug 2, 2023	SYSTEM	(\$1,260.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,260.00)	
				n Stockpile - ⊺		hur 40	OVOTEM	(\$1,260.00)	Design of Estimate them A discharged and an entropy of the desite Terrors stice
			Construction		7	Jun 16, 2023	SYSTEM	\$1,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			1			
			Stockpile STMI	- Total	TALL Total			\$1,260.00	
			Stockpile STMI	- Total Stockpile S	ГМІ - Total 10	Aug 2, 2023	SYSTEM	\$1,260.00 \$1,260.00 \$3,830.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			Stockpile STMI Construction			Aug 2,	SYSTEM SYSTEM	\$1,260.00	Estimate Item Adjustment (0023) due to user terrej1 overridding Payment
			Stockpile STMI Construction		10	Aug 2, 2023 Aug 2,		<b>\$1,260.00</b> \$3,830.26	Estimate Item Adjustment (0023) due to user terrej1 overridding Payment
			Stockpile STMI Construction		10	Aug 2, 2023 Aug 2, 2023 Aug 15,	SYSTEM	\$1,260.00 \$3,830.26 (\$3,830.26)	Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment
			Stockpile STMI Construction		10 10 11	Aug 2, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15,	SYSTEM SYSTEM	\$1,260.00 \$3,830.26 (\$3,830.26) \$3,830.26	Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment
			Stockpile STMI Construction		10 10 11 11	Aug 2, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM	\$1,260.00 \$3,830.26 (\$3,830.26) \$3,830.26 (\$3,830.26)	Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment
			Stockpile STMI Construction		10 10 11 11 12	Aug 2, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,260.00 \$3,830.26 (\$3,830.26) \$3,830.26 (\$3,830.26) \$3,830.26	Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment
			Stockpile STMI Construction		10 10 11 11 12 12	Aug 2, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,260.00 \$3,830.26 (\$3,830.26) \$3,830.26 (\$3,830.26) \$3,830.26 (\$3,830.26) (\$3,830.26)	Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
			Stockpile STMI Construction		10 10 11 11 12 12 13	Aug 2, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,260.00 \$3,830.26 (\$3,830.26) \$3,830.26 (\$3,830.26) \$3,830.26 (\$3,830.26) \$3,830.26	Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4I3450	1800	PLAIN NEOPRENE	Material			2023																	
		BEARING PAD			15	Oct 16, 2023	SYSTEM	\$3,830.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					15	Oct 16, 2023	SYSTEM	(\$3,830.26)															
					16	Nov 1, 2023	SYSTEM	\$3,830.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					16	Nov 1, 2023	SYSTEM	(\$3,830.26)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1800 -	Total						\$0.00															
	1810	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		10	Aug 2, 2023	SYSTEM	(\$1,680.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$1,680.00)															
			Construction	n Stockpile - 1	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	n Stockpile S <sup>-</sup>	TMI - Tota			\$1,680.00															
			Material		10	Aug 2, 2023	SYSTEM	\$3,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					10	Aug 2, 2023	SYSTEM	(\$3,387.02)															
															11	Aug 15, 2023	SYSTEM	\$3,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
											11	Aug 15, 2023	SYSTEM	(\$3,387.02)									
						12	Sep 5, 2023	SYSTEM	\$3,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
								12	Sep 5, 2023	SYSTEM	(\$3,387.02)												
						13	Sep 18, 2023	SYSTEM	\$3,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					13	Sep 18, 2023	SYSTEM	(\$3,387.02)															
																			14	Oct 2, 2023	SYSTEM	\$3,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$3,387.02)															
				1			1						15	Oct 16, 2023	SYSTEM	\$3,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
											15	Oct 16, 2023	SYSTEM	(\$3,387.02)									
						16	Nov 1, 2023	SYSTEM	\$3,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					16	Nov 1, 2023	SYSTEM	(\$3,387.02)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1810 -	Total						\$0.00															
	1820	PIPE PILE SPACERS	Construction Stockpile		8	Jun 30, 2023	SYSTEM	(\$2,220.40)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					10	Aug 2, 2023	SYSTEM	(\$2,537.60)	Payment Estimate Item Adjustment generated Stockpile Transaction														



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3450	1820	PIPE PILE SPACERS	Construction Stockpile	- Total				(\$4,758.00)					
			Construction	Stockpile - 1	Fotal			(\$4,758.00)					
			Construction Stockpile		6	Jun 2, 2023	SYSTEM	\$4,758.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$4,758.00					
			Construction	Stockpile S	TMI - Total			\$4,758.00					
	1820 -	Total						\$0.00					
	1850	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		17	Nov 16, 2023	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					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 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
						18	Dec 4, 2023	SYSTEM	(\$64,363.87)				
					19	Dec 19, 2023	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
						19 Dec 19, SYSTEM (\$64,363.87 2023	(\$64,363.87)						
						20	Jan 2, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					20	Jan 2, 2024	SYSTEM	(\$64,363.87)					
						21	Jan 16, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
						21	Jan 16, 2024	SYSTEM	(\$64,363.87)				
