

Date

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

Pay Estimate Created Date: April 17, 2024

•	Progress Estimate Number 27 Contr		230120-C07 Miles Excavati		Pay Period Start Pay Period End		15, 2024 <b>N</b>	et Chan	ge Order Amount	\$8,880,959.93 \$24,871.40 \$8,905,831.33
Approval Date										By User
April 17, 2024		(	Generated and	rated and Approved (and should be considered Draft) at the Project Office Level by						
April 17, 2024		Revi	ewed and Appro	and Approved (and should be considered Draft) at the Resident Engineer Level by						
April 18, 2024				Reviewed	and Approved at t	he Cer	ntral Office	Controlle	ers Office Level by	ramses1
Original Con	npletion Date	Current Compl	etion Date	Actu	al Completion Da	ate	%	of Curre	nt Contract Amount	Complete
Decembe	, 2024	96.92%								
Co	Contract Informational Dates						Milestone	es		
Date Description	Original Completion Dat	Current te Completion Da		Description	Original Completion [	Date	Currer Completion		Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestor Comple	ie - tion Date	December 15 2023	,	February 5,	2024	Milestone Complete	•
Awarded Date	February 8, 2023	February 8, 202	3							
Letting Date	January 20, 2023	January 20, 202	3							
Notice to Proceed Date	March 13, 2023	March 13, 2023								
Open to Traffic Date										
Work Began	March 13, 2023	March 13, 2023								

Contract Total Pay For Estimate No. 27											
		This Estimate	Previous	To Date							
230120-C07											
	Total Posted Items Pay	\$65,557.33	\$8,565,622.75	\$8,631,180.08							
	Gross Item Adjustments	(\$64,701.36)	(\$115,999.71)	(\$180,701.07)							
	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	\$8,891,279.01							
Contract Total Pa	ayable This Estimate:	\$855.97									

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3450	0030	2031000	CLASS A EXCAVATION	CUYD	\$11.440	2,991	\$34,217.04
	0050	2036000	COMPACTING EMBANKMENT	CUYD	\$4.930	2,991	\$14,745.63
	0400	6122020	REPLACEMENT SAND BARREL	EA	\$1,371.920	12	\$16,463.04
	0450	6161005	CONSTRUCTION SIGNS	SQFT	\$6.860	400	\$2,744.00
	0620	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$21.110	51	\$1,076.61
	0700	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.220	10,545	\$2,319.90
	0710	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.220	9,083	\$1,998.26
	0720	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.530	1,986	\$1,052.58
	1560	9108816	PULL BOX, PREFORMED CLASS 5	EA	\$2,898.970	-1	(\$2,898.97)
	5007	2149907	MISC.FURNISH SELECT GRANULAR BACKFILL	CUYD	\$45.870	-71	(\$3,256.77)
	5008	2149907	MISC.PLACING SELECT GRANULAR BACKFILL	CUYD	\$3.190	-71	(\$226.49)
	5012	4136000	PCCP JOINT/CRACK SEALING	LF	\$12.750	-210	(\$2,677.50)
Project J4I	3450 - Tota	al					\$65,557.33
Overall - T	otal						\$65,557,33

Overall - Total \$65,557.33

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

Pay Estimate Created Date: April 17, 2024

**Progress Estimate Number** 27

Contract ID230120-C07Pay Period StartApril 2, 2024Original Contract AmountPrime ContractorMiles Excavating, Inc.Pay Period EndApril 15, 2024Original Contract AmountPay Period EndApril 15, 2024Net Change Order AmountCurrent Contract Amount

\$8,880,959.93 \$24,871.40 \$8,905,831.33

#### Contract Adjustments This Estimate

ect oer	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
50	0030	CLASS A EXCAVATION	Overrun	.,,,,,		-2,991	\$11.44	(\$34,217.04
	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 (0007) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	14,131	\$13.27	\$187,518.37
	0050	COMPACTING EMBANKMENT	Overrun			-2,991	\$4.93	(\$14,745.63)
	0050	COMPACTING EMBANKMENT	Material			-6,815	\$4.93	(\$33,597.95
	0050	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	6,815	\$4.93	\$33,597.95
	0140	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-2,299	\$24.46	(\$56,233.54)
	0140	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	2,299	\$24.46	\$56,233.54
	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 (0013) 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 (0014) 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 (0015) due to user terrej1 overridding Payment Estimate Exception 8 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 (0016) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	29	\$138.15	\$4,006.35
	0400	REPLACEMENT SAND BARREL	Overrun			-12	\$1,371.92	(\$16,463.04)
	0450	CONSTRUCTION SIGNS	Overrun			-317	\$6.86	(\$2,174.62)
	0550	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-2,532	\$129.55	(\$328,020.60)

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

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Progress Estimate Number	Contract ID	230120-C07			<b>9</b>	\$8,880,959.93
27	Prime Contractor	Miles Excavating, Inc.	Pay Period End	April 15, 2024	Net Change Order Amount	\$24,871.40
21					Current Contract Amount	\$8,905,831.33

oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3450	0550	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 12 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 (0020) due to user terrej1 overridding Payment Estimate Exception 13 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 (0021) due to user terrej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	1,313	\$2.27	\$2,980.51
	0690	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material			-1,659	\$2.27	(\$3,765.93)
	0690	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	1,659	\$2.27	\$3,765.93
	0730	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-2,932	\$0.26	(\$762.32)
	0730	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 17 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 (0024) due to user terrej1 overridding Payment Estimate Exception 19 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 (0025) due to user terrej1 overridding Payment Estimate Exception 21 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-	4	\$580.43	\$2,321.72

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

Pay Estimate Created Date: April 17, 2024

ect	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
50					generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
	0790	MISC.	Material			-2	\$580.43	(\$1,160.86
	0790	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 24 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 (0010) due to user terrej1 overridding Payment Estimate Exception 25 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 (0011) due to user terrej1 overridding Payment Estimate Exception 26 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 Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	230	\$21.05	\$4,841.50
	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 (0018) due to user terrej1 overridding Payment Estimate Exception 35 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 (0026) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	1	\$94,374.33	\$94,374.33
	1560	PULL BOX, PREFORMED CLASS 5	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2898.97000 - 2898.97000, 'is applied (if non-zero).	1	\$2,898.97	\$2,898.97
	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 (0027) due to user terrej1 overridding Payment Estimate Exception 6 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 (0028) due to user terrej1	2	\$3,613.27	\$7,226.54

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

Pay Estimate Created Date: April 17, 2024

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3450					overridding Payment Estimate Exception 30 on the current Payment Estimate.			
	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 (0029) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	241	\$267.07	\$64,363.87
	1870	DRILLED SHAFTS (5 FT. 0 IN. DIA.)		-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 (0030) due to user terrej1 overridding Payment Estimate Exception 27 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 (0031) 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)
	2030	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	2	\$3,613.27	\$7,226.54
	2100	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-4,205	\$114.73	(\$482,439.65)
	2100	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user terrej1 overridding Payment Estimate Exception 32 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 (0034) due to user terrej1 overridding Payment Estimate Exception 33 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 (0035) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	737.5	\$36.65	\$27,029.38
Total								(\$64,701.3

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

					(	Contract Project Information			
Project Number Federal Project Description Number Location of Work Location of Work									
J4I3450	I 29-1(133)	2 Bridge replacements	I-29	PLATTE	at 72nd Street interchang	e in Platte Woods			
Totals by .	Job Numbe	rs							
J4I3450					This Estimate	Previous	To Date		
	Poste	d Item Pay			\$65,557.33	\$8,565,622.75	\$8,631,180.08		
	Gross	Item Adjustme	nts		(\$64,701.36)	(\$115,999.71)	(\$180,701.07)		
			Gross	Item Pay	\$855.97	\$8,449,623.04	\$8,450,479.01		
	Incent	ive			\$0.00	\$440,800.00	\$440,800.00		
	Disino	entive			\$0.00	\$0.00	\$0.00		
	Liquid	ated Damages			\$0.00	\$0.00	\$0.00		
		Contract Adjus			\$0.00	\$0.00	\$0.00		

