

Pay Estimate Created Date: April 2, 2024

•	illiato italliboi	Contract ID Prime Contractor	230120-0 Miles Ex			Pay Period Start Pay Period End	March April 1		Net Cha	Contract Amount nge Order Amount Contract Amount	\$8,880,959.93 \$24,871.40 \$8,905,831.33
Approval Date											By User
April 2, 2024			Generate	d and Ap	ect Office Level by	terrej1					
April 2, 2024		Rev	iewed and	d Approv	Engineer Level by	wilsor2					
April 3, 2024				Re	eviewed	d and Approved at	the Ce	ntral Office	e Controll	ers Office Level by	ramses1
Original Con	npletion Date	Current Comp	letion Da	ite	Act	ual Completion I	Date	9/	of Curre	ent Contract Amount	Complete
December 15, 2023 February 5, 20				96.18%						96.18%	
Co	ontract Information	nal Dates						Milesto	nes		
Date Description	Original Completion Da	Current te Completion D	ate	Date De	scriptio	on Origina Completion		Curr		Days Remaining on Milestone	Diary Charge Days
Acceptance Date				Milestone Completio		December 1 2023	5,	February	5, 2024	Milestone Complete	,
Awarded Date	February 8, 2023	February 8, 202	23								
Letting Date	January 20, 2023	3 January 20, 20	23								
Notice to Proceed Date											
Open to Traffic Date											
Work Began	March 13, 2023	March 13, 2023	3								

Contract Total Pay For Estimate No. 26										
		This Estimate	Previous	To Date						
230120-C07										
	Total Posted Items Pay	\$0.00	\$8,565,622.75	\$8,565,622.75						
	Gross Item Adjustments	\$0.00	(\$115,999.71)	(\$115,999.71)						
	Incentive	\$0.00	\$440,800.00	\$440,800.00						
	Disincentive	\$0.00	\$0.00	\$0.00						
	Liquidated Damage	\$0.00	\$0.00	\$0.00						
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00						
	,		\$8,890,423.04	\$8,890,423.04						
Contract Total Pay	yable This Estimate:	\$0.00								

#### Items Paid This Estimate Period

No Data Available

Date

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contrac

		stments Exist on Contract						
Line Item	Adjust	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
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 (0001) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	14,131	\$13.27	\$187,518.37
	0050	COMPACTING EMBANKMENT	Material			-3,824	\$4.93	(\$18,852.32)
	0050	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	3,824	\$4.93	\$18,852.32
	0140	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-2,299	\$24.46	(\$56,233.54)
	0140	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	2,299	\$24.46	\$56,233.54

Revision 3/23/2023 Page 1 of 87



Pay Estimate Created Date: April 2, 2024

Progress Estimate Number 26 Contract ID 230120-C07 Pay Period Start Pay Period End Prime Contract Miles Excavating, Inc. Pay Period End Pay P

ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
150					Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
	0150	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-9,963	\$21.98	(\$218,986.74
	0150	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	9,963	\$21.98	\$218,986.74
	0170	MISC.	Material			-1,820.4	\$77.19	(\$140,516.68
	0170	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1,820.4	\$77.19	\$140,516.68
	0230	CONCRETE APPROACH PAVEMENT	Material			-796.3	\$101.28	(\$80,649.26
	0230	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	796.3	\$101.28	\$80,649.26
	0350	PAVED DITCH	Material			-29	\$138.15	(\$4,006.35)
	0350	PAVED DITCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	29	\$138.15	\$4,006.35
	0550	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-2,532	\$129.55	(\$328,020.60
	0550	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	2,532	\$129.55	\$328,020.60
	0570	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	Material			-425	\$36.94	(\$15,699.50
	0570	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	425	\$36.94	\$15,699.50
	0680	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material			-1,313	\$2.27	(\$2,980.51
	0680	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	1,313	\$2.27	\$2,980.51
	0690	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material			-1,659	\$2.27	(\$3,765.93
	0690	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	1,659	\$2.27	\$3,765.93

Revision 3/23/2023 Page 2 of 87



Pay Estimate Created Date: April 2, 2024

Progress Estimate Number 26 Contract ID 230120-C07 Pay Period Start Pay Period End April 1, 2024 Original Contract Amount Net Change Order Amount Current Contract Amount S4,880,959.93 \$4,871.40\$

ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
150		YELLOW			Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
	0730	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-2,932	\$0.26	(\$762.32
	0730	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	2,932	\$0.26	\$762.32
	0740	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-490	\$0.26	(\$127.40
	0740	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	490	\$0.26	\$127.40
	0750	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-116	\$0.32	(\$37.12
	0750	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	116	\$0.32	\$37.12
	0780	MISC.	Material			-4	\$580.43	(\$2,321.72
	0780	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	4	\$580.43	\$2,321.72
	0790	MISC.	Material			-2	\$580.43	(\$1,160.86
	0790	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	2	\$580.43	\$1,160.86
	0810	SUBSURFACE DRAINAGE GEOTEXTILE	Material			-334	\$15.34	(\$5,123.56
	0810	SUBSURFACE DRAINAGE GEOTEXTILE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	334	\$15.34	\$5,123.56
	0820	SEPARATION GEOTEXTILE	Material			-554	\$15.34	(\$8,498.36
	0820	SEPARATION GEOTEXTILE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	554	\$15.34	\$8,498.36
	1210	SH-FLAT SHEET - SIGNAL SIGN	Material			-230	\$21.05	(\$4,841.50
	1210	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	230	\$21.05	\$4,841.50

Revision 3/23/2023 Page 3 of 87



Pay Estimate Created Date: April 2, 2024

Progress Estimate Number 26 Contract ID 230120-C07 Pay Period Start Pay Period End Prime Contract Miles Excavating, Inc. Pay Period End Pay P

er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
50					Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
	1230	POST, SIGNAL 8 FT.	Material			-5	\$1,338.15	(\$6,690.75
	1230	POST, SIGNAL 8 FT.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	5	\$1,338.15	\$6,690.75
	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 (0021) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	1	\$94,374.33	\$94,374.33
	1620	BRIDGE APPROACH SLAB (MAJOR)	Material			-241	\$267.07	(\$64,363.87
	1620	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	241	\$267.07	\$64,363.87
	1790	VERTICAL DRAIN AT END BENTS	Material			-2	\$3,613.27	(\$7,226.54
	1790	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	2	\$3,613.27	\$7,226.54
	1850	BRIDGE APPROACH SLAB (MAJOR)	Material			-241	\$267.07	(\$64,363.87
	1850	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	241	\$267.07	\$64,363.87
	1870	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	Material			-45.1	\$513.14	(\$23,142.61
	1870	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	45.1	\$513.14	\$23,142.61
	1950	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-106.2	\$1,148.95	(\$122,018.49
	1950	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	106.2	\$1,148.95	\$122,018.49
	2030	VERTICAL DRAIN AT END BENTS	Material			-2	\$3,613.27	(\$7,226.54
2	2030	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	2	\$3,613.27	\$7,226.54
	2100	MECHANICALLY STABILIZED EARTH WALL	Material			-4,205	\$114.73	(\$482,439.65

Revision 3/23/2023 Page 4 of 87



Pay Estimate Created Date: April 2, 2024

	Contract ID Prime Contractor	230120-C07 Miles Excavating, Inc.			Original Contract Amount Net Change Order Amount	
26			,	,	•	\$8,905,831.33

					Curre	ent Contract	Amount	\$8,905,831.33
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3450		SYSTEMS						
	2100	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	4,205	\$114.73	\$482,439.65
	2140	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-3,804	\$113.98	(\$433,579.92)
	2140	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	3,804	\$113.98	\$433,579.92
	5011	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material			-737.5	\$36.65	(\$27,029.38)
	5011	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	737.5	\$36.65	\$27,029.38
	5012	PCCP JOINT/CRACK SEALING	Material			-210	\$12.75	(\$2,677.50)
ţ	5012	PCCP JOINT/CRACK SEALING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	210	\$12.75	\$2,677.50
Γotal								\$0.00

Revision 3/23/2023 Page 5 of 87



					(	Contract Project Information	n						
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work							
J4I3450	4l3450   I 2 Bridge 29-1(133)   2 Bridge replacements   I-29   PLATTE   at 72nd Street interchange in Platte Woods												
Totals by .	Job Numbe	rs											
J4I3450		d Item Pay Item Adjustme		Item Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$8,565,622.75 (\$115,999.71) \$8,449,623.04	To Date \$8,565,622.75 (\$115,999.71) \$8,449,623.04						
	Liquid	tive centive dated Damages Contract Adjus	stments		\$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						

Revision 3/23/2023 Page 6 of 87



#### **Exceptions (Discrepancies) This Estimate Period**

Nameter 2010, Medical Set 20050008, Medical 20000005 is resultinant in Activation Activa	Exceptions (Discrepancies) This Estimate Period			
Namber Goods, Material Set 2000000000, Material Set 200000000000, Material Propert Allocotton Control	Exceptions / Discrepencies	Explanation		Status
Namere 2000, Material Set 200500000000, Naterial Set 20050000000000, Naterial Set 20050000000000000000000000000000000000	Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer		Overridden
Namber O (10), Material Sel 30005050506, Material DOMEST 150P - Compared of Type 1 & 5 Base, Acceptance Action (2004501 150P) in sumificant Materials Project July 150, Imm 201505, Project Bern Line Carlina's Exception Type Insufficient Materials Project July 150, Imm 2015050, Project Bern Line Acceptance Action Genetic Conference (20050517156) in sumificant Insufficient Insufficient Conference (20050517156) in sumificant Insufficient Insuffici	Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Number 0125, Material Set 304000000, promotion part of the Company	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
Number 170. Material Set 401905086. Material 1057AUDSEC 5.1 - Dower Set Epopy Cts Gr60 1.14 ( g. Acceptance Action General Rendering Materials: Project 415456. Item 415000. Project Item Line Material Set 400000. Material 1056E-A. SS1-1. Children Set 105000. A Project Item Line Matthew 1050. A Material 5056F5888 - Polywhylwes Shorteling for Both Breaker. Acceptance Action Generic 1056F588 in smillifeder.  Set 1056C-Acceptance Action Generic Renderic Project 415456. Item 5051100, Project Item Line Number 4023. Material 565 40100008. Material 1056F586A-12-566 in smillifeder.  Set 1056C-Acceptance Action Generic Renderic Project 415456. Item 5051100, Project Item Line Number 4023. Material 565 40100008. Material 1056F586A-12-566 in smillifeder.  Set 1056C-Acceptance Action Generic Renderic Project 415456. Item 5051100, Project Item Line Number 4023. Material 565 40100008. Material 1056F586A-12-566 in smillifeder.  Set 1056C-Acceptance Action Generic Renderic Project 415456. Item 5051000, Project Item Line Number 4023. Material 565 40100008. Material 1056F586A-12-566 in smillifeder.  Set 1056C-Acceptance Action Generic Renderic Project 415456. Item 5013000, Project Item Line Number	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
Number 5012, Malerial Set 413000068, Malerial 10126A SS114 : Emulatined Applial SS-114, Acceptance Action Generic Applications in simulficient.  Estimate Exception Type: Insufficient Malerials: Project 243540, liter 001510A, Project Item Line No. Remark was entered by Engineer Learning Coverning to Programme Set 50310116AB, designation of Project Insufficient Malerials: Project 243540, liter 001510A, Project Item Line No. Remark was entered by Engineer Learning Coverning Coverni	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
Number 1920, Material Set 45031010A96, Material 1058PSBB - Polyethylane Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB in Instrufficient.  Estimate Exception Type: Instrufficient Materials: Project J181450, Item 5031010A, Project Item Line Number 1050, Material 10501006, Material 1059PSBB in Instrufficient.  Estimate Exception Type: Instrufficient Materials: Project J181450, Item 5041000, Project Item Line Number 2050, Material 1051006, National 40501007CPACCOA-Conscience, Pawment continuous Translation Translatio	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
Namber 1950, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheetling for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.  Estimate Exception Type: Insufficient Materials: Project J415450, Item 5041000, Project Item Line Number 0230, Material Set 504100096, Material 40510CPACCACA - Concrete Arwance Control Contr	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
Number 0230, Material Set 504100096, Material 05010CPACCDA 2-Concrete, Pavment contractor mix or COCAA. Acceptance Action Genetic Project, 1431450, Item 5041000, Project Item Line Number 0230, Material 15071MPEZ6917 - The Ear FC 104 O'N 0.6M19 Gr 40M25000, Acceptance Action Genetic 1040678CRCAT2 - Steel Beam for Class A Type 2 (surf Rall, Acceptance Action Genetic 1040678CRCAT2 - Steel Beam for Class A Type 2 (surf Rall, Acceptance Action Genetic 1040678CRCAT2 - Steel Beam for Class A Type 2 (surf Rall, Acceptance Action Genetic 1040678CRCAT2 - Steel Beam for Class A Type 2 (surf Rall, Acceptance Action Genetic 1040678CRCAT2 - Steel Beam for Class A Type 2 (surf Rall, Acceptance Action Genetic 1040678CRCAT2 - Steel Beam for Class A Type 2 (surf Rall, Acceptance Action Genetic 1040678CRCAT2 - Steel Beam for Class A Type 2 (surf Rall, Acceptance Action Genetic Resider) Materials 1040678CRCAT2 - Steel Beam for Class A Type 2 (surf Rall, Acceptance Action Genetic Resider) Materials 1040678CRCAT2 - Steel Beam for Class B-1 wikir, Acceptance Action Genetic Resider Fative is insufficient. World A Plain Welded Wire Fabric (in Acceptance Action Genetic Resider) Materials 104076CRCAT2 - Steel Beam for Class B-1 wikir, Acceptance Action Genetic Resider Fative is insufficient. Seed acceptance Action Genetic GROSCO Raterial 050716CRCAT2 - Steel Beam for Class B-1 wikir, Acceptance Action Genetic GROSCO Raterial 050716CRCAT2 - Steel Beam for Class B-1 wikir, Acceptance Action Genetic GROSCO Raterial 050716CRCAT2 - Steel Beam for Class B-1 wikir, Acceptance Action Genetic GROSCO Raterial 050716CRCAT2 - Concrete, Class B-1 wikir, Acceptance Action Genetic 050716CRCAT2 - Concrete, Class B-1 wikir, Acceptance Action Genetic 050716CRCAT2 - Concrete, Class B-1 wikir, Acceptance Action Genetic 050716CRCAT2 - Concrete Resider of Concrete Residers Steel 173706. Material 050716CRCAT2 - Concrete Resider Residers Residers Steel 173706. Material 050716CRCAT2 - Concrete Residers Residers Residers Residers Residers Residers Residers Reside	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
Number 0230, Material Set 603400008, Material 1057JMTBE/28019 - Tie Bar Ep Cit 40*N to .6M19 Gr 40M2008, Acceptance Action Generic Reinforcinghibits in Institution. In Section 10 No Remark was entered by Engineer Number 1014, Material Set 00016016, Material 10460RSRCAT2 - Steel Beam for Class A Type 2 Guard Rall, Acceptance Action Generic 1040GRSRCAT2 is Insufficient.  Estimate Exception Type: Insufficient Materials: Project 414450, Item 6001600, Project Item Line Number 0350, Material Set 00016006, Material 10460RSRCAT2 - Steel Beam for Class A Type 2 Guard Rall, Acceptance Action Generic 1040GRSRCAT2 is Insufficient.  Estimate Exception Type: Insufficient Materials: Project 414450, Item 6173000, Project Item Line Number 0550, Material Set 6173006, Material 10567RSWFPLWOH - WOrld A Plain Welded Wire Fabric Set 6173006, Material 10567RSWFPLWOH - World A Plain Welded Wire Fabric Set 6173006, Material 10567RSWFPLWOH - World A Plain Welded Wire Fabric Set 6173006, Material 5051CGB1 A - Concrete, Class B-1 wikir, Acceptance Action Generic 0501CGB1 A is Insufficient.  Estimate Exception Type: Insufficient Materials: Project 414450, Item 6173706, Project Item Line Number 0550, Material Set 61730706, Material CHAPROS 1270- Two Piece Barrier Height-Transition Seat, Acceptance Action Generic 0617MBPKB1 27C is a sufficient.  Estimate Exception Type: Insufficient Materials: Project 414450, Item 6173706, Project Item Line Number 0570, Material Set 0173706, Material 0617MBPKB1 17C - One Piece Barrier Height-Transition Seat, Acceptance Action Generic 0617MBPKB1 17C - One Piece Barrier Height-Transition Seat, Acceptance Action Generic 0617MBPKB1 17C - Insufficient Materials: Project 414450, Item 620503038, Project Item Line Number 0590, Material Set 0505030386, Material 0617MBPKB1 17C - Survilident Number 0707, Material Set 0505030386, Material 0617MBPKB1 17C is insufficient.  Estimate Exception Type: Insufficient Materials: Project 414450, Item 62050000C, Project Item Line Number 0706, Material Set 05050000C, Material 0618MB	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
Number 6011, Material Set 608106196, Material 1040GRSRCATZ - Sites Beam for Class A Type 2 Guard Rail Acceptance Action Generic 1040GRSRCATZ is insufficient.  Editimate Exception Type: Insufficient Materials: Project J4I3450, Item 6091060, Project Item Line Number 0350, Material Set 609106006, Material 1036RSWPEW014 - W014. Plain Welded Wire Fabric @ Acceptance Action Generic ReSiderFabric is insufficient.  Editimate Exception Type: Insufficient Materials: Project J4I3450, Item 6173000, Project Item Line Number 0550, Material 561700066, Material 50910CDS1. A - Concrete, Class B-1 w/Rir, Acceptance Action Generic 0501CCB1. A is insufficient.  Editimate Exception Type: Insufficient Materials: Project J4I3450, Item 6173706, Project Item Line Number 0570, Material 56173706, Material 6017MBPKBT 2PC - Two Piece Barrier Height-Transition Sect. Acceptance Action Generic 0517MBPKBT 2PC - Two Piece Barrier Height-Transition Sect. Acceptance Action Generic 0517MBPKBT 1PC - to insufficient.  Editimate Exception Type: Insufficient Materials: Project J4I3450, Item 6173706, Project Item Line Number 0570, Material 56173706, Material 6017MBPKBT 1PC - to insufficient.  Editimate Exception Type: Insufficient Materials: Project J4I3450, Item 6173706, Project Item Line Number 0570, Material 56173706, Material 0517MBPKBT 1PC - to insufficient.  Editimate Exception Type: Insufficient Materials: Project J4I3450, Item 6205301B, Project Item Line Number 0570, Material 56173706, Material 0517MBPKBT 1PC is insufficient.  Editimate Exception Type: Insufficient Materials: Project J4I3450, Item 6205301B, Project Item Line Number 0570, Material 561706708888, Material 1048PMRFPMTVH - Marking Tape Removable Vellow, Acceptance Action Generic 1048PMRPMTVH is insufficient.  Editimate Exception Type: Insufficient Materials: Project J4I3450, Item 6206000C, Project Item Line Number 0730, Material 561 6205000C36, Material 1049PMRFPMTVH - Marking Tain Acquire Waterial Project J4I3450, Item 6206000C, Project Item Line Number 0730, Material 561 6205000C3	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
Number 0350, Material Set 609105096, Material 1036RSWFPLW014 - W01.4 Plain Welded Wire Fabric @ Acceptance Action Generic Residerlabic is insufficient.  Estimate Exception Type: Insufficient Materials: Project, 1413450, Item 6173000, Project Item Line Number 0505, Material Set 173700, Material Set 173706, Project Item Line Number 05070, Material Set 173706, Material Set 173706, Item 6173706, Project Item Line Number 05070, Material Set 173706, Material 05011000000000000000000000000000000000	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
Number 0550, Material Set 617300096, Material O501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0510 CCB1.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project Jal3450, Item 6173706, Project Item Line Number 0570, Material Set 6173706, Material O517MBPKBT 2PC is insufficient.  Estimate Exception Type: Insufficient Materials: Project Jal3450, Item 6173706, Project Item Line Number 0570, Material Set 6173706, Material O517MBPKBT 1PC is insufficient.  Estimate Exception Type: Insufficient Materials: Project Jal3450, Item 6205301B, Project Item Line Number 0570, Material Set 6173706, Material Set 0573706, Material Set 057301B, Material Set 057301B, Material Set 057301B, Material Set 057301B, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project Jal3450, Item 6205303B, Project Item Line Number 0690, Material Set 6205303B96, Material 1048PMRPMTWH - Marking Tape Removable Vellow, Acceptance Action Generic 1048PMRPMTWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project Jal3450, Item 62050000, Project Item Line Number 0700, Material Set 6205303B96, Material 1048PMRPMTWH - Marking Tape Removable Vellow, Acceptance Action Generic 1048PMRPMTWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project Jal3450, Item 62060000, Project Item Line Number 0730, Material Set 6205000000, Material Set 0506000000, Material Set 0506000000, Project Item Line Number 0730, Material Set 6206000000, Material Set 05060000000000000000000000000000000000	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
Number 0570, Material 5et 6173706, Material 0617MBPKBT.ZPC - Two Piece Barrier Height-Transition Sect. Acceptance Action Generic 0617MBPKBT.ZPC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4/3450, Item 6173706, Project Item Line Number 07670, Material 5et 6173706, Material 5et 61738706, Material 10467MBPKBT.TPC - One Piece Barrier Height-Transition Sect. Acceptance Action Generic 0617MBPKBT.TPC - One Piece Barrier Height-Transition Sect. Acceptance Action Generic 0617MBPKBT.TPC - One Piece Barrier Height-Transition Sect. Acceptance Action Generic 0617MBPKBT.TPC - One Piece Barrier Height-Transition Sect. Acceptance Action Generic 0617MBPKBT.TPC - One Piece Barrier Height-Transition Sect. Acceptance Action Generic 0748PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 0748PMRPMTWH - Marking Tape Removable Vellow, Acceptance Action Generic 0748PMRPMTYL - Marking Tape Removable Vellow, Acceptance Action Generic 0748PMRPMTYL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4/3450, Item 6206000C, Project Item Line Number 0730, Material 5et 6205000C96, Material 1048PMRPMTWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMRPMTWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMRPMTWHY - Insufficient.  Estimate Exception Type: Insufficient Materials: Project J4/3450, Item 6206000C, Project Item Line Number 0730, Material 5et 6206001C96, Material 1048PMRPMTWHY - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMRPMTWHY - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMRPMTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRPMTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4/3450, Item 6206108A, Project Item Line Number 0740, Material 5et 6206001C96, Material 1048PM	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
Number 0570, Material Set 6173706, Material 0617MBPKBT.1PC - One Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.1PC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6205301B, Project Item Line Number 0680, Material Set 6205301Bs0, Material 1048PMRPMTWH - Marking Tape Removable White. Acceptance Action Generic 1048PMRPMTWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6205303B, Project Item Line Number 0690, Material Set 6205303Bs0, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6206000C, Project Item Line Number 0730, Material Set 6206000C96, Material 1048PMRTWBWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6206000C, Project Item Line Number 0730, Material Set 6206000C96, Material 1048PMRTBWBH is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6206001C, Project Item Line Number 0740, Material Set 6206001C96, Material 1048PMRBTP is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6206001C, Project Item Line Number 0740, Material Set 6206001C96, Material 1048PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6206108A, Project Item Line Number 0750, Material Set 6206108A96, Material 1048PMRBTP is insufficient.	Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6173706, Project Item Line Number 0570, Material Set 6173706, Material 0617MBPKBT.2PC - Two Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.2PC is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Number 0680, Material Set 6205301896, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6205303B, Project Item Line Number 0690, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6206000C, Project Item Line Number 0730, Material Set 6206000C98, Material 1048PMTRWBWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6206000C, Project Item Line Number 0730, Material Set 6206000C98, Material 1048PMTRWBWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6206000C, Project Item Line Number 0730, Material Set 6206000C99, Material 1048PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6206001C, Project Item Line Number 0740, Material Set 6206001C96, Material 1048PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6206001C, Project Item Line Number 0740, Material Set 6206001C96, Material 1048PMTRWBYL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6206001C, Project Item Line Number 0740, Material Set 6206001C96, Material 1048PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 62060102A, Project Item Line Number 0750, Material Set 620601C98, Material 1048PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6206108A, Project Item Line Number 0750, Material Set 6206108A, Material 1048PMTRWBH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6206108A, Project Item Line No Remark was entered by Engineer  Iterrej1 Overridden Verridden Verridden Verridden Verridden Verridden Verridden Verridden Verridden Verridden	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
Number 0690, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Řemovable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6206000C, Project Item Line Number 0730, Material Set 6206000C36, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6206000C, Project Item Line Number 0730, Material Set 6206000C36, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6206001C, Project Item Line Number 0740, Material Set 6206001C36, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6206001C, Project Item Line Number 0740, Material Set 6206001C36, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 62061018A, Project Item Line Number 0750, Material Set 6206108A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6206108A, Project Item Line Number 0750, Material Set 6206108A96, Material 1048PMRBTP is insufficient.  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 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, A	Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6205301B, Project Item Line Number 0680, Material Set 6205301B96, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Number 0730, Material Set 620600C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6206000C, Project Item Line Number 0740, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.  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.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6206108A, Project Item Line Number 0750, Material Set 6206108A96, Material 1048PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6206108A, Project Item Line Number 0750, Material Set 6206108A96, Material 1048PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6206108A, Project Item Line Number 0750, Material Set 6206108A96, Material 1048PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6206108A, Project Item Line No Remark was entered by Engineer	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
Number 0730, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6206001C, Project Item Line Number 0740, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3450, 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.  Estimate Exception Type: Insufficient Materials: Project J4l3450, 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.  Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6206108A, Project Item Line Number 0750, Material Set 6206108A96, Material 1048PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6206108A, Project Item Line Number 0750, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6209002, Project Item Line No Remark was entered by Engineer terrej1 Overridden  Verridden Verrid	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
Number 0740, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Ácrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3450, 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  No Remark was entered by Engineer  terrej1  Overridden  No Remark was entered by Engineer	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
Number 0740, Materiál Set 6206001C96, Material 1048PMRBTP - Reflective Glass Béads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6206108A, Project Item Line Number 0750, Material Set 6206108A96, Material 1048PMRBVH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 620902, Project Item Line No Remark was entered by Engineer  Voerridden  Voerridden  Voerridden  Voerridden  Voerridden  Voerridden  Voerridden	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
Number 0750, Material Set 6206108A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6209902, Project Item Line  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
Number 0750, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6209902, Project Item Line  No Remark was entered by Engineer terrej1 Overridden	Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6206108A, Project Item Line Number 0750, Material Set 6206108A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6206108A, Project Item Line Number 0750, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6209902, Project Item Line Number 0780, Material Set 620990296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or	No Remark was entered by Engineer	terrej1	Overridden