					22	Feb 2, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					22	22	Feb 2, 2024	SYSTEM	(\$64,363.87)				
					23	Feb 16, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					23	Feb 16, 2024	SYSTEM	(\$64,363.87)					
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
	1850 -	Total						\$0.00					
	1860	PEDESTRIAN FENCE (STRUCTURES)	Material		19	Dec 19, 2023	SYSTEM	\$13,171.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					1	19 20			19	Dec 19, 2023	SYSTEM	(\$13,171.08)	
													20
					20	Jan 2, 2024	SYSTEM	(\$13,171.08)					
					21	21	Jan 16, 2024	SYSTEM	\$13,171.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user WTSYSTEMUSER overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					21	Jan 16, 2024	SYSTEM	(\$13,171.08)					
					22	Feb 2, 2024	SYSTEM	\$13,171.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					22	Feb 2,	SYSTEM	(\$13,171.08)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3450	1860	PEDESTRIAN	Material			2024																
		FENCE (STRUCTURES)			23	Feb 16, 2024	SYSTEM	\$13,171.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user terrej1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					23	Feb 16, 2024	SYSTEM	(\$13,171.08)														
				- Total				\$0.00														
			Material - Tot	al				\$0.00														
	1860 -	Total						\$0.00														
	1870	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	Construction Stockpile		15	Oct 16, 2023	SYSTEM	(\$2,709.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$2,709.00)														
			Construction	Stockpile - 1	Fotal			(\$2,709.00)														
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$2,709.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			51101	- Total				\$2,709.00														
			Construction	Stockpile S	TMI - 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 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					15	Oct 16, 2023	SYSTEM	(\$23,142.61)														
					16	Nov 1, 2023	SYSTEM	\$23,142.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
																16	Nov 1, 2023	SYSTEM	(\$23,142.61)			
					17	Nov 16, 2023	SYSTEM	\$23,142.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
									17	Nov 16, 2023	SYSTEM	(\$23,142.61)										
						18	Dec 4, 2023	SYSTEM	\$23,142.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
						18	Dec 4, 2023	SYSTEM	(\$23,142.61)													
					19	Dec 19, 2023	SYSTEM	\$23,142.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
					19	Dec 19, 2023	SYSTEM	(\$23,142.61)														
													2					20	Jan 2, 2024	SYSTEM	\$23,142.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
							20	Jan 2, 2024	SYSTEM	(\$23,142.61)												
												21	Jan 16, 2024	SYSTEM	\$23,142.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user terrej1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
							21	Jan 16, 2024	SYSTEM	(\$23,142.61)												
					22	Feb 2, 2024	SYSTEM	\$23,142.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
													22	Feb 2, 2024	SYSTEM	(\$23,142.61)						
														2	23	Feb 16, 2024	SYSTEM	\$23,142.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
					23	Feb 16, 2024	SYSTEM	(\$23,142.61)														
				- Total				\$0.00														
			Material - Tot	al				\$0.00														



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3450	1870	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	Overrun	Overrun	15	Oct 16, 2023	SYSTEM	(\$51.31)														
				Overrun - T	otal			(\$51.31)														
			Overrun - To	tal				(\$51.31)														
	1870 -	Total						(\$51.31)														
	1920	GALVANIZED STRUCTURAL STEEL PILES (12	Material		14	Oct 2, 2023	SYSTEM	\$22,739.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
		IN			14	Oct 2, 2023	SYSTEM	(\$22,739.36)														
					15	Oct 16, 2023	SYSTEM	\$22,739.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					15	Oct 16, 2023	SYSTEM	(\$22,739.36)														
					16	Nov 1, 2023	SYSTEM	\$48,221.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
								16	Nov 1, 2023	SYSTEM	(\$48,221.60)											
								17	Nov 16, 2023	SYSTEM	\$48,221.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
																17	Nov 16, 2023	SYSTEM	(\$48,221.60)			
					18	Dec 4, 2023	SYSTEM	\$48,221.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
							18	Dec 4, 2023	SYSTEM	(\$48,221.60)												
					19	Dec 19, 2023	SYSTEM	\$48,221.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					19	Dec 19, 2023	SYSTEM	(\$48,221.60)														
					20	Jan 2, 2024	SYSTEM	\$48,221.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user terrej1 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					20	Jan 2, 2024	SYSTEM	(\$48,221.60)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1920 -	Total						\$0.00														
	1940	PILE POINT REINFORCEMENT	Material		16	Nov 1, 2023	SYSTEM	\$1,662.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
																		16	Nov 1, 2023	SYSTEM	(\$1,662.15)	
						-	1									17	Nov 16, 2023	SYSTEM	\$1,662.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
													17	Nov 16, 2023	SYSTEM	(\$1,662.15)						
					18	Dec 4, 2023	SYSTEM	(\$1,662.15)														
			15				19	Dec 19, 2023	SYSTEM	\$1,662.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.											