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

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

Equation Found to Topic Insulfaces Manager (20000) Foundation (2000) Foundation (200	Exceptions (Discrepancies) This Estimate Period			
Names (104), Natural Set 2000.000.000. Authorid Schröders (105), Natural Set 2000.000.000. Project limit Lie Conformations. Authoridance Manufact Project 41050, Ibm 2000.000. Project limit Lie Conformations. Authoridance Manufact Project 41050, Ibm 2000.000. Project limit Lie Conformations. Authoridance Manufact Project 41050, Ibm 2000.000. Project limit Lie Conformations. Authoridance Manufact Project 41050, Ibm 2000.000. Project limit Lie Conformations. Authoridance Manufact Project 41050, Ibm 2000.000. Project limit Lie Conformations. Authoridance Manufact Project 41050, Ibm 2000.000. Project limit Lie Conformations. Authoridance Manufact Project 41050, Ibm 2000.000. Project limit Lie Conformation. Authoridance Manufact Project 41050, Ibm 2010.000. Project Ibm Lie Conformation. Authoridance Manufact Project 41050, Ibm 2010.000. Project Ibm Lie Conformation. Authoridance Manufact Project 41050, Ibm 2010.000. Project Ibm Lie Conformation. Authoridance Manufact Project 41050, Ibm 2010.000. Project Ibm Lie Natural Set 401000.000.000. Project Ibm Lie Manufact Project 41050. Ibm 2010.000. Project Ibm Lie Manufact Project 41050. Ibm 2010.000.000. Project Ibm Lie Natural Set 401000.000.000. Project Ibm Lie Natural Set 401000.000.000.000.000. Project Ibm Lie Natural Set 401000.000.000.000.000.000.000.000.000.0	Exceptions / Discrepencies	Explanation		Status
Number 00000, Mearrial Set 20000000000, Mearrial Set 200000000000, Mearrial Set 200000000000, Mearrial Set 2000000000000000000000000000000000000	Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade	No Remark was entered by Engineer	terrej1	Overridden
Number OF 101, Mariest Set 300,000,004,00, Mariest 300,005,000,000,000,000,000,000,000,000,	Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade	No Remark was entered by Engineer	terrej1	Overridden
Namebor (105), Materiesi Set 3014000000 from Studiesis 12 (10400000000000000000000000000000000000	Number 0140, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base,	No Remark was entered by Engineer	terrej1	Overridden
Nameba OTD, Material Set 401995568, Material 1057-ADBECG 11- Cower Bate Episory Cld Grid of 11-16  Eliminate Exception Type: Insufficient Materials: Project 415400, Item 5031100A, Project Item Line  Annaber 1000, Material 502101100A, Material 10567-5056-7- Polyphylytrine Shareling for Soul Broady.  Eliminate Exception Type: Insufficient Materials: Project 4154050, Item 5031100A, Project Item Line  Number 1500, Material 502101100A, Material 10567-5056-7- Report Material 10567-5056-7	Number 0150, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base,	No Remark was entered by Engineer	terrej1	Overridden
Number 1500, Material Set 6001010ABS, Alaterial 1069BFSBB - Polyethylers Shreefing for Bond Breaker, Acceptance Action Genomic 1059FSBB is institutional.  Estimate Exception Type: Institutional Materials: Project 4181450, Item 5031010A, Project Item Line Acceptance Action Genomic 1058FSBB is institutional.  Estimate Exception Type: Institutional Materials: Project 4181450, Item 5041000, Project Item Line AUM250B, Acceptance Action Genomic 1058FSBB is institutional.  Estimate Exception Type: Institutional Materials: Project 4181450, Item 5041000, Project Item Line No Remark was enforced by Engineer	Number 0170, Material Set 401990596, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4	No Remark was entered by Engineer	terrej1	Overridden
Number 1850. Material Set 5031010A96. Material 1059PSBB - Polyetylynes Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB in simulations. In simulations. Acceptance Action Generic Generic 1058PSBB in simulations. Polyet JailSbb, Item 5041000, Project them Line Number 0230, Material Set 50410000, Material 1057AMES-2019 - To Be the FQ 044 of No. 6MH Gr. 40040000 and the Acceptance Action Generic Reinforcinglines is misulficient. Exception Type Insufficient Materials Polyet JailSbb, Item 5041000, Project them Line Number 0230, Material 364 50410000 (Acceptance Action Generic 104500000 and 104500000000000000000000000000000000000	Number 1620, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,	No Remark was entered by Engineer	terrej1	Overridden
Number (230). Material Set 504 100066. Material of 507/MPE/2011 – The Bar Ep Cid of 0°N 6 6M19 Gr 40M200g. Acceptance Action Generic Freinforchigklines in simulations.  Elistmate Exception Type: Insufficient Materials: Project 4/143450, Ilem 504 1000, Project Item Line Number (230). Material 504 1000/CRO/CQAC A-Construction of COCA, Acceptance Action 6010/CPFACCAD Favement is insufficient.  Elistmate Exception Type: Insufficient Materials: Project 4/143450, Ilem 504 1000, Project Item Line Number 2011, Material Set 604 100066, Insufficient Materials: Project 4/143450, Ilem 604 1000, Project Item Line Number 2011, Material Set 604 100066, Material 1006/RSFACAT 2-Steal Boam for Class A Type 2 Claud Ral. Acceptance Action Generic 1006/CRSFACAT 2-Insufficient Materials: Project 4/143450, Ilem 601 1000 Project Item Line Number 2013, Material Set 604 100066, Material 1006/RSFACAT 2-Insufficient Materials: Project 4/143450, Ilem 617 1000 Project Item Line Number 2014, Materials Project 4/143450, Ilem 617 1000 Project Item Line Number 2014, Materials Project 4/143450, Ilem 617 2000, Project Item Line Number 2014, Materials Project 4/143450, Ilem 617 2000, Project Item Line Number 2016, Material 1000 Project Item Line Number	Number 1850, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,	No Remark was entered by Engineer	terrej1	Overridden
Number 0230, Material Set 05/1000698, Material 05/10CPAQCOAP Acceptance Action OSCOPACOCOAPACOCA	Number 0230, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr	No Remark was entered by Engineer	terrej1	Overridden
Number 5011, Material Set 600106196, Material 1040GRSRCAT2 Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generio 1040GRSRCAT2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project, 1413450, Item 8091080, Project Item Line Number 0350, Material Set 6010606, Material 103658WFFLW014 - W01.4 Plain Welded Wire Fabric @, Acceptance Action Generio ReSteel Fabric is insufficient.  Estimate Exception Type: Insufficient Materials: Project, 1413450, Item 8173000, Project Item Line Number 0550, Material Set el 17300086, Material 05610CB1.4 is insufficient.  Estimate Exception Type: Insufficient Materials: Project, 1413450, Item 8173706, Project Item Line Number 0500, Material Set el 17300086, Material 05610CB1.4 is insufficient.  Estimate Exception Type: Insufficient Materials: Project, 1413450, Item 8173706, Project Item Line Number 0500, Material Set 1073008, Material 0561746FRST 2PC - Two Piece Barrier Height-Transition Sect, Acceptance Action Generic 061746FRST 2PC is insufficient.  Estimate Exception Type: Insufficient Materials: Project, 1413450, Item 6173706, Project Item Line Number 0500, Material Set 073706, Material 051746FRST 2PC - Two Piece Barrier Height-Transition Sect, Acceptance Action Generic 061746FRST 2PC is insufficient.  Estimate Exception Type: Insufficient Materials: Project, 1413450, Item 62053018, Project Item Line Number 0500, Material Set 0205301860, Material 0486FMFRMTVH - Marking Tape Removable White, Acceptance Action Generic 1048FMFRMTVH - Marking Tape Removable White, Acceptance Action Generic 1048FMFRMTVH - Marking Tape Removable Vellow, Acceptance Action Generic 1048FMFRMTVH - Marking Tape Removable Vellow, Acceptance Action Generic 1048FMFRMTVH - Marking Tape Removable Vellow, Acceptance Action Generic 1048FMFRMTVH - Marking Tape Removable Vellow, Acceptance Action Generic 1048FMFRMTVH - Marking Tape Removable Vellow, Acceptance Action Generic 1048FMRFMTVH - Marking Tape Removable Vellow Acceptance Action Generic 1048FMRFMTVH - Marking Tape Removable Vel	Number 0230, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Payment contractor mix	No Remark was entered by Engineer	terrej1	Overridden
Number 0350, Material Set 609106096, Material 1036RSWPFLW014 - W01 A Plain Welded Wire Fabric @ Acceptance Action Generic Resplecial Pairs is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413450, Item 6173000, Project Item Line Number 0505, Material Set 6173000, Material Set 6173000, Project Item Line Number 0570, Material Set 6173000, Material Set 6173000, Project Item Line Number 0570, Material Set 6173000, Material Set 6173000, Project Item Line Number 0570, Material Set 6173700, Material 0617MBPKBT 12PC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413450, Item 6173706, Project Item Line Number 0570, Material Set 6173706, Material 0617MBPKBT 12PC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413450, Item 6173706, Project Item Line Number 0570, Material Set 6173706, Material 0617MBPKBT 17PC - one Piece Barrier Height-Transition Set, Acceptance Action Generic 017MBPKBT 17PC - one Piece Barrier Height-Transition Set, Acceptance Action Generic 017MBPKBT 17PC - one Piece Barrier Height-Transition Set, Acceptance Action Generic 017MBPKBT 17PC - one Piece Barrier Height-Transition Set, Acceptance Action Generic 0148PMRPMTH 18PKBT 17PC - one Piece Barrier Height-Transition Set, Acceptance Action Generic 0148PMRPMTH 18PKBT 17PC - one Piece Barrier Height-Transition Set, Acceptance Action Generic 0148PMRPMTH 18PKBT 17PC - one Piece Barrier Height-Transition Set, Acceptance Action Generic 0148PMRPMTH 18PKBT 17PC - one Piece Barrier Height-Transition Set, Acceptance Action Generic 0148PMRPMTH 18PKBT 17PC - one Piece Barrier Height-Transition Set, Acceptance Action Generic 0148PMRPMTH 18PKBT 17PC - one Piece Barrier Height-Transition Set 0148PMRPMTH 18PKBT 14PKBT 14P	Number 5011, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2	No Remark was entered by Engineer	terrej1	Overridden
Number 0550, Material Set 617300096, Material 0501CCB1 A is instifficent.  Estimate Exception Type: Insufficient Materials: Project. J433450, Item 6173706, Project Item Line Number 0570, Material Set 6173706, Material Set 173706, Material Set 0517MBPKBT.7PC: No Pice Barrier Height-Transition Sect. Acceptance Action Generic 0517MBPKBT.7PC is insufficient.  Estimate Exception Type: Insufficient Materials: Project. J433450, Item 62053018, Project Item Line Number 0570, Material Set 6173706, Material Set 6173706, Material Set 6173706, Material Set 0517MBPKBT.7PC is insufficient.  Estimate Exception Type: Insufficient Materials: Project. J434345, Item 62053018, Project Item Line Number 0680, Material Set 6205301896, Material 1045PMRPMTWH: Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH: Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH: Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH: Marking Tape Removable Vellow, Acceptance Action Generic 1048PMRPMTWH: Marking Tape Removable Vellow, Acceptance Action Generic 1048PMRPMTWH: Marking Tape Removable Vellow, Acceptance Action Generic 1048PMRPMTWH: Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMRPMTWH: Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMRPMTWH: Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMRPMTWH: Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMRPMTWH: Insufficient.  Estimate Exception Type: Insufficient Materials: Project J434350, Item 6206000C, Project Item Line Number 0730, Material Set 6206000C96, Material 1048PMRPMTP: Reflective Glass Beads Type Perf Spec, Acceptance Action Generic 1048PMRPWH: Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMRPWH: Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMRPWH: Marking Paint Acrylic Waterborne White, Acceptance Action Generic 10	Number 0350, Material Set 609106096, Material 1036RSWFPLW014 - W01.4 Plain Welded Wire Fabric	No Remark was entered by Engineer	terrej1	Overridden
Number 0570, Material 5et 6173706, Material 0617MBPKBT.2PC - Two Piece Barrier Height-Transition Sect. Acceptance Action Generic 0617MBPKBT.2PC is insufficient.  Estimate Exception Type: Insufficient Materials: Project, Jal/3450, Item 62053018, Project Item Line Number 0570, Material Set 6205001026, Material 0617MBPKBT.1PC is insufficient.  Estimate Exception Type: Insufficient Materials: Project Jal/3450, Item 62053018, Project Item Line Number 0680, Material Set 6205000006, Material 0617MBPKBT.1PC is insufficient.  Estimate Exception Type: Insufficient Materials: Project Jal/3450, Item 62053038, Project Item Line Number 0680, Material Set 6205000006, Material 0617MBPKBT.2PC is Insufficient.  Estimate Exception Type: Insufficient Materials: Project Jal/3450, Item 6205000000, Project Item Line Number 0690, Material Set 62050000006, Material Set 62050000006, Material Set 62050000000, Material Set 62050000006, Material Set 62050000006, Material Set 62050000006, Material Set 62050000006, Material Set 62050000000, Material Set 6205000000, Material Set 6205000000, Material Set 6205000000, Material Set 62050000000, Material Set 62050000000, Material Set 6205000000, Material Set 6205000000, Material Set 6205000000, Material Set 62050000000, Material Set 6205000000, Material Set 62050000000, Material Set 620500000000, Material Set 620500000000, Material Set 620500000000000000000000000000000000000	Number 0550, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	No Remark was entered by Engineer	terrej1	Overridden
Number 0730, Material Set 6173706, Material 0617MBPKBT.1PC - One Piece Barrier Helght-Transition Sect. Acceptance Action Generic 0647MBPKBT.1PC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6205301B, Project Item Line Number 0760, Material Set 6205301B96, 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 0730, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL insufficient Materials: Project J4I3450, Item 6205000C, Project Item Line Number 0730, Material Set 6205000C096, Material 1048PMRPMTYL - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMRPMTWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6206000C, Project Item Line Number 0730, Material Set 6206000C96, Material 1048PMRPMTWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6206000C, Project Item Line Number 0730, Material Set 6206000C96, Material 1048PMRPMTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRPMTWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6206001C, Project Item Line Number 0740, Material Set 6206001C96, Material 1048PMRPWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMRPWBYL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6206001C, Project Item Line Number 0740, Material Set 6206010A96, Material Set 6206010A98, Material Set 6206010A98, Material Set 6206010A98, Material Set 620610A98, M	Number 0570, Material Set 6173706, Material 0617MBPKBT.2PC - Two Piece Barrier Height-Transition	No Remark was entered by Engineer	terrej1	Overridden
Number 0680, Material Set 6205301896, Material 1048PMRPMTWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413450, Item 62053038, Project Item Line Number 07630, Material Set 6205303896, Material 1048PMRPMTYL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413450, Item 6206000C, Project Item Line Number 0730, Material Set 62050000C96, Material 1048PMRPMTYL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413450, Item 6206000C, Project Item Line Number 0730, Material Set 6206000C96, Material 1048PMRTWBWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413450, Item 6206000C, Project Item Line Number 0730, Material Set 6206000C96, Material J489PMRBWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413450, Item 6206000C, Project Item Line Number 0730, Material Set 6206000C96, Material J489PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413450, Item 6206001C, Project Item Line Number 0740, Material Set 6206001C96, Material J489PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRTWBYL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413450, Item 6206001C, Project Item Line Number 0740, Material Set 6206001C96, Material J489PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413450, Item 620601C9, Project Item Line Number 0740, Material Set 6206001C96, Material J489PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413450, Item 6206108A, Project Item Line Number 0750, Material Set 6206108A96, Material J048PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J41345	Number 0570, Material Set 6173706, Material 0617MBPKBT.1PC - One Piece Barrier Height-Transition	No Remark was entered by Engineer	terrej1	Overridden
Number 0690, Material Set 6205303896, 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 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 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 1048PMTRWBYL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6206001C, Project Item Line Number 0740, Material Set 6206001C96, Material 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 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 6209902, Project Item Line Number 0750, Material Set 6206108A96, Material 1048PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6209902, Project Item Line Number 0750, Material Set 620990296, Material 1048PMRBTP is insufficient	Number 0680, Material Set 6205301B96, Material 1048PMRPMTWH - Marking Tape Removable White,	No Remark was entered by Engineer	terrej1	Overridden
Number 0730, Material Set 6206000C96, 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 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 - 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 - 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 - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6209002, Project Item Line Number 0750, Material Set 6206108A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMFPWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMFPWHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6209002, Project Item Line No Remark was entered by Engineer  Voerridden  Voerridden  Voerridden	Number 0690, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow,	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 J4J3450, Item 6206001C, Project Item Line Number 0740, Material 5et 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4J3450, 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 J4J3450, Item 6206108A, Project Item Line Number 0750, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMRBWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4J3450, 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 J4J3450, 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 J4J3450, Item 6209902, Project Item Line Number 0780, Material Set 62090296, Material 1048PMRPWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4J3450, Item 6209902, Project Item Line No Remark was entered by Engineer terrej1 Overridden	Number 0730, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne	No Remark was entered by Engineer	terrej1	Overridden
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 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH 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 6209002, Project Item Line Number 0750, Material Set 6206108A96, Material 1048PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6209902, Project Item Line No Remark was entered by Engineer  Unumber 0780, Material Set 620990296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6209902, Project Item Line No Remark was entered by Engineer  Voverridden  Voverridden  Voverridden  Voverridden  Voverridden  Voverridden  Voverridden	Number 0730, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	No Remark was entered by Engineer	terrej1	Overridden
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 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH 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 6209022, Project Item Line Number 0780, Material Set 620990296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6209902, Project Item Line No Remark was entered by Engineer  No Remark was entered by Engineer  terrej1 Overridden  Verridden No Remark was entered by Engineer  terrej1 Overridden	Number 0740, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne	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 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 6209902, Project Item Line Number 0780, Material Set 620990296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6209902, Project Item Line No Remark was entered by Engineer terrej1 Overridden	Number 0740, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	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 6209902, Project Item Line Number 0780, Material Set 620990296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6209902, Project Item Line  No Remark was entered by Engineer  terrej1 Overridden  No Remark was entered by Engineer  terrej1 Overridden	Number 0750, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne	No Remark was entered by Engineer	terrej1	Overridden
Number 0780, Material Set 620990296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6209902, Project Item Line  No Remark was entered by Engineer terrej1 Overridden	Number 0750, Material Set 6206108A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	No Remark was entered by Engineer	terrej1	Overridden
	Number 0780, Material Set 620990296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or	No Remark was entered by Engineer	terrej1	Overridden
		No Remark was entered by Engineer	terrej1	Overridden