Revision 3/23/2023 Page 7 of 87



#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4l3450, 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 J4l3450, 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 J4l3450, Item 7201000, Project Item Line Number 2100, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7201000, Project Item Line Number 2140, Material Set 720100096, Material 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 9020833, Project Item Line Number 1210, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 9022708, Project Item Line Number 1230, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3450, 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 J4l3450, 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 J4l3450, Project Item Line Number 0160, Contract Line Item Number 0160, Item 4010150, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J4l3450, Project Item Line Number 0210, Contract Line Item Number 0210, Item 4039905, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J4l3450, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6161030, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J4l3450, Project Item Line Number 0770, Contract Line Item Number 0770, Item 6207002, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J4l3450, Project Item Line Number 1560, Contract Line Item Number 1560, Item 9108816, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J4l3450, Project Item Line Number 5001, Contract Line Item Number 5001, Item 6208076, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged

Revision 3/23/2023 Page 8 of 87



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

					Report Generated date and can differ from the posted an						Unit Price	Total Value POSTED
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	0800	2063300	CLASS 4 EXCAVATION	6.00	0.00	6.00	CUYD	6.00	\$33.42	\$200.52
		0001	0090	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	40.00	-40.00	0.00	100F	0.00	\$13.80	\$0.00
		0001	0100	2142000	FURNISHING ROCK FILL	2,086.00	-2,086.00	0.00	CUYD	0.00	\$34.44	\$0.00
		0001	0110	2143000	PLACING ROCK FILL	2,086.00	-2,086.00	0.00	CUYD	0.00	\$3.19	\$0.00
		0001	0120	3030600	FURNISHING ROCK BASE MATERIAL	5,282.00	0.00	5,282.00	SQYD	3,123.70	\$48.33	\$150,968.42
		0001	0130	3030610A	PLACING ROCK BASE	5,282.00	0.00	5,282.00	SQYD	3,123.70	\$3.19	\$9,964.60
		0001	0140	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,299.00	0.00	2,299.00	SQYD	2,299.00	\$24.46	\$56,233.54
		0001	0150	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8,289.00	0.00	8,289.00	SQYD	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 - 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		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

Page 9 of 87 Revision 3/23/2023



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

Note: Posted Q	uantities	and vail	ies are i	pased on i	Report Generated date and can differ from the posted am	iount at the	time the E	sumate was	Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-C07	J4I3450	0001	0470	6161025	CHANNELIZER (TRIM LINE)	236.00	0.00	236.00	EA	231.00	\$19.00	\$4,389.00
		0001	0480	6161030	TYPE III MOVEABLE BARRICADE	21.00	0.00	21.00	EA	28.00	\$174.13	\$4,875.64
		0001	0490	6161033	DIRECTIONAL INDICATOR BARRICADE	37.00	0.00	37.00	EA	30.00	\$89.70	\$2,691.00
		0001	0500	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$3,165.97	\$12,663.88
		0001	0510	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	30.00	\$68.60	\$2,058.00
		0001	0520	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$5,271.34	\$21,085.36
		0001	0530	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	7.00	5.00	12.00	EA	12.00	\$1,371.92	\$16,463.04
		0001	0540	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$100.26	\$401.04
		0001	0550	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	2,532.00	0.00	2,532.00	LF	2,532.00	\$129.55	\$328,020.60
		0001	0560	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	5,795.00	0.00	5,795.00	LF	5,475.00	\$25.86	\$141,583.50
		0001	0570	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	425.00	0.00	425.00	LF	425.00	\$36.94	\$15,699.50
		0001	0580	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	15,594.00	0.00	15,594.00	LF	15,325.00	\$8.44	\$129,343.00
		0001	0590	6175013	RELOCATING TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION	213.00	0.00	213.00	LF	213.00	\$21.11	\$4,496.43
		0001	0600	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$416,406.80	\$416,406.80
		0001	0610	6191000	PAVEMENT EDGE TREATMENT	3,171.00	0.00	3,171.00	LF	0.00	\$5.27	\$0.00
		0001	0620	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	301.00	0.00	301.00	LF	250.00	\$21.11	\$5,277.50
		0001	0630	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	182.00	0.00	182.00	LF	64.00	\$21.11	\$1,351.04
		0001	0640	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	21.00	0.00	21.00	EA	19.00	\$342.98	\$6,516.62
		0001	0650	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	2.00	\$474.90	\$949.80
		0001	0660	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	36.00	0.00	36.00	EA	28.00	\$237.45	\$6,648.60
		0001	0670	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	12.00	0.00	12.00	EA	11.00	\$68.60	\$754.60
		0001	0680	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	74,043.00	-21,500.00	52,543.00	LF	1,313.00	\$2.27	\$2,980.51
		0001	0690	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	33,648.00	-14,500.00	19,148.00	LF	1,659.00	\$2.27	\$3,765.93
		0001	0700	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,668.00	0.00	14,668.00	LF	0.00	\$0.22	\$0.00
		0001	0710	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,323.00	0.00	10,323.00	LF	0.00	\$0.22	\$0.00
		0001	0720	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,986.00	0.00	1,986.00	LF	0.00	\$0.53	\$0.00
		0001	0730	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,995.00	0.00	2,995.00	LF	2,932.00	\$0.26	\$762.32
		0001	0740	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	490.00	0.00	490.00	LF	490.00	\$0.26	\$127.40
		0001	0750	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	116.00	0.00	116.00	LF	116.00	\$0.32	\$37.12
		0001	0760	6207001	PAVEMENT MARKING REMOVAL	28,283.00	0.00	28,283.00	LF	18,970.00	\$0.58	\$11,002.60
		0001	0770	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	8.00	\$100.26	\$802.08
		0001	0780	6209902	MISC.SHARE THE ROAD SYMBOL	4.00	0.00	4.00	EA	4.00	\$580.43	\$2,321.72
		0001	0790	6209902	MISC.THERMOPLASTIC HELMETED BICYCLIST SYMBOL WITH CHERVON ARROWS	2.00	0.00	2.00	EA	2.00	\$580.43	\$1,160.86
		0001	0800	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	136.00	-136.00	0.00	SQYD	0.00	\$60.15	\$0.00
		0001	0810	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	334.00	0.00	334.00	SQYD	334.00	\$15.34	\$5,123.56
		0001	0820	6240104A	SEPARATION GEOTEXTILE	554.00	0.00	554.00	SQYD	554.00	\$15.34	\$8,498.36
		0001	0830	6269909	MISC.OPTIONAL RUMBLE STRIP	84.00	0.00	84.00	STA	84.00	\$100.26	\$8,421.84
		0001	0840	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$31,659.68	\$31,659.68
		0001	0850	7034041	CLASS B-1 CONCRETE (CULVERTS)	8.60	0.00	8.60	CUYD	8.60	\$937.28	\$8,060.61
		0001	0860	7061030	REINFORCING STEEL (CULVERTS)	1,550.00	0.00	1,550.00	LB	1,550.00	\$1.06	\$1,643.00
		0001	0870	7250315A		23.00	0.00	23.00	LF	23.00	\$60.59	\$1,393.57
		0001	0880	7250318A	18 IN. PIPE GROUP B	697.00	0.00	697.00	LF	697.00	\$61.36	\$42,767.92

Revision 3/23/2023 Page 10 of 87



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

					Report Generated date and can differ from the posted am							
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-C07	J4I3450	0001	0890	7259903	MISC.4 IN. SCH. 80 PVC PROFORATED PIPE WITH FILTER SLEEVE	538.00	-538.00	0.00	LF	0.00	\$22.44	\$0.00
		0001	0900	7261030	30 IN. PIPE GROUP A	30.00	-30.00	0.00	LF	0.00	\$112.87	\$0.00
		0001	0910	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	31.00	0.00	31.00	FT	31.00	\$900.92	\$27,928.52
		0001	0920	7319902	MISC.COVER, REMOVE AND REPLACE EXISTING MEDIAN INLETS	6.00	0.00	6.00	EA	6.00	\$4,258.06	\$25,548.36
		0001	0930	7319913	MISC.4 FT. X 4 FT. JUNCTION BOX	6.00	-6.00	0.00	FT	0.00	\$987.73	\$0.00
		0001	0940	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,877.70	\$1,877.70
		0001	0950	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$3,165.97	\$3,165.97
		0001	0960	8061006	ALTERNATE DITCH CHECK	102.00	0.00	102.00	LF	0.00	\$10.55	\$0.00
		0001	0970	8061007A	CURB INLET CHECK	9.00	0.00	9.00	EA	9.00	\$73.87	\$664.83
		0001	0980	8061016	SEDIMENT REMOVAL	60.00	0.00	60.00	CUYD	0.00	\$36.80	\$0.00
		0001	0990	8061017	TEMPORARY SEEDING	0.30	0.00	0.30	ACRE	0.00	\$4,221.29	\$0.00
		0001	1000	8061019	SILT FENCE	3,483.00	0.00	3,483.00	LF	2,192.00	\$1.48	\$3,244.16
		0010	1010	6061060	MGS GUARDRAIL	1,250.00	-737.50	512.50	LF	512.50	\$29.55	\$15,144.38
		0010	1020	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$4,173.80	\$16,695.20
		0010	1030	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$1,567.15	\$4,701.45
		0010	1040	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$3,377.03	\$10,131.09
		0020	1050	9011110	BRACKET ARM, 10 FT. OR 3.0 M	1.00	0.00	1.00	EA	1.00	\$996.86	\$996.86
		0020	1060	9011312	LUMINAIRE, LED-B	15.00	0.00	15.00	EA	15.00	\$477.43	\$7,161.45
		0020	1070	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	21.00	0.00	21.00	LF	21.00	\$21.11	\$443.31
		0020	1080	9014003	CONDUIT, 3 IN. RIGID, PUSHED	161.00	105.00	266.00	LF	266.00	\$33.30	\$8,857.80
		0020	1090	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	178.00	180.00	358.00	LF	358.00	\$55.62	\$19,911.96
		0020	1100	9015010	TRENCHING TYPE I	104.00	0.00	104.00	LF	104.00	\$8.76	\$911.04
		0020	1110	9016110	PULL BOX, PREFORMED CLASS 1	3.00	3.00	6.00	EA	6.00	\$1,728.62	\$10,371.72
		0020	1120	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	740.00	580.00	1,320.00	LF	1,320.00	\$9.66	\$12,751.20
		0020	1130	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	1.00	\$1,902.75	\$1,902.75
		0020	1140	9019902	MISC.LUMINAIRE, 150 WATT EQUIVALENT LED (UNDERPASS)	8.00	0.00	8.00	EA	8.00	\$1,259.00	\$10,072.00
		0020	1150	9019902	MISC.REMOVE AND REINSTALL LIGHTING POLE	1.00	0.00	1.00	EA	1.00	\$1,133.42	\$1,133.42
		0030	1160	9020213	SIGNAL HEAD, TYPE 3S	7.00	0.00	7.00	EA	7.00	\$1,051.42	\$7,359.94
		0030	1170	9020513	SIGNAL HEAD, TYPE 3B	26.00	-2.00	24.00	EA	24.00	\$1,242.11	\$29,810.64
		0030	1180	9020514	SIGNAL HEAD, TYPE 4B	7.00	0.00	7.00	EA	7.00	\$1,739.17	\$12,174.19
		0030	1190	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	1.00	\$2,061.04	\$2,061.04
		0030	1200	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	6.00	0.00	6.00	EA	6.00	\$663.27	\$3,979.62
		0030	1210	9020833	SH-FLAT SHEET - SIGNAL SIGN	230.00	0.00	230.00	SQFT	230.00	\$21.05	\$4,841.50
		0030	1220	9020834	SIGNAL SIGN, MOUNTING HARDWARE	35.00	0.00	35.00	EA	35.00	\$320.18	\$11,206.30
		0030	1230	9022708	POST, SIGNAL 8 FT.	5.00	0.00	5.00	EA	5.00	\$1,338.15	\$6,690.75
		0030	1240	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	2.00	\$12,182.64	\$24,365.28
		0030	1250	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$12,878.10	\$12,878.10
		0030	1260	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$15,731.69	\$15,731.69
		0030	1270	9023335	POST, TYPE B, LONGEST ARM 35 FT. OR 10.7 M	1.00	0.00	1.00	EA	1.00	\$20,153.49	\$20,153.49
		0030	1280	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$20,004.69	\$20,004.69
		0030	1290	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	360.00	306.00	666.00	LF	666.00	\$17.47	\$11,635.02
		0030	1300	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,355.00	-306.00	1,049.00	LF	1,049.00	\$33.30	\$34,931.70
		0030	1310	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	570.00	0.00	570.00	LF	570.00	\$2.06	\$1,174.20
		0030	1320	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,360.00	0.00	1,360.00	LF	1,360.00	\$1.69	\$2,298.40
		0030	1330	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,360.00	0.00	1,360.00	LF	1,360.00	\$2.11	\$2,869.60

Revision 3/23/2023 Page 11 of 87



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted am  Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-C07	J4I3450	0030	1340	9028311	CABLE, 16 AWG 7 CONDUCTOR	8,020.00	0.00	8,020.00	LF	8,020.00	\$2.32	\$18,606.40
		0030	1350	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	1.00	\$6,151.48	\$6,151.48
		0030	1360	9028811	PULL BOX, PREFORMED CLASS 2	12.00	0.00	12.00	EA	12.00	\$2,124.36	\$25,492.32
		0030	1370	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$2,955.96	\$5,911.92
		0030	1380	9029100	BASE, CONCRETE	24.30	3.10	27.40	CUYD	27.40	\$1,598.81	\$43,807.39
		0030	1390	9029902	MISC.ACCESSIBLE PEDESTRAIN SIGNALS (PUSHBUTTON)	6.00	0.00	6.00	EA	6.00	\$1,397.25	\$8,383.50
		0030	1400	9029902	MISC.CONTROLLOR ASSEMBLY HOUSING, DOUBLE NEMA TS2	1.00	0.00	1.00	EA	1.00	\$29,669.34	\$29,669.34
		0030	1410	9109902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	3.00	0.00	3.00	EA	3.00	\$51,102.94	\$153,308.82
		0040	1420	9031010	CONCRETE FOOTINGS, EMBEDDED	2.50	0.00	2.50	CUYD	2.50	\$1,480.62	\$3,701.55
		0040	1430	9031020	CONCRETE FOOTINGS, BOLT DOWN	10.10	0.00	10.10	CUYD	10.10	\$1,661.08	\$16,776.91
		0040	1440	9031210	STRUCTURAL STEEL POSTS	1,250.00	0.00	1,250.00	LB	1,250.00	\$6.23	\$7,787.50
		0040	1450	9031220	PIPE POSTS	1,120.00	0.00	1,120.00	LB	1,120.00	\$6.33	\$7,089.60
		0040	1460	9031280	2.5 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	64.00	\$23.22	\$1,486.08
		0040	1470	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	4.00	0.00	4.00	EA	4.00	\$258.55	\$1,034.20
		0040	1480	9035004A	SH-FLAT SHEET	223.00	0.00	223.00	SQFT	223.00	\$23.85	\$5,318.55
		0040	1490	9035011A	ST-STRUCTURAL	516.00	0.00	516.00	SQFT	516.00	\$31.66	\$16,336.56
		0040	1500	9035069A	SHF-FLAT SHEET FLUORESCENT	20.00	0.00	20.00	SQFT	20.00	\$25.75	\$515.00
		0040	1510	9039902	MISC.S-27718 TYPE S TWO TUBE SIGN TRUSS	1.00	0.00	1.00	EA	1.00	\$94,374.33	\$94,374.33
		0050	1520	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	364.00	0.00	364.00	LF	364.00	\$13.30	\$4,841.20
		0050	1530	9105202	CONDUIT, 4 IN., RIGID, IN TRENCH	79.00	0.00	79.00	LF	79.00	\$21.79	\$1,721.41
		0050	1540	9107201	CONDUIT, 3 IN., RIGID, PUSHED	251.00	0.00	251.00	LF	251.00	\$33.30	\$8,358.30
		0050	1550	9108354	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	1,020.00	0.00	1,020.00	LF	1,020.00	\$14.30	\$14,586.00
		0050	1560	9108816	PULL BOX, PREFORMED CLASS 5	3.00	-1.00	2.00	EA	3.00	\$2,898.97	\$8,696.91
		0050	1570	9109902	MISC.MEDIA CONVERTER (INSTALLED)	1.00	0.00	1.00	EA	1.00	\$3,229.29	\$3,229.29
		0050	1580	9109902	MISC.PRE-TERMINATED FIBER PANEL	1.00	0.00	1.00	EA	1.00	\$493.26	\$493.26
		0050	1590	9109902	MISC.RELOCATE EXISTING FIBER/ITS EQUIPMENT TO NEW	2.00	0.00	2.00	EA	2.00	\$1,362.42	\$2,724.84
		0070	1600	2024043	CABINET  REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	10.00	-10.00	0.00	SQFT	0.00	\$422.13	\$0.00
			1610	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$82,589.60	\$82,589.60
		0070	1620	5031010A		241.00	0.00	241.00	SQYD	241.00	\$267.07	\$64,363.87
		0070	1630	7011108	DRILLED SHAFTS (5 FT. 0 IN. DIA.)		-3.30	47.70	LF	47.70	\$513.14	\$24,476.78
		0070				51.00						, ,
		0070	1640	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	36.00	3.30	39.30	LF	39.30	\$751.14	\$29,519.80
		0070	1650	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$765.11	\$2,295.33
		0070	1660	7011400	FOUNDATION INSPECTION HOLES	66.00	0.00	66.00	LF	66.00	\$120.31	\$7,940.46
		0070	1670	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$2,181.35	\$6,544.05
		0070	1680	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	570.00	-9.00	561.00	LF	561.00	\$88.48	\$49,637.28
		0070	1690	7026000	PRE-BORE FOR PILING	338.00	-113.00	225.00	LF	225.00	\$64.37	\$14,483.25
		0070	1700	7027000	PILE POINT REINFORCEMENT	15.00	0.00	15.00	EA	15.00	\$110.81	\$1,662.15
		0070	1710	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	102.50	0.00	102.50	CUYD	102.50	\$1,160.41	\$118,942.02
		0070	1720	7034219A		290.00	0.00	290.00	LF	290.00	\$199.49	\$57,852.10
		0070	1730	7034222	SLAB ON CONCRETE BEAM	711.00	0.00	711.00	SQYD	711.00	\$363.10	\$258,164.10
		0070	1740	7034620	FORM LINERS	34.00	0.00	34.00	SQYD	34.00	\$251.94	\$8,565.96
		0070	1750	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	792.00	0.00	792.00	LF	792.00	\$465.19	\$368,430.48
		0070	1760	7061060	REINFORCING STEEL (BRIDGES)	12,050.00	0.00	12,050.00	LB	12,050.00	\$2.84	\$34,222.00
		0070	1770	7101000	REINFORCING STEEL (EPOXY COATED)	14,970.00	0.00	14,970.00	LB	14,970.00	\$2.79	\$41,766.30
		0070	1780	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$13,455.36	\$13,455.36
		0070	1790	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,613.27	\$7,226.54