					19	Dec 19, 2023	SYSTEM	(\$1,662.15)														
					20	Jan 2, 2024	SYSTEM	\$1,662.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user terrej1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3450	1940	PILE POINT REINFORCEMENT	Material	. ) [	20	Jan 2, 2024	SYSTEM	(\$1,662.15)					
				- Total				\$0.00					
			Material - Tot	al				\$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 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					16	Nov 1, 2023	SYSTEM	(\$122,018.49)					
					17	Nov 16, 2023	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
					17	Nov 16, 2023	SYSTEM	(\$122,018.49)					
						18	Dec 4, 2023	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0114) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
									18	Dec 4, 2023	SYSTEM	(\$122,018.49)	
									19	Dec 19, 2023	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
													19
					20	Jan 2, 2024	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user terrej1 overridding Payment Estimate Exception 41 on the current Payment Estimate.				
									20	Jan 2, 2024	SYSTEM	(\$122,018.49)	
						21	Jan 16, 2024	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
						21	Jan 16, 2024	SYSTEM	(\$122,018.49)				
					22	Feb 2, 2024	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user terrej1 overridding Payment Estimate Exception 44 on the current Payment Estimate.				
					22	Feb 2, 2024	SYSTEM	(\$122,018.49)					
					23	Feb 16, 2024	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.				
					23	Feb 16, 2024	SYSTEM	(\$122,018.49)					
				- Total				\$0.00					
			Material - Tot	al				\$0.00					
	1950 -	Total						\$0.00					
	1970	SLAB ON CONCRETE BEAM	Construction Stockpile		16	Nov 1, 2023	SYSTEM	(\$17,452.98)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					17	Nov 16, 2023	SYSTEM	(\$65,473.22)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					18	Dec 4, 2023	SYSTEM	(\$4,338.70)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$87,264.90)					
			Construction	Stockpile - 1	otal			(\$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 S	MI - 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 overridding Payment				



Lin	e Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Туре					
197	0 SLAB ON CONCRETE BEAM	Material						Estimate Exception 25 on the current Payment Estimate.
	SONONE TE DEAM			16	Nov 1, 2023	SYSTEM	(\$50,498.06)	
				17	Nov 16, 2023	SYSTEM	\$239,936.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				17	Nov 16, 2023	SYSTEM	(\$239,936.83)	
			- Total	1	1		\$0.00	
		Material - Tot	tal				\$0.00	
197	0 - Total						\$0.00	
198	0 FORM LINERS	Material		18	Dec 4, 2023	SYSTEM	\$8,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				18	Dec 4, 2023	SYSTEM	(\$8,806.00)	
			- Total				\$0.00	
		Material - Tot	tal				\$0.00	
198	0 - Total						\$0.00	
199	0 21 IN., PRESTRESSED CONC SPREAD	Construction Stockpile		16	Nov 1, 2023	SYSTEM	(\$316,890.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
	BOX BM		- Total				(\$316,890.50)	
		Construction	Stockpile - 1	Fotal			(\$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 S	TMI - Total			\$316,890.50	
199	0 - Total						\$0.00	
200	0 REINFORCING STEEL (BRIDGES)	Construction Stockpile		16	Nov 1, 2023	SYSTEM	(\$9,508.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total nstruction Stockpile - Total				(\$9,508.80)	
			I Stockpile - 1				(\$9,508.80)	
		Construction Stockpile STMI	- Total	6	Jun 2, 2023	SYSTEM	\$9,508.80 \$9,508.80	Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction					\$9,508.80	
200	0 - Total	Construction	i Stockpile St					
		Construction		17	Nev 16	OVOTEM	\$0.00	Deument Estimate Item Adjustment generated Cleakaile Transaction
201	0 REINFORCING STEEL (EPOXY COATED)	Construction Stockpile	- Total	17	Nov 16, 2023	SYSTEM	(\$41,846.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction	Stockpile - 1	[otal			(\$41,846.40) (\$41,846.40)	
		Construction	-otoekpile- I	10	Aug 2,	SYSTEM	\$41,846.40	Payment Estimate Item Adjustment generated Stockpile Transaction
		Stockpile	- Total		2023	STOTEM	\$41,846.40	
		Construction		TMI - <u>Tota</u> l			\$41,846.40	
201	0 - Total						\$0.00	
202	0 FAB. SIGN SUPPORT	Construction Stockpile		18	Dec 4, 2023	SYSTEM	(\$3,275.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	BRACKETS		- Total				(\$3,275.00)	
		Construction		lotal			(\$3,275.00)	
		Construction Stockpile		9	Jul 17, 2023	SYSTEM	\$3,275.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		STMI	- Total				\$3,275.00	
		Construction	Stockpile S	TMI - Total			\$3,275.00	
	0 - Total						\$0.00	
202								



t Lii								
	ne Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0 20	30 VERTICAL DRAIN AT END BENTS			17	Nov 16, 2023	SYSTEM	(\$7,226.54)	
				18	Dec 4, 2023	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0116) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				18	Dec 4, 2023	SYSTEM	(\$7,226.54)	
				19	Dec 19, 2023	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Paymen Estimate Exception 46 on the current Payment Estimate.