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

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

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6240101A, Project Item Line Number 0810, Material Set 6240101A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6240104A, Project Item Line Number 0820, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 7011108, Project Item Line Number 1870, Material Set 701110896, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 7032003, Project Item Line Number 1950, Material Set 703200396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3450, 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 J4l3450, 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 J4l3450, Item 7201000, Project Item Line Number 2140, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 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 J4l3450, Item 9022708, Project Item Line Number 1230, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 9039902, Project Item Line Number 1510, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J4I3450, Project Item Line Number 0030, Contract Line Item Number 0030, Item 2031000, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J4I3450, Project Item Line Number 0050, Contract Line Item Number 0050, Item 2036000, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J4I3450, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6122020, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J4I3450, Project Item Line Number 0450, Contract Line Item Number 0450, Item 6161005, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J4I3450, Project Item Line Number 0150, Contract Line Item Number 0150, Item 3040506, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J4I3450, Project Item Line Number 0160, Contract Line Item Number 0160, Item 4010150, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J4I3450, Project Item Line Number 0210, Contract Line Item Number 0210, Item 4039905, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J4I3450, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6161030, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J4I3450, Project Item Line Number 0770, Contract Line Item Number 0770, Item 6207002, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J4I3450, Project Item Line Number 5001, Contract Line Item Number 5001, Item 6208076, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged

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

Note: Posted Q Contract	uantities Project	Category	les are	based on I	Report Generated date and can differ from the posted an Description	nount at the	Net	stimate was	Gener Unit	ated. Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	catogory	No.	Code	2000.000	Quantity	Change Order	Current Quantity	Onic	Posted Approved Qty	0111111100	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	10,940.00	\$11.44	\$125,153.60
		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	6,815.00	\$4.93	\$33,597.95
		0001	0060	2061000	CLASS 1 EXCAVATION	2,086.00	0.00	2,086.00	CUYD	1,500.00	\$29.00	\$43,500.00
		0001	0070	2063000	CLASS 3 EXCAVATION	403.00	0.00	403.00	CUYD	403.00	\$25.14	\$10,131.42
		0001	0080	2063300	CLASS 4 EXCAVATION	6.00	0.00	6.00	CUYD	6.00	\$33.42	\$200.52
		0001	0090	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	40.00	-40.00	0.00	100F	0.00	\$13.80	\$0.00
		0001	0100	2142000	FURNISHING ROCK FILL	2,086.00	-2,086.00	0.00	CUYD	0.00	\$34.44	\$0.00
		0001	0110	2143000	PLACING ROCK FILL	2,086.00	-2,086.00	0.00	CUYD	0.00	\$3.19	\$0.00
		0001	0120	3030600	FURNISHING ROCK BASE MATERIAL	5,282.00	0.00	5,282.00	SQYD	3,123.70	\$48.33	\$150,968.42
		0001	0130	3030610A	PLACING ROCK BASE	5,282.00	0.00	5,282.00	SQYD	3,123.70	\$3.19	\$9,964.60
		0001	0140	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,299.00	0.00	2,299.00	SQYD	2,299.00	\$24.46	\$56,233.54
		0001	0150	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8,289.00	0.00	8,289.00	SQYD	9,963.00	\$21.98	\$218,986.74
			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	18.00	\$1,371.92	\$24,694.56
		0001	0410	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	0.00	8.00	EA	4.00	\$4,485.12	\$17,940.48
		0001	0420	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$23,744.76	\$47,489.52
		0001	0430	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	1.00	0.00	1.00	EA	1.00	\$2,232.93	\$2,232.93
		0001	0440	6143013	MANHOLE FRAME AND COVER, TYPE 3	7.00	0.00	7.00	EA	7.00	\$2,232.93	\$15,630.51
		0001	0450	6161005	CONSTRUCTION SIGNS	1,931.00	0.00	1,931.00	SQFT	2,248.00	\$6.86	\$15,421.28
		0001	0460	6161008	ADVANCED WARNING RAIL SYSTEM	7.00	0.00	7.00	EA	4.00	\$68.60	\$274.40

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Total Paid / All Items / All Estimates (Including this Estimate)
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Note. Posted Q	uantities	and valu	ies are i	pased on i	Report Generated date and can differ from the posted am	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	301.00	\$21.11	\$6,354.11
		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	10,545.00	\$0.22	\$2,319.90
		0001	0710	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,323.00	0.00	10,323.00	LF	9,083.00	\$0.22	\$1,998.26
		0001	0720	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,986.00	0.00	1,986.00	LF	1,986.00	\$0.53	\$1,052.58
		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

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Total Paid / All Items / All Estimates (Including this Estimate)
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					Report Generated date and can differ from the posted am							
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-C07	J4I3450	0001	0890	7259903	MISC.4 IN. SCH. 80 PVC PROFORATED PIPE WITH FILTER SLEEVE	538.00	-538.00	0.00	LF	0.00	\$22.44	\$0.00
		0001	0900	7261030	30 IN. PIPE GROUP A	30.00	-30.00	0.00	LF	0.00	\$112.87	\$0.00
		0001	0910	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	31.00	0.00	31.00	FT	31.00	\$900.92	\$27,928.52
		0001	0920	7319902	MISC.COVER, REMOVE AND REPLACE EXISTING MEDIAN INLETS	6.00	0.00	6.00	EA	6.00	\$4,258.06	\$25,548.36
		0001	0930	7319913	MISC.4 FT. X 4 FT. JUNCTION BOX	6.00	-6.00	0.00	FT	0.00	\$987.73	\$0.00
		0001	0940	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,877.70	\$1,877.70
		0001	0950	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-C07	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	2.00	\$2,898.97	\$5,797.94
		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 CABINET	2.00	0.00	2.00	EA	2.00	\$1,362.42	\$2,724.84
		0070	1600	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	10.00	-10.00	0.00	SQFT	0.00	\$422.13	\$0.00
		0070	1610	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$82,589.60	\$82,589.60
		0070	1620	5031010A	BRIDGE APPROACH SLAB (MAJOR)	241.00	0.00	241.00	SQYD	241.00	\$267.07	\$64,363.87
		0070	1630	7011108	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	51.00	-3.30	47.70	LF	47.70	\$513.14	\$24,476.78
		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	TYPE D BARRIER	290.00	0.00	290.00	LF	290.00	\$199.49	\$57,852.10
		0070	1730	7034222	SLAB ON CONCRETE BEAM	711.00	0.00	711.00	SQYD	711.00	\$363.10	\$258,164.10
		0070	1740	7034620	FORM LINERS	34.00	0.00	34.00	SQYD	34.00	\$251.94	\$8,565.96
		0070	1750	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	792.00	0.00	792.00	LF	792.00	\$465.19	\$368,430.48
		0070	1760	7061060	REINFORCING STEEL (BRIDGES)	12,050.00	0.00	12,050.00	LB	12,050.00	\$2.84	\$34,222.00
		0070	1770	7101000	REINFORCING STEEL (EPOXY COATED)	14,970.00	0.00	14,970.00	LB	14,970.00	\$2.79	\$41,766.30
		0070	1780	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$13,455.36	\$13,455.36
		0070	1790	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,613.27	\$7,226.54

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted 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
		0001	5001	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	36,000.00	36,000.00	LF	79,251.00	\$1.55	\$122,839.05
		0030	5002	9021413	SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3B	0.00	2.00	2.00	EA	2.00	\$6,191.85	\$12,383.70
		0001	5003	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	1.00	1.00	EA	1.00	\$4,987.50	\$4,987.50
		0001	5004	7259903	MISC.6 IN. SCH. 80 PVC PERFORATED PIPE WITH FILTER	0.00	538.00	538.00	LF	538.00	\$43.78	\$23,553.64
		0004	5005	7319902	SLEEVE MISC.CONNECT NEW AND EXISTING DRAINAGE	0.00	1.00	1.00	EA	1.00	\$12,152.47	\$12,152.47
		0001									\$1,877.53	
		0001	5006	6179901 2149907	MISC.TEMPORARY TRAFFIC BARRIER, ANCHORED  MISC.FURNISH SELECT GRANULAR BACKFILL	0.00	2,086.00	2,086.00	CUYD	1,429.00	\$1,877.53	\$1,877.53 \$65,548.23
		0001										
		0001	5008	2149907	MISC.PLACING SELECT GRANULAR BACKFILL  MISC 30" Y 10" ELLIPTICAL PIPE GROUP A	0.00	2,086.00	2,086.00	CUYD	1,429.00	\$3.19	\$4,558.51
		0001	5009	7269903 9019902	MISC.30" X 19" ELLIPTICAL PIPE GROUP A  MISC.2-POLE BREAKER, 15 AMP, 480 VAC	0.00	1.00	144.00	EA	144.00	\$268.83 \$1.547.76	\$38,711.52 \$1,547.76
		0020	5010	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	737.50	737.50	LF	737.50	\$1,547.76 \$36.65	\$1,547.76
Di-i 0/00/00		0010	3011	0001001	MIGG GUANDIVALE, UT 1.1 0013, U F1 3 IIV. SFACING	0.00	131.00	737.30	Lľ	131.00	φου.υσ	φ∠1,0∠9.30

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-C07	J4I3450	0001	5012	4136000	PCCP JOINT/CRACK SEALING	0.00	210.00	210.00	LF	0.00	\$12.75	\$0.00
		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 0.00 1.00 1.00 LS 1.00 \$5,064.60 (CONCRETE)												\$5,064.60
Project J4l3450 - Total Value Posted to Date as of Report Generated Date												\$8,631,180.06
230120-C07 Ove	rall - Tota	l Value Pos	ted to Da	ate as of Rep	port Generated Date							\$8,631,180.06

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

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

Project: J4I3450

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	2031000	CLASS A EXCAVATION	4/10/24	4/17/24	2,991.00	CUYD		764+89.36				
0050	2036000	COMPACTING EMBANKMENT	4/10/24	4/17/24	2,991.00	CUYD	1-29	764+89.36				
0400	6122020	REPLACEMENT SAND BARREL	4/10/24	4/17/24	12.00	EA	1-29	764+89.36				
0450	6161005	CONSTRUCTION SIGNS	4/10/24	4/17/24	400.00	SQFT	I-29/ 72nd st	746+00		793+00		
0620	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	4/10/24	4/17/24	51.00	LF	72nd ST	10+00		18+00		
0700	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	4/10/24	4/17/24	10,545.00	LF	1-29	746+00		793+00		
0710	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	4/10/24	4/17/24	9,083.00	LF	1-29	746+00		793+00		
0720	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	4/10/24	4/17/24	1,986.00	LF	1-29	746+00		793+00		
1560	9108816	PULL BOX, PREFORMED CLASS 5	4/10/24	4/17/24	-1.00	EA	72nd ST	14+00				Correction for overpayment
5007	2149907	MISC.	4/10/24	4/17/24	-71.00	CUYD	I-29	764+89.36				correction for overpayment
5008	2149907	MISC.	4/10/24	4/17/24	-71.00	CUYD	1-29	764+89.36				correction for overpayment
5012	4136000	PCCP JOINT/CRACK SEALING	4/10/24	4/17/24	-210.00	LF	R3	0		18+00		

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0010	TEMPORARY SURFACING	Material		14	Oct 2, 2023	SYSTEM	\$3,211.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$3,211.45)	
					15	Oct 16, 2023	SYSTEM	\$3,211.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$3,211.45)	
					16	Nov 1, 2023	SYSTEM	\$3,211.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$3,211.45)	
					17	Nov 16, 2023	SYSTEM	\$3,211.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$3,211.45)	
					18	Dec 4, 2023	SYSTEM	\$3,211.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$3,211.45)	
					19	Dec 19, 2023	SYSTEM	\$3,211.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$3,211.45)	
					20	Jan 2, 2024	SYSTEM	\$3,211.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$3,211.45)	
				- Total				\$0.00	
	0010 -	Total	Material - To	tal				\$0.00 \$0.00	
	0030	CLASS A EXCAVATION	Overrun	Overrun	27	Apr 17, 2024	SYSTEM	(\$34,217.04)	
				Overrun - T	otal			(\$34,217.04)	
	0030 -	Total	Overrun - To	tal				(\$34,217.04)	
	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0040	EMBANKMENT IN PLACE	Material		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, 2023	SYSTEM	(\$85,710.93)	
					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)	
					27	Apr 17, 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 1 on the current Payment Estimate.
					27	Apr 17, 2024	SYSTEM	(\$187,518.37)	
				- Total				\$0.00	
	0040 -	Total	Material - Tot	(a)				\$0.00 \$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
		EIVIDANKIVIEN I				2023			Estimate item Adjustment (0005) due to user Wilsorz overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0050	COMPACTING EMBANKMENT	Material						Estimate Exception 1 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$2,395.98)	
					6	Jun 2, 2023	SYSTEM	\$2,750.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$2,750.94)	
					7	Jun 16, 2023	SYSTEM	\$2,750.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$2,750.94)	
					8	Jun 30, 2023	SYSTEM	\$2,750.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$2,750.94)	
					9	Jul 17, 2023	SYSTEM	\$2,750.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$2,750.94)	
					10	Aug 2, 2023	SYSTEM	\$2,750.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$2,750.94)	
					11	Aug 15, 2023	SYSTEM	\$11,304.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$11,304.49)	
					12	Sep 5, 2023	SYSTEM	\$11,304.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					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,	SYSTEM	(\$11,304.49)	