Revision 3/23/2023 Page 12 of 87



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted an Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-C07	J4I3450	0070	1800	7161000	PLAIN NEOPRENE BEARING PAD	14.00	0.00	14.00	EA	14.00	\$273.59	\$3,830.26
		0070	1810	7161002	LAMINATED NEOPRENE BEARING PAD	14.00	0.00	14.00	EA	14.00	\$241.93	\$3,387.02
		0070	1820	7201300	PIPE PILE SPACERS	15.00	0.00	15.00	EA	15.00	\$539.44	\$8,091.60
		0071	1830	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	10.00	-10.00	0.00	SQFT	0.00	\$422.13	\$0.00
		0071	1840	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$82,589.60	\$82,589.60
		0071	1850	5031010A	BRIDGE APPROACH SLAB (MAJOR)	241.00	0.00	241.00	SQYD	241.00	\$267.07	\$64,363.87
		0071	1860	6071060	PEDESTRIAN FENCE (STRUCTURES)	156.00	0.00	156.00	LF	156.00	\$84.43	\$13,171.08
		0071	1870	7011108	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	45.00	0.10	45.10	LF	45.10	\$513.14	\$23,142.61
		0071	1880	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	36.00	0.00	36.00	LF	36.00	\$751.14	\$27,041.04
		0071	1890	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$765.11	\$2,295.33
		0071	1900	7011400	FOUNDATION INSPECTION HOLES	66.00	0.00	66.00	LF	66.00	\$120.31	\$7,940.46
		0071	1910	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$2,181.35	\$6,544.05
		0071	1920	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	570.00	-25.00	545.00	LF	545.00	\$88.48	\$48,221.60
		0071	1930	7026000	PRE-BORE FOR PILING	309.00	-135.00	174.00	LF	174.00	\$64.37	\$11,200.38
		0071	1940	7027000	PILE POINT REINFORCEMENT	15.00	0.00	15.00	EA	15.00	\$110.81	\$1,662.15
		0071	1950	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	106.20	0.00	106.20	CUYD	106.20	\$1,148.95	\$122,018.49
		0071	1960	7034219A	TYPE D BARRIER	290.00	0.00	290.00	LF	290.00	\$199.49	\$57,852.10
		0071	1970	7034222	SLAB ON CONCRETE BEAM	711.00	0.00	711.00	SQYD	711.00	\$355.12	\$252,490.32
		0071	1980	7034620	FORM LINERS	35.00	0.00	35.00	SQYD	35.00	\$251.60	\$8,806.00
		0071	1990	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	792.00	0.00	792.00	LF	792.00	\$470.94	\$372,984.48
		0071	2000	7061060	REINFORCING STEEL (BRIDGES)	11,320.00	0.00	11,320.00	LB	11,320.00	\$2.98	\$33,733.60
		0071	2010	7101000	REINFORCING STEEL (EPOXY COATED)	15,560.00	0.00	15,560.00	LB	15,560.00	\$2.75	\$42,790.00
		0071	2020	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$8,970.24	\$8,970.24
		0071	2030	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,613.27	\$7,226.54
		0071	2040	7161000	PLAIN NEOPRENE BEARING PAD	14.00	0.00	14.00	EA	14.00	\$273.59	\$3,830.26
		0071	2050	7161002	LAMINATED NEOPRENE BEARING PAD	14.00	0.00	14.00	EA	14.00	\$241.93	\$3,387.02
		0071	2060	7201300	PIPE PILE SPACERS	15.00	0.00	15.00	EA	15.00	\$539.44	\$8,091.60
		0072	2070	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$8,104.73	\$8,104.73
		0072	2080	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,382.15	\$5,382.15
		0072	2090	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,165.97	\$3,165.97
		0072	2100	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,205.00	0.00	4,205.00	SQFT	4,205.00	\$114.73	\$482,439.65
		0073	2110	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$8,104.73	\$8,104.73
		0073	2120	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$6,120.87	\$6,120.87
		0073	2130	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,799.16	\$3,799.16
		0073	2140	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,804.00	0.00	3,804.00	SQFT	3,804.00	\$113.98	\$433,579.92
		0073	5001	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	36,000.00	36,000.00	LF	79,251.00	\$1.55	\$122,839.05
		0030	5002	9021413	SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3B	0.00	2.00	2.00	EA	2.00	\$6,191.85	\$12,383.70
			5003	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	1.00	1.00	EA	1.00	\$4,987.50	\$4,987.50
		0001	5004	7259903	MISC.6 IN. SCH. 80 PVC PERFORATED PIPE WITH FILTER	0.00	538.00	538.00	LF	538.00	\$43.78	\$23,553.64
		0001	3004	1239903	SLEEVE	0.00	330.00	330.00		330.00		φ20,000.04
		0001	5005	7319902	MISC.CONNECT NEW AND EXISTING DRAINAGE	0.00	1.00	1.00	EA	1.00	\$12,152.47	\$12,152.47
		0001	5006	6179901	MISC.TEMPORARY TRAFFIC BARRIER, ANCHORED	0.00	1.00	1.00	LS	1.00	\$1,877.53	\$1,877.53
		0001	5007	2149907	MISC.FURNISH SELECT GRANULAR BACKFILL	0.00	2,086.00	2,086.00	CUYD	1,500.00	\$45.87	\$68,805.00
		0001	5008	2149907	MISC.PLACING SELECT GRANULAR BACKFILL	0.00	2,086.00	2,086.00	CUYD	1,500.00	\$3.19	\$4,785.00
		0001	5009	7269903	MISC.30" X 19" ELLIPTICAL PIPE GROUP A	0.00	144.00	144.00	LF	144.00	\$268.83	\$38,711.52
		0020	5010	9019902	MISC.2-POLE BREAKER, 15 AMP, 480 VAC	0.00	1.00	1.00	EA	1.00	\$1,547.76	\$1,547.76
		0010	5011	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	737.50	737.50	LF	737.50	\$36.65	\$27,029.38

Revision 3/23/2023 Page 13 of 87



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-C07	J4I3450	0001	5012	4136000	PCCP JOINT/CRACK SEALING	0.00	210.00	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 .	J4I3450 - To	tal Value	Posted to D	Pate as of Report Generated Date							\$8,565,622.73
230120-C07 Ove	rall - Tota	I Value Pos	ted to Da	ate as of Rep	ort Generated Date							\$8,565,622.73

Revision 3/23/2023 Page 14 of 87



#### 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.

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

No Data Available

Revision 3/23/2023 Page 15 of 87



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0040	EMBANKMENT IN PLACE	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)	
					24	Mar 4, 2024	SYSTEM	\$187,518.37	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.
					24	Mar 4, 2024	SYSTEM	(\$187,518.37)	
					25	Mar 18, 2024	SYSTEM	\$187,518.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Mar 18, 2024	SYSTEM	(\$187,518.37)	
					26	Apr 2, 2024	SYSTEM	\$187,518.37	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.
					26	Apr 2, 2024	SYSTEM	(\$187,518.37)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0040 -				_		01/0==	\$0.00	
	0050	COMPACTING EMBANKMENT	Material		5	May 16, 2023	SYSTEM	\$2,395.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$2,395.98)	
					6	Jun 2, 2023	SYSTEM	\$2,750.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$2,750.94)	
					7	Jun 16, 2023	SYSTEM	\$2,750.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0050	COMPACTING EMBANKMENT	Material		7	Jun 16, 2023	SYSTEM	(\$2,750.94)	
					8	Jun 30, 2023	SYSTEM	\$2,750.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$2,750.94)	
					9	Jul 17, 2023	SYSTEM	\$2,750.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$2,750.94)	
					10	Aug 2, 2023	SYSTEM	\$2,750.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$2,750.94)	
					11	Aug 15, 2023	SYSTEM	\$11,304.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$11,304.49)	
					12	Sep 5, 2023	SYSTEM	\$11,304.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0050	COMPACTING EMBANKMENT	Material		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)	
					24	Mar 4, 2024	SYSTEM	\$18,852.32	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.
					24	Mar 4, 2024	SYSTEM	(\$18,852.32)	
					25	Mar 18, 2024	SYSTEM	\$18,852.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Mar 18, 2024	SYSTEM	(\$18,852.32)	
					26	Apr 2, 2024	SYSTEM	\$18,852.32	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.
					26	Apr 2, 2024	SYSTEM	(\$18,852.32)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0050 -	- Total						\$0.00	
	0050	TYPE 5 AGGREGATE FOR BASE	Material		7	Jun 16, 2023	SYSTEM	<b>\$0.00</b> \$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.
		TYPE 5 AGGREGATE FOR	Material		7		SYSTEM SYSTEM		Estimate Item Adjustment (0003) due to user terrej1 overridding Payment
		TYPE 5 AGGREGATE FOR	Material			2023 Jun 16,		\$1,467.60	Estimate Item Adjustment (0003) due to user terrej1 overridding Payment
		TYPE 5 AGGREGATE FOR	Material		7	2023 Jun 16, 2023 Jun 30,	SYSTEM	\$1,467.60 (\$1,467.60)	Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment
		TYPE 5 AGGREGATE FOR	Material		7	2023 Jun 16, 2023 Jun 30, 2023	SYSTEM SYSTEM	\$1,467.60 (\$1,467.60) \$5,381.20	Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment
		TYPE 5 AGGREGATE FOR	Material		7 8	Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM	\$1,467.60 (\$1,467.60) \$5,381.20 (\$5,381.20)	Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment
		TYPE 5 AGGREGATE FOR	Material		7 8 8 9	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,467.60 (\$1,467.60) \$5,381.20 (\$5,381.20) \$5,381.20	Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment
		TYPE 5 AGGREGATE FOR	Material		7 8 8 9	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,467.60 (\$1,467.60) \$5,381.20 (\$5,381.20) \$5,381.20	Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment
		TYPE 5 AGGREGATE FOR	Material		7 8 8 9 9	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,467.60 (\$1,467.60) \$5,381.20 (\$5,381.20) \$5,381.20 (\$5,381.20) \$9,206.74	Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment
		TYPE 5 AGGREGATE FOR	Material		7 8 8 9 9 10	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 15, Aug 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,467.60 (\$1,467.60) \$5,381.20 (\$5,381.20) \$5,381.20 (\$5,381.20) \$9,206.74	Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		TYPE 5 AGGREGATE FOR	Material		7 8 8 9 9 10 10	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,467.60 (\$1,467.60) \$5,381.20 (\$5,381.20) \$5,381.20 (\$5,381.20) \$9,206.74 (\$9,206.74)	Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		TYPE 5 AGGREGATE FOR	Material		7 8 8 9 10 10 11	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5,	SYSTEM	\$1,467.60 (\$1,467.60) \$5,381.20 (\$5,381.20) \$5,381.20 (\$5,381.20) \$9,206.74 (\$9,206.74) (\$9,206.74)	Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
		TYPE 5 AGGREGATE FOR	Material		7 8 8 9 10 10 11 11 11	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5,	SYSTEM	\$1,467.60 (\$1,467.60) \$5,381.20 (\$5,381.20) \$5,381.20 (\$5,381.20) \$9,206.74 (\$9,206.74) \$9,206.74	Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0140	TYPE 5 AGGREGATE FOR	Material			2023			
		BASE			14	Oct 2, 2023	SYSTEM	\$39,995.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$39,995.77)	
					15	Oct 16, 2023	SYSTEM	\$39,995.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$39,995.77)	
					16	Nov 1, 2023	SYSTEM	\$39,995.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$39,995.77)	
					17	Nov 16, 2023	SYSTEM	\$41,879.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$41,879.19)	
					18	Dec 4, 2023	SYSTEM	\$56,233.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$56,233.54)	
					19	Dec 19, 2023	SYSTEM	\$56,233.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$56,233.54)	
					20	Jan 2, 2024	SYSTEM	\$56,233.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$56,233.54)	
					21	Jan 16, 2024	SYSTEM	\$56,233.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$56,233.54)	
					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)	
					24	Mar 4, 2024	SYSTEM	\$56,233.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Mar 4, 2024	SYSTEM	(\$56,233.54)	
					25	Mar 18, 2024	SYSTEM	\$56,233.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Mar 18, 2024	SYSTEM	(\$56,233.54)	
					26	Apr 2, 2024	SYSTEM	\$56,233.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Apr 2, 2024	SYSTEM	(\$56,233.54)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3450	0140	TYPE 5 AGGREGATE FOR BASE	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.	
					11	Aug 15, 2023	SYSTEM	(\$115,014.75)										
					12	Sep 5, 2023	SYSTEM	\$115,014.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					12	Sep 5, 2023	SYSTEM	(\$115,014.75)										
												13	Sep 18, 2023	SYSTEM	\$119,399.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
										13	Sep 18, 2023	SYSTEM	(\$119,399.76)					
														14	Oct 2, 2023	SYSTEM	\$129,139.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
									14	Oct 2, 2023	SYSTEM	(\$129,139.09)						
					15	Oct 16, 2023	SYSTEM	\$129,139.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0150	TYPE 5 AGGREGATE FOR	Material	Type	15	Oct 16, 2023	SYSTEM	(\$129,139.09)	
		BASE (6 IN. THICK)			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)	
					24	Mar 4, 2024	SYSTEM	\$218,986.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Mar 4, 2024	SYSTEM	(\$218,986.74)	
					25	Mar 18, 2024	SYSTEM	\$218,986.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Mar 18, 2024	SYSTEM	(\$218,986.74)	
					26	Apr 2, 2024	SYSTEM	\$218,986.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Apr 2, 2024	SYSTEM	(\$218,986.74)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun		Dec 4, 2023	SYSTEM	(\$1,764.99)	
					19	Dec 19, 2023	SYSTEM	\$1,764.99	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.98000 - 21.98000, 'is applied (if non-zero).
					23	Feb 16, 2024	SYSTEM	(\$36,794.52)	
				Overrun - T	otal			(\$36,794.52)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3450	0150	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	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	13	Sep 18, 2023	SYSTEM	(\$2,421.36)			
					18	Dec 4, 2023	SYSTEM	(\$2,020.16)			
					20	Jan 2, 2024	SYSTEM	\$2,317.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.60000 - 23.60000, 'is applied (if non-zero).		
				Overrun - Total				(\$2,124.00)			
			Overrun - 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	ո Stockpile - ⊺	Total			(\$11,376.00)			
			Construction Stockpile		6	Jun 2, 2023	SYSTEM	\$11,376.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$11,376.00			
			Construction	Stockpile S	TMI - Total			\$11,376.00			
			Material		3	Apr 17, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					3	Apr 17, 2023	SYSTEM	(\$140,516.68)			
				4	4	May 2, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor/2 overridding Payment		
								Estimate Exception 3 on the current Payment Estimate.			
					4	May 1, 2023	SYSTEM	(\$140,516.68)	Estimate Exception 3 on the current Payment Estimate.		
					5		SYSTEM	(\$140,516.68) \$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0170	MISC.	Material	,,,	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.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0170	MISC.	Material		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)	
					24	Mar 4, 2024	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Mar 4, 2024	SYSTEM	(\$140,516.68)	
					25	Mar 18, 2024	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Mar 18, 2024	SYSTEM	(\$140,516.68)	
					26	Apr 2, 2024	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Apr 2, 2024	SYSTEM	(\$140,516.68)	
				- Total				\$0.00	
	0170 -	Total	Material - To	tal				\$0.00 \$0.00	
	0190	MISC.	Material		7	Jun 16, 2023	SYSTEM	\$8,528.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$8,528.30)	
					8	Jun 30, 2023	SYSTEM	\$8,528.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$8,528.30)	
					9	Jul 17, 2023	SYSTEM	\$14,420.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$14,420.58)	
					10	Aug 2, 2023	SYSTEM	\$14,420.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$14,420.58)	
					11	Aug 15, 2023	SYSTEM	\$14,420.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$14,420.58)	
					12	Sep 5, 2023	SYSTEM	\$14,420.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
450	0190	MISC.	Material						Estimate Exception 8 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$14,420.58)	
					13	Sep 18, 2023	SYSTEM	\$14,420.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$14,420.58)	
					14	Oct 2, 2023	SYSTEM	\$14,420.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$14,420.58)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0190 -	Total						\$0.00	
	0200	MISC.	Material		2	Apr 3, 2023	SYSTEM	\$115,485.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 3, 2023	SYSTEM	(\$115,485.22)	
					3	Apr 17, 2023	SYSTEM	\$115,485.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Apr 17, 2023	SYSTEM	(\$115,485.22)	
					4	May 2, 2023	SYSTEM	\$115,485.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	May 1, 2023	SYSTEM	(\$115,485.22)	
					5	May 16, 2023	SYSTEM	\$115,485.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$115,485.22)	
					6	Jun 2, 2023	SYSTEM	\$280,347.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Jun 2,	SYSTEM	(\$280,347.41)	
					0	2023		(ψ200,0+7.+1)	
					7	2023 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.
						Jun 16,			Estimate Item Adjustment (0007) due to user terrej1 overridding Payment
						Jun 16, 2023 Jun 16,	SYSTEM	\$280,347.41	Estimate Item Adjustment (0007) due to user terrej1 overridding Payment
					7	Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM	\$280,347.41 (\$280,347.41)	Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment
					7 7 8	Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM	\$280,347.41 (\$280,347.41) \$280,347.41	Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment
					7 7 8 8	Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM	\$280,347.41 (\$280,347.41) \$280,347.41 (\$280,347.41)	Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overridding Payment
				- Total	7 7 8 8 9	Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$280,347.41 (\$280,347.41) \$280,347.41 (\$280,347.41) \$280,347.41	Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overridding Payment
			Material - To		7 7 8 8 9	Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$280,347.41 (\$280,347.41) \$280,347.41 (\$280,347.41) \$280,347.41 (\$280,347.41)	Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overridding Payment
	0200 -				7 7 8 8 9 9	Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$280,347.41 (\$280,347.41) \$280,347.41 (\$280,347.41) \$280,347.41 (\$280,347.41) \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
	<b>0200 -</b> 0210	Total MISC.	Material - To  Construction Stockpile		7 7 8 8 9	Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$280,347.41 (\$280,347.41) \$280,347.41 (\$280,347.41) \$280,347.41 (\$280,347.41) \$0.00	Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overridding Payment
			Construction		7 7 8 8 9 9	Jun 16, 2023  Jun 16, 2023  Jun 30, 2023  Jun 30, 2023  Jul 17, 2023  Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$280,347.41 (\$280,347.41) \$280,347.41 (\$280,347.41) \$280,347.41 (\$280,347.41) \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3450	0210	MISC.	Construction Stockpile		11	Aug 15, 2023	SYSTEM	(\$6,805.29)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					13	Sep 18, 2023	SYSTEM	(\$455.39)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					14	Oct 2, 2023	SYSTEM	(\$5,810.59)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					17	Nov 16, 2023	SYSTEM	(\$7,263.52)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					18	Dec 4, 2023	SYSTEM	(\$2,193.57)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$34,696.80)		
			Construction	Stockpile - 1	Γotal			(\$34,696.80)		
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$34,696.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
			OTIVII	- Total				\$34,696.80		
			Construction	Stockpile S	TMI - Tota			\$34,696.80		
			Material		7	Jun 16, 2023	SYSTEM	\$76,686.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					7	Jun 16, 2023	SYSTEM	(\$76,686.75)		
					8	Jun 30, 2023	SYSTEM	\$170,601.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					8	Jun 30, 2023	SYSTEM	(\$170,601.64)		
					9	Jul 17, 2023	SYSTEM	\$170,601.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
						9	Jul 17, 2023	SYSTEM	(\$170,601.64)	
					10	Aug 2, 2023	SYSTEM	\$174,123.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
						10	Aug 2, 2023	SYSTEM	(\$174,123.56)	
					11	Aug 15, 2023	SYSTEM	\$271,503.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					11	Aug 15, 2023	SYSTEM	(\$271,503.56)		
					12	Sep 5, 2023	SYSTEM	\$271,503.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					12	Sep 5, 2023	SYSTEM	(\$271,503.56)		
					13	Sep 18, 2023	SYSTEM	\$278,019.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					13	Sep 18, 2023	SYSTEM	(\$278,019.90)		
					14	Oct 2, 2023	SYSTEM	\$361,166.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					14	Oct 2, 2023	SYSTEM	(\$361,166.19)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
			Overrun	Overrun	18	Dec 4, 2023	SYSTEM	(\$6,516.35)		
				Overrun - T	otal			(\$6,516.35)		
			Overrun - To	tal				(\$6,516.35)		
	0210 -	- Total						(\$6,516.35)		
	0230	CONCRETE	Material		13	Sep 18,	SYSTEM	\$40,324.63	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3450	0230	APPROACH PAVEMENT	Material			2023			Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					13	Sep 18, 2023	SYSTEM	(\$40,324.63)		
					14	Oct 2, 2023	SYSTEM	\$40,324.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					14	Oct 2, 2023	SYSTEM	(\$40,324.63)		
					15	Oct 16, 2023	SYSTEM	\$40,324.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					15	Oct 16, 2023	SYSTEM	(\$40,324.63)		
					16	Nov 1, 2023	SYSTEM	\$40,324.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					16	Nov 1, 2023	SYSTEM	(\$40,324.63)		
					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)		
					24	Mar 4, 2024	SYSTEM	\$80,649.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					24	Mar 4, 2024	SYSTEM	(\$80,649.26)		
					25	Mar 18, 2024	SYSTEM	\$80,649.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					25	Mar 18, 2024	SYSTEM	(\$80,649.26)		
					26	Apr 2, 2024	SYSTEM	\$80,649.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3450	0230		Material		26	Apr 2, 2024	SYSTEM	(\$80,649.26)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0230 -	Total						\$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)							
					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.													
						21	Jan 16, 2024	SYSTEM	(\$15,133.48)													
			2024 Estimate Item Adjustment (0	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														
			Material - To	tal				\$0.00														
			Other Item Adjustment	MATL	18	Dec 4, 2023	terrej1	\$1,631.75	Fence was miscalculated in plans. 300ft of fence was delivered to Nashua Office on 11/30													
				MATL - Tota	al			\$1,631.75														
			Other Item A	djustment - 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.													