				19	Dec 19, 2023	SYSTEM	(\$7,226.54)	
				20	Jan 2, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user terrej1 overridding Paymen 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 overridding Paymen Estimate Exception 40 on the current Payment Estimate.
				21	Jan 16, 2024	SYSTEM	(\$7,226.54)	
				22	Feb 2, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user terrej1 overridding Paymen Estimate Exception 47 on the current Payment Estimate.
				22	Feb 2, 2024	SYSTEM	(\$7,226.54)	
				23	Feb 16, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user terrej1 overridding Paymen Estimate Exception 40 on the current Payment Estimate.
				23	Feb 16, 2024	SYSTEM	(\$7,226.54)	
			- Total				\$0.00	
		Material - To	tal					
							\$0.00	
20	30 - Total						\$0.00 \$0.00	
20				16	Nov 1, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
	40 PLAIN NEOPRENE		- Total	16		SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	40 PLAIN NEOPRENE	Stockpile				SYSTEM	<b>\$0.00</b> (\$1,260.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	40 PLAIN NEOPRENE	Stockpile Construction Construction Stockpile	- Total			SYSTEM	\$0.00 (\$1,260.00) (\$1,260.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	40 PLAIN NEOPRENE	Stockpile Construction	- Total	Total	2023 Jun 16,		\$0.00 (\$1,260.00) (\$1,260.00) (\$1,260.00)	
	40 PLAIN NEOPRENE	Stockpile Construction Construction Stockpile STMI	- Total Stockpile - <sup>-</sup>	Total 7	2023 Jun 16, 2023		\$0.00 (\$1,260.00) (\$1,260.00) (\$1,260.00) \$1,260.00	
	40 PLAIN NEOPRENE	Stockpile Construction Construction Stockpile STMI	- Total Stockpile - <sup>*</sup> - Total	Total 7	2023 Jun 16, 2023		\$0.00 (\$1,260.00) (\$1,260.00) (\$1,260.00) \$1,260.00 \$1,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment
	40 PLAIN NEOPRENE	Stockpile Construction Construction Stockpile STMI Construction	- Total Stockpile - <sup>1</sup> - Total	Total 7 TMI - Tota	2023 Jun 16, 2023	SYSTEM	\$0.00 (\$1,260.00) (\$1,260.00) \$1,260.00 \$1,260.00 \$1,260.00 \$3,830.26 (\$3,830.26)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Paymen
	40 PLAIN NEOPRENE	Stockpile Construction Stockpile STMI Construction Material	- Total Stockpile - <sup>1</sup> - Total Stockpile S <sup>*</sup>	Total 7 TMI - Tota 16	2023 Jun 16, 2023 Nov 1, 2023 Nov 1,	SYSTEM	\$0.00 (\$1,260.00) (\$1,260.00) \$1,260.00 \$1,260.00 \$1,260.00 \$3,830.26	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Paymen
	40 PLAIN NEOPRENE	Stockpile Construction Construction Stockpile STMI Construction	- Total Stockpile - <sup>1</sup> - Total Stockpile S <sup>*</sup>	Total 7 TMI - Tota 16	2023 Jun 16, 2023 Nov 1, 2023 Nov 1,	SYSTEM	\$0.00 (\$1,260.00) (\$1,260.00) \$1,260.00 \$1,260.00 \$1,260.00 \$3,830.26 (\$3,830.26)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Paymen
20	40 PLAIN NEOPRENE	Stockpile Construction Stockpile STMI Construction Material	- Total Stockpile - <sup>1</sup> - Total Stockpile S <sup>*</sup>	Total 7 TMI - Tota 16	2023 Jun 16, 2023 Nov 1, 2023 Nov 1,	SYSTEM	\$0.00 (\$1,260.00) (\$1,260.00) \$1,260.00 \$1,260.00 \$1,260.00 \$3,830.26 (\$3,830.26) \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Paymen
20	40 PLAIN NEOPRENE BEARING PAD	Stockpile Construction Stockpile STMI Construction Material Material Construction Construction Stockpile	- Total Stockpile - Total Stockpile S Stockpile S	Total 7 TMI - Tota 16	2023 Jun 16, 2023 Nov 1, 2023 Nov 1,	SYSTEM	\$0.00 (\$1,260.00) (\$1,260.00) \$1,260.00 \$1,260.00 \$1,260.00 \$3,830.26 (\$3,830.26) \$0.00 \$0.00 \$0.00 (\$1,680.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Paymen
20	40 PLAIN NEOPRENE BEARING PAD 40 - Total 50 LAMINATED NEOPRENE	Stockpile Construction Stockpile STMI Construction Material - To Construction Stockpile	- Total - Total - Total Stockpile S tockpile S	Total 7 TMI - Tota 16 16 17	2023 Jun 16, 2023 Nov 1, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,260.00) (\$1,260.00) \$1,260.00 \$1,260.00 \$1,260.00 \$3,830.26 (\$3,830.26) \$0.00 \$0.00 \$0.00 (\$1,680.00) (\$1,680.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Paymen Estimate Exception 29 on the current Payment Estimate.