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0 0	0050	COMPACTING EMBANKMENT	Material			2023			
		EMBANNMENT			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 Paymen 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 Paymen Estimate Exception 3 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$18,852.32)	
					21	Jan 16, 2024	SYSTEM	\$18,852.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Paymen 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 Paymer 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 Paymen 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 Paymer 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 Paymer Estimate Exception 2 on the current Payment Estimate.
					26	Apr 2, 2024	SYSTEM	(\$18,852.32)	
					27	Apr 17, 2024	SYSTEM	\$33,597.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Paymer Estimate Exception 2 on the current Payment Estimate.
					27	Apr 17, 2024	SYSTEM	(\$33,597.95)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	27	Apr 17, 2024	SYSTEM	(\$14,745.63)	
				Overrun - T	otal			(\$14,745.63)	
			Overrun - To	tal				(\$14,745.63)	
	0050 -							(\$14,745.63)	
(	0140	TYPE 5 AGGREGATE FOR BASE	Material		7	Jun 16, 2023	SYSTEM	\$1,467.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$1,467.60)	
					8	Jun 30, 2023	SYSTEM	\$5,381.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$5,381.20)	
					9	Jul 17, 2023	SYSTEM	\$5,381.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0140	TYPE 5 AGGREGATE FOR	Material		9	Jul 17, 2023	SYSTEM	(\$5,381.20)	
		BASE			10	Aug 2, 2023	SYSTEM	\$9,206.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$9,206.74)	
					11	Aug 15, 2023	SYSTEM	\$9,206.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$9,206.74)	
					12	Sep 5, 2023	SYSTEM	\$9,206.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$9,206.74)	
					13	Sep 18, 2023	SYSTEM	\$39,995.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$39,995.77)	
					14	Oct 2, 2023	SYSTEM	\$39,995.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$39,995.77)	
					15	Oct 16, 2023	SYSTEM	\$39,995.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$39,995.77)	
					16	Nov 1, 2023	SYSTEM	\$39,995.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$39,995.77)	
					17	Nov 16, 2023	SYSTEM	\$41,879.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$41,879.19)	
					18	Dec 4, 2023	SYSTEM	\$56,233.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$56,233.54)	
					19	Dec 19, 2023	SYSTEM	\$56,233.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Dec 19, 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0140	TYPE 5 AGGREGATE FOR BASE	Material		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)	
					27	Apr 17, 2024	SYSTEM	\$56,233.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Apr 17, 2024	SYSTEM	(\$56,233.54)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0140 -	Total						\$0.00	
	0150	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Apr 17, 2023	SYSTEM	\$40,012.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		mony			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,	SYSTEM	(\$88,638.75)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
J4I3450	0150	TYPE 5	Material	Type		2023																			
0410400	0100	AGGREGATE FOR BASE (6 IN. THICK)	Waterial		11	Aug 15, 2023	SYSTEM	\$115,014.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					11	Aug 15, 2023	SYSTEM	(\$115,014.75)																	
					12	Sep 5, 2023	SYSTEM	\$115,014.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					12	Sep 5, 2023	SYSTEM	(\$115,014.75)																	
					13	Sep 18, 2023	SYSTEM	\$119,399.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					13	Sep 18, 2023	SYSTEM	(\$119,399.76)																	
					14	Oct 2, 2023	SYSTEM	\$129,139.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					14	Oct 2, 2023	SYSTEM	(\$129,139.09)																	
					15	Oct 16, 2023	SYSTEM	\$129,139.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					15	Oct 16, 2023	SYSTEM	(\$129,139.09)																	
					16	Nov 1, 2023	SYSTEM	\$129,139.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
						16	Nov 1, 2023	SYSTEM	(\$129,139.09)																
					17	Nov 16, 2023	SYSTEM	\$157,291.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					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,	SYSTEM	\$218,986.74	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	0150	TYPE 5 AGGREGATE FOR	Material			2024			Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
		BASE (6 IN. THICK)			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)								
					27	Apr 17, 2024	SYSTEM	\$218,986.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					27	Apr 17, 2024	SYSTEM	(\$218,986.74)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
			Overrun	Overrun	18	Dec 4, 2023	SYSTEM	(\$1,764.99)								
					19	Dec 19, 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)								
			Overrun - To	tal				(\$36,794.52)								
	0150 -	Total						(\$36,794.52)								
	0160	TYPE A2 SHOULDER		Material	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
							12	Sep 5, 2023	SYSTEM	(\$5,428.00)						
															13	Sep 18, 2023
					13	Sep 18, 2023	SYSTEM	(\$7,849.36)								
					14	Oct 2, 2023	SYSTEM	\$7,849.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					14	Oct 2, 2023	SYSTEM	(\$7,849.36)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
			Overrun	Overrun	13	Sep 18, 2023	SYSTEM	(\$2,421.36)								
					18	Dec 4, 2023	SYSTEM	(\$2,020.16)								
					20	Jan 2, 2024	SYSTEM	\$2,317.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.60000 - 23.60000, 'is applied (if non-zero).							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3450	0160	TYPE A2	Overrun	Overrun - T	otal			(\$2,124.00)																
		SHOULDER	Overrun - To	tal				(\$2,124.00)																
	0160 -	Total						(\$2,124.00)																
	0170	MISC.	Construction Stockpile		22	Feb 2, 2024	SYSTEM	(\$11,376.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$11,376.00)																
			Construction	Stockpile -	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	May 2, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					4	May 1, 2023	SYSTEM	(\$140,516.68)																
					5	May 16, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					5	May 16, 2023	SYSTEM	(\$140,516.68)																
					6	Jun 2, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
							6	Jun 2, 2023	SYSTEM	(\$140,516.68)														
					7	Jun 16, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					7	Jun 16, 2023	SYSTEM	(\$140,516.68)																
					8	Jun 30, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					8	Jun 30, 2023	SYSTEM	(\$140,516.68)																
					9	Jul 17, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
								9	Jul 17, 2023	SYSTEM	(\$140,516.68)													
																		10	Aug 2, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					10	Aug 2, 2023	SYSTEM	(\$140,516.68)																
																			11	Aug 15, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					11	Aug 15, 2023	SYSTEM	(\$140,516.68)																
																					12	Sep 5, 2023	SYSTEM	\$140,516.68
					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,	SYSTEM	(\$140,516.68)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4I3450	0170	MISC.	Material			2023																			
					14	Oct 2, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					14	Oct 2, 2023	SYSTEM	(\$140,516.68)																	
					15	Oct 16, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					15	Oct 16, 2023	SYSTEM	(\$140,516.68)																	
					16	Nov 1, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					16	Nov 1, 2023	SYSTEM	(\$140,516.68)																	
					17	Nov 16, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					17	Nov 16, 2023	SYSTEM	(\$140,516.68)																	
					18	Dec 4, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					18	Dec 4, 2023	SYSTEM	(\$140,516.68)																	
					19	Dec 19, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					19	Dec 19, 2023	SYSTEM	(\$140,516.68)																	
					20	Jan 2, 2024	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					20	Jan 2, 2024	SYSTEM	(\$140,516.68)																	
					21	Jan 16, 2024	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					21	Jan 16, 2024	SYSTEM	(\$140,516.68)																	
					22	Feb 2, 2024	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
																22	Feb 2, 2024	SYSTEM	(\$140,516.68)						
					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)																	
					27	Apr 17,	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment																



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
450	0170	MISC.	Material			2024			Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					27	Apr 17, 2024	SYSTEM	(\$140,516.68)											
				- Total				\$0.00											
			Material - Tot	tal				\$0.00											
	0170 -	Total						\$0.00											
	0190	MISC.	Material		7	Jun 16, 2023	SYSTEM	\$8,528.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					7	Jun 16, 2023	SYSTEM	(\$8,528.30)											
					8	Jun 30, 2023	SYSTEM	\$8,528.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					8	Jun 30, 2023	SYSTEM	(\$8,528.30)											
					9	Jul 17, 2023	SYSTEM	\$14,420.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					9	Jul 17, 2023	SYSTEM	(\$14,420.58)											
					10	Aug 2, 2023	SYSTEM	\$14,420.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					10	Aug 2, 2023	SYSTEM	(\$14,420.58)											
												11	Aug 15, 2023	SYSTEM	\$14,420.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					12	Sep 5, 2023	SYSTEM	\$14,420.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					12	Sep 5, 2023	SYSTEM	(\$14,420.58)											
					13	Sep 18, 2023	SYSTEM	\$14,420.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					13	Sep 18, 2023	SYSTEM	(\$14,420.58)											
					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,	SYSTEM	(\$115,485.22)											
						2023													



March   Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
2023	J4I3450	0200	MISC.	Material		5		SYSTEM	\$115,485.22	Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment															
2003						5		SYSTEM	(\$115,485.22)																
2023   7   2014   10   2023						6		SYSTEM	\$280,347.41	Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment															
2002   100						6		SYSTEM	(\$280,347.41)																
8						7		SYSTEM	\$280,347.41	Estimate Item Adjustment (0007) due to user terrej1 overridding Payment															
2023   SYSTEM   (\$290,347.41)						7		SYSTEM	(\$280,347.41)																
9						8		SYSTEM	\$280,347.41	Estimate Item Adjustment (0008) due to user terrej1 overridding Payment															
2023   Settlands Elem Adjustment (0034) due to user terregl overridding Payment Estimate Exception 3 on the current Payment Estimate.						8		SYSTEM	(\$280,347.41)																
Total   So.00						9		SYSTEM	\$280,347.41	Estimate Item Adjustment (0034) due to user terrej1 overridding Payment															
						9		SYSTEM	(\$280,347.41)																
Nisc   Construction   Stockpile					- Total				\$0.00																
MISC.   Construction   Stockpile				Material - To	tal																				
Slockpile   2023   SySTEM   (\$6,563.14)   Payment Estimate Item Adjustment generated Stockpile Transaction   2023   202		0200 -							\$0.00																
2023   10		0210	MISC.			7		SYSTEM	(\$5,359.17)	Payment Estimate Item Adjustment generated Stockpile Transaction															
11																					8		SYSTEM	(\$6,563.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
2023   13   Sep 18,   SYSTEM   (\$455.39)   Payment Estimate Item Adjustment generated Stockpile Transaction   2023   2023   14   Oct 2,   2023   2023   17   Nov 16,   SYSTEM   (\$5.810.59)   Payment Estimate Item Adjustment generated Stockpile Transaction   2023   18   Dec 4,   SYSTEM   (\$7.263.52)   Payment Estimate Item Adjustment generated Stockpile Transaction   2023   18   Dec 4,   SYSTEM   (\$2.193.57)   Payment Estimate Item Adjustment generated Stockpile Transaction   2023   SYSTEM   (\$34.696.80)   Payment Estimate Item Adjustment generated Stockpile Transaction   2023   SYSTEM   34.696.80   Payment Estimate Item Adjustment generated Stockpile Transaction   2023   SYSTEM   254.696.80   Payment Estimate Item Adjustment generated Stockpile Transaction   2023   SYSTEM   254.696.80   Payment Estimate Item Adjustment generated Stockpile Transaction   2023   SYSTEM   254.696.80   Payment Estimate Item Adjustment generated Stockpile Transaction   2023   SYSTEM   254.696.80   Payment Estimate Item Adjustment (0009) due to user terrejt overridding Payment   2023   SYSTEM   2023   SYSTEM   276.686.75   This adjustment offsets the original system-generated Material Payment   2023   SYSTEM   2023															10		SYSTEM	(\$246.13)	Payment Estimate Item Adjustment generated Stockpile Transaction						
2023						11		SYSTEM	(\$6,805.29)	Payment Estimate Item Adjustment generated Stockpile Transaction															
2023   17							13		SYSTEM	(\$455.39)	Payment Estimate Item Adjustment generated Stockpile Transaction														
2023							14		SYSTEM	(\$5,810.59)	Payment Estimate Item Adjustment generated Stockpile Transaction														
Construction Stockpile - Total						17		SYSTEM	(\$7,263.52)	Payment Estimate Item Adjustment generated Stockpile Transaction															
Construction   Stockpile   Total   System   \$34,696.80   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   System-generated Material Payment Estimate Exception 17 on the current Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Item Adjustment (0035) due to user terrej1 overridding Payment Estimate Item Adjustment (0035) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						18		SYSTEM	(\$2,193.57)	Payment Estimate Item Adjustment generated Stockpile Transaction															
Construction Stockpile STMI   SySTEM   \$34,696.80   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile STMI   Sydem.					- Total				(\$34,696.80)																
Stockpile   STMI   - Total   S34,696.80				Construction	Stockpile - 1	Γotal			(\$34,696.80)																
Construction Stockpile STMI - Total   \$34,696.80				Stockpile		6		SYSTEM	\$34,696.80	Payment Estimate Item Adjustment generated Stockpile Transaction															
Material  7 Jun 16, 2023  8 YSTEM 276,686.75  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  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  \$170,601.64  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.  9 Jul 17, 2023  \$170,601.64  \$170,601.64  SYSTEM \$170,601.64  SYSTEM \$170,601.64  SYSTEM \$170,601.64  SYSTEM \$170,601.64				STMI	- Total				\$34,696.80																
Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  7 Jun 16, 2023  8 Jun 30, 2023  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  \$170,601.64  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user terrej1 overridding Payment Estimate Item Adjustment (0035) due to user terrej1 overridding Payment Estimate Item Adjustment (0035) due to user terrej1 overridding Payment Estimate Item Adjustment (0035) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				Construction	Stockpile S	ΓΜΙ - Total			\$34,696.80																
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 Item Adjustment (0035) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				Material		7		SYSTEM	\$76,686.75	Estimate Item Adjustment (0009) due to user terrej1 overridding Payment															
Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  8 Jun 30, 2023  9 Jul 17, 2023  SYSTEM (\$170,601.64)  Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  9 Jul 17, SYSTEM (\$170,601.64)						7		SYSTEM	(\$76,686.75)																
9 Jul 17, 2023 \$\frac{1}{2}\$ \$						8		SYSTEM	\$170,601.64	Estimate Item Adjustment (0002) due to user terrej1 overridding Payment															
9 Jul 17, 2023 \$YSTEM \$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, \$YSTEM (\$170,601.64)						8		SYSTEM	(\$170,601.64)																
9 Jul 17, SYSTEM (\$170,601.64)						9	Jul 17,	SYSTEM	\$170,601.64	Estimate Item Adjustment (0035) due to user terrej1 overridding Payment															
								9	Jul 17, 2023	SYSTEM	(\$170,601.64)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J4I3450	0210	MISC.	Material		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 - To	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 APPROACH PAVEMENT	Material		13	Sep 18, 2023	SYSTEM	\$40,324.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																								
					13	Sep 18, 2023	SYSTEM	(\$40,324.63)																									
					14	Oct 2, 2023	SYSTEM	\$40,324.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																								
					14	Oct 2, 2023	SYSTEM	(\$40,324.63)																									
					15	Oct 16, 2023	SYSTEM	\$40,324.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																								
					15	Oct 16, 2023	SYSTEM	(\$40,324.63)																									
					16	Nov 1, 2023	SYSTEM	\$40,324.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																								
					16	Nov 1, 2023	SYSTEM	(\$40,324.63)																									
																				-	1	1	1	17	1	1	1	1	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.
									Estimate Exception 14 on the editent Layment Estimate.																								
					17	Nov 16, 2023	SYSTEM	(\$40,324.63)	Estimate Exception 14 on the current ayment Estimate.																								
					17		SYSTEM	(\$40,324.63) \$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.																								
						2023 Dec 4,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user terrej1 overridding Payment																								
					18	2023  Dec 4, 2023  Dec 4,	SYSTEM	\$80,649.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user terrej1 overridding Payment																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0230	CONCRETE	Material			2023			
		APPROACH PAVEMENT			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.
					26	Apr 2, 2024	SYSTEM	(\$80,649.26)	
					27	Apr 17, 2024	SYSTEM	\$80,649.26	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.
					27	Apr 17, 2024	SYSTEM	(\$80,649.26)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0230 - 0250	CHAIN-LINK FENCE	Material		17	Nov 16, 2023	SYSTEM	\$0.00 \$5,458.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user terrej1 overridding Payment
		(RETAINING WALLS)			17	Nov 16,	SYSTEM	(\$5,458.18)	Estimate Exception 17 on the current Payment Estimate.
					18	2023 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)	Examete Exception in on the outent rayment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
113450	0250	CHAIN-LINK FENCE	Material	Туре	21	Jan 16, 2024	SYSTEM	(\$15,133.48)	
		(RETAINING WALLS)			22	Feb 2, 2024	SYSTEM	\$15,133.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$15,133.48)	
					23	Feb 16, 2024	SYSTEM	\$15,133.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Feb 16, 2024	SYSTEM	(\$15,133.48)	
				- Total				\$0.00	
			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.
					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		Feb 2, 2024	terrej1	(\$438.10)	fence was not inspected by materials prior to installation. SEE NCR 3 for more information
				SUBI - Tota				(\$438.10)	
			Other Item A	djustment - T	otal			(\$438.10)	
	0270 -	Total						(\$438.10)	
	0290	TRUNCATED DOMES	Material		12	Sep 5, 2023	SYSTEM	\$1,958.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$1,958.24)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0290 -	Total						\$0.00	
	0300	8 IN. CONCRETE 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,	SYSTEM	(\$13,206.54)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0300	8 IN. CONCRETE	Material			2023			
		MEDIAN STRIP			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					\$0.00	
	0300 -	Total						\$0.00	
	0310	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun	20	Jan 2, 2024	SYSTEM	(\$3,357.90)	
		SIDEWALK, 4 IIV.			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 -	310 - Total						\$0.00	
	0320	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		9	Jul 17, 2023	SYSTEM	\$12,196.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user terrej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$12,196.08)	
					14	Oct 2, 2023	SYSTEM	\$28,301.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$28,301.16)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0320 -	Total						\$0.00	
	0340	CURB AND GUTTER TYPE B	Material		7	Jun 16, 2023	SYSTEM	\$6,070.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$6,070.35)	
			8	8	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)	. ,
						2020			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0340	CURB AND GUTTER TYPE B	Material		11	Aug 15, 2023	SYSTEM	\$27,753.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$27,753.81)	
					12	Sep 5, 2023	SYSTEM	\$27,753.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$27,753.81)	
					13	Sep 18, 2023	SYSTEM	\$27,753.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$27,753.81)	
					14	Oct 2, 2023	SYSTEM	\$36,549.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$36,549.45)	
				- Total				\$0.00	
	20.40		Material - To	tal				\$0.00	
	0340 - 0350	Total PAVED DITCH	Material		13	Sep 18,	SYSTEM	\$0.00 \$4,006.35	This adjustment offsets the original system-generated Material Payment
	0000	TAVED DITOTT	Waterial			2023			Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$4,006.35)	
					14	Oct 2, 2023	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$4,006.35)	
					15	Oct 16, 2023	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$4,006.35)	
					16	Nov 1, 2023	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$4,006.35)	
					17	Nov 16, 2023	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user terrej1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$4,006.35)	
					18	Dec 4, 2023	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user terrej1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$4,006.35)	
					19	Dec 19, 2023	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$4,006.35)	
					20	Jan 2, 2024	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$4,006.35)	
					21	Jan 16, 2024	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Jan 16,	SYSTEM	(\$4,006.35)	