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
0 0	0270	MISC. FENCING	Material		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	l			(\$438.10)						
			Other Item A	djustment - T	otal			(\$438.10)						
0	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						
0	0290 - 1	Total						\$0.00						
(	0300	8 IN. CONCRETE MEDIAN STRIP	Material		10	Aug 2, 2023	SYSTEM	\$13,206.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 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						
	300 -							\$0.00						
(	0310	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun		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 - 1							\$0.00						
(	0320	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		9	Jul 17, 2023	SYSTEM	\$12,196.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user terrej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
		,												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4I3450	0320	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		14	Oct 2, 2023	SYSTEM	\$28,301.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					14	Oct 2, 2023	SYSTEM	(\$28,301.16)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0320 -	Total						\$0.00											
	0340	CURB AND GUTTER TYPE B	Material		7	Jun 16, 2023	SYSTEM	\$6,070.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					7	Jun 16, 2023	SYSTEM	(\$6,070.35)											
					8	Jun 30, 2023	SYSTEM	\$22,388.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					8	Jun 30, 2023	SYSTEM	(\$22,388.13)											
							9	Jul 17, 2023	SYSTEM	\$22,388.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
										9	Jul 17, 2023	SYSTEM	(\$22,388.13)						
							10	Aug 2, 2023	SYSTEM	\$22,388.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					10	Aug 2, 2023	SYSTEM	(\$22,388.13)											
						11	Aug 15, 2023	SYSTEM	\$27,753.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
							11	Aug 15, 2023	SYSTEM	(\$27,753.81)									
					12	Sep 5, 2023	SYSTEM	\$27,753.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
						12	Sep 5, 2023	SYSTEM	(\$27,753.81)										
						13	Sep 18, 2023	SYSTEM	\$27,753.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
												13	Sep 18, 2023	SYSTEM	(\$27,753.81)				
					14	Oct 2, 2023	SYSTEM	(\$36,549.45)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0340 -	Total						\$0.00											
	0350	PAVED DITCH	Material		13	Sep 18, 2023	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
			13	13	1:		1:	1			1	13	13	13	13	Sep 18, 2023	SYSTEM	(\$4,006.35)	
					14	Oct 2, 2023	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					14	Oct 2, 2023	SYSTEM	(\$4,006.35)											
				15	1	15	Oct 16, 2023	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					15	Oct 16, 2023	SYSTEM	(\$4,006.35)											



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
0	0350	PAVED DITCH	Material		16	Nov 1, 2023	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					16	Nov 1, 2023	SYSTEM	(\$4,006.35)					
					17	Nov 16, 2023	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user terrej1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					17	Nov 16, 2023	SYSTEM	(\$4,006.35)					
					18	Dec 4, 2023	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user terrej1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					18	Dec 4, 2023	SYSTEM	(\$4,006.35)					
					19	Dec 19, 2023	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Paymen Estimate Exception 22 on the current Payment Estimate.				
					19	Dec 19, 2023	SYSTEM	(\$4,006.35)					
					20	Jan 2, 2024	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					20	Jan 2, 2024	SYSTEM	(\$4,006.35)					
					21	Jan 16, 2024	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					21	Jan 16, 2024	SYSTEM	(\$4,006.35)					
					22	Feb 2, 2024	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Paymen Estimate Exception 23 on the current Payment Estimate.				
										22	Feb 2, 2024	SYSTEM	(\$4,006.35)
						23	Feb 16, 2024	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					23	Feb 16, 2024	SYSTEM	(\$4,006.35)					
					24	Mar 4, 2024	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					24	Mar 4, 2024	SYSTEM	(\$4,006.35)					
					25	Mar 18, 2024	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					25	Mar 18, 2024	SYSTEM	(\$4,006.35)					
					26	Apr 2, 2024	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Paymen Estimate Exception 12 on the current Payment Estimate.				
					26	Apr 2, 2024	SYSTEM	(\$4,006.35)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0350 -							\$0.00					
	0360	FURNISHING TYPE 1 ROCK BLANKET	Material		18	Dec 4, 2023	SYSTEM	\$32,019.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					18	Dec 4, 2023	SYSTEM	(\$32,019.80)					
				- Total				\$0.00					
			Material - To					\$0.00					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3450	0480	TYPE III MOVEABLE	Overrun	Overrun	5	May 16, 2023	SYSTEM	(\$1,218.91)										
		BARRICADE		Overrun - T	otal			(\$1,218.91)										
			Overrun - To	tal				(\$1,218.91)										
	0480 -	Total						(\$1,218.91)										
	0530	TEMPORARY LONG-TERM	Overrun	Overrun	3	Apr 17, 2023	SYSTEM	(\$6,859.60)										
		RUMBLE STRIPS			4	May 1, 2023	SYSTEM	\$6,859.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1371.92000 - 1371.92000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - To	tal				\$0.00										
	0530 -	Total						\$0.00										
	0550	CONCRETE TRAFFIC BARRIER, TYPE C	Construction Stockpile		16	Nov 1, 2023	SYSTEM	(\$78.75)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		British, THE O			19	Dec 19, 2023	SYSTEM	(\$7,897.05)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$7,975.80)										
			Construction	n Stockpile - 1				(\$7,975.80)										
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$7,975.80	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$7,975.80										
			Construction Material		n Stockpile ST	ΓMI - Total			\$7,975.80									
					19	Dec 19, 2023	SYSTEM	\$328,020.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
														19	Dec 19, 2023	SYSTEM	(\$328,020.60)	
					20	Jan 2, 2024	SYSTEM	\$328,020.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					20	Jan 2, 2024	SYSTEM	(\$328,020.60)										
					21	Jan 16, 2024	SYSTEM	\$328,020.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
					21	Jan 16, 2024	SYSTEM	(\$328,020.60)										
					22	Feb 2, 2024	SYSTEM	\$328,020.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
					22	Feb 2, 2024	SYSTEM	(\$328,020.60)										
									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)										
							24	Mar 4, 2024	SYSTEM	\$328,020.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
									24	Mar 4, 2024	SYSTEM	(\$328,020.60)						
					25	Mar 18, 2024	SYSTEM	\$328,020.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
						25	Mar 18, 2024	SYSTEM	(\$328,020.60)									
					26	Apr 2, 2024	SYSTEM	\$328,020.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					26	Apr 2, 2024	SYSTEM	(\$328,020.60)										
				- Total		2027		\$0.00										
				- Total														



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



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0570	TEMP. TRAF. BARR. STIFF. TRNS. SEC, CONT	Material		16	Nov 1, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Paymer Estimate Exception 15 on the current Payment Estimate.
				16	Nov 1, 2023	SYSTEM	(\$15,699.50)	
				17	Nov 16, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user terrej1 overridding Paymer Estimate Exception 20 on the current Payment Estimate.
				17	Nov 16, 2023	SYSTEM	(\$15,699.50)	
				18	Dec 4, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user terrej1 overridding Paymer Estimate Exception 21 on the current Payment Estimate.
				18	Dec 4, 2023	SYSTEM	(\$15,699.50)	
				19	Dec 19, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding 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 Payment Estimate Item Adjustment (0048) due to user terrej1 overridding Paymer Estimate Exception 25 on the current Payment Estimate.
				20	Jan 2, 2024	SYSTEM	(\$15,699.50)	
				21	Jan 16, 2024	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Paymer Estimate Exception 23 on the current Payment Estimate.
				21	Jan 16, 2024	SYSTEM	(\$15,699.50)	
				22	Feb 2, 2024	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Paymer 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 Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Paymer Estimate Exception 22 on the current Payment Estimate.
				23	Feb 16, 2024	SYSTEM	(\$15,699.50)	
				24	Mar 4, 2024	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Paymer Estimate Exception 14 on the current Payment Estimate.
				24	Mar 4, 2024	SYSTEM	(\$15,699.50)	
				25	Mar 18, 2024	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Paymer Estimate Exception 14 on the current Payment Estimate.
				25	Mar 18, 2024	SYSTEM	(\$15,699.50)	
				26	Apr 2, 2024	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Paymer Estimate Exception 14 on the current Payment Estimate.
				26	Apr 2, 2024	SYSTEM	(\$15,699.50)	
			- Total				\$0.00	
0550	Total	Material - To	tal				\$0.00	
0570 0620		Material		22	Feb 2, 2024	SYSTEM	\$0.00 \$5,277.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Paymer Estimate Exception 27 on the current Payment Estimate.
				22	Feb 2, 2024	SYSTEM	(\$5,277.50)	Example 2. On the surface dynamic Estimate.
			- Total		2024		\$0.00	
		Material - To					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0630	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		19	Dec 19, 2023	SYSTEM	\$1,351.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$1,351.04)	
					20	Jan 2, 2024	SYSTEM	\$1,351.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$1,351.04)	
					21	Jan 16, 2024	SYSTEM	\$1,351.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$1,351.04)	
					22	Feb 2, 2024	SYSTEM	\$1,351.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$1,351.04)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		· Total						\$0.00	
	0640	PREF THERMO PVMT MARK, LT/RT ARROW	Material		19	Dec 19, 2023	SYSTEM	\$6,516.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$6,516.62)	
					20	Jan 2, 2024	SYSTEM	\$6,516.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$6,516.62)	
					21	Jan 16, 2024	SYSTEM	\$6,516.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$6,516.62)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		640 - Total						\$0.00	
	0660	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		19	Dec 19, 2023	SYSTEM	\$6,648.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$6,648.60)	
					20	Jan 2, 2024	SYSTEM	\$6,648.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				21	20	Jan 2, 2024	SYSTEM	(\$6,648.60)	
					21	Jan 16, 2024	SYSTEM	\$6,648.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$6,648.60)	
					22	Feb 2, 2024	SYSTEM	\$6,648.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$6,648.60)	
				- Total				\$0.00	
		Material - Total						\$0.00	
	0660 -	· Total						\$0.00	
	0670	PREF THERMO	Material		19	Dec 19,	SYSTEM	\$754.60	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0670	PVMT MARK, YIELD TRIAN	Material			2023			Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$754.60)	
					20	Jan 2, 2024	SYSTEM	\$754.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$754.60)	
					21	Jan 16, 2024	SYSTEM	\$754.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$754.60)	
					22	Feb 2, 2024	SYSTEM	\$754.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$754.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0670 -	Total						\$0.00	
	0680	TEMPORARY REMOVABLE MARKING TAPE 4	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0680	TEMPORARY REMOVABLE MARKING TAPE 4	Material		24	Mar 4, 2024	SYSTEM	\$2,980.51	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.
		IN.,			24	Mar 4, 2024	SYSTEM	(\$2,980.51)	
					25	Mar 18, 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 16 on the current Payment Estimate.
					25	Mar 18, 2024	SYSTEM	(\$2,980.51)	
					26	Apr 2, 2024	SYSTEM	\$2,980.51	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.
					26	Apr 2, 2024	SYSTEM	(\$2,980.51)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0680 -	Total						\$0.00	
	0690	TEMPORARY REMOVABLE MARKING TAPE	Material		15	Oct 16, 2023	SYSTEM	\$1,507.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$1,507.28)	
					16	Nov 1, 2023	SYSTEM	\$1,507.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$1,507.28)	
					17	Nov 16, 2023	SYSTEM	\$1,507.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user terrej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$1,507.28)	
					18	Dec 4, 2023	SYSTEM	\$1,507.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$1,507.28)	
					19	Dec 19, 2023	SYSTEM	\$3,765.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$3,765.93)	
					20	Jan 2, 2024	SYSTEM	\$3,765.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$3,765.93)	
					21	Jan 16, 2024	SYSTEM	\$3,765.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$3,765.93)	
					22	Feb 2, 2024	SYSTEM	\$3,765.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$3,765.93)	
					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)	
					24	Mar 4, 2024	SYSTEM	\$3,765.93	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.
					24	Mar 4,	SYSTEM	(\$3,765.93)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4I3450	0690	TEMPORARY	Material			2024																						
		REMOVABLE MARKING TAPE			25	Mar 18, 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 17 on the current Payment Estimate.																			
					25	Mar 18, 2024	SYSTEM	(\$3,765.93)																				
					26	Apr 2, 2024	SYSTEM	\$3,765.93	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.																			
					26	Apr 2, 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)																				
					24	Mar 4, 2024	SYSTEM	\$762.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
						24	Mar 4, 2024	SYSTEM	(\$762.32)																			
					25	Mar 18, 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 18 on the current Payment Estimate.																			
					25	Mar 18, 2024	SYSTEM	(\$762.32)																				
					26	Apr 2, 2024	SYSTEM	\$762.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					26	Apr 2, 2024	SYSTEM	(\$762.32)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	0730 -	Total						\$0.00																				
	0740	4 IN. YELLOW WATERBORNE PAVEMENT	Material		22	Feb 2, 2024	SYSTEM	\$127.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
		MARKING			22	Feb 2, 2024	SYSTEM	(\$127.40)																				
																								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
													24	Mar 4, 2024	SYSTEM	\$127.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					24	Mar 4, 2024	SYSTEM	(\$127.40)																				
			25	2	25	Mar 18, 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 20 on the current Payment Estimate.																			
				25	Mar 18, 2024	SYSTEM	(\$127.40)																					
					26	Apr 2, 2024	SYSTEM	\$127.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4I3450	0740	4 IN. YELLOW WATERBORNE	Material		26	Apr 2, 2024	SYSTEM	(\$127.40)							
		PAVEMENT MARKING		- Total				\$0.00							
			Material - To	tal				\$0.00							
	0740 -	Total						\$0.00							
	0750	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		22	Feb 2, 2024	SYSTEM	\$37.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.						
		WARRING			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)							
					24	Mar 4, 2024	SYSTEM	\$37.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
								24	Mar 4, 2024	SYSTEM	(\$37.12)				
					25	Mar 18, 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 22 on the current Payment Estimate.						
											25	Mar 18, 2024	SYSTEM	(\$37.12)	
						Apr 2, 2024	SYSTEM	\$37.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					26	Apr 2, 2024	SYSTEM	(\$37.12)							
				- Total				\$0.00							
	0750 - T		Material - Total												
			Material - To	tal				\$0.00							
		Total	Material - To	otal				\$0.00 \$0.00							
	<b>0750</b> - 0770	PAVEMENT MARKING	Material - To Overrun	Overrun	19	Dec 19, 2023	SYSTEM								
		PAVEMENT					SYSTEM	\$0.00							
		PAVEMENT MARKING REMOVAL		Overrun Overrun - T			SYSTEM	<b>\$0.00</b> (\$601.56)							
		PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun	Overrun Overrun - T			SYSTEM	\$0.00 (\$601.56) (\$601.56)							
	0770	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun	Overrun Overrun - T			SYSTEM	\$0.00 (\$601.56) (\$601.56) (\$601.56)	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.						
	0770 0770 -	PAVEMENT MARKING REMOVAL (SYMBOLS) Total	Overrun Overrun - To	Overrun Overrun - T	otal	2023 Dec 19,		\$0.00 (\$601.56) (\$601.56) (\$601.56)	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment						
	0770 0770 -	PAVEMENT MARKING REMOVAL (SYMBOLS) Total	Overrun Overrun - To	Overrun Overrun - T	otal	Dec 19, 2023  Dec 19,	SYSTEM	\$0.00 (\$601.56) (\$601.56) (\$601.56) (\$601.56) \$2,321.72	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment						
	0770 0770 -	PAVEMENT MARKING REMOVAL (SYMBOLS) Total	Overrun Overrun - To	Overrun Overrun - T	19 19	Dec 19, 2023  Dec 19, 2023  Jan 2,	SYSTEM	\$0.00 (\$601.56) (\$601.56) (\$601.56) (\$601.56) \$2,321.72	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment						
	0770 0770 -	PAVEMENT MARKING REMOVAL (SYMBOLS) Total	Overrun Overrun - To	Overrun Overrun - T	19 19 20	Dec 19, 2023  Dec 19, 2023  Jan 2, 2024  Jan 2,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$601.56) (\$601.56) (\$601.56) (\$601.56) \$2,321.72 (\$2,321.72) \$2,321.72	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment						
	0770 0770 -	PAVEMENT MARKING REMOVAL (SYMBOLS) Total	Overrun Overrun - To	Overrun Overrun - T	19 19 20 20	Dec 19, 2023  Dec 19, 2023  Jan 2, 2024  Jan 2, 2024  Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$601.56) (\$601.56) (\$601.56) (\$601.56) \$2,321.72 (\$2,321.72) \$2,321.72	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 33 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 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment						
	0770 0770 -	PAVEMENT MARKING REMOVAL (SYMBOLS) Total	Overrun Overrun - To	Overrun Overrun - T	19 19 20 20 21	Dec 19, 2023  Dec 19, 2023  Jan 2, 2024  Jan 16, 2024  Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$601.56) (\$601.56) (\$601.56) (\$601.56) \$2,321.72 (\$2,321.72) \$2,321.72 (\$2,321.72)	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 33 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 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment						
	0770 0770 -	PAVEMENT MARKING REMOVAL (SYMBOLS) Total	Overrun Overrun - To	Overrun Overrun - T	19 19 20 20 21	Dec 19, 2023  Dec 19, 2023  Jan 2, 2024  Jan 16, 2024  Jan 16, 2024  Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$601.56) (\$601.56) (\$601.56) (\$601.56) \$2,321.72 (\$2,321.72) \$2,321.72 (\$2,321.72) \$2,321.72	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 33 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 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment						
	0770 0770 -	PAVEMENT MARKING REMOVAL (SYMBOLS) Total	Overrun Overrun - To	Overrun Overrun - T	19 19 20 20 21 21 22	Dec 19, 2023  Dec 19, 2023  Jan 2, 2024  Jan 16, 2024  Jan 16, 2024  Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$601.56) (\$601.56) (\$601.56) (\$601.56) \$2,321.72 (\$2,321.72) \$2,321.72 (\$2,321.72) \$2,321.72 (\$2,321.72) \$2,321.72	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 33 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 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment						
	0770 0770 -	PAVEMENT MARKING REMOVAL (SYMBOLS) Total	Overrun Overrun - To	Overrun Overrun - T	19 19 20 20 21 21 22	Dec 19, 2023  Dec 19, 2023  Jan 2, 2024  Jan 16, 2024  Jan 16, 2024  Feb 2, 2024  Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$601.56) (\$601.56) (\$601.56) (\$601.56) \$2,321.72 (\$2,321.72) \$2,321.72 (\$2,321.72) \$2,321.72 (\$2,321.72) \$2,321.72	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 33 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 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.						