20	40 PLAIN NEOPRENE BEARING PAD 40 - Total 50 LAMINATED NEOPRENE	Stockpile Construction Stockpile STMI Construction Material Material - To Construction Stockpile Construction	- Total Stockpile - Total Stockpile S Stockpile S	Total 7 TMI - Tota 16 16 17 Total	2023 Jun 16, 2023 Nov 1, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,260.00) (\$1,260.00) \$1,260.00 \$1,260.00 \$1,260.00 \$3,830.26 (\$3,830.26) \$0.00 \$0.00 \$0.00 (\$1,680.00) (\$1,680.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Paymen Estimate Exception 29 on the current Payment Estimate.
20	40 PLAIN NEOPRENE BEARING PAD 40 - Total 50 LAMINATED NEOPRENE	Stockpile Construction Stockpile STMI Construction Material - To Construction Stockpile	- Total - Total - Total - Total - Total tal - Total a Stockpile - <sup>1</sup>	Total 7 TMI - Tota 16 16 17	2023 Jun 16, 2023 Nov 1, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,260.00) (\$1,260.00) \$1,260.00 \$1,260.00 \$1,260.00 \$3,830.26 (\$3,830.26) \$0.00 \$0.00 (\$1,680.00) (\$1,680.00) (\$1,680.00) \$1,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Paymen Estimate Exception 29 on the current Payment Estimate.
20	40 PLAIN NEOPRENE BEARING PAD 40 - Total 50 LAMINATED NEOPRENE	Stockpile Construction Stockpile STMI Construction Material Material Construction Construction Stockpile STMI	- Total Stockpile - - Total Stockpile S - Total tal - Total Stockpile - - Total - Total	Total 7 TMI - Tota 16 16 16 17 Total 7	2023 Jun 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 1, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,260.00) (\$1,260.00) \$1,260.00 \$1,260.00 \$1,260.00 \$3,830.26 (\$3,830.26) \$0.00 \$0.00 \$0.00 (\$1,680.00) (\$1,680.00) \$1,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
<b>20</b> <b>20</b>	40 PLAIN NEOPRENE BEARING PAD 40 - Total 50 LAMINATED NEOPRENE BEARING PAD	Stockpile Construction Stockpile STMI Construction Material Material Construction Construction Stockpile STMI	- Total - Total - Total - Total - Total tal - Total a Stockpile - <sup>1</sup>	Total 7 TMI - Tota 16 16 17 Total 7	2023 Jun 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 1, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,260.00) (\$1,260.00) \$1,260.00 \$1,260.00 \$1,260.00 \$3,830.26 (\$3,830.26) \$0.00 \$0.00 \$0.00 (\$1,680.00) (\$1,680.00) \$1,680.00 \$1,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Paymen Estimate Exception 29 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
20 20 20	40 PLAIN NEOPRENE BEARING PAD 40 - Total 50 LAMINATED NEOPRENE	Stockpile Construction Stockpile STMI Construction Material Material Material - To Construction Stockpile Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile - - Total Stockpile S - Total tal - Total Stockpile - - Total - Total	Total 7 TMI - Tota 16 16 17 Total 7	2023 Jun 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 1, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,260.00) (\$1,260.00) \$1,260.00 \$1,260.00 \$1,260.00 \$3,830.26 (\$3,830.26) \$0.00 \$0.00 \$0.00 (\$1,680.00) (\$1,680.00) \$1,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction



Feb 27, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	2060	PIPE PILE SPACERS	Construction Stockpile	- Total				(\$4,758.00)	
			Construction	Stockpile - 1	Fotal			(\$4,758.00)	
			Construction Stockpile		6	Jun 2, 2023	SYSTEM	\$4,758.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,758.00	
			Construction		TMI - Total			\$4,758.00	
	2060 -	Total						\$0.00	
	2080	CONCRETE AND	Material		17	Nov 16,	SYSTEM	\$5,382.15	This adjustment offsets the original system-generated Material Payment
		MASONRY PROTECTION SYSTEM				2023			Estimate Item Adjustment (0076) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
		0.012			17	Nov 16, 2023	SYSTEM	(\$5,382.15)	
					18	Dec 4, 2023	SYSTEM	\$5,382.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$5,382.15)	
					19	Dec 19, 2023	SYSTEM	\$5,382.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$5,382.15)	
					20	Jan 2, 2024	SYSTEM	\$5,382.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$5,382.15)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2080 -	Total						\$0.00	
	2100	MECHANICALLY STABILIZED	Construction Stockpile		9	Jul 17, 2023	SYSTEM	(\$31,838.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
		EARTH WALL SYS				11	Aug 15, 2023	SYSTEM	(\$48,693.64)
					15	Oct 16, 2023	SYSTEM	(\$22,286.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Nov 1, 2023	SYSTEM	(\$54,686.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$157,505.20)	
			Construction	Stockpile - 1	Fotal			(\$157,505.20)	
			Construction Stockpile		6	Jun 2, 2023	SYSTEM	\$157,505.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$157,505.20	
			Construction	Stockpile ST	TMI - Total			\$157,505.20	
			Material		9	Jul 17, 2023	SYSTEM	\$97,520.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$97,520.50)	
					10	Aug 2, 2023	SYSTEM	\$97,520.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$97,520.50)	