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
	0050	DAVED DITC:	Made d	Type		0001			
50	0350	PAVED DITCH	Material			2024			
					22	Feb 2, 2024	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$4,006.35)	
					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 Payment Estimate Exception 12 on the current Payment Estimate.
					26	Apr 2, 2024	SYSTEM	(\$4,006.35)	
					27	Apr 17, 2024	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Apr 17, 2024	SYSTEM	(\$4,006.35)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0350 -	Total						\$0.00	
	0360	FURNISHING TYPE 1 ROCK BLANKET	Material		18	Dec 4, 2023	SYSTEM	\$32,019.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$32,019.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0360 -	Total						\$0.00	
	0400	REPLACEMENT SAND BARREL	Overrun	Overrun	27	Apr 17, 2024	SYSTEM	(\$16,463.04)	
				Overrun - T	otal			(\$16,463.04)	
			Overrun - To	tal				(\$16,463.04)	
	0400 -	Total						(\$16,463.04)	
	0450	CONSTRUCTION SIGNS	Overrun	Overrun	27	Apr 17, 2024	SYSTEM	(\$2,174.62)	
				Overrun - T	otal			(\$2,174.62)	
			Overrun - To	tal				(\$2,174.62)	
	0450 -	Total						(\$2,174.62)	
	0480	TYPE III MOVEABLE	Overrun	Overrun	5	May 16, 2023	SYSTEM	(\$1,218.91)	
		BARRICADE		Overrun - T	otal			(\$1,218.91)	
			Overrun - To					(\$1,218.91)	
	0480 -	Total						(\$1,218.91)	
		TEMPORARY	Overrun	Overrun	3	Apr 17,	SYSTEM	(\$6,859.60)	
	0530	LONG-TERM				2023			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3450	0530	TEMPORARY LONG-TERM	Overrun	Overrun - T	- Total			\$0.00		
		RUMBLE STRIPS	Overrun - Total					\$0.00		
	0530 -	Total						\$0.00		
	0550	CONCRETE TRAFFIC BARRIER, TYPE C	Construction Stockpile		16	Nov 1, 2023	SYSTEM	(\$78.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					19	Dec 19, 2023	SYSTEM	(\$7,897.05)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$7,975.80)		
			Construction	1 Stockpile - Total				(\$7,975.80)		
			Construction Stockpile		6	Jun 2, 2023	SYSTEM	\$7,975.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$7,975.80		
			Construction	Stockpile S	TMI - Total			\$7,975.80		
			Material		19	Dec 19, 2023	SYSTEM	\$328,020.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
			Material - Tot		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)	
						27	Apr 17, 2024	SYSTEM	\$328,020.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	Apr 17, 2024	SYSTEM	(\$328,020.60)		
				- Total				\$0.00		
				tal	ıl			\$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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0560	FURN/RE	Material		1	Mar 15, 2023	SYSTEM	(\$40,406.25)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0560 -	0 - Total							
	0570	TEMP. TRAF. BARR. STIFF, TRNS. SEC, CONT	Material		5	May 16, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$15,699.50)	
					6	Jun 2, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$15,699.50)	
					7	Jun 16, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$15,699.50)	
					8	Jun 30, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$15,699.50)	
					9	Jul 17, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user terrej1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$15,699.50)	
					10	Aug 2, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$15,699.50)	
					11	Aug 15, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$15,699.50)	
					12	Sep 5, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$15,699.50)	
					13	Sep 18, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$15,699.50)	
					14	Oct 2, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$15,699.50)	
					15	Oct 16, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$15,699.50)	
					16	Nov 1, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$15,699.50)	
					17	Nov 16, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user terrej1 overridding Payment



Lin	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
50 0570		Material						Estimate Exception 20 on the current Payment Estimate.
	BARR. STIFF. TRNS. SEC, CONT			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 Paymen 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 Paymer 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)	
				27	Apr 17, 2024	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Paymer Estimate Exception 13 on the current Payment Estimate.
				27	Apr 17, 2024	SYSTEM	(\$15,699.50)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
057	0 - Total						\$0.00	
0620	0 PREF THERMO PVMT MARK, 24 IN WHIT	Material		22	Feb 2, 2024	SYSTEM	\$5,277.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Paymen Estimate Exception 27 on the current Payment Estimate.
			- Total	22	Feb 2, 2024	SYSTEM	(\$5,277.50)	
							\$0.00	
	0 - Total	Material - To	tal				\$0.00	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
450	0630	PVMT MARK, 24 IN YELLOW	Material			2023			Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
					19	Dec 19, 2023	SYSTEM	(\$1,351.04)								
					20	Jan 2, 2024	SYSTEM	\$1,351.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
					20	Jan 2, 2024	SYSTEM	(\$1,351.04)								
					21	Jan 16, 2024	SYSTEM	\$1,351.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
					21	Jan 16, 2024	SYSTEM	(\$1,351.04)								
					22	Feb 2, 2024	SYSTEM	\$1,351.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
					22	Feb 2, 2024	SYSTEM	(\$1,351.04)	,							
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0630 -	Total						\$0.00								
	0640	PREF THERMO PVMT MARK, LT/RT ARROW	Material		19	Dec 19, 2023	SYSTEM	\$6,516.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
					19	Dec 19, 2023	SYSTEM	(\$6,516.62)								
					20	Jan 2, 2024	SYSTEM	\$6,516.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
												20	Jan 2, 2024	SYSTEM	(\$6,516.62)	
					21	Jan 16, 2024	SYSTEM	\$6,516.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					21	Jan 16, 2024	SYSTEM	(\$6,516.62)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0640 - 0660	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		19	Dec 19, 2023	SYSTEM	\$0.00 \$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.							
		WITH WILDER			19	Dec 19, 2023	SYSTEM	(\$6,648.60)	Estimate Exception 20 on the outlant agricult Estimate.							
					20	Jan 2, 2024	SYSTEM	\$6,648.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
					20	Jan 2, 2024	SYSTEM	(\$6,648.60)								
					21	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 - To	tal				\$0.00								
	0660 -	Total						\$0.00								
	0670	PREF THERMO PVMT MARK,	Material		19	Dec 19, 2023	SYSTEM	\$754.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0670	YIELD TRIAN	Material						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)	
						2024			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0680	TEMPORARY REMOVABLE MARKING TAPE 4	Material	71	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)	
					27	Apr 17, 2024	SYSTEM	\$2,980.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Apr 17, 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,	SYSTEM	(\$3,765.93)	



t L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
0 0	0690	TEMPORARY	Material			2024													
		REMOVABLE MARKING TAPE			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, 2024	SYSTEM	(\$3,765.93)											
					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)											
					27	Apr 17, 2024	SYSTEM	\$3,765.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					27	Apr 17, 2024	SYSTEM	(\$3,765.93)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
0	690 -	Total						\$0.00											
0	)730	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		22	Feb 2, 2024	SYSTEM	\$762.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
		WARRING			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)											
					27	Apr 17, 2024	SYSTEM	\$762.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					27	Apr 17, 2024	SYSTEM	(\$762.32)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
0	730 -	Total						\$0.00											
0	)740	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.										



ect Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
150 0740	WATERBORNE	Material		23	Feb 16, 2024	SYSTEM	(\$127.40)	
	PAVEMENT MARKING			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	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.
				26	Apr 2, 2024	SYSTEM	(\$127.40)	
				27	Apr 17, 2024	SYSTEM	\$127.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				27	Apr 17, 2024	SYSTEM	(\$127.40)	
			- 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.
	WARKING			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)	
				25		SYSTEM	(\$37.12) \$37.12	
					2024 Apr 2,			Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment
				26	2024 Apr 2, 2024 Apr 2,	SYSTEM	\$37.12	Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment
				26	2024 Apr 2, 2024 Apr 2, 2024 Apr 17,	SYSTEM	\$37.12 (\$37.12)	Estimate Exception 22 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 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment
			- Total	26 26 27	2024 Apr 2, 2024 Apr 2, 2024 Apr 17, 2024 Apr 17,	SYSTEM SYSTEM SYSTEM	\$37.12 (\$37.12) \$37.12 (\$37.12)	Estimate Exception 22 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 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment
		Material - To		26 26 27	2024 Apr 2, 2024 Apr 2, 2024 Apr 17, 2024 Apr 17,	SYSTEM SYSTEM SYSTEM	\$37.12 (\$37.12) \$37.12 (\$37.12) \$0.00	Estimate Exception 22 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 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment
	) - Total		tal	26 26 27 27	2024 Apr 2, 2024 Apr 2, 2024 Apr 17, 2024 Apr 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$37.12 (\$37.12) \$37.12 (\$37.12) \$0.00 \$0.00	Estimate Exception 22 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 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment
0750 0770	PAVEMENT MARKING REMOVAL	Material - To	<b>Overrun</b>	26 26 27 27	2024 Apr 2, 2024 Apr 2, 2024 Apr 17, 2024 Apr 17,	SYSTEM SYSTEM SYSTEM	\$37.12 (\$37.12) \$37.12 (\$37.12) \$0.00 \$0.00 (\$601.56)	Estimate Exception 22 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 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment
	PAVEMENT MARKING	Overrun	Overrun - To	26 26 27 27	2024 Apr 2, 2024 Apr 17, 2024 Apr 17, 2024 Apr 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$37.12 (\$37.12) \$37.12 (\$37.12) \$0.00 \$0.00 (\$601.56)	Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej 1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej 1 overridding Payment
0770	PAVEMENT MARKING REMOVAL		Overrun - To	26 26 27 27	2024 Apr 2, 2024 Apr 17, 2024 Apr 17, 2024 Apr 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$37.12 (\$37.12) \$37.12 (\$37.12) \$0.00 \$0.00 (\$601.56)	Estimate Exception 22 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 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment



MACK   NATE   MACKINGS   March   Macking   March   Macking   Mac	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10	J4I3450	0780		Material						Estimate Exception 33 on the current Payment Estimate.
2024   2024			WARRINGS			19		SYSTEM	(\$2,321.72)	
2024   2024						20		SYSTEM	\$2,321.72	Estimate Item Adjustment (0009) due to user terrej1 overridding Payment
2024   Elimase Item Adjustment (COSD) due to user target overridding Payment Elimane.   2024   202						20		SYSTEM	(\$2,321.72)	
2024   22   Fab 2						21		SYSTEM	\$2,321.72	Estimate Item Adjustment (0020) due to user terrej1 overridding Payment
2024   SYSTEM   (8,232172)						21		SYSTEM	(\$2,321.72)	
23						22		SYSTEM	\$2,321.72	Estimate Item Adjustment (0024) due to user terrej1 overridding Payment
2024   Estimate Iban Agustment (0010) due to user ferrer) overridding Psyment Estimate Exception 32 on the current Psyment Estimate Iban Agustment (003) due to user ferrer) overridding Psyment Estimate Exception 24 on the current Psyment Estimate Exception 24 on the current Psyment Estimate Iban Agustment (000) due to user ferrer) overridding Psyment Estimate Iban Agustment (0000) due to user ferrer) overridding Psyment Estimate Iban Agustment (0000) due to user ferrer) overridding Psyment Estimate Iban Agustment (0000) due to user ferrer) overridding Psyment Estimate Iban Agustment (0000) due to user ferrer) overridding Psyment Estimate Iban Agustment (0000) due to user ferrer) overridding Psyment Estimate Iban Agustment (0000) due to user ferrer) overridding Psyment Estimate Iban Agustment (0000) due to user ferrer) overridding Psyment Estimate Iban Agustment (0000) due to user ferrer) overridding Psyment Estimate Exception 24 on the current Psyment Estimate Iban Agustment (0000) due to user ferrer) overridding Psyment Iban Agustment (0000) due to user ferrer) overridding Psyment Iban Agustment (0000) due to user ferrer) overridding Psyment Iban Agustment (0000) due to user ferrer) overridding Psyment Iban Agustment (0000) due to user ferrer) overridding Psyment Iban Agustment (0000) due to user ferrer) overridding Psyment Iban Agustment (0000) due to user ferrer) overridding Psyment Iban Agustment (0000) due to user ferrer) overridding Psyment Iban Agustment (0000) due to user ferrer) overridding Psyment Iban Agustment (0000) due to user ferrer) overridding Psyment Iban Agustment (0000) due to user ferrer) overridding Psyment Iban Agustment (0000) due to user ferrer) overridding Psyment Iban Agustment (0000) due to user ferrer) overridding Psyment Iban Agustment (0000) due to user ferr						22		SYSTEM	(\$2,321.72)	
2024						23		SYSTEM	\$2,321.72	Estimate Item Adjustment (0019) due to user terrej1 overridding Payment
2024						23		SYSTEM	(\$2,321.72)	
2024   25   Mar 10, SYSTEM   \$2,321.72   Editinate Item Adjustment offsets the original system-generated Material Payment Editinate Item Adjustment (0006) due to user terrej1 overridding Payment Editinate Exception 24 on the current Payment Editinate Exception 25 on the current Payment Editinate Exception 26 on the current Payment Editinate Exception 27 on the current Payment Editinate Exception 27 on the current Payment Editinate Exception 28 on the current Payment Editinate Exception 28 on the current Payment Editinate Exception 34 on the current Payment Editinate Payment Editinate Exception 35 on the current Payment Editinate Payment Editinate Exception 35 on the current Payment Editinate Payment Editinate Exception 35 on the current Payment Editinate Exception 36 on the current Payment E						24		SYSTEM	\$2,321.72	Estimate Item Adjustment (0003) due to user terrej1 overridding Payment
2024   Estimate Item Adjustment (0009) due to user terreit overridding Payment						24		SYSTEM	(\$2,321.72)	
2024   26						25		SYSTEM	\$2,321.72	Estimate Item Adjustment (0006) due to user terrej1 overridding Payment
Estimate Exception 24 on the current Payment Estimate.  26						25		SYSTEM	(\$2,321.72)	
2024   27						26		SYSTEM	\$2,321.72	Estimate Item Adjustment (0003) due to user terrej1 overridding Payment
2024   Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Estimate Exception 23 on the current Payment Estimate.						26		SYSTEM	(\$2,321.72)	
19						27		SYSTEM	\$2,321.72	Estimate Item Adjustment (0008) due to user terrej1 overridding Payment
Material - Total   S0.00						27		SYSTEM	(\$2,321.72)	
Solution					- Total				\$0.00	
MISC. PAVEMENT MARKINGS  Material  19 Dec 19, 2023 SYSTEM \$1,160.86 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate Exception 35 on the current Payment Estimate Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Item Adjustment (00276) due to user terrej1 overridding Payment Estimate Item Adjustment (00276) due to user terrej1 overridding Payment Estimate Item Adjustment (00276) due to user terrej1 overridding Payment Estimate Item Adjustment (00276) due to user terrej1 overridding Payment Estimate Item Adjustment (00276) due to user terrej1 overridding Payment Estimate Item Adjustment (00276) due to user ter				Material - To	tal					
19 Dec 19, 2023 SYSTEM (\$1,160.86)  20 Jan 2, 2024 \$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 \$1,160.86 \$1,160.86 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  21 Jan 16, 2024 \$1,160.86 \$1,160.86 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.  22 Feb 2, 2024 \$1,160.86 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 40 on the current Payment Estimate.			MISC. PAVEMENT	Material		19		SYSTEM		Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment
20 Jan 2, 2024 \$YSTEM \$1,160.86 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.  20 Jan 2, 2024 \$YSTEM (\$1,160.86)  21 Jan 16, 2024 \$YSTEM \$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 \$YSTEM \$1,160.86 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.  22 Feb 2, SYSTEM \$1,160.86 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 40 on the current Payment Estimate.						19		SYSTEM	(\$1,160.86)	
2024  21 Jan 16, 2024  \$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  22 Feb 2, SYSTEM \$1,160.86 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  22 Feb 2, SYSTEM (\$1,160.86)						20	Jan 2,	SYSTEM	\$1,160.86	Estimate Item Adjustment (0010) due to user terrej1 overridding Payment
2024 Estimaté Item Adjustment (0021) dué to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  21 Jan 16, 2024  22 Feb 2, 2024  SYSTEM \$1,160.86  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  22 Feb 2, SYSTEM \$1,160.86						20		SYSTEM	(\$1,160.86)	
2024  22 Feb 2, 2024  \$1,160.86 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  22 Feb 2, SYSTEM (\$1,160.86)						21	Jan 16,	SYSTEM	\$1,160.86	Estimate Item Adjustment (0021) due to user terrej1 overridding Payment
Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  22 Feb 2, SYSTEM (\$1,160.86)						21		SYSTEM	(\$1,160.86)	
						22		SYSTEM	\$1,160.86	Estimate Item Adjustment (0025) due to user terrej1 overridding Payment
						22	Feb 2, 2024	SYSTEM	(\$1,160.86)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0790	MISC. PAVEMENT MARKINGS	Material		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)	
					27	Apr 17, 2024	SYSTEM	\$1,160.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					27	Apr 17, 2024	SYSTEM	(\$1,160.86)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0790 -	Total						\$0.00	
	0810	SUBSURFACE DRAINAGE GEOTEXTILE	Material		19	Dec 19, 2023	SYSTEM	\$5,123.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$5,123.56)	
					20	Jan 2, 2024	SYSTEM	\$5,123.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$5,123.56)	
					21	Jan 16, 2024	SYSTEM	\$5,123.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$5,123.56)	
					22	Feb 2, 2024	SYSTEM	\$5,123.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$5,123.56)	
					23	Feb 16, 2024	SYSTEM	\$5,123.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					23	Feb 16, 2024	SYSTEM	(\$5,123.56)	
					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,	SYSTEM	(\$5,123.56)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
450	0810	SUBSURFACE	Material			2024			
		DRAINAGE GEOTEXTILE			27	Apr 17, 2024	SYSTEM	\$5,123.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					27	Apr 17, 2024	SYSTEM	(\$5,123.56)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0810 -	Total						\$0.00	
	0820	SEPARATION GEOTEXTILE	Material		19	Dec 19, 2023	SYSTEM	\$8,498.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$8,498.36)	
					20	Jan 2, 2024	SYSTEM	\$8,498.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$8,498.36)	
					21	Jan 16, 2024	SYSTEM	\$8,498.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$8,498.36)	
					22	Feb 2, 2024	SYSTEM	\$8,498.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$8,498.36)	
					23	Feb 16, 2024	SYSTEM	\$8,498.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					23	Feb 16, 2024	SYSTEM	(\$8,498.36)	
					24	Mar 4, 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.
					24	Mar 4, 2024	SYSTEM	(\$8,498.36)	
					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)	
					27	Apr 17, 2024	SYSTEM	\$8,498.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					27	Apr 17, 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	



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0	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		2	Apr 3, 2023	SYSTEM	\$20,515.25	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$20,515.25				
			Construction	Stockpile S	TMI - Tota			\$20,515.25				
			Construction Material					18	Dec 4, 2023	SYSTEM	\$15,144.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user terrej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$15,144.38)				
					19	Dec 19, 2023	SYSTEM	\$15,144.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					19	Dec 19, 2023	SYSTEM	(\$15,144.38)				
					20	Jan 2, 2024	SYSTEM	\$15,144.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					20	Jan 2, 2024	SYSTEM	(\$15,144.38)				
					21	Jan 16, 2024	SYSTEM	\$15,144.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					21	Jan 16, 2024	SYSTEM	(\$15,144.38)				
				- Total				\$0.00				
			Material - 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			
		(2/1 001/0)		- 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			
			3	- Total				\$9,680.00				
								00.000.00				
			Construction	Stockpile S	TMI - Tota			\$9,680.00				
	1020 -	Total MGS END	Construction	Stockpile S	TMI - Tota		SYSTEM	\$9,680.00				