t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
0 0	780	MISC. PAVEMENT MARKINGS	Material						Estimate Exception 24 on the current Payment Estimate.									
		INIALVINGS			24	Mar 4, 2024	SYSTEM	(\$2,321.72)										
					25	Mar 18, 2024	SYSTEM	\$2,321.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
					25	Mar 18, 2024	SYSTEM	(\$2,321.72)										
					26	Apr 2, 2024	SYSTEM	\$2,321.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
					26	Apr 2, 2024	SYSTEM	(\$2,321.72)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
0	780 -	Total						\$0.00										
0	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.									
					20	Jan 2, 2024	SYSTEM	(\$1,160.86)										
					21	Jan 16, 2024	SYSTEM	\$1,160.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
														21	Jan 16, 2024	SYSTEM	(\$1,160.86)	
																		22
					22	Feb 2, 2024	SYSTEM	(\$1,160.86)										
					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)										
					24	Mar 4, 2024	SYSTEM	\$1,160.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					24	Mar 4, 2024	SYSTEM	(\$1,160.86)										
					25	Mar 18, 2024	SYSTEM	\$1,160.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					25	Mar 18, 2024	SYSTEM	(\$1,160.86)										
					26	Apr 2, 2024	SYSTEM	\$1,160.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					26	Apr 2, 2024	SYSTEM	(\$1,160.86)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
0	790 -	Total						\$0.00										
0	810	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,	SYSTEM	\$5,123.56	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	0810	SUBSURFACE DRAINAGE	Material			2024			Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		GEOTEXTILE			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)	
					24	Mar 4, 2024	SYSTEM	\$5,123.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					24	Mar 4, 2024	SYSTEM	(\$5,123.56)	
					25	Mar 18, 2024	SYSTEM	\$5,123.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					25	Mar 18, 2024	SYSTEM	(\$5,123.56)	
					26	Apr 2, 2024	SYSTEM	\$5,123.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	Apr 2, 2024	SYSTEM	(\$5,123.56)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total			40	D 40	0)/07514	\$0.00	The state of the s
	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		SYSTEM	\$8,498.36 (\$8,498.36)	Estimate Item Adjustment (0023) due to user terrej1 overridding Payment
						2024 Jan 16,			Estimate Item Adjustment (0023) due to user terrej1 overridding Payment
					21	Jan 16, 2024 Feb 2,	SYSTEM	(\$8,498.36)	Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment
					21	Jan 16, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM	(\$8,498.36) \$8,498.36	Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment
					21 22 22	Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM	(\$8,498.36) \$8,498.36 (\$8,498.36)	Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overridding Payment
					21 22 22 22 23	2024  Jan 16, 2024  Feb 2, 2024  Feb 16, 2024  Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,498.36) \$8,498.36 (\$8,498.36) \$8,498.36	Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413450	0820	SEPARATION GEOTEXTILE	Material		25	Mar 18, 2024	SYSTEM	\$8,498.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					25	Mar 18, 2024	SYSTEM	(\$8,498.36)	
					26	Apr 2, 2024	SYSTEM	\$8,498.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					26	Apr 2, 2024	SYSTEM	(\$8,498.36)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0820 -	Total						\$0.00	
	0940	15 IN. GROUP B FLARED END SEC	Material		7	Jun 16, 2023	SYSTEM	\$1,877.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$1,877.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0940 -	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 - To	tal				\$0.00	
	1000 -	Total						\$0.00	
	1010	MGS GUARDRAIL	Construction Stockpile		18	Dec 4, 2023	SYSTEM	(\$8,411.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Feb 2, 2024	SYSTEM	(\$12,103.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$20,515.25)	
			Construction	Stockpile - 1	Total			(\$20,515.25)	
			Construction Stockpile STMI		2	Apr 3, 2023	SYSTEM	\$20,515.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$20,515.25	
			Construction	Stockpile S	TMI - Total			\$20,515.25	
			Material		18	Dec 4, 2023	SYSTEM	\$15,144.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user terrej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$15,144.38)	
				19	Dec 19, 2023	SYSTEM	\$15,144.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					19	Dec 19, 2023	SYSTEM	(\$15,144.38)	
					20	Jan 2, 2024	SYSTEM	\$15,144.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Jan 2,	SYSTEM	(\$15,144.38)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3450	1010	MGS GUARDRAIL	Material			2024					
					21	Jan 16, 2024	SYSTEM	\$15,144.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					21	Jan 16, 2024	SYSTEM	(\$15,144.38)			
				- Total				\$0.00			
			Material - To	tal				\$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		
		(EXT COND)		- Total				(\$9,680.00)			
			Construction	Stockpile - 1	Total			(\$9,680.00)			
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$9,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$9,680.00			
			Construction	Stockpile S	TMI - Total			\$9,680.00			
	1020 -							\$0.00			
	1030	MGS END ANCHOR	Construction Stockpile		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		2	Apr 3, 2023	SYSTEM	\$840.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			0 1 11	- Total				\$840.00			
	1000		Construction	Stockpile S	IMI - Total			\$840.00 \$0.00			
		Total  TYPE A Construction		Construction 18 Dec 4, SYSTEM					December 15 of the state Heavy Addition to send of the shallow Transport in		
	1040	TYPE A CRASHWORTHY END TERMINAL	Stockpile	- Total	18	Dec 4, 2023	SYSTEM	(\$5,775.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		(MASH)	Construction		Total			(\$5,775.00)			
			Construction	готоскрпе -		Apr 3	SYSTEM	\$5,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Stockpile		2 Apr 3, SYSTEM 2023			ψ5,115.00	ayment Estimate item Adjustment generated Glockpile Transaction		
			STMI - Total					\$5,775.00			
			Construction	Stockpile S	TMI - Total			\$5,775.00			
	1040 -	Total						\$0.00			
	1050	BRACKET ARM, 10 FT. OR 3.0 M	Material		18	Dec 4, 2023	SYSTEM	\$996.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user terrej1 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
					18	Dec 4, 2023	SYSTEM	(\$996.86)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1050 -	Total						\$0.00			
	1060	LUMINAIRE, LED- B	Material		18	Dec 4, 2023	SYSTEM	\$7,161.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					18	Dec 4, 2023	SYSTEM	(\$7,161.45)			
					19	Dec 19, 2023	SYSTEM	\$7,161.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.		
								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)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3450	1060	LUMINAIRE, LED-B	Material		21	Jan 16, 2024	SYSTEM	\$7,161.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
					21	Jan 16, 2024	SYSTEM	(\$7,161.45)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1060 -	Total						\$0.00				
	1070	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		20	Jan 2, 2024	SYSTEM	\$443.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overridding Payment Estimate Exception 53 on the current Payment Estimate.			
					20	Jan 2, 2024	SYSTEM	(\$443.31)				
					21	Jan 16, 2024	SYSTEM	\$443.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
					21	Jan 16, 2024	SYSTEM	(\$443.31)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1070 -	Total						\$0.00				
	1080	CONDUIT, 3 IN. RIGID, PUSHED	Material		14	Oct 2, 2023	SYSTEM	\$5,361.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
					14	Oct 2, 2023	SYSTEM	(\$5,361.30)				
						15	Oct 16, 2023	SYSTEM	\$5,361.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.		
							15	Oct 16, 2023	SYSTEM	(\$5,361.30)		
					16	Nov 1, 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	1	19	19		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.			
					20	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,	SYSTEM	\$19,911.96	This adjustment offsets the original system-generated Material Payment			



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
3450	1090	CONDUIT, 2 IN. RIGID, EXTERNAL	Material			2024			Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 48 on the current Payment Estimate.				
		ON STRUC.			21	Jan 16, 2024	SYSTEM	(\$19,911.96)					
				- 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	Dec 19, 2023	SYSTEM	(\$6,713.70)					
					20	Jan 2, 2024	SYSTEM	\$6,713.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Exception 57 on the current Payment Estimate.				



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
13450	1120	CABLE-CONDUIT, 1 IN., 2	Material		20	Jan 2, 2024	SYSTEM	(\$6,713.70)							
		CONDUCTORS		- Total				\$0.00							
			Material - To	tal				\$0.00							
	1120 -	Total						\$0.00							
	1130	POLE FOUNDATION (45	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 terrei1 overridding Payment						
		FT. OR 13.5 M			18	Dec 4,	SYSTEM	(\$1,902.75)	Estimate Exception 47 on the current Payment Estimate.						
				- Total		2023		\$0.00							
	4400		Material - To	lai				\$0.00							
	1130 -							\$0.00							
	1140	MISC. HIGHWAY LIGHTING	Material		16	Nov 1, 2023	SYSTEM	\$7,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
					16	Nov 1, 2023	SYSTEM	(\$7,554.00)							
					17	Nov 16, 2023	SYSTEM	\$7,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate.						
											17	Nov 16, 2023	SYSTEM	(\$7,554.00)	
					18	Dec 4, 2023	SYSTEM	\$10,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user terrej1 overridding Payment Estimate Exception 48 on the current Payment Estimate.						
					18	Dec 4, 2023	SYSTEM	(\$10,072.00)							
					19	Dec 19, 2023	SYSTEM	\$10,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 56 on the current Payment Estimate.						
					19	Dec 19, 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 - To	tal				\$0.00							
	1140 -	Total						\$0.00							
	1150	MISC. HIGHWAY LIGHTING	Material		18	Dec 4, 2023	SYSTEM	\$1,133.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user terrej1 overridding Payment Estimate Exception 49 on the current Payment Estimate.						
					18	Dec 4, 2023	SYSTEM	(\$1,133.42)							
				- Total				\$0.00							
			Material - To					\$0.00							
	1150	Total						\$0.00							
	<b>1150</b> -	SIGNAL HEAD, TYPE 3S	Material		19	Dec 19, 2023	SYSTEM	\$7,359.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.						
					19	Dec 19,	SYSTEM	(\$7,359.94)	Estimate Exception 30 on the Current Payment Estimate.						
						2023 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						
					20	Jan 2,	SYSTEM	(\$7,359.94)	Estimate Exception 60 on the current Payment Estimate.						
								2024		(. //					



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
450	1160	SIGNAL HEAD, TYPE 3S	Material		21	Jan 16, 2024	SYSTEM	\$7,359.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					21	Jan 16, 2024	SYSTEM	(\$7,359.94)		
					22	Feb 2, 2024	SYSTEM	\$7,359.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					22	Feb 2, 2024	SYSTEM	(\$7,359.94)		
					23	Feb 16, 2024	SYSTEM	\$7,359.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					23	Feb 16, 2024	SYSTEM	(\$7,359.94)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1160 -							\$0.00		
	1170	SIGNAL HEAD, TYPE 3B	Material		19	Dec 19, 2023	SYSTEM	\$22,357.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
					19	Dec 19, 2023	SYSTEM	(\$22,357.98)		
					20	Jan 2, 2024	SYSTEM	\$22,357.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	
					:	20	Jan 2, 2024	SYSTEM	(\$22,357.98)	
					21	Jan 16, 2024	SYSTEM	\$29,810.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					21	Jan 16, 2024	SYSTEM	(\$29,810.64)		
					22	Feb 2, 2024	SYSTEM	\$29,810.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					22	Feb 2, SYSTEM (\$29,810.64)	(\$29,810.64)			
					23	Feb 16, 2024	SYSTEM	\$29,810.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					23	Feb 16, 2024	SYSTEM	(\$29,810.64)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
J	1170 -	Total						\$0.00		
	1180	SIGNAL HEAD, TYPE 4B	Material		19	Dec 19, 2023	SYSTEM	\$12,174.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
					19	Dec 19, 2023	SYSTEM	(\$12,174.19)		
					20	Jan 2, 2024	SYSTEM	\$12,174.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	
					20	Jan 2, 2024	SYSTEM	(\$12,174.19)		
					21	Jan 16, 2024	SYSTEM	\$12,174.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					21	Jan 16, 2024	SYSTEM	(\$12,174.19)		
					22	Feb 2, 2024	SYSTEM	\$12,174.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					22	Feb 2,	SYSTEM	(\$12,174.19)		
						2024				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413450	1180	SIGNAL HEAD, TYPE 4B	Material		23	Feb 16, 2024	SYSTEM	\$12,174.19	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.
					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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1190 -	Total						\$0.00	
	1200	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		18	Dec 4, 2023	SYSTEM	\$3,316.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$3,316.35)	
					19	Dec 19, 2023	SYSTEM	\$3,979.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$3,979.62)	
					20	Jan 2, 2024	SYSTEM	\$3,979.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$3,979.62)	
					21	Jan 16, 2024	SYSTEM	\$3,979.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$3,979.62)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1200 -	Total						\$0.00	
	1210	SH-FLAT SHEET - SIGNAL SIGN	Material		19	Dec 19, 2023	SYSTEM	\$4,841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$4,841.50)	
					20	Jan 2,	SYSTEM	\$4,841.50	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	1210	SH-FLAT SHEET - SIGNAL SIGN	Material			2024			Estimate Item Adjustment (0033) due to user terrej1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$4,841.50)	
					21	Jan 16, 2024	SYSTEM	\$4,841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user terrej1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$4,841.50)	
					22	Feb 2, 2024	SYSTEM	\$4,841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$4,841.50)	
					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)	
					24	Mar 4, 2024	SYSTEM	\$4,841.50	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.
					24	Mar 4, 2024	SYSTEM	(\$4,841.50)	
					25	Mar 18, 2024	SYSTEM	\$4,841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					25	Mar 18, 2024	SYSTEM	(\$4,841.50)	
					26	Apr 2, 2024	SYSTEM	\$4,841.50	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.
					26	Apr 2, 2024	SYSTEM	(\$4,841.50)	
				- Total				\$0.00	
	1010		Material - To	tal				\$0.00	
	1230	POST, SIGNAL 8 FT.	Material		18	Dec 4, 2023	SYSTEM	\$0.00 \$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,	SYSTEM	(\$6,690.75)	
						2023		(\$0,030.73)	
					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,	SYSTEM	,	Estimate Item Adjustment (0034) due to user terrej1 overridding Payment
						Jan 2, 2024 Jan 2,		\$6,690.75	Estimate Item Adjustment (0034) due to user terrej1 overridding Payment
					20	Jan 2, 2024 Jan 2, 2024 Jan 16,	SYSTEM	\$6,690.75 (\$6,690.75)	Estimate Item Adjustment (0034) due to user terrej1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user terrej1 overridding Payment
					20	Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16,	SYSTEM SYSTEM	\$6,690.75 (\$6,690.75) \$6,690.75	Estimate Item Adjustment (0034) due to user terrej1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user terrej1 overridding Payment
					20 21 21	Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM	\$6,690.75 (\$6,690.75) \$6,690.75	Estimate Item Adjustment (0034) due to user terrej1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user terrej1 overridding Payment
					20 21 21 22	Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,690.75 (\$6,690.75) \$6,690.75 (\$6,690.75)	Estimate Item Adjustment (0034) due to user terrej1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user terrej1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1230	POST, SIGNAL 8 FT.	Material		24	Mar 4, 2024	SYSTEM	\$6,690.75	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.
					24	Mar 4, 2024	SYSTEM	(\$6,690.75)	
					25	Mar 18, 2024	SYSTEM	\$6,690.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Mar 18, 2024	SYSTEM	(\$6,690.75)	
					26	Apr 2, 2024	SYSTEM	\$6,690.75	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.
					26	Apr 2, 2024	SYSTEM	(\$6,690.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1230 -							\$0.00	
	1270	POST, TYPE B, LONGEST ARM 35 FT. OR 10.	Material		18	Dec 4, 2023	SYSTEM	\$20,153.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user terrej1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$20,153.49)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1270 -	Total						\$0.00	
	1280	CONTROLLER ASSEMBLY HOUSING,	Material		19	Dec 19, 2023	SYSTEM	\$20,004.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.
						19	Dec 19, 2023	SYSTEM	(\$20,004.69)
						20	Jan 2, 2024	SYSTEM	\$20,004.69
					20	Jan 2, 2024	SYSTEM	(\$20,004.69)	
					21	Jan 16, 2024	SYSTEM	\$20,004.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user terrej1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$20,004.69)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1280 -	Total						\$0.00	
	1290	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		8	Jun 30, 2023	SYSTEM	\$4,804.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$4,804.25)	
					9	Jul 17, 2023	SYSTEM	\$4,804.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$4,804.25)	
					10	Aug 2, 2023	SYSTEM	\$4,804.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$4,804.25)	
					11	Aug 15, 2023	SYSTEM	\$4,804.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$4,804.25)	
					12	Sep 5,	SYSTEM	\$4,804.25	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	1290	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			2023			Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
		TRACER WIRE			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, 2023	SYSTEM	\$6,289.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user terrej1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$6,289.20)	
					19	Dec 19, 2023	SYSTEM	\$11,635.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$11,635.02)	
				- Total				\$0.00	
	1290 -	Total	Material - To	tal				\$0.00 \$0.00	
	1300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		6	Jun 2, 2023	SYSTEM	\$17,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$17,316.00)	
					7	Jun 16, 2023	SYSTEM	\$23,576.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$23,576.40)	
					8	Jun 30, 2023	SYSTEM	\$23,576.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$23,576.40)	
					9	Jul 17, 2023	SYSTEM	\$23,576.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user terrej1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$23,576.40)	
					10	Aug 2, 2023	SYSTEM	\$23,576.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$23,576.40)	



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		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)	
					17	Nov 16, 2023	SYSTEM	\$28,871.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user terrej1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$28,871.10)	
					18	Dec 4, 2023	SYSTEM	\$28,871.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user terrej1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$28,871.10)	
					19	Dec 19, 2023	SYSTEM	\$34,931.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$34,931.70)	
					20	Jan 2, 2024	SYSTEM	\$34,931.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user terrej1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$34,931.70)	
				- Total				\$0.00	
	1300 -	Total	Material - To	lai				\$0.00 \$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,	SYSTEM	(\$1,174.20)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3450	1310	CABLE, 8 AWG 1 CONDUCTOR,	Material			2024				
		POWER			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 -	Total						\$0.00		
	1320	CABLE, 16 AWG 2 CONDUCTOR	Material		19	Dec 19, 2023	SYSTEM	\$2,298.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
					19	Dec 19, 2023	SYSTEM	(\$2,298.40)		
					20	Jan 2, 2024	SYSTEM	\$2,298.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user terrej1 overridding Payment Estimate Exception 73 on the current Payment Estimate.	
					20	Jan 2, 2024	SYSTEM	(\$2,298.40)		
					21	Jan 16, 2024	SYSTEM	\$2,298.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user terrej1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	
					21	Jan 16, 2024	SYSTEM	(\$2,298.40)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1320 -	Total						\$0.00		
	1330	0 CABLE, 16 AWG 5 CONDUCTOR		Material		19	Dec 19, 2023	SYSTEM	\$2,869.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$2,869.60)		
					20	Jan 2, 2024	SYSTEM	\$2,869.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user terrej1 overridding Payment Estimate Exception 74 on the current Payment Estimate.	
					20	Jan 2, 2024	SYSTEM	(\$2,869.60)		
					21	Jan 16, 2024	SYSTEM	\$2,869.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	
					21	Jan 16, 2024	SYSTEM	(\$2,869.60)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1330 -	Total						\$0.00		
	1340	CABLE, 16 AWG 7 CONDUCTOR	Material		19	Dec 19, 2023	SYSTEM	\$18,606.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.	
					19	Dec 19, 2023	SYSTEM	(\$18,606.40)		
					20	Jan 2, 2024	SYSTEM	\$18,606.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment Estimate Exception 75 on the current Payment Estimate.	
					20	Jan 2, 2024	SYSTEM	(\$18,606.40)		
					21	Jan 16, 2024	SYSTEM	\$18,606.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	
					21	Jan 16, 2024	SYSTEM	(\$18,606.40)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1340 -	Total						\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1350	POWER SUPPLY ASSEMBLY, TYPE 2	Material		14	Oct 2, 2023	SYSTEM	\$6,151.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$6,151.48)	
					15	Oct 16, 2023	SYSTEM	\$6,151.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$6,151.48)	
					16	Nov 1, 2023	SYSTEM	\$6,151.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$6,151.48)	
					17	Nov 16, 2023	SYSTEM	\$6,151.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user terrej1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$6,151.48)	
					18	Dec 4, 2023	SYSTEM	\$6,151.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user terrej1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$6,151.48)	
					19	Dec 19, 2023	SYSTEM	\$6,151.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$6,151.48)	
					20	Jan 2, 2024	SYSTEM	\$6,151.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$6,151.48)	
					21	Jan 16, 2024	SYSTEM	\$6,151.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user terrej1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$6,151.48)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1350 - 1360	PULL BOX, PREFORMED CLASS 2	Material		8	Jun 30, 2023	SYSTEM	\$0.00 \$10,621.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					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,	SYSTEM	(\$10,621.80)	



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			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, 2023	SYSTEM	(\$21,243.60)	
					19	Dec 19, 2023	SYSTEM	\$25,492.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$25,492.32)	
					20	Jan 2, 2024	SYSTEM	\$25,492.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user terrej1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$25,492.32)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1360 -							\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1370	PULL BOX, PREFORMED	Material		11	Aug 15, 2023	SYSTEM	(\$2,955.96)	
		CLASS 3			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.
					17	Nov 16, 2023	SYSTEM	(\$5,911.92)	
					18	Dec 4, 2023	SYSTEM	\$5,911.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user terrej1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$5,911.92)	
					19	Dec 19, 2023	SYSTEM	\$5,911.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$5,911.92)	
					20	Jan 2, 2024	SYSTEM	\$5,911.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user terrej1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$5,911.92)	
			Material - To	- Total				\$0.00 \$0.00	
	1370 -	Total	material 10					\$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