					11	Aug 15, 2023	SYSTEM	\$246,669.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$246,669.50)	
					12	Sep 5, 2023	SYSTEM	\$246,669.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3450	2100	MECHANICALLY STABILIZED	Material	, , , , , , , , , , , , , , , , , , , ,	12	Sep 5, 2023	SYSTEM	(\$246,669.50)		
		EARTH WALL SYS			13	Sep 18, 2023	SYSTEM	\$246,669.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					13	Sep 18, 2023	SYSTEM	(\$246,669.50)		
					14	Oct 2, 2023	SYSTEM	\$246,669.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					14	Oct 2, 2023	SYSTEM	(\$246,669.50)		
					15	Oct 16, 2023	SYSTEM	\$314,933.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					15	Oct 16, 2023	SYSTEM	(\$314,933.85)		
					16	Nov 1, 2023	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					16	Nov 1, 2023	SYSTEM	(\$482,439.65)		
					17	Nov 16, 2023	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					17	Nov 16, 2023	SYSTEM	(\$482,439.65)		
					18	Dec 4, 2023	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user terrej1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
						18	Dec 4, 2023	SYSTEM	(\$482,439.65)	
					19	Dec 19, 2023	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					19	Dec 19, 2023	SYSTEM	(\$482,439.65)		
					20	Jan 2, 2024	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					20	Jan 2, 2024	SYSTEM	(\$482,439.65)		
					21	Jan 16, 2024	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user terrej1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					21	Jan 16, 2024	SYSTEM	(\$482,439.65)		
					22	Feb 2, 2024	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					22	Feb 2, 2024	SYSTEM	(\$482,439.65)		
					23	Feb 16, 2024	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user terrej1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					23	Feb 16, 2024	SYSTEM	(\$482,439.65)		
				- Total				\$0.00		
	2400		Material - To					\$0.00		
	2100 - 2120	CONCRETE AND MASONRY PROTECTION	Material		17	Nov 16, 2023	SYSTEM	\$0.00 \$6,120.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
		SYSTEM			17	Nov 16, 2023	SYSTEM	(\$6,120.87)	Lounde Exopsion of on the outfort Faymont Estimate.	
					18	Dec 4, 2023	SYSTEM	\$6,120.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0119) due to user terrej1 overridding Payment	
						2023			Estimate terr Aujustment (0113) due to user terrej i overnudning Fayment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	2120	CONCRETE AND	Material						Estimate Exception 34 on the current Payment Estimate.
		MASONRY PROTECTION SYSTEM			18	Dec 4, 2023	SYSTEM	(\$6,120.87)	
					19	Dec 19, 2023	SYSTEM	\$6,120.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$6,120.87)	
					20	Jan 2, 2024	SYSTEM	\$6,120.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user terrej1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$6,120.87)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2120 -	- Total						\$0.00	
	2140	MECHANICALLY STABILIZED	Construction Stockpile		8	Jun 30, 2023	SYSTEM	(\$46,227.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
		EARTH WALL SYS			9	Jul 17, 2023	SYSTEM	(\$14,232.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Oct 16, 2023	SYSTEM	(\$75,692.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Nov 1, 2023	SYSTEM	(\$9,659.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$145,812.00)	
			Construction	Stockpile - 1	「otal			(\$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 S				\$145,812.00	
			Material		8	Jun 30, 2023	SYSTEM	\$137,459.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$137,459.88)	
					9	Jul 17, 2023	SYSTEM	\$179,780.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
									Estimate Exception 50 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$179,780.65)	Estimate Exception 30 on the current Payment Estimate.
					9		SYSTEM	(\$179,780.65) \$179,780.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
						2023 Aug 2,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overridding Payment
					10	2023 Aug 2, 2023 Aug 2,	SYSTEM	\$179,780.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overridding Payment
					10	2023 Aug 2, 2023 Aug 2, 2023 Aug 15,	SYSTEM SYSTEM	\$179,780.65 (\$179,780.65)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment
					10 10 11	2023 Aug 2, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15,	SYSTEM SYSTEM SYSTEM	\$179,780.65 (\$179,780.65) \$179,780.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment
					10 10 11 11	2023 Aug 2, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$179,780.65 (\$179,780.65) \$179,780.65 (\$179,780.65)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment
					10 10 11 11 12	2023 Aug 2, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$179,780.65 (\$179,780.65) \$179,780.65 (\$179,780.65) \$179,780.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment
					10 10 11 11 12 12	2023 Aug 2, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$179,780.65 (\$179,780.65) \$179,780.65 (\$179,780.65) \$179,780.65 (\$179,780.65)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.