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
50	1030	MGS END ANCHOR	Construction Stockpile	- Total				(\$840.00)	
			Construction	Stockpile - 1	Total			(\$840.00)	
			Construction Stockpile		2	Apr 3, 2023	SYSTEM	\$840.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$840.00	
			Construction	Stockpile S	TMI - Total			\$840.00	
	1030 -	Total						\$0.00	
	1040	TYPE A	Construction		18	Dec 4,	SYSTEM	(\$5,775.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1040	CRASHWORTHY END TERMINAL	Stockpile	- Total	10	2023	STSTEW	(\$5,775.00)	r ayment Estimate item Augustinent generated Stockpile Transaction
		(MASH)	0 1 11						
			Construction	Stockpile -				(\$5,775.00)	
			Construction Stockpile STMI		2	Apr 3, 2023	SYSTEM	\$5,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,775.00	
			Construction	Stockpile S	TMI - Total			\$5,775.00	
	1040 -	Total						\$0.00	
ľ	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 - Tot					\$0.00	
	4070		Waterial - 10	lai					
Į	1050 -	Total					<u> </u>	\$0.00	
	1060	LUMINAIRE, LED- B	Material		18	Dec 4, 2023	SYSTEM	\$7,161.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$7,161.45)	
					19	Dec 19, 2023	SYSTEM	\$7,161.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$7,161.45)	
					20	Jan 2, 2024	SYSTEM	\$7,161.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$7,161.45)	
					21	Jan 16, 2024	SYSTEM	\$7,161.45	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 - Tot	al				\$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
					20	Jan 2,	SYSTEM	(\$443.31)	Estimate Exception 53 on the current Payment Estimate.
					21	2024 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
					21	Jan 16, 2024	SYSTEM	(\$443.31)	Estimate Exception 47 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot					\$0.00	
			Material - 10	lai .					
	1070 -	Total						\$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	LIIIC	Безеприон	Туре	Adjustment Type	Number	Date	By	Amount	Kemare
413450	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	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	20		SYSTEM	(\$8,857.80)	
	1080 -	Total	Material - To		20		SYSTEM	\$0.00 \$0.00	
	<b>1080</b> - 1090	Total  CONDUIT, 2 IN.  RIGID, EXTERNAL  ON STRUC.	Material - To		20		SYSTEM	\$0.00	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.
		CONDUIT, 2 IN. RIGID, EXTERNAL				Jan 2, 2024 Jan 2,		\$0.00 \$0.00 \$0.00	
		CONDUIT, 2 IN. RIGID, EXTERNAL			20	Jan 2, 2024	SYSTEM	\$0.00 \$0.00 \$0.00 \$9,900.36	Estimate Item Adjustment (0024) due to user terrej1 overridding Payment
		CONDUIT, 2 IN. RIGID, EXTERNAL			20	Jan 2, 2024 Jan 2, 2024 Jan 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$9,900.36 (\$9,900.36)	Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment
		CONDUIT, 2 IN. RIGID, EXTERNAL			20 20 21	Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$9,900.36 (\$9,900.36) \$19,911.96	Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment
		CONDUIT, 2 IN. RIGID, EXTERNAL		tal - Total	20 20 21	Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$9,900.36 (\$9,900.36) \$19,911.96	Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment
		CONDUIT, 2 IN. RIGID, EXTERNAL	Material	tal - Total	20 20 21 21	Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$9,900.36 (\$9,900.36) \$19,911.96 (\$19,911.96)	Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment
		CONDUIT, 2 IN. RIGID, EXTERNAL	Material  Material - To	- Total tal	20 20 21 21	Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$9,900.36 (\$9,900.36) \$19,911.96 (\$19,911.96) \$0.00	Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment
		CONDUIT, 2 IN. RIGID, EXTERNAL	Material  Material - To	- Total tal	20 20 21 21 21 22	Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$9,900.36 (\$9,900.36) \$19,911.96 (\$19,911.96) \$0.00 \$0.00 (\$10,011.60)	Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.62000 - 55.62000, 'is
		CONDUIT, 2 IN. RIGID, EXTERNAL	Material  Material - To	- Total tal Overrun Overrun - T	20 20 21 21 21 22	Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,900.36 (\$9,900.36) \$19,911.96 (\$19,911.96) \$0.00 (\$10,011.60) \$10,011.60	Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.62000 - 55.62000, 'is
		CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUC.	Material - To Overrun	- Total tal Overrun Overrun - T	20 20 21 21 21 22	Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$9,900.36 (\$9,900.36) \$19,911.96 (\$19,911.96) \$0.00 (\$10,011.60) \$10,011.60	Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.62000 - 55.62000, 'is
	1090	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUC.	Material - To Overrun	- Total tal Overrun Overrun - T	20 20 21 21 21 22	Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$9,900.36 (\$9,900.36) \$19,911.96 (\$19,911.96) \$0.00 (\$10,011.60) \$10,011.60	Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.62000 - 55.62000, 'is
	1090	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUC.  Total PULL BOX, PREFORMED	Material - To Overrun	- Total tal Overrun Overrun - T	20 20 21 21 21 22 otal	Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,900.36 (\$9,900.36) \$19,911.96 (\$19,911.96) \$0.00 (\$10,011.60) \$10,011.60	Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  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).  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	1110	PULL BOX,	Material						Estimate Exception 40 on the current Payment Estimate.
		PREFORMED CLASS 1			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.
					20	Jan 2, 2024	SYSTEM	(\$6,713.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1120 - 1130	Total POLE FOUNDATION (45	Material		18	Dec 4,	SYSTEM	<b>\$0.00</b> <b>\$1,902.75</b>	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	2023 Dec 4,	SYSTEM	(\$1,902.75)	Estimate Item Adjustment (0085) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - To					\$0.00	
	1130 -	Total						\$0.00	
	1140	MISC. HIGHWAY LIGHTING	Material		16	Nov 1, 2023	SYSTEM	\$7,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$7,554.00)	
					17	Nov 16, 2023	SYSTEM	\$7,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1140	MISC. HIGHWAY LIGHTING	Material		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	tal				\$0.00	
			material 10						
	1150 -	·Total	material 10					\$0.00	
	<b>1150</b> -	SIGNAL HEAD, TYPE 3S	Material		19	Dec 19, 2023	SYSTEM		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.
		SIGNAL HEAD,			19		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment
		SIGNAL HEAD,				2023 Dec 19,		<b>\$0.00</b> \$7,359.94	Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment
		SIGNAL HEAD,			19	Dec 19, 2023  Jan 2,	SYSTEM	\$0.00 \$7,359.94 (\$7,359.94)	Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment
		SIGNAL HEAD,			19	2023  Dec 19, 2023  Jan 2, 2024  Jan 2,	SYSTEM SYSTEM	\$0.00 \$7,359.94 (\$7,359.94) \$7,359.94	Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment
		SIGNAL HEAD,			19 20 20	2023  Dec 19, 2023  Jan 2, 2024  Jan 2, 2024  Jan 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$7,359.94 (\$7,359.94) \$7,359.94	Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment
		SIGNAL HEAD,			19 20 20 21	2023 Dec 19, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,359.94 (\$7,359.94) \$7,359.94 (\$7,359.94)	Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment
		SIGNAL HEAD,			19 20 20 21 21	2023 Dec 19, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,359.94 (\$7,359.94) \$7,359.94 (\$7,359.94) (\$7,359.94)	Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 60 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 51 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 Item Adjustment (0030) due to user terrej1 overridding Payment
		SIGNAL HEAD,			19 20 20 21 21 22	2023 Dec 19, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,359.94 (\$7,359.94) \$7,359.94 (\$7,359.94) (\$7,359.94) \$7,359.94	Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 60 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 51 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 Item Adjustment (0030) due to user terrej1 overridding Payment
		SIGNAL HEAD,			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, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,359.94 (\$7,359.94) \$7,359.94 (\$7,359.94) \$7,359.94 (\$7,359.94)	Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 60 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 51 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 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.
		SIGNAL HEAD,		- Total	19 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	\$0.00 \$7,359.94 (\$7,359.94) \$7,359.94 (\$7,359.94) \$7,359.94 (\$7,359.94) \$7,359.94	Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 60 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 51 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 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.
		SIGNAL HEAD,		- Total	19 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	\$0.00 \$7,359.94 (\$7,359.94) \$7,359.94 (\$7,359.94) \$7,359.94 (\$7,359.94) \$7,359.94 (\$7,359.94)	Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 60 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 51 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 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.
		SIGNAL HEAD, TYPE 3S	Material	- Total	19 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	\$0.00 \$7,359.94 (\$7,359.94) \$7,359.94 (\$7,359.94) \$7,359.94 (\$7,359.94) \$7,359.94 (\$7,359.94) \$7,359.94 (\$7,359.94)	Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 60 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 51 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 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.
	1160	SIGNAL HEAD, TYPE 3S	Material	- Total	19 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	\$0.00 \$7,359.94 (\$7,359.94) \$7,359.94 (\$7,359.94) \$7,359.94 (\$7,359.94) \$7,359.94 (\$7,359.94) \$7,359.94 (\$7,359.94)	Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 60 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 51 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 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1170	SIGNAL HEAD,	Material			2023			
		TYPE 3B			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, 2024	SYSTEM	(\$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	
	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, 2024	SYSTEM	(\$12,174.19)	
					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.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3450	1210	SH-FLAT SHEET - SIGNAL SIGN	Material		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)					
					27	Apr 17, 2024	SYSTEM	\$4,841.50	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.				
					27	Apr 17, 2024	SYSTEM	(\$4,841.50)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1210 -	Total						\$0.00					
	1230	POST, SIGNAL 8 FT.	Material		18	Dec 4, 2023	SYSTEM	\$5,352.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user terrej1 overridding Payment Estimate Exception 52 on the current Payment Estimate.				
					18	Dec 4, 2023	SYSTEM	(\$5,352.60)					
					19	Dec 19, 2023	SYSTEM	\$6,690.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.				
					19	Dec 19, 2023	SYSTEM	(\$6,690.75)					
					20	Jan 2, 2024	SYSTEM	\$6,690.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overridding Payment Estimate Exception 67 on the current Payment Estimate.				
								20	Jan 2, 2024	SYSTEM	(\$6,690.75)		
						21	Jan 16, 2024	SYSTEM	\$6,690.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user terrej1 overridding Payment Estimate Exception 58 on the current Payment Estimate.			
					21	Jan 16, 2024	SYSTEM	(\$6,690.75)					
					22	Feb 2, 2024	SYSTEM	\$6,690.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user terrej1 overridding Payment Estimate Exception 57 on the current Payment Estimate.				
					22	Feb 2, 2024	SYSTEM	(\$6,690.75)					
					23	Feb 16, 2024	SYSTEM	\$6,690.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate.				
								23	Feb 16, 2024	SYSTEM	(\$6,690.75)		
													24
					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)					
					27	Apr 17, 2024	SYSTEM	\$6,690.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) 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						Estimate Exception 35 on the current Payment Estimate.															
					27	Apr 17, 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user terrej1 overridding Payment Estimate Exception 70 on the current Payment Estimate.															
					20	Jan 2, 2024	SYSTEM	(\$20,004.69)																
					21	Jan 16, 2024	SYSTEM	\$20,004.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user terrej1 overridding Payment Estimate Exception 60 on the current Payment Estimate.															
					21	Jan 16,	SYSTEM	(\$20,004.69)	Estimate Exception of on the current rayment Estimate.															
				- Total		2024		\$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)																
			1																11	Aug 15, 2023	SYSTEM	\$4,804.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
				11	Aug 15, 2023	SYSTEM	(\$4,804.25)																	
															12	Sep 5, 2023	SYSTEM	\$4,804.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.					
					12	Sep 5, 2023	SYSTEM	(\$4,804.25)																
					13	Sep 18, 2023	SYSTEM	\$4,804.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
					13	Sep 18, 2023	SYSTEM	(\$4,804.25)																
					14	Oct 2, 2023	SYSTEM	\$6,289.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3450	1290	CONDUIT, 3 IN., TRENCH WITH	Material		14	Oct 2, 2023	SYSTEM	(\$6,289.20)													
		TRACER WIRE			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													
		CONDUIT, 3 IN.,	Material		6	lum 2	SYSTEM	\$0.00	This adjustment effects the original system generated Material Decement												
	1300	PUSHED WITH TRACER WIRE	Material			Jun 2, 2023		\$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	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.					
												2023  10 Aug 2, SYSTEM \$23,576.40 This adjustment offsets Estimate Item Adjustment					9		SYSTEM	(\$23,576.40)	
													This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.								
								10	Aug 2, 2023	SYSTEM	(\$23,576.40)										
					11	Aug 15, 2023	SYSTEM	\$23,576.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					11	Aug 15, 2023	SYSTEM	(\$23,576.40)													
									12	Sep 5, 2023	SYSTEM	\$23,576.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 38 on the current Payment Estimate.								
			12 Sep 5, 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												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3450	1300	CONDUIT, 3 IN.,	Material	.,,,,					Estimate Exception 39 on the current Payment Estimate.															
		PUSHED WITH TRACER WIRE			13	Sep 18, 2023	SYSTEM	(\$23,576.40)																
					14	Oct 2, 2023	SYSTEM	\$28,871.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.															
					14	Oct 2, 2023	SYSTEM	(\$28,871.10)																
					15	Oct 16, 2023	SYSTEM	\$28,871.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.															
					15	Oct 16, 2023	SYSTEM	(\$28,871.10)																
					16	Nov 1, 2023	SYSTEM	\$28,871.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
					16	Nov 1, 2023	SYSTEM	(\$28,871.10)																
					17	Nov 16, 2023	SYSTEM	\$28,871.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user terrej1 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
					17	Nov 16, 2023	SYSTEM	(\$28,871.10)																
					18	Dec 4, 2023	SYSTEM	\$28,871.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user terrej1 overridding Payment Estimate Exception 57 on the current Payment Estimate.															
					18	Dec 4, 2023	SYSTEM	(\$28,871.10)																
					19	Dec 19, 2023	SYSTEM	\$34,931.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.															
					19	Dec 19, 2023	SYSTEM	(\$34,931.70)																
					20	Jan 2, 2024	SYSTEM	\$34,931.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user terrej1 overridding Payment Estimate Exception 71 on the current Payment Estimate.															
					20	Jan 2, 2024	SYSTEM	(\$34,931.70)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1300 -				40	D 4	OVOTEN	\$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.															
												2	2							20	Jan 2, 2024	SYSTEM	(\$1,174.20)	
					21	Jan 16, 2024	SYSTEM	\$1,174.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user terrej1 overridding Payment Estimate Exception 61 on the current Payment Estimate.															
					21	Jan 16, 2024	SYSTEM	(\$1,174.20)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1310 -	Total						\$0.00																
	1320	CABLE, 16 AWG 2	Material		19	Dec 19,	SYSTEM	\$2,298.40	This adjustment offsets the original system-generated Material Payment															