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
50	1390	MISC.	Material						Estimate Exception 66 on the current Payment Estimate.				
					21	Jan 16, 2024	SYSTEM	(\$8,383.50)					
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
	1390 - 1	Total						\$0.00					
,	1400	MISC.	Material		19	Dec 19, 2023	SYSTEM	\$29,669.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 79 on the current Payment Estimate.				
					19	Dec 19, 2023	SYSTEM	(\$29,669.34)					
					20	Jan 2, 2024	SYSTEM	\$29,669.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user terrej1 overridding Payment Estimate Exception 80 on the current Payment Estimate.				
					20	Jan 2, 2024	SYSTEM	(\$29,669.34)					
					21	Jan 16, 2024	SYSTEM	\$29,669.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user terrej1 overridding Payment Estimate Exception 67 on the current Payment Estimate.				
					21	Jan 16, 2024	SYSTEM	(\$29,669.34)					
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
	1400 - 1	Total						\$0.00					
	1410	MISC. ITS	Material		19	Dec 19, 2023	SYSTEM	\$153,308.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 88 on the current Payment Estimate.				
					19	Dec 19, 2023	SYSTEM	(\$153,308.82)					
										20	Jan 2, 2024	SYSTEM	\$153,308.82
					20	Jan 2, 2024	SYSTEM	(\$153,308.82)					
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
	1410 - 1	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	Stockpile - 1	Γotal			(\$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	Stockpile S	TMI - Total			\$4,436.25					
	1440 - 1	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)					
					Total			(\$4,055.15)					
			Construction	Stockpile - 1									
			Construction Stockpile	Stockpile - 1	9	Jul 17, 2023	SYSTEM	\$4,055.15	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Construction	Stockpile - 1			SYSTEM	\$4,055.15 \$4,055.15	Payment Estimate Item Adjustment generated Stockpile Transaction				



1450 - Total   2.5 IN. PSST POST   - 12 GA.   21	to user terrej1 overridding Payment Payment Estimate.  stem-generated Material Payment to user terrej1 overridding Payment Payment Estimate.  stem-generated Material Payment to user wilsor2 overridding Payment
- 12 GA.  2024  Estimate Item Adjustment (0045) due Estimate Exception 68 on the current I  21 Jan 16, 2024  Formal Solution Solu	to user terrej1 overridding Payment Payment Estimate.  stem-generated Material Payment to user terrej1 overridding Payment Payment Estimate.  stem-generated Material Payment to user wilsor2 overridding Payment
Total   \$0.00	to user terrej1 overridding Payment Payment Estimate.  stem-generated Material Payment to user wilsor2 overridding Payment
1460 - Total   S0.00	to user terrej1 overridding Payment Payment Estimate.  stem-generated Material Payment to user wilsor2 overridding Payment
1480   SH-FLAT SHEET   Material   18	to user terrej1 overridding Payment Payment Estimate.  stem-generated Material Payment to user wilsor2 overridding Payment
1480   SH-FLAT SHEET   Material   18	to user terrej1 overridding Payment Payment Estimate.  stem-generated Material Payment to user wilsor2 overridding Payment
2023   Estimate Item Adjustment (0101) due	to user terrej1 overridding Payment Payment Estimate.  stem-generated Material Payment to user wilsor2 overridding Payment
2023  19 Dec 19, SYSTEM \$3,408.16 This adjustment offsets the original sy Estimate Item Adjustment (0051) due Estimate Exception 80 on the current I  19 Dec 19, SYSTEM (\$3,408.16)	to user wilsor2 overridding Payment
2023 Estimate Item Adjustment (0051) due Estimate Exception 80 on the current I	to user wilsor2 overridding Payment
2023	
20 Jan 2, 2024 \$3,408.16 This adjustment offsets the original sy Estimate Item Adjustment (0055) due Estimate Exception 81 on the current l	to user terrej1 overridding Payment
20 Jan 2, SYSTEM (\$3,408.16)	
- Total \$0.00	
Material - Total \$0.00	
1480 - Total \$0.00	
1490 ST-STRUCTURAL Material 18 Dec 4, 2023 SYSTEM \$16,336.56 This adjustment offsets the original system to the contract of th	to user terrej1 overridding Payment
18 Dec 4, 2023 (\$16,336.56)	
19 Dec 19, 2023 SYSTEM \$16,336.56 This adjustment offsets the original sy Estimate Item Adjustment (0052) due Estimate Exception 81 on the current I	to user wilsor2 overridding Payment
19 Dec 19, SYSTEM (\$16,336.56)	
20 Jan 2, 2024 \$16,336.56 This adjustment offsets the original sy Estimate Item Adjustment (0056) due Estimate Exception 82 on the current	to user terrej1 overridding Payment
20 Jan 2, SYSTEM (\$16,336.56)	
- Total \$0.00	
Material - Total \$0.00	
1490 - Total \$0.00	
1510 MISC. Construction 19 Dec 19, SYSTEM (\$63,840.00) Payment Estimate Item Adjustment ge 2023	enerated Stockpile Transaction
- Total (\$63,840.00)	
Construction Stockpile - Total (\$63,840.00)	
Construction 16 Nov 1, SYSTEM \$63,840.00 Payment Estimate Item Adjustment ge Stockpile 2023	enerated Stockpile Transaction
- Total \$63,840.00	
Construction Stockpile STMI - Total \$63,840.00	
Material 19 Dec 19, 2023 \$YSTEM \$94,374.33 This adjustment offsets the original sy Estimate Item Adjustment (0054) due Estimate Exception 82 on the current I	to user wilsor2 overridding Payment
19 Dec 19, SYSTEM (\$94,374.33) 2023	
20 Jan 2, 2024 SYSTEM \$94,374.33 This adjustment offsets the original sy Estimate Item Adjustment (0057) due Estimate Exception 83 on the current I	to user terrej1 overridding Payment
20 Jan 2, 2024 (\$94,374.33)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1510	MISC.	Material		21	Jan 16, 2024	SYSTEM	\$94,374.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$94,374.33)	
					22	Feb 2, 2024	SYSTEM	\$94,374.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user terrej1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$94,374.33)	
					23	Feb 16, 2024	SYSTEM	\$94,374.33	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.
					23	Feb 16, 2024	SYSTEM	(\$94,374.33)	
					24	Mar 4, 2024	SYSTEM	\$94,374.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					24	Mar 4, 2024	SYSTEM	(\$94,374.33)	
					25	Mar 18, 2024	SYSTEM	\$94,374.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					25	Mar 18, 2024	SYSTEM	(\$94,374.33)	
					26	Apr 2, 2024	SYSTEM	\$94,374.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					26	Apr 2, 2024	SYSTEM	(\$94,374.33)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		· Total						\$0.00	
	1520	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		6	Jun 2, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$4,841.20)	
					7	Jun 16, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$4,841.20)	
					8	Jun 30, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$4,841.20)	
					9	Jul 17,	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment
						2023			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)	
					9	Jul 17,	SYSTEM SYSTEM	(\$4,841.20) \$4,841.20	
						Jul 17, 2023 Aug 2,			Estimate Exception 47 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment
					10	Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM	\$4,841.20	Estimate Exception 47 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment
					10	Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15,	SYSTEM SYSTEM	\$4,841.20	Estimate Exception 47 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment
					10 10 11	Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15, 2023	SYSTEM SYSTEM	\$4,841.20 (\$4,841.20) \$4,841.20	Estimate Exception 47 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1520	CONDUIT, 2 IN.,	Material			2023			
		RIGID, IN TRENCH			13	Sep 18, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$4,841.20)	
					14	Oct 2, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$4,841.20)	
					15	Oct 16, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$4,841.20)	
					16	Nov 1, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$4,841.20)	
					17	Nov 16, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user terrej1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$4,841.20)	
					18	Dec 4, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user terrej1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$4,841.20)	
					19	Dec 19, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$4,841.20)	
					20	Jan 2, 2024	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user terrej1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$4,841.20)	
					21	Jan 16, 2024	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$4,841.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1520 - 1530	CONDUIT, 4 IN., RIGID, IN TRENCH	Material		14	Oct 2, 2023	SYSTEM	<b>\$0.00</b> <b>\$1,721.41</b>	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)	Esumate Exception 49 on the current rayment Esumate.
					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,	SYSTEM	(\$1,721.41)	Esumate Exception 47 on the current rayment Esumate.
					16	2023 Nov 1, 2023	SYSTEM	\$1,721.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej 1 overridding Payment Estimate. Exercise 1 over
					16	Nov 1,	SYSTEM	(\$1,721.41)	Estimate Exception 51 on the current Payment Estimate.
					17	2023 Nov 16, 2023	SYSTEM	\$1,721.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user terrej 1 overridding Payment Estimate Exception 50 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1530	CONDUIT, 4 IN., RIGID, IN TRENCH	Material		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.
					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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			,	Туре					
J4I3450	1540	CONDUIT, 3 IN., RIGID, PUSHED	Material		44	0.10	0)/07514	(05.000.00)	Estimate Exception 50 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$5,028.30)	
					15	Oct 16, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$5,028.30)	
					16	Nov 1, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$5,028.30)	
					17	Nov 16, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user terrej1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$5,028.30)	
					18	Dec 4, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user terrej1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$5,028.30)	
					19	Dec 19, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$5,028.30)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1540 -	Total						\$0.00	
	1550	FIBER OPTIC CABLE, 48- STRAND, SINGLE MOD	Material		18	Dec 4, 2023	SYSTEM	\$14,586.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user terrej1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
	1550	CABLE, 48-	Material		18		SYSTEM	\$14,586.00 (\$14,586.00)	Estimate Item Adjustment (0069) due to user terrej1 overridding Payment
	1550	CABLE, 48- STRAND, SINGLE	Material			2023 Dec 4,			Estimate Item Adjustment (0069) due to user terrej1 overridding Payment
	1550	CABLE, 48- STRAND, SINGLE	Material		18	Dec 4, 2023  Dec 19,	SYSTEM	(\$14,586.00)	Estimate Item Adjustment (0069) due to user terrej1 overridding Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment
	1550	CABLE, 48- STRAND, SINGLE	Material		18	Dec 4, 2023  Dec 19, 2023  Dec 19,	SYSTEM	(\$14,586.00) \$14,586.00	Estimate Item Adjustment (00e  ) due to user terrej1 overridding Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment
	1550	CABLE, 48- STRAND, SINGLE	Material		18 19	Dec 4, 2023 Dec 19, 2023 Dec 19, 2023 Jan 2,	SYSTEM SYSTEM	(\$14,586.00) \$14,586.00 (\$14,586.00)	Estimate Item Adjustment (00e  ) due to user terrej1 overridding Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment
	1550	CABLE, 48- STRAND, SINGLE	Material		18 19 19 20	2023  Dec 4, 2023  Dec 19, 2023  Dec 19, 2023  Jan 2, 2024  Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,586.00) \$14,586.00 (\$14,586.00) \$14,586.00	Estimate Item Adjustment (00e  ) due to user terrej1 overridding Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment
	1550	CABLE, 48- STRAND, SINGLE	Material		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	(\$14,586.00) \$14,586.00 (\$14,586.00) \$14,586.00	Estimate Item Adjustment (00ể9) due to user terrej1 overridding Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 86 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment
	1550	CABLE, 48- STRAND, SINGLE		- Total	18 19 19 20 20 21	2023  Dec 4, 2023  Dec 19, 2023  Dec 19, 2023  Jan 2, 2024  Jan 16, 2024  Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,586.00) \$14,586.00 (\$14,586.00) \$14,586.00 (\$14,586.00) \$14,586.00 (\$14,586.00)	Estimate Item Adjustment (00ể9) due to user terrej1 overridding Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 86 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment
		CABLE, 48- STRAND, SINGLE MOD	Material - To		18 19 19 20 20 21	2023  Dec 4, 2023  Dec 19, 2023  Dec 19, 2023  Jan 2, 2024  Jan 16, 2024  Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,586.00) \$14,586.00 (\$14,586.00) \$14,586.00 (\$14,586.00) \$14,586.00 (\$14,586.00) \$0.00	Estimate Item Adjustment (00ể9) due to user terrej1 overridding Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 86 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment
	1550 -	CABLE, 48- STRAND, SINGLE MOD	Material - To		18 19 19 20 20 21 21	Dec 4, 2023 Dec 19, 2023 Dec 19, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,586.00) \$14,586.00 (\$14,586.00) \$14,586.00 (\$14,586.00) \$14,586.00 (\$14,586.00) \$0.00 \$0.00	Estimate Item Adjustment (0069) due to user terrej1 overridding Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 86 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
		CABLE, 48- STRAND, SINGLE MOD	Material - To		18 19 19 20 20 21 21	2023  Dec 4, 2023  Dec 19, 2023  Jan 2, 2024  Jan 16, 2024  Jun 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,586.00) \$14,586.00 (\$14,586.00) \$14,586.00 (\$14,586.00) \$14,586.00 \$0.00 \$0.00 \$0.00 \$5,797.94	Estimate Item Adjustment (00ể9) due to user terrej1 overridding Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 86 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment
	1550 -	CABLE, 48- STRAND, SINGLE MOD  Total PULL BOX, PREFORMED	Material - To		18 19 19 20 20 21 21	2023  Dec 4, 2023  Dec 19, 2023  Jan 2, 2024  Jan 16, 2024  Jun 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,586.00) \$14,586.00 (\$14,586.00) \$14,586.00 (\$14,586.00) \$14,586.00 (\$14,586.00) \$0.00 \$0.00	Estimate Item Adjustment (00ể9) due to user terrej1 overridding Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 86 on the current Payment Estimate.  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.
	1550 -	CABLE, 48- STRAND, SINGLE MOD  Total PULL BOX, PREFORMED	Material - To		18 19 19 20 20 21 21	2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,586.00) \$14,586.00 (\$14,586.00) \$14,586.00 (\$14,586.00) \$14,586.00 \$0.00 \$0.00 \$0.00 \$5,797.94	Estimate Item Adjustment (00ể9) due to user terrej1 overridding Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 86 on the current Payment Estimate.  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.
	1550 -	CABLE, 48- STRAND, SINGLE MOD  Total PULL BOX, PREFORMED	Material - To		18 19 19 20 20 21 21 6 6 6	2023 Dec 4, 2023 Dec 19, 2023 Jan 2, 2024 Jan 16, 2024 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,586.00) \$14,586.00 (\$14,586.00) \$14,586.00 (\$14,586.00) \$14,586.00 (\$14,586.00) \$0.00 \$0.00 \$0.00 \$5,797.94	Estimate Item Adjustment (0069) due to user terrej1 overridding Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 86 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 86 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1560	PULL BOX, PREFORMED	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2023			Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
		CLASS 5			8	Jun 30, 2023	SYSTEM	(\$5,797.94)	
					9	Jul 17, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user terrej1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$5,797.94)	
					10	Aug 2, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$5,797.94)	
					11	Aug 15, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$5,797.94)	
					12	Sep 5, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$5,797.94)	
					13	Sep 18, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$5,797.94)	
					14	Oct 2, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$5,797.94)	
					15	Oct 16, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$5,797.94)	
					16	Nov 1, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$5,797.94)	
					17	Nov 16, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user terrej1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					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,	SYSTEM	(\$2,898.97)	Averaged Price Adjustment from this item on all previous payment estimates



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1560	PULL BOX,	Overrun			2024			of '0.00000' is applied (if non-zero).
		PREFORMED CLASS 5		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	
	4550		Material - To	tal				\$0.00	
	1570 -							\$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 -							\$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 -							\$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 Estimate Exception 9 on the current Payment Estimate.
					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,	SYSTEM	(\$64,363.87)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1620	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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)	
					24	Mar 4, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Mar 4, 2024	SYSTEM	(\$64,363.87)	
					25	Mar 18, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Mar 18, 2024	SYSTEM	(\$64,363.87)	
					26	Apr 2, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Apr 2, 2024	SYSTEM	(\$64,363.87)	
				- Total				\$0.00	
	1620 -	Total	Material - To	tal				\$0.00 \$0.00	
	1630	DRILLED SHAFTS	Construction		7	Jun 16,	SYSTEM	(\$2,533.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(5 FT. 0 IN. DIA.)	Stockpile		8	2023 Jun 30, 2023	SYSTEM	(\$175.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,709.00)	
			Construction	Stockpile - 1	Total			(\$2,709.00)	
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$2,709.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,709.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$2,709.00	
			Material		7	Jun 16, 2023	SYSTEM	\$24,476.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$24,476.78)	
					8	Jun 30, 2023	SYSTEM	\$24,476.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1630	DRILLED SHAFTS	Material						Estimate Exception 22 on the current Payment Estimate.
		(5 FT. 0 IN. DIA.)			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		Jun 16, 2023	SYSTEM	(\$2,478.76)	
					25	Mar 18, 2024	SYSTEM	\$2,478.76	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',751.14000 - 751.14000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1640 -	Total						\$0.00	
	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 -							\$0.00	
	1700	PILE POINT REINFORCEMENT	Material		8	Jun 30, 2023	SYSTEM	\$775.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$775.67)	
					9	Jul 17, 2023	SYSTEM	\$775.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$775.67)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	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	Aug 15, 2023	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	SYSTEM	\$8,565.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$8,565.96)	
					15	Oct 16, 2023	SYSTEM	\$8,565.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$8,565.96)	
					16	Nov 1, 2023	SYSTEM	\$8,565.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$8,565.96)	
					17	Nov 16, 2023	SYSTEM	\$8,565.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.