					10 10 11 11 12 12 13	2023 Aug 2, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$179,780.65 (\$179,780.65) \$179,780.65 (\$179,780.65) \$179,780.65 (\$179,780.65) \$179,780.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.
					10 10 11 11 12 12 13 13	2023 Aug 2, 2023 Aug 12, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$179,780.65 (\$179,780.65) \$179,780.65 (\$179,780.65) \$179,780.65 (\$179,780.65) \$179,780.65 (\$179,780.65)	This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0029) due to user terrej1 overridding Payment         Estimate Exception 24 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment         Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment         Estimate Exception 26 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0028) due to user terrej1 overridding Payment         Estimate Exception 31 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment         Estimate Exception 32 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Exception 32 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Exception 32 on the current Payment Estimate.



0 2 <sup>.</sup>	140	Description MECHANICALLY	Adjustment Type	Adjustment Type	Number	Date	Ву						
0 2	140	MECHANICALLY											
		STABILIZED EARTH WALL SYS	Material		15	Oct 16, 2023	SYSTEM	\$404,856.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
					15	Oct 16, 2023	SYSTEM	(\$404,856.96)					
					16	Nov 1, 2023	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.				
					16	Nov 1, 2023	SYSTEM	(\$433,579.92)					
					17	Nov 16, 2023	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user terrej1 overridding Payment Estimate Exception 39 on the current Payment Estimate.				
					17	Nov 16, 2023	SYSTEM	(\$433,579.92)					
					18	Dec 4, 2023	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user terrej1 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
					18	Dec 4, 2023	SYSTEM	(\$433,579.92)					
					19	Dec 19, 2023	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.				
					19	Dec 19, 2023	SYSTEM	(\$433,579.92)					
					20	Jan 2, 2024	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate.				
					20	Jan 2, 2024	SYSTEM	(\$433,579.92)					
					21	Jan 16, 2024	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user terrej1 overridding Payment Estimate Exception 44 on the current Payment Estimate.				
					21	Jan 16, 2024	SYSTEM	(\$433,579.92)					
					22	Feb 2, 2024	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overridding Payment Estimate Exception 49 on the current Payment Estimate.				
									22	Feb 2, 2024	SYSTEM	(\$433,579.92)	
						23	Feb 16, 2024	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user terrej1 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
					23	Feb 16, 2024	SYSTEM	(\$433,579.92)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	140 - 001	Total 4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		2	Apr 3, 2023	SYSTEM	<b>\$0.00</b> \$14,833.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					2	Apr 3, 2023	SYSTEM	(\$14,833.50)	Examples Control of an outfort Fayment Estimate.				
				- Total				\$0.00					
			Material - To		-		0)/0777	\$0.00					
			Overrun	Overrun		May 16, 2023	SYSTEM	(\$10,681.05)					
					15	Oct 16, 2023	SYSTEM	(\$28,247.20)					
					19	Dec 19, 2023	SYSTEM	(\$28,110.80)					
				Overrun - T	otal			(\$67,039.05)					
			0										
	004	Total	Overrun - To	tal				(\$67,039.05) (\$67,039.05)					



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	5002	OPTICALLY LIMITED	Material			2023			Estimate Item Adjustment (0121) due to user terrej1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$12,383.70)	
					19	Dec 19, 2023	SYSTEM	\$12,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$12,383.70)	
					20	Jan 2, 2024	SYSTEM	\$12,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user terrej1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$12,383.70)	
					21	Jan 16, 2024	SYSTEM	\$12,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user terrej1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$12,383.70)	
					22	Feb 2, 2024	SYSTEM	\$12,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user terrej1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$12,383.70)	
					23	Feb 16, 2024	SYSTEM	\$12,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user terrej1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					23	Feb 16, 2024	SYSTEM	(\$12,383.70)	
				- Total				\$0.00	
			Material - To	tal	al				
	<b>5002</b> - 5007	MISC.	Material		14	Oct 2,	SYSTEM	\$0.00 \$47,842.41	This adjustment offsets the original system-generated Material Payment
		MICC.	Material			2023			Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		MICO.	Matchar		14		SYSTEM	(\$47,842.41)	Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment
		inco.	Watchai			2023 Oct 2,			Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment
		inco.	Watchar		14	2023 Oct 2, 2023 Oct 16,	SYSTEM	(\$47,842.41)	Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			inter en		14 15	2023 Oct 2, 2023 Oct 16, 2023 Oct 16,	SYSTEM SYSTEM	(\$47,842.41) \$47,842.41	Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			inter en		14 15 15	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM	(\$47,842.41) \$47,842.41 (\$47,842.41)	Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overridding Payment