1740   FORM LINERS   Maleral	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
2003	J4I3450	1740	FORM LINERS	Material		17		SYSTEM	(\$8,565.96)														
Total   10.00						18		SYSTEM	\$8,565.96	Estimate Item Adjustment (0108) due to user terrej1 overridding Payment													
1700   Total   1700						18		SYSTEM	(\$8,565.96)														
1760   REINFORCING   Construction   Final Constru					- Total				\$0.00														
1760   Construction   Society   So				Material - Tot	tal				\$0.00														
STEEL (BRIDGES)   Shockple   -Total		1740 -	Total						\$0.00														
Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Total  Construction Stockpile - Total  Total  Construction Stockpile STMI - Total  Total  Total  Total  Construction Stockpile STMI - Total  Total  Construction Stockpile STMI - Total  Total  Construction Stockpile STMI - Total  Construction Stockpile - Total  1750		1760				7		SYSTEM	(\$10,183.32)	Payment Estimate Item Adjustment generated Stockpile Transaction													
Construction Stockpile   2023   STATEM   \$10,183.32   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Tra					- Total				(\$10,183.32)														
Stockpile				Construction	Stockpile - 1	Γotal			(\$10,183.32)														
Total   St0,853.2    S0,00     STM   Total   S0,00   Payment Estimate Item Adjustment generated Stockpile Transaction   SUPPORT   SUPP				Stockpile		6		SYSTEM	\$10,183.32	Payment Estimate Item Adjustment generated Stockpile Transaction													
1760 - Total   18				OTIVII	- Total				\$10,183.32														
1780   F.A.B. SIGN   Construction   Stockpile   Total   (84,950.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84,950.00)     (84				Construction	ction Stockpile STMI - Total				\$10,183.32														
SUPPORT   Stockpile   2023   (\$4,950.00)		1760 -	Total						\$0.00														
Construction Stockpile   Total   S4,890.00     Construction Stockpile   Total   S4,950.00     STMI   S4,950.00   STMI   S4,950.00   STMI   S4,950.00   STMI   S4,950.00   STMI   S4,950.00   STMI   S4,950.00   STMI   S4,950.00   STMI   S4,950.00   STMI   S4,950.00   STMI   S		1780	SUPPORT			18		SYSTEM	(\$4,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
Construction   Stockpile   -Total			BIOGRETO		- Total				(\$4,950.00)														
1780 - Total				Construction	Stockpile - 1	Total			(\$4,950.00)														
1780   Total   S4,950.00				Stockpile		9		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction													
1780   VERTICAL DRAIN   Material   12   Sep 5   SYSTEM   \$7,226.54   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 21 on the current Payment Estimate Item Adjustment (0027) due to user wisor2 overridding Payment Estimate Item Adjustment (0027) due to user wisor2 overridding Payment Estimate Item Adjustment (0027) due to user wisor2 overridding Payment Estimate Item Adjustment (0027) due to user wisor2 overridding Payment Estimate Item Adjustment (0027) due to user wisor2 overridding Payment Estimate Item Adjustment (0030) due to user wisor2 overridding Payment Estimate Item Adjustment (0030) due to user wisor2 overridding Payment Estimate Item Adjustment (0028) due to user wisor2 overridding Payment Estimate Item Adjustment (0028) due to user wisor2 overridding Payment Estimate Item Adjustment (0028) due to user wisor2 overridding Payment Estimate Item Adjustment (0028) due to user wisor2 overridding Payment Estimate Item Adjustment (0028) due to user userig1 overridding Payment Estimate Estimate Item Adjustment (0028) due to user userig1 overridding Payment Estimate Estimate Item Adjustment (0028) due to user userig1 overridding Payment Estimate Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Item Adjustment Item Adjustment (0																							
1790   VERTICAL DRAIN   Material   12   Sep 5, 2023   SYSTEM   27,226.54   This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Exception 22 on the current Payment Estimate Payment Estimate Exception 22 on the current Payment Estimate Payment Estimate Exception 22 on the current Payment Estimate Payment Estimate Exception 22 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 27 on the current Payment Estimate Payment Estimate Exception 27 on the current Payment Estimate Payment Estimate Exception 27 on the current Payment Estimate Payment Estimate Exception 34 on the current Payment Estimate Payment Estimate Exception 34 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate. Payment Estimate Estimate Exception 35 on the current Payment Estimate. Payment Estimate Estimate Exception 35 on the current Payment Estimate. Payment Estimate Estimate Exception 35 on the current Payment Estimate. Payment Estimate Payment Estimate Exception 35 on the current Payment Estimat				Construction	Stockpile S	TMI - Total																	
Sep 5		1780 -							\$0.00														
13 Sep 18, 2023 13 Sep 18, 2023 14 Sep 18, SYSTEM (\$7.226.54) 15 Sep 18, SYSTEM (\$7.226.54) 16 Oct 2, 2023 17 Oct 16, 2023 18 SYSTEM (\$7.226.54) 19 Oct 16, 2023 19 SYSTEM (\$7.226.54) 2023 2024 2025 2026 2027 2028 2029 2029 2029 2029 2020 2020 2021 2020 2021 2022 2023 2024 2026 2027 2028 2029 2029 2029 2029 2020 2020 2020		1790	VERTICAL DRAIN	Material		12		SYSTEM	\$7,226.54	Estimate Item Adjustment (0024) due to user terrej1 overridding Payment													
Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.  13 Sep 18, SYSTEM (\$7.226.54) 2023 14 Oct 2, SYSTEM \$7.226.54 2023 15 Oct 16, SYSTEM (\$7.226.54) 2023 16 Oct 16, SYSTEM (\$7.226.54) 2023 17 Oct 16, SYSTEM (\$7.226.54) 2023 2024 2025 2026 2027 2027 2028 2029 2029 2029 2029 2029 2020 2020						12		SYSTEM	(\$7,226.54)														
2023  14 Oct 2, 2023  15 Oct 16, 2023  16 Nov 1, 2023  17 Nov 16, 2023  18 Dec 4, 2023  18 Dec 4, 2023  18 Dec 4, 2023  19 SYSTEM \$7,226.54  This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.  17 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.  18 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.  19 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.  19 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.  10 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.  10 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.  11 Nov 16 SYSTEM S7,226.54  12 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.  11 Nov 16 SYSTEM S7,226.54  12 SYSTEM S7,226.54  13 Dec 4, SYSTEM S7,226.54  14 Dec 4, SYSTEM S7,226.54  15 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.						13		SYSTEM	\$7,226.54	Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment													
Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.  14 Oct 2, 2023  15 Oct 16, 2023  16 Oct 16, 2023  16 Nov 1, 2023  17 Nov 16, 2023  18 Dec 4, 2023  18 Dec 4, SYSTEM 2,226.54  Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.  Estimate Exception 23 on the current Payment Estimate.  16 Nov 1, 2023  17 Nov 16, SYSTEM 37,226.54  Estimate Exception 27 on the current Payment Estimate.  Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  Estimate Exception 34 on the current Payment Estimate.  Estimate Item Adjustment (0088) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  Estimate Exception 34 on the current Payment Estimate.  Estimate Exception 35 on the current Payment Estimate.						13		SYSTEM	(\$7,226.54)														
15														14		SYSTEM	\$7,226.54	Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment					
Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  15 Oct 16, SYSTEM (\$7,226.54) 2023  16 Nov 1, 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, SYSTEM (\$7,226.54) 2023  17 Nov 16, SYSTEM \$7,226.54 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  17 Nov 16, SYSTEM (\$7,226.54) 2023  18 Dec 4, SYSTEM \$7,226.54 2023 SYSTEM \$7,226.54 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user terrej1 overridding Payment Estimate Item Adjustment (0109) due to user terrej1 overridding Payment Estimate Item Adjustment (0109) due to user terrej1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			14		SYSTEM	(\$7,226.54)	
2023  16 Nov 1, 2023  17 Nov 16, 2023  18 Dec 4, 2023  17 SYSTEM \$7,226.54  2024  18 Dec 4, 2023  18 SYSTEM \$7,226.54  2024  17 SYSTEM \$7,226.54  2025  2026  2027  2028  2028  2029  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  2039  20				1															15		SYSTEM	\$7,226.54	Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment
Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  16  Nov 1, 2023						15		SYSTEM	(\$7,226.54)														
2023  17 Nov 16, 2023  18 Dec 4, 2023  19 SYSTEM \$7,226.54  10 SYSTEM \$7,226.54  20 SYSTEM \$7,226.54																16		SYSTEM	\$7,226.54	Estimate Item Adjustment (0028) due to user terrej1 overridding Payment			
2023 Estimate Item Adjustment (0068) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  17 Nov 16, 2023 (\$7,226.54)  18 Dec 4, 2023 \$7,226.54 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user terrej1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  18 Dec 4, SYSTEM (\$7,226.54)					16		SYSTEM	(\$7,226.54)															
2023  18 Dec 4, 2023  \$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, SYSTEM (\$7,226.54)						17		SYSTEM	\$7,226.54	Estimate Item Adjustment (0068) due to user terrej1 overridding Payment													
2023 Estimate Item Adjustment (0109) due to user terrej1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  18 Dec 4, SYSTEM (\$7,226.54)						17		SYSTEM	(\$7,226.54)														
						18		SYSTEM	\$7,226.54	Estimate Item Adjustment (0109) due to user terrej1 overridding Payment													
						18		SYSTEM	(\$7,226.54)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1790	VERTICAL DRAIN AT END BENTS	Material		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)	
					24	Mar 4, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Mar 4, 2024	SYSTEM	(\$7,226.54)	
					25	Mar 18, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					25	Mar 18, 2024	SYSTEM	(\$7,226.54)	
					26	Apr 2, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Apr 2, 2024	SYSTEM	(\$7,226.54)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	1790 -						2) (5	\$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)	
				Stockpile - 1				(\$1,260.00)	
			Construction Stockpile STMI		7	Jun 16, 2023	SYSTEM	\$1,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$1,260.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$1,260.00	
			Material		10	Aug 2, 2023	SYSTEM	\$3,830.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$3,830.26)	
					11	Aug 15, 2023	SYSTEM	\$3,830.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$3,830.26)	
					12	Sep 5, 2023	SYSTEM	\$3,830.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Sep 5,	SYSTEM	(\$3,830.26)	



Project									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1800	PLAIN NEOPRENE	Material			2023			
		BEARING PAD			13	Sep 18, 2023	SYSTEM	\$3,830.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$3,830.26)	
					14	Oct 2, 2023	SYSTEM	\$3,830.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$3,830.26)	
					15	Oct 16, 2023	SYSTEM	\$3,830.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$3,830.26)	
					16	Nov 1, 2023	SYSTEM	\$3,830.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$3,830.26)	Example Exception 20 of the carriers agreement.
				- Total		2023		\$0.00	
			Material - To					\$0.00	
	18 <u>00</u> -	· Total	10					\$0.00	
	1810	LAMINATED NEOPRENE	Construction Stockpile		10	Aug 2, 2023	SYSTEM	(\$1,680.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEARING PAD	Stockpile	- Total		2023		(\$1,680.00)	
			Construction	1 Stockpile - 1	Γotal			(\$1,680.00)	
			Construction Stockpile		7	Jun 16, 2023	SYSTEM	\$1,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,680.00	
			Construction	1 Stockpile S	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		SYSTEM	\$3,387.02 (\$3,387.02)	Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment
						2023 Aug 15,			Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment
					11	2023 Aug 15, 2023 Sep 5,	SYSTEM	(\$3,387.02)	Estimate Item Adjustment (0025) 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 (0026) due to user terrej1 overridding Payment
					11 12	2023 Aug 15, 2023 Sep 5, 2023	SYSTEM	(\$3,387.02) \$3,387.02	Estimate Item Adjustment (0025) 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 (0026) due to user terrej1 overridding Payment
					11 12 12	2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM	(\$3,387.02) \$3,387.02 (\$3,387.02)	Estimate Item Adjustment (0025) 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 (0026) due to user terrej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment
					11 12 12 13	2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,387.02) \$3,387.02 (\$3,387.02) \$3,387.02	Estimate Item Adjustment (0025) 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 (0026) due to user terrej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment
					11 12 12 13 13	2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,387.02) \$3,387.02 (\$3,387.02) \$3,387.02	Estimate Item Adjustment (0025) 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 (0026) due to user terrej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment
					11 12 12 13 13 14	2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,387.02) \$3,387.02 (\$3,387.02) \$3,387.02 (\$3,387.02)	Estimate Item Adjustment (0025) 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 (0026) due to user terrej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment
					11 12 12 13 13 14 14	2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,387.02) \$3,387.02 (\$3,387.02) \$3,387.02 (\$3,387.02)	Estimate Item Adjustment (0025) 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 (0026) due to user terrej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
Project	Line	Description	Type	Adjustment Type	Number	Date	By	Amount	Reliidiks																
J4I3450	1810	LAMINATED NEOPRENE BEARING PAD	Material		16	Nov 1, 2023	SYSTEM	(\$3,387.02)																	
		BEARING FAD		- Total				\$0.00																	
			Material - Tot	tal				\$0.00																	
	1810 -	Total						\$0.00																	
	1820	PIPE PILE SPACERS	Construction Stockpile		8	Jun 30, 2023	SYSTEM	(\$2,220.40)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					10	Aug 2, 2023	SYSTEM	(\$2,537.60)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$4,758.00)																	
			Construction	Stockpile - 1	Total			(\$4,758.00)																	
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$4,758.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				\$4,758.00																	
			Construction	Stockpile S	ΓMI - 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, 2023	SYSTEM	(\$64,363.87)																
					20	Jan 2, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					20	Jan 2, 2024	SYSTEM	(\$64,363.87)																	
					21	Jan 16, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					21	Jan 16, 2024	SYSTEM	(\$64,363.87)																	
					22	Feb 2, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
																		22	Feb 2, 2024	SYSTEM	(\$64,363.87)				
																		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)															
																					24	Mar 4, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
											24	Mar 4, 2024	SYSTEM	(\$64,363.87)											
					2024 Estimate Item Adjustment (0027) due to us	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
			25 Mar 18, 2024 (\$64,363.87)																						
					26	Apr 2, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					26	Apr 2,	SYSTEM	(\$64,363.87)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3450	1850	BRIDGE APPROACH SLAB	Material			2024																		
		(MAJOR ROAD)		- Total				\$0.00																
			Material - To	tal				\$0.00																
	1850 -	Total						\$0.00																
	1860	PEDESTRIAN FENCE (STRUCTURES)	Material		19	Dec 19, 2023	SYSTEM	\$13,171.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					19	Dec 19, 2023	SYSTEM	(\$13,171.08)																
					20	Jan 2, 2024	SYSTEM	\$13,171.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user terrej1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					20	Jan 2, 2024	SYSTEM	(\$13,171.08)																
					21	Jan 16, 2024	SYSTEM	\$13,171.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user WTSYSTEMUSER overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					21	Jan 16, 2024	SYSTEM	(\$13,171.08)																
					22	Feb 2, 2024	SYSTEM	\$13,171.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
						22	Feb 2, SYSTEM (\$13,171.08)																	
					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	tal				\$0.00																
	1860 -	Total						\$0.00																
	1870	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	Construction Stockpile		15	Oct 16, 2023	SYSTEM	(\$2,709.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$2,709.00)																
			Construction	Stockpile - 1	Γotal			(\$2,709.00)																
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$2,709.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
			STIVII	- 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)																
													1	17	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	Estimate Item Adjustment (0111) due to user terrej1 ov	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, SYSTEM (\$23,142	(\$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,	SYSTEM	(\$23,142.61)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4I3450	1870	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	Material			2023																			
		(31 1. 0 IN. DIA.)			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)																	
					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)																	
					24	Mar 4, 2024	SYSTEM	\$23,142.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					24	Mar 4, 2024	SYSTEM	(\$23,142.61)																	
					25	Mar 18, 2024	SYSTEM	\$23,142.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					25	Mar 18, 2024	SYSTEM	(\$23,142.61)																	
					26	Apr 2, 2024	SYSTEM	\$23,142.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					26	Apr 2, 2024	SYSTEM	(\$23,142.61)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
			Overrun	Overrun	15	Oct 16, 2023	SYSTEM	(\$51.31)																	
					25	Mar 18, 2024	SYSTEM	\$51.31	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',513.14000 - 513.14000, 'is applied (if non-zero).																
				Overrun - T	otal			\$0.00																	
			Overrun - To	tal				\$0.00																	
	1870 -							\$0.00																	
	1920	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		14	Oct 2, 2023	SYSTEM	\$22,739.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					14	Oct 2, 2023	SYSTEM	(\$22,739.36)																	
																					15	Oct 16, 2023	SYSTEM	\$22,739.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$22,739.36)																	
					16	Nov 1, 2023	SYSTEM	\$48,221.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					16	16	16		16	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)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1920	GALVANIZED STRUCTURAL STEEL PILES (12	Material		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.
		IN			18	Dec 4, 2023	SYSTEM	(\$48,221.60)	
					19	Dec 19, 2023	SYSTEM	\$48,221.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$48,221.60)	
					20	Jan 2, 2024	SYSTEM	\$48,221.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user terrej1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$48,221.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1920 -	· Total						\$0.00	
	1940	PILE POINT REINFORCEMENT	Material		16	Nov 1, 2023	SYSTEM	\$1,662.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$1,662.15)	
					17	Nov 16, 2023	SYSTEM	\$1,662.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$1,662.15)	
					18	Dec 4, 2023	SYSTEM	\$1,662.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$1,662.15)	
					19	Dec 19, 2023	SYSTEM	\$1,662.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$1,662.15)	
					20	Jan 2, 2024	SYSTEM	\$1,662.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user terrej1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$1,662.15)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1940 -	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,	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment
						2023			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)	
						Dec 4,	SYSTEM	(\$122,018.49) \$122,018.49	



Type Adjustment Number Date By Type	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
CONCRETE   CUBSTRUCTURE    20   Jan 2   SYSTEM   (\$122.018.49)   21   Jan 16   SYSTEM   (\$122.018.49)   21   Jan 16   SYSTEM   (\$122.018.49)   21   Jan 16   SYSTEM   (\$122.018.49)   22   Jan 16   SYSTEM   (\$122.018.49)   22   Feb 2   SYSTEM   (\$122.018.49)   23   Feb 3   SYSTEM   (\$122.018.49)   24   Jan 16   SYSTEM   (\$122.018.49)   25   Feb 3   SYSTEM   (\$122.018.49)   26   Jan 16   SYSTEM   (\$122.018.49)	,		,		Adjustment					
2004   21   34m 16, 978TEM   512,016.49   21   21   21   21   21   21   21   2	J4I3450	1950	CONCRETE	Material		20		SYSTEM	\$122,018.49	Estimate Item Adjustment (0068) due to user terrej1 overridding Payment
2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024						20		SYSTEM	(\$122,018.49)	
22   Feb 2						21		SYSTEM	\$122,018.49	Estimate Item Adjustment (0057) due to user terrej1 overridding Payment
2024   Educate Item Agustavent (COGA) due to user furrer of coveridating Payment Educations Exception 4 on the outreet Payment Educations Exception 4 on the outreet Payment Educations (Cocation of the Communication of the Communication of the Cocation						21		SYSTEM	(\$122,018.49)	
23						22		SYSTEM	\$122,018.49	Estimate Item Adjustment (0044) due to user terrej1 overridding Payment
2024   SYSTEM   ST22_018.49    SYSTEM   SYSTEM   ST22_018.49    State   Security   System   Security   System   State   System						22		SYSTEM	(\$122,018.49)	
2024   24						23		SYSTEM	\$122,018.49	Estimate Item Adjustment (0035) due to user terrej1 overridding Payment
2024   Mar 4,						23		SYSTEM	(\$122,018.49)	
2024   2024   25						24		SYSTEM	\$122,018.49	Estimate Item Adjustment (0026) due to user terrej1 overridding Payment
2024   SYSTEM   25   Mar 18, 27STEM   25   2024   26   Apr 2, 2024   26   Apr 2, 2024   26   Apr 2, 2024   26   Apr 2, 2024   27   2024   26   Apr 2, 2024   27   2024   27   2024   27   2024   27   2024   27   2024   27   2024   27   2024   27   2024   27   2024   27   2024   27   2024   27   2024   27   2024   27   2024   27   2024   27   2024   27   2024   27   2024   27   27   2024   27   2024   27   2024   27   2024   27   2024   27   2024   27   2024   27   2024   27   2024   27   2024   27   27   2024   27   27   27   27   27   27   27						24		SYSTEM	(\$122,018.49)	
2024   26   Apr 2,   275TEM   5122,018.49     2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   202						25		SYSTEM	\$122,018.49	Estimate Item Adjustment (0028) due to user terrej1 overridding Payment
2024   Estimate Item Adjustment (0026) due to user terreft overridding Payment Estimate Exception 29 on the current Payment Estimate.    1960   Total						25		SYSTEM	(\$122,018.49)	
1950 - Total						26		SYSTEM	\$122,018.49	Estimate Item Adjustment (0026) due to user terrej1 overridding Payment
1970   SLAB ON   CONCRETE BEAM   SLAB ON   CONSTRUCTION   Stockpile   16						26		SYSTEM	(\$122,018.49)	
1970   SLAB ON CONCRETE BEAM   Stockpile     16					- Total				\$0.00	
1970   SLAB ON CONCRETE BEAM   Stockpile   16   2023   2923   2924   2023   2924   2023   2924   2023   2924   2023   2924   2023   2924   2023   2924   2023   2924   2023   2924   2023   2924   2023   2924   2023   2924   2023   2924   2023   2924   2023   2924   2023   2924   2023   2924   2023   2924   2023   2924   2023   2924   2023   2924   2023   2924   2023   2924   2024   2023   2924   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2024   2		4050	Tabel	Material - To	tal					
17			SLAB ON			16		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  10 Aug 2, 2023 11 Aug 15, 2023 11 SySTEM \$46,464.30 Payment Estimate Item Adjustment generated Stockpile Transaction  Construction Stockpile STMI - Total  S87,264.90  Construction Stockpile STMI - Total  Material  16 Nov 1, 2023 17 Nov 16, 2023 18 SySTEM \$239,936.83 19 SySTEM \$239,936.83 10 SySTEM \$239,936.83 11 Nov 16, 2023 11 Nov 16, 2023 12 SySTEM \$239,936.83 13 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user terrej1 overridding Payment Estimate Item Adjustment (0074) due to user terrej1 overridding Payment Estimate Item Adjustment (0074) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			CONORETE BEAM	отоскрис		17	Nov 16,	SYSTEM	(\$65,473.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total   (\$87,264.90)						18	Dec 4,	SYSTEM	(\$4,338.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
10					- Total				(\$87,264.90)	
Stockpile STMI  11 Aug 15, 2023 SYSTEM \$46,464.30 Payment Estimate Item Adjustment generated Stockpile Transaction  - Total  S87,264.90  Construction Stockpile STMI - Total  Material  16 Nov 1, 2023 SYSTEM \$50,498.06 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  16 Nov 1, 2023 SYSTEM \$50,498.06 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate Item Adjustment (0074) due to user terrej1 overridding Payment Estimate Item Adjustment (0074) due to user terrej1 overridding Payment Estimate Item Adjustment (0074) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  17 Nov 16, 2023 SYSTEM (\$239,936.83)  - Total \$0.00				Construction	Stockpile - 1	Γotal			(\$87,264.90)	
- Total  Construction Stockpile STMI - Total  Material  16  Nov 1, 2023 SYSTEM \$50,498.06 Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.  16  Nov 1, 2023 SYSTEM \$50,498.06 Estimate Exception 25 on the current Payment Estimate.  17  Nov 16, 2023 SYSTEM \$239,936.83 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate Item Adjustment (0074) due to user terrej1 overridding 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 SYSTEM (\$239,936.83)				Stockpile		10		SYSTEM	\$40,800.60	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total   S87,264.90				SIMI		11		SYSTEM	\$46,464.30	Payment Estimate Item Adjustment generated Stockpile Transaction
Material    16					- Total				\$87,264.90	
Estimate Item Adjustment (0037) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  16 Nov 1, 2023  17 Nov 16, 2023  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user terrej1 overridding 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				Construction	Stockpile S	TMI - Total			\$87,264.90	
2023  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				Material		16		SYSTEM	\$50,498.06	Estimate Item Adjustment (0037) due to user terrej1 overridding Payment
2023 Estimate Item Adjustment (0074) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  17 Nov 16, 2023 (\$239,936.83)  - Total \$0.00						16		SYSTEM	(\$50,498.06)	
- Total \$0.00						17		SYSTEM	\$239,936.83	Estimate Item Adjustment (0074) due to user terrej1 overridding Payment
						17		SYSTEM	(\$239,936.83)	
Material - Total \$0.00					- Total				\$0.00	
				Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
113450	1970 -	Total						\$0.00			
	1980	FORM LINERS	Material		18	Dec 4, 2023	SYSTEM	\$8,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					18	Dec 4, 2023	SYSTEM	(\$8,806.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1980 -	Total						\$0.00			
	1990	21 IN.,	Construction		16	Nov 1,	SYSTEM	(\$316,890.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		PRESTRESSED CONC SPREAD	Stockpile	- Total		2023		(\$316,890.50)			
		BOX BM	Construction	Stockpile - 1	Fetal						
				i Stockpile - I		Aug 15	SYSTEM	(\$316,890.50)	Downant Estimate Item Adjustment generated Stacknile Transaction		
			Construction Stockpile STMI		11	Aug 15, 2023	SYSTEM	\$316,890.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
			0	- Total				\$316,890.50			
			Construction	Stockpile S	TMI - Tota			\$316,890.50			
	1990 -	Total						\$0.00			
	2000	REINFORCING STEEL (BRIDGES)	Construction Stockpile		16	Nov 1, 2023	SYSTEM	(\$9,508.80)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$9,508.80)			
			Construction	Stockpile - 1	Γotal			(\$9,508.80)			
				Construction Stockpile		6	Jun 2, 2023	SYSTEM	\$9,508.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total	2023			\$9,508.80			
			Construction	l ı Stockpile S⊺	ΓΜΙ - Total			\$9,508.80			
	2000 -	Total						\$0.00			
	2010	STEEL (EPOXY	Construction Stockpile		17	Nov 16, 2023	SYSTEM	(\$41,846.40)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$41,846.40)			
			Construction	Stockpile - 1	Γotal			(\$41,846.40)			
			Construction Stockpile		10	Aug 2, 2023	SYSTEM	\$41,846.40	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$41,846.40			
			Construction	Stockpile S	ΓΜΙ - Tota			\$41,846.40			
	2010 -	Total						\$0.00			
	2020	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	Stockpile - 1	Γota <u>l</u>			(\$3,275.00)			
			Construction Stockpile		9	Jul 17, 2023	SYSTEM	\$3,275.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total		2023		\$3,275.00			
			Construction	Stockpile S	TMI - Total			\$3,275.00			
	2020 -	Total	Sonstruction	- этоскрие э	-mrotal			\$3,275.00			
			Material		47	Nev: 40	CVCTCA		This adjustment effects the original queture was stated by		
	2030	VERTICAL DRAIN AT END BENTS	Material		17	Nov 16, 2023	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user terrej1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
							17	Nov 16, 2023	SYSTEM	(\$7,226.54)	
					18	Dec 4, 2023	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0116) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					18	Dec 4, 2023	SYSTEM	(\$7,226.54)			
					19	Dec 19, 2023	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					19	Dec 19,	SYSTEM	(\$7,226.54)			



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
450	2030	VERTICAL DRAIN	Material			2023			
		AT END BENTS			20	Jan 2, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user terrej1 overridding Payment Estimate 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 Payment Estimate Exception 40 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$7,226.54)	
					22	Feb 2, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$7,226.54)	
					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 Payment Estimate Exception 40 on the current Payment Estimate.
					23	Feb 16, 2024	SYSTEM	(\$7,226.54)	
					24	Mar 4, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					24	Mar 4, 2024	SYSTEM	(\$7,226.54)	
					25	Mar 18, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Mar 18, 2024	SYSTEM	(\$7,226.54)	
					26	Apr 2, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					26	Apr 2, 2024	SYSTEM	(\$7,226.54)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2030 -							\$0.00	
	2040	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		16	Nov 1, 2023	SYSTEM	(\$1,260.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,260.00)	
				Stockpile - 1				(\$1,260.00)	
			Construction Stockpile STMI		7	Jun 16, 2023	SYSTEM	\$1,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$1,260.00	
			Construction	Stockpile S	ГМI - Total			\$1,260.00	
			Material		16	Nov 1, 2023	SYSTEM	\$3,830.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$3,830.26)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2040 -				47	N	eve==:	\$0.00	
	2050	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		17	Nov 16, 2023	SYSTEM	(\$1,680.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,680.00)	
			Construction  Construction	Stockpile - 1	Total 7	Jun 16,	SYSTEM	(\$1,680.00) \$1,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	Total		2023	3.51LIVI		
				- Total				\$1,680.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3450	2050	LAMINATED NEOPRENE BEARING PAD	Construction	Stockpile S	TMI - Total			\$1,680.00				
	2050 -	Total						\$0.00				
	2060	PIPE PILE SPACERS	Construction Stockpile		16	Nov 1, 2023	SYSTEM	(\$4,758.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$4,758.00)				
			Construction	Stockpile -	Total			(\$4,758.00)				
			Construction Stockpile		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				
	2060 -	Total						\$0.00				
	2080	CONCRETE AND MASONRY PROTECTION	Material		17	Nov 16, 2023	SYSTEM	\$5,382.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
		SYSTEM			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	terial - Total				\$0.00				
	2080 -	Total										
	2100	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile		9	Jul 17, 2023	SYSTEM	(\$31,838.15)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		EARTH WALL 515			11	Aug 15, 2023	SYSTEM	(\$48,693.64)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					15	Oct 16, 2023	SYSTEM	(\$22,286.70)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					16	Nov 1, 2023	SYSTEM	(\$54,686.71)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$157,505.20)				
			Construction	Stockpile -	Total			(\$157,505.20)				
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$157,505.20	Payment Estimate Item Adjustment generated Stockpile Transaction			
			JIWII	- Total				\$157,505.20				
			Construction	Stockpile S	TMI - Total			\$157,505.20				
			Material		9	Jul 17, 2023	SYSTEM	\$97,520.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					9	Jul 17, 2023	SYSTEM	(\$97,520.50)				
						10	Aug 2, 2023	SYSTEM	\$97,520.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					10	Aug 2, 2023	SYSTEM	(\$97,520.50)				
					11	Aug 15, 2023	SYSTEM	\$246,669.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	2100	MECHANICALLY STABILIZED	Material	,,,	11	Aug 15, 2023	SYSTEM	(\$246,669.50)	
		EARTH WALL SYS			12	Sep 5, 2023	SYSTEM	\$246,669.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$246,669.50)	
					13	Sep 18, 2023	SYSTEM	\$246,669.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$246,669.50)	
					14	Oct 2, 2023	SYSTEM	\$246,669.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$246,669.50)	
					15	Oct 16, 2023	SYSTEM	\$314,933.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$314,933.85)	
					16	Nov 1, 2023	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$482,439.65)	
					17	Nov 16, 2023	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$482,439.65)	
					18	Dec 4, 2023	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user terrej1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$482,439.65)	
					19	Dec 19, 2023	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$482,439.65)	
					20	Jan 2, 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)	
					24	Mar 4, 2024	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					24	Mar 4, 2024	SYSTEM	(\$482,439.65)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3450	2100	MECHANICALLY STABILIZED EARTH WALL SYS	Material		25	Mar 18, 2024	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
					25	Mar 18, 2024	SYSTEM	(\$482,439.65)					
					26	Apr 2, 2024	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
					26	Apr 2, 2024	SYSTEM	(\$482,439.65)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	2100 -	Total						\$0.00					
	2120	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		17	Nov 16, 2023	SYSTEM	\$6,120.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
		STSTEM	O I EIVI		17	Nov 16, 2023	SYSTEM	(\$6,120.87)					
				18	Dec 4, 2023	SYSTEM	\$6,120.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0119) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.					
					18	Dec 4, 2023	SYSTEM	(\$6,120.87)					
							19	Dec 19, 2023	SYSTEM	\$6,120.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
						19	Dec 19, 2023	SYSTEM	(\$6,120.87)				
									20	Jan 2, 2024	SYSTEM	\$6,120.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user terrej1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$6,120.87)					
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
	2120 -	Total						\$0.00					
	2140	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile		8	Jun 30, 2023	SYSTEM	(\$46,227.46)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		EARTH WALL 313			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	Γotal			(\$145,812.00)					
			Construction Stockpile		6	Jun 2, 2023	SYSTEM	\$145,812.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$145,812.00					
			Construction	Stockpile S	ΓΜΙ - Total			\$145,812.00					
			Material		8	Jun 30, 2023	SYSTEM	\$137,459.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
					2023 Es	8		SYSTEM	(\$137,459.88)				
						This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.							
					9	Jul 17, 2023	SYSTEM	(\$179,780.65)					
					10	Aug 2, 2023	SYSTEM	\$179,780.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
				10	Aug 2,	SYSTEM	(\$179,780.65)						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																								
1412450	2140	MECHANICALLY	Motorial	Type		2022																											
J4I3450	2140	MECHANICALLY STABILIZED EARTH WALL SYS	Material		11	2023 Aug 15, 2023	SYSTEM	\$179,780.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																								
					11	Aug 15, 2023	SYSTEM	(\$179,780.65)	Estimate Exception 20 on the current Payment Estimate.																								
					12	Sep 5, 2023	SYSTEM	\$179,780.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																								
					12	Sep 5, 2023	SYSTEM	(\$179,780.65)																									
					13	Sep 18, 2023	SYSTEM	\$179,780.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																								
					13	Sep 18, 2023	SYSTEM	(\$179,780.65)																									
					14	Oct 2, 2023	SYSTEM	\$179,780.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.																								
					14	Oct 2, 2023	SYSTEM	(\$179,780.65)																									
					15	Oct 16, 2023	SYSTEM	\$404,856.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																								
					15	Oct 16, 2023	SYSTEM	(\$404,856.96)																									
					16	Nov 1, 2023	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																								
					16	Nov 1, 2023	SYSTEM	(\$433,579.92)																									
					17	Nov 16, 2023	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user terrej1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																								
					17	Nov 16, 2023	SYSTEM	(\$433,579.92)																									
					18	Dec 4, 2023	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user terrej1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																								
					18	Dec 4, 2023	SYSTEM	(\$433,579.92)																									
					19	Dec 19, 2023	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.																								
					19	Dec 19, 2023	SYSTEM	(\$433,579.92)																									
					20	Jan 2, 2024	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																								
					20	Jan 2, 2024	SYSTEM	(\$433,579.92)																									
					21	Jan 16, 2024	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user terrej1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																								
					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)																									
																	2								2				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)																									
					24	Mar 4,	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment																								



Project		D	A 11	0.11		0	0		5 .
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	2140	MECHANICALLY STABILIZED	Material			2024			Estimate Item Adjustment (0029) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
		EARTH WALL SYS			24	Mar 4, 2024	SYSTEM	(\$433,579.92)	
					25	Mar 18, 2024	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					25	Mar 18, 2024	SYSTEM	(\$433,579.92)	
					26	Apr 2, 2024	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					26	Apr 2, 2024	SYSTEM	(\$433,579.92)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2140 -	Total						\$0.00	
	5001	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		2	Apr 3, 2023	SYSTEM	\$14,833.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Apr 3, 2023	SYSTEM	(\$14,833.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	5	May 16, 2023	SYSTEM	(\$10,681.05)	
					15	Oct 16, 2023	SYSTEM	(\$28,247.20)	
					19	Dec 19, 2023	SYSTEM	(\$28,110.80)	
				Overrun - T	otal			(\$67,039.05)	
			Overrun - To		otal			(\$67,039.05) (\$67,039.05)	
	5001 -	·Total	Overrun - To		otal				
	<b>5001</b> - 5002	Total SIGNAL HEAD, OPTICALLY LIMITED	Overrun - To		otal	Dec 4, 2023	SYSTEM	(\$67,039.05)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0121) due to user terrej1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
		SIGNAL HEAD, OPTICALLY					SYSTEM	(\$67,039.05) (\$67,039.05)	Estimate Item Adjustment (0121) due to user terrej1 overridding Payment
		SIGNAL HEAD, OPTICALLY			18	2023 Dec 4,		(\$67,039.05) (\$67,039.05) \$12,383.70	Estimate Item Adjustment (0121) due to user terrej1 overridding Payment
		SIGNAL HEAD, OPTICALLY			18	Dec 4, 2023  Dec 19,	SYSTEM	(\$67,039.05) (\$67,039.05) \$12,383.70 (\$12,383.70)	Estimate Item Adjustment (0121) due to user terrej1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment
		SIGNAL HEAD, OPTICALLY			18 18 19	Dec 4, 2023  Dec 19, 2023  Dec 19,	SYSTEM	(\$67,039.05) (\$67,039.05) \$12,383.70 (\$12,383.70) \$12,383.70	Estimate Item Adjustment (0121) due to user terrej1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment
		SIGNAL HEAD, OPTICALLY			18 18 19	Dec 4, 2023  Dec 19, 2023  Dec 19, 2023  Jan 2,	SYSTEM SYSTEM	(\$67,039.05) (\$67,039.05) \$12,383.70 (\$12,383.70) \$12,383.70 (\$12,383.70)	Estimate Item Adjustment (0121) due to user terrej1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user terrej1 overridding Payment
		SIGNAL HEAD, OPTICALLY			18 18 19 19 20	2023  Dec 4, 2023  Dec 19, 2023  Dec 19, 2023  Jan 2, 2024  Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$67,039.05) (\$67,039.05) \$12,383.70 (\$12,383.70) \$12,383.70 (\$12,383.70) \$12,383.70	Estimate Item Adjustment (0121) due to user terrej1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user terrej1 overridding Payment
		SIGNAL HEAD, OPTICALLY			18 18 19 19 20	2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$67,039.05) (\$67,039.05) \$12,383.70 (\$12,383.70) \$12,383.70 (\$12,383.70) \$12,383.70	Estimate Item Adjustment (0121) due to user terrej1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user terrej1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user terrej1 overridding Payment Estimate Item Adjustment (0061) due to user terrej1 overridding Payment
		SIGNAL HEAD, OPTICALLY			18 18 19 19 20 20 21	2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$67,039.05) (\$67,039.05) \$12,383.70 (\$12,383.70) \$12,383.70 (\$12,383.70) \$12,383.70 (\$12,383.70) \$12,383.70	Estimate Item Adjustment (0121) due to user terrej1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user terrej1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user terrej1 overridding Payment Estimate Item Adjustment (0061) due to user terrej1 overridding Payment
		SIGNAL HEAD, OPTICALLY			18 18 19 19 20 20 21	2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$67,039.05) (\$67,039.05) \$12,383.70 (\$12,383.70) \$12,383.70 (\$12,383.70) \$12,383.70 (\$12,383.70) (\$12,383.70)	Estimate Item Adjustment (0121) due to user terrej1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user terrej1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user terrej1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.
		SIGNAL HEAD, OPTICALLY			18 18 19 19 20 20 21 21 21	2023  Dec 4, 2023  Dec 19, 2023  Jan 2, 2024  Jan 16, 2024  Jan 16, 2024  Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$67,039.05) (\$67,039.05) \$12,383.70 (\$12,383.70) \$12,383.70 (\$12,383.70) (\$12,383.70) \$12,383.70 (\$12,383.70) \$12,383.70	Estimate Item Adjustment (0121) due to user terrej1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user terrej1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user terrej1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.
		SIGNAL HEAD, OPTICALLY			18 18 19 19 20 20 21 21 22	2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2024 Jan 2, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$67,039.05) (\$67,039.05) \$12,383.70 (\$12,383.70) \$12,383.70 (\$12,383.70) (\$12,383.70) (\$12,383.70) (\$12,383.70) (\$12,383.70) (\$12,383.70)	Estimate Item Adjustment (0121) due to user terrej1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user terrej1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user terrej1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4I3450	5002	SIGNAL HEAD, OPTICALLY LIMITED	Material - To	al				\$0.00																	
	5002 -	Total						\$0.00																	
	5007	MISC.	Material		14	Oct 2, 2023	SYSTEM	\$47,842.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					14	Oct 2, 2023	SYSTEM	(\$47,842.41)																	
					15	Oct 16, 2023	SYSTEM	\$47,842.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					15	Oct 16, 2023	SYSTEM	(\$47,842.41)																	
					16	Nov 1, 2023	SYSTEM	\$47,842.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					16	Nov 1, 2023	SYSTEM	(\$47,842.41)																	
								17	Nov 16, 2023	SYSTEM	\$47,842.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
											17	Nov 16, 2023	SYSTEM	(\$47,842.41)											
										18	Dec 4, 2023	SYSTEM	\$47,842.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
								18	Dec 4, 2023	SYSTEM	(\$47,842.41)														
					19	Dec 19, 2023	SYSTEM	\$47,842.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					19	Dec 19, 2023	SYSTEM	(\$47,842.41)																	
					20	Jan 2, 2024	SYSTEM	\$47,842.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
								20	Jan 2, 2024	SYSTEM	(\$47,842.41)														
					21	Jan 16, 2024	SYSTEM	\$47,842.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
																	21	Jan 16, 2024	SYSTEM	(\$47,842.41)					
																		:	22	Feb 2, 2024	SYSTEM	\$68,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					22	Feb 2, 2024	SYSTEM	(\$68,805.00)																	
				- Total				\$0.00																	
			Material - To	al				\$0.00																	
	5007 -	Total						\$0.00																	
	5008	MISC.	Material	Material	Material	erial	rial .					14									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)																	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13450	5008	MISC.	Material		17	Nov 16, 2023	SYSTEM	\$3,327.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$3,327.17)	
					18	Dec 4, 2023	SYSTEM	\$3,327.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$3,327.17)	
					19	Dec 19, 2023	SYSTEM	\$3,327.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$3,327.17)	
					20	Jan 2, 2024	SYSTEM	\$3,327.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$3,327.17)	
					21	Jan 16, 2024	SYSTEM	\$3,327.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Jan 16, 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	
	5008 -	Total	Material - Total					\$0.00 \$0.00	
			Meterial		10	Dec 10	CVCTEM		This adjustment effects the existing system generated Material Decement
	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.
		MISC. HIGHWAY	Material		19		SYSTEM SYSTEM		Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment
		MISC. HIGHWAY	Material			2023 Dec 19,		\$1,547.76	Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment
		MISC. HIGHWAY	Material		19	2023  Dec 19, 2023  Jan 2,	SYSTEM	\$1,547.76 (\$1,547.76)	Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user terrej1 overridding Payment
		MISC. HIGHWAY	Material		19	2023  Dec 19, 2023  Jan 2, 2024  Jan 2,	SYSTEM SYSTEM	\$1,547.76 (\$1,547.76) \$1,547.76	Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user terrej1 overridding Payment
		MISC. HIGHWAY	Material		19 20 20	Dec 19, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM	\$1,547.76 (\$1,547.76) \$1,547.76 (\$1,547.76)	Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user terrej1 overridding Payment
		MISC. HIGHWAY	Material		19 20 20 21	2023 Dec 19, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,547.76 (\$1,547.76) \$1,547.76 (\$1,547.76) \$1,547.76	Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user terrej1 overridding Payment
		MISC. HIGHWAY	Material		19 20 20 21 21	2023 Dec 19, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,547.76 (\$1,547.76) \$1,547.76 (\$1,547.76) \$1,547.76	Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Item Adjustment (0051) due to user terrej1 overridding Payment
		MISC. HIGHWAY	Material		19 20 20 21 21 22	2023 Dec 19, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,547.76 (\$1,547.76) \$1,547.76 (\$1,547.76) \$1,547.76 (\$1,547.76)	Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Item Adjustment (0051) due to user terrej1 overridding Payment
		MISC. HIGHWAY	Material		19 20 20 21 21 22 22	2023 Dec 19, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 6	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,547.76 (\$1,547.76) \$1,547.76 (\$1,547.76) \$1,547.76 (\$1,547.76) \$1,547.76	Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.
		MISC. HIGHWAY	Material	- Total	19 20 20 21 21 22 22 23	2023 Dec 19, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,547.76 (\$1,547.76) \$1,547.76 (\$1,547.76) \$1,547.76 (\$1,547.76) \$1,547.76	Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.
	5010	MISC. HIGHWAY LIGHTING	Material - To		19 20 20 21 21 22 22 23	2023 Dec 19, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,547.76  (\$1,547.76)  \$1,547.76  (\$1,547.76)  \$1,547.76  (\$1,547.76)  \$1,547.76  (\$1,547.76)  \$1,547.76  (\$1,547.76)  \$0.00  \$0.00	Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.
	5010	MISC. HIGHWAY LIGHTING	Material - To		19 20 20 21 21 22 22 23 23	2023 Dec 19, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,547.76  (\$1,547.76)  \$1,547.76  (\$1,547.76)  \$1,547.76  (\$1,547.76)  \$1,547.76  (\$1,547.76)  \$1,547.76  (\$1,547.76)  \$0.00  \$0.00  \$0.00	Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.
	5010	MISC. HIGHWAY LIGHTING			19 20 20 21 21 22 22 23	2023 Dec 19, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,547.76  (\$1,547.76)  \$1,547.76  (\$1,547.76)  \$1,547.76  (\$1,547.76)  \$1,547.76  (\$1,547.76)  \$1,547.76  (\$1,547.76)  \$0.00  \$0.00	Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	5011	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		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)	
					24	Mar 4, 2024	SYSTEM	\$27,029.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Mar 4, 2024	SYSTEM	(\$27,029.38)	
					25	Mar 18, 2024	SYSTEM	\$27,029.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Mar 18, 2024	SYSTEM	(\$27,029.38)	
					26	Apr 2, 2024	SYSTEM	\$27,029.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Apr 2, 2024	SYSTEM	(\$27,029.38)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5011 -	· Total						\$0.00	
	5012	PCCP JOINT/CRACK SEALING	Material		22	Feb 2, 2024	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$2,677.50)	
					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)	
					24	Mar 4, 2024	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Mar 4, 2024	SYSTEM	(\$2,677.50)	
					25	Mar 18, 2024	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Mar 18, 2024	SYSTEM	(\$2,677.50)	
					26	Apr 2, 2024	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Apr 2, 2024	SYSTEM	(\$2,677.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5012 -	·Total						\$0.00	
450 -	Total							(\$115,999.71)	
erall - Total									



### Contract Adjustments for Contract - 230120-C07

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

Revision 3/23/2023 Page 87 of 87