			Weich fei		14 15 15 16	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$47,842.41) \$47,842.41 (\$47,842.41) \$47,842.41	Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overridding Payment
			Internet lea		14 15 15 16 16	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$47,842.41) \$47,842.41 (\$47,842.41) \$47,842.41 (\$47,842.41) (\$47,842.41)	Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
					14 15 15 16 16 17	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$47,842.41) \$47,842.41 (\$47,842.41) \$47,842.41 (\$47,842.41) \$47,842.41	Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
					14 15 15 16 16 17	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$47,842.41) \$47,842.41 (\$47,842.41) \$47,842.41 (\$47,842.41) \$47,842.41 (\$47,842.41) (\$47,842.41)	Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14 15 15 16 16 17 17	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Dec 4, Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$47,842.41) \$47,842.41 (\$47,842.41) \$47,842.41 (\$47,842.41) \$47,842.41 (\$47,842.41) \$47,842.41 (\$47,842.41)	Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14 15 15 16 16 17 17 18	2023 Oct 2, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$47,842.41) \$47,842.41 (\$47,842.41) \$47,842.41 (\$47,842.41) \$47,842.41 (\$47,842.41) \$47,842.41 (\$47,842.41)	Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14       15       15       16       17       18       19	2023 Qct 2, 2023 Qct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$47,842.41) \$47,842.41 (\$47,842.41) \$47,842.41 (\$47,842.41) \$47,842.41 (\$47,842.41) \$47,842.41 (\$47,842.41) \$47,842.41 (\$47,842.41)	Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3450	5007	MISC.	Material		21	Jan 16, 2024	SYSTEM	\$47,842.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					21	Jan 16, 2024	SYSTEM	(\$47,842.41)			
					22	Feb 2, 2024	SYSTEM	\$68,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					22	Feb 2, 2024	SYSTEM	(\$68,805.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	5007 -	Total			_			\$0.00			
	5008	MISC.	Material		14	Oct 2, 2023	SYSTEM	\$3,327.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					14	Oct 2, 2023	SYSTEM	(\$3,327.17)			
					15	Oct 16, 2023	SYSTEM	\$3,327.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					15	Oct 16, 2023	SYSTEM	(\$3,327.17)			
					16	Nov 1, 2023	SYSTEM	\$3,327.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					16	Nov 1, 2023	SYSTEM	(\$3,327.17)			
					17	Nov 16, 2023	SYSTEM	\$3,327.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					17	Nov 16, 2023	SYSTEM	(\$3,327.17)			
								18	Dec 4, 2023	SYSTEM	\$3,327.17
					18	Dec 4, 2023	SYSTEM	(\$3,327.17)			
					19	Dec 19, 2023	SYSTEM	\$3,327.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					19	Dec 19, 2023	SYSTEM	(\$3,327.17)			
					20	Jan 2, 2024	SYSTEM	\$3,327.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					20	Jan 2, 2024	SYSTEM	(\$3,327.17)			
					21	Jan 16, 2024	SYSTEM	\$3,327.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					21	Jan 16, 2024	SYSTEM	(\$3,327.17)			
					22	Feb 2, 2024	SYSTEM	\$4,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					22	Feb 2, 2024	SYSTEM	(\$4,785.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	5008 -	Total						\$0.00			
	5010	MISC. HIGHWAY LIGHTING	Material		19	Dec 19, 2023	SYSTEM	\$1,547.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.		
					19	Dec 19, 2023	SYSTEM	(\$1,547.76)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413450	5010	MISC. HIGHWAY LIGHTING	Material		20	Jan 2, 2024	SYSTEM	\$1,547.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user terrej1 overridding Payment Estimate Exception 59 on the current Payment Estimate.				
					20	Jan 2, 2024	SYSTEM	(\$1,547.76)					
					21	Jan 16, 2024	SYSTEM	\$1,547.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate.				
					21	Jan 16, 2024	SYSTEM	(\$1,547.76)					
					22	Feb 2, 2024	SYSTEM	\$1,547.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate.				
					22	Feb 2, 2024	SYSTEM	(\$1,547.76)					
					23	Feb 16, 2024	SYSTEM	\$1,547.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate.				
					23	Feb 16, 2024	SYSTEM	(\$1,547.76)					
				- Total				\$0.00					
			Material - To	al				\$0.00					
	5010 -	Total						\$0.00					
						510	OVOTEN						
	5011	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		22	Feb 2, 2024	SYSTEM	\$27,029.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user terrej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
									22	Feb 2, 2024	SYSTEM	(\$27,029.38)	
					23	Feb 16, 2024	SYSTEM	\$27,029.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					23	Feb 16, 2024	SYSTEM	(\$27,029.38)					
				- Total				\$0.00					
			Material - To	al				\$0.00					
	5011 -	Total						\$0.00					
	5012	PCCP JOINT/CRACK SEALING	Material		22	Feb 2, 2024	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					22	Feb 2, 2024	SYSTEM	(\$2,677.50)					
					23	Feb 16, 2024	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					23	Feb 16, 2024	SYSTEM	(\$2,677.50)					
				- Total				\$0.00					
			Material - To					\$0.00					
	5012 -	Total						\$0.00					
J4I3450 -													
								(\$118,529.78)					
Overall -	fotal							(\$118,529.78)					



### Contract Adjustments for Contract - 230120-C07

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