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13450	1320	CONDUCTOR	Material			2023			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	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	Material - To	tal				\$0.00 \$0.00	
	1330 - 1340	Total  CABLE, 16 AWG 7  CONDUCTOR		tal	19	Dec 19, 2023	SYSTEM		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.
		CABLE, 16 AWG 7		tal	19		SYSTEM	\$0.00	Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment
		CABLE, 16 AWG 7		tal		2023 Dec 19,		<b>\$0.00</b> \$18,606.40	Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment
		CABLE, 16 AWG 7		tal	19	2023  Dec 19, 2023  Jan 2,	SYSTEM	\$0.00 \$18,606.40 (\$18,606.40)	Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment
		CABLE, 16 AWG 7		tal	19	Dec 19, 2023  Jan 2, 2024  Jan 2,	SYSTEM	\$0.00 \$18,606.40 (\$18,606.40) \$18,606.40	Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment
		CABLE, 16 AWG 7		tal	19 20 20	Dec 19, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16,	SYSTEM SYSTEM	\$0.00 \$18,606.40 (\$18,606.40) \$18,606.40	Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment Estimate Exception 75 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Payment
		CABLE, 16 AWG 7		tal - Total	19 20 20 21	2023 Dec 19, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,606.40 (\$18,606.40) \$18,606.40 (\$18,606.40)	Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment Estimate Exception 75 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Payment
		CABLE, 16 AWG 7		- Total	19 20 20 21	2023 Dec 19, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,606.40 (\$18,606.40) \$18,606.40 (\$18,606.40) (\$18,606.40)	Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment Estimate Exception 75 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Payment
		CABLE, 16 AWG 7 CONDUCTOR	Material	- Total	19 20 20 21	2023 Dec 19, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,606.40 (\$18,606.40) \$18,606.40 (\$18,606.40) (\$18,606.40) \$0.00	Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment Estimate Exception 75 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Payment
	1340	CABLE, 16 AWG 7 CONDUCTOR	Material	- Total	19 20 20 21	2023 Dec 19, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,606.40 (\$18,606.40) \$18,606.40 (\$18,606.40) (\$18,606.40) \$0.00	Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment Estimate Exception 75 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Payment
	1340 -	CABLE, 16 AWG 7 CONDUCTOR  Total POWER SUPPLY ASSEMBLY, TYPE	Material - To	- Total	19 20 20 21 21	2023  Dec 19, 2023  Jan 2, 2024  Jan 2, 2024  Jan 16, 2024  Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,606.40 (\$18,606.40) \$18,606.40 (\$18,606.40) (\$18,606.40) \$0.00 \$0.00	Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment Estimate Exception 75 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment
	1340 -	CABLE, 16 AWG 7 CONDUCTOR  Total POWER SUPPLY ASSEMBLY, TYPE	Material - To	- Total	19 20 20 21 21	2023 Dec 19, 2023 Jan 2, 2024 Jan 16, 2024  Oct 2, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,606.40 (\$18,606.40) \$18,606.40 (\$18,606.40) \$18,606.40 (\$18,606.40) \$0.00 \$0.00 \$6,151.48	Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment Estimate Exception 75 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment
	1340 -	CABLE, 16 AWG 7 CONDUCTOR  Total POWER SUPPLY ASSEMBLY, TYPE	Material - To	- Total	19 20 20 21 21 14	Dec 19, 2023  Jan 2, 2024  Jan 16, 2024  Jan 16, 2024  Oct 2, 2023  Oct 2, 2023  Oct 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,606.40 (\$18,606.40) \$18,606.40 (\$18,606.40) \$18,606.40 (\$18,606.40) \$0.00 \$0.00 \$6,151.48	Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment Estimate Exception 75 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment



March   1949   Power Support   March   19	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19	J4I3450	1350		Material						Estimate Exception 47 on the current Payment Estimate.
2023   2023   2024						16		SYSTEM	(\$6,151.48)	
18						17		SYSTEM	\$6,151.48	Estimate Item Adjustment (0056) due to user terrej1 overridding Payment
2023   Estimate beam Agustament (COSH) due to user tarrell overridding Payment Estimate. Decoprised 5 or the outrant Payment Estimate. Decoprised 5 or the out						17		SYSTEM	(\$6,151.48)	
19						18		SYSTEM	\$6,151.48	Estimate Item Adjustment (0094) due to user terrej1 overridding Payment
2023   SYSTEM   G8,151.48    20   Jan 2, SYSTEM   263,151.48    20   Jan 2, SYSTEM   36,151.48    20   Jan 16, SYSTEM   36,151.48    20   Jan 17, SYSTEM   36,151.48    20   Jan 18, SYSTEM   36,151.48    20   Jan 16, SYSTEM   36,151.48    20   Jan 19, SYSTEM   36,151.49    20   Jan 19, SYSTEM   36,151.49    20   Jan 19, SYSTEM   30,000   30   Jan 1						18		SYSTEM	(\$6,151.48)	
201						19		SYSTEM	\$6,151.48	Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment
September   Estimate   Exception 76 on the current Payment Estimate.						19		SYSTEM	(\$6,151.48)	
2024   21						20		SYSTEM	\$6,151.48	Estimate Item Adjustment (0041) due to user terrej1 overridding Payment
2024						20		SYSTEM	(\$6,151.48)	
Total   S0.00   Material - Total   S0.00     S0.00     S0.00     S0.00   S0.						21		SYSTEM	\$6,151.48	Estimate Item Adjustment (0042) due to user terrej1 overridding Payment
Solid   Soli						21		SYSTEM	(\$6,151.48)	
1360   Total   Superior   Super					- Total				\$0.00	
PULL BOX PREFORMED CLASS 2   September				Material - Tot	tal				\$0.00	
Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  8 Jun 30, SYSTEM (\$10,621.80)  9 Jul 17, SYSTEM \$10,621.80  10 Aug 2, SYSTEM \$10,621.80  10 Aug 2, SYSTEM \$10,621.80  10 Aug 3, SYSTEM \$10,621.80  10 Aug 4, SYSTEM \$10,621.80  10 Aug 5, SYSTEM \$10,621.80  10 Aug 15, SYSTEM \$10,621.80  11 Aug 15, SYSTEM \$10,621.80  12 Sep 5, SYSTEM \$10,621.80  13 Sep 18, SYSTEM \$10,621.80  14 Oct 2, SYSTEM \$10,621.80  15 SYSTEM \$10,621.80  16 SySTEM \$10,621.80  17 SySTEM \$10,621.80  18 SySTEM \$10,621.80  19 SySTEM \$10,621.80  10 Aug 2, SYSTEM \$10,621.80  11 Aug 15, SYSTEM \$10,621.80  12 Sep 5, SYSTEM \$10,621.80  13 Sep 18, SYSTEM \$10,621.80  14 Oct 2, SYSTEM \$10,621.80  15 SySTEM \$10,621.80  16 SySTEM \$10,621.80  17 SySTEM \$10,621.80  18 SySTEM \$10,621.80  19 SySTEM \$10,621.80  10 Sep 5, SYSTEM \$10,621.80  11 Sep 18, SYSTEM \$10,621.80  12 Sep 5, SYSTEM \$10,621.80  13 Sep 18, SYSTEM \$10,621.80  14 Oct 2, SYSTEM \$10,621.80  15 SySTEM \$10,621.80  16 SySTEM \$10,621.80  17 SySTEM \$10,621.80  18 Sep 18, SYSTEM \$10,621.80  19 SySTEM \$10,621.80  10 Sep 18, SYSTEM \$10,621.80  11 Sep 18, SYSTEM \$10,621.80  12 Sep 5, SYSTEM \$10,621.80  13 Sep 18, SYSTEM \$10,621.80  14 Oct 2, SYSTEM \$10,621.80  15 SySTEM \$10,621.80  16 SySTEM \$10,621.80  17 SySTEM \$10,621.80  18 SySTEM \$10,621.80  19 SySTEM \$10,621.80  10 SySTEM \$10,621.80  11 Sep 18, SYSTEM \$10,621.80  12 Sep 5, SYSTEM \$10,621.80  13 Sep 18, SYSTEM \$10,621.80  14 Oct 2, SYSTEM \$21,243.60  15 SySTEM \$21,243.60  16 SySTEM \$21,243.60  17 SySTEM \$21,243.60  18 SySTEM \$21,243.60  19 SySTEM \$21,243.60  10 SySTEM \$21,243.60  11 SySTEM \$21,243.60  11 SySTEM \$21,243.60  11 SySTEM \$21,243.60  12 SySTEM \$21,243.60  13 SySTEM \$21,243.60  14 Oct 2, SYSTEM \$21,243.60  15 SySTEM \$21,243.60  16 SySTEM \$21,243.60  17 SySTEM \$21,243.60  18 SySTEM \$21,243.60  19 SySTEM \$21,243.60  10 SySTEM \$21,243.60  11 SySTEM \$21,243.60  11 SySTEM \$21,243.60  11 SySTEM \$21,243.60  11 SySTEM \$21,243.60  12 SySTEM \$21,243.60  13 SySTEM \$21,243.60										
9 Jul 17, 2023  9 Jul 17, 2023  10 Aug 2, 2023  10 Aug 2, 2023  11 Aug 15, 2023  11 Aug 15, 2023  12 Sep 5, 29STEM 200,621.80  12 Sep 5, 2023  12 Sep 5, 2023  13 Sep 18, 2023  13 Sep 18, 2023  14 Oct 2, SYSTEM \$10,621.80  2023  15 SYSTEM \$10,621.80  2023  16 SYSTEM \$10,621.80  2026  17 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.  18 Sep 18, SYSTEM \$10,621.80  2023  19 Jul 17, SYSTEM \$10,621.80  2023  2024  2025  2026  2027  2028  2028  2029  2029  2029  2029  2029  2029  2029  2029  2020		1360	PREFORMED	Material					\$10,621.80	Estimate Item Adjustment (0013) due to user terrej1 overridding Payment
Sep 1, SySTEM   Sys						8		SYSTEM	(\$10,621.80)	
10 Aug 2, 2023 11 Aug 2, 2023 12 SYSTEM \$10,621.80 Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  10 Aug 2, 2023 11 Aug 15, 2023 11 Aug 15, SYSTEM \$10,621.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.  11 Aug 15, SYSTEM (\$10,621.80) This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.  11 Aug 15, SYSTEM (\$10,621.80) This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.  12 Sep 5, SYSTEM \$10,621.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.  12 Sep 5, SYSTEM (\$10,621.80) SYSTEM (\$10,621.80) This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.  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, SYSTEM \$10,621.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.						9		SYSTEM	\$10,621.80	Estimate Item Adjustment (0040) due to user terrej1 overridding Payment
Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  10 Aug 2, 2023  11 Aug 15, 2023  12 Sep 5, 2023  13 Sep 18, 2023  13 Sep 18, 2023  15 Sep 18, 2023  16 Sep 18, 2023  17 Sep 18, 2023  18 Sep 18, 2023  19 Sep 18, 2023  10 Sep 18, 2023  10 Sep 18, 2023  11 Sep 18, 2023  12 Sep 18, 2023  13 Sep 18, 2023  14 Oct 2, 2023  15 Sep 18, 2023  16 Sep 18, 2023  17 Sep 18, 2023  18 Sep 18, 2023  19 Sep 18, 2023  10 Sep 18, 2023  11 Sep 18, 2023  12 Sep 18, 2023  13 Sep 18, 2023  14 Oct 2, 2023  15 Sep 18, 2023  16 Sep 18, 2023  17 Sep 18, 2023  18 Sep 18, 2023  19 Sep 18, 2023  20 Sep 18, 2023  2						9		SYSTEM	(\$10,621.80)	
11 Aug 15, 2023  12 Sep 5, 2023  13 Sep 18, 2023  14 Oct 2, 2023  15 SYSTEM \$10,621.80  16 SYSTEM \$10,621.80  17 Estimate ltem Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.  16 Sep 18, 2023  17 Sep 18, 2023  18 Sep 18, 2023  19 Sep 18, 2023  10 Sep 18, 2023  11 Sep 18, 2023  12 Sep 18, 2023  13 Sep 18, 2023  14 Oct 2, SYSTEM \$21,243.60  15 SYSTEM \$21,243.60  16 SYSTEM \$21,243.60  17 Siglustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.  19 Sep 18, 2023  10 Sep 18, 2023  11 Sep 18, 2023  12 Sep 18, 2023  13 Sep 18, 2023  14 Oct 2, SYSTEM \$21,243.60  15 SYSTEM \$21,243.60  16 SYSTEM \$21,243.60  17 Siglustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.  19 Sep 18, 2023  10 Sep 18, 2023  11 Sep 18, 2023  12 Sep 18, 2023  13 Sep 18, 2023  14 Oct 2, SYSTEM \$21,243.60  15 SYSTEM \$21,243.60  16 SySTEM \$21,243.60  17 Siglustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.						10		SYSTEM	\$10,621.80	Estimate Item Adjustment (0015) due to user terrej1 overridding Payment
Estimafe Item Adjustment (00 16) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.  11 Aug 15, 2023  12 Sep 5, 2023  13 Sep 18, 2023  14 Oct 2, 2023  Estimafe Item Adjustment (00 16) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.  Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.  13 Sep 18, 2023  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.						10		SYSTEM	(\$10,621.80)	
2023  12 Sep 5, 2023  13 Sep 18, 2023  14 Oct 2, 2023  SYSTEM \$10,621.80  This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.  Sep 18, 2023  SYSTEM (\$10,621.80)  This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.						11		SYSTEM	\$10,621.80	Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment
Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  12 Sep 5, 2023  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 This adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.  14 Oct 2, 2023  This adjustment offsets the original system-generated Material Payment Estimate Item 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 Sep 18, 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.						11		SYSTEM	(\$10,621.80)	
13 Sep 18, 2023 SYSTEM \$10,621.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.  13 Sep 18, 2023 (\$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.						12		SYSTEM	\$10,621.80	Estimate Item Adjustment (0014) due to user terrej1 overridding Payment
2023 Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.  13 Sep 18, 2023 (\$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, SYSTEM (\$21,243.60)						12		SYSTEM	(\$10,621.80)	
2023  14 Oct 2, 2023  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, SYSTEM (\$21,243.60)						13		SYSTEM	\$10,621.80	Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment
2023 Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.  14 Oct 2, SYSTEM (\$21,243.60)						13		SYSTEM	(\$10,621.80)	
						14		SYSTEM	\$21,243.60	Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment
						14	Oct 2, 2023	SYSTEM	(\$21,243.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1360	PULL BOX, PREFORMED CLASS 2	Material		15	Oct 16, 2023	SYSTEM	\$21,243.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$21,243.60)	
					16	Nov 1, 2023	SYSTEM	\$21,243.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$21,243.60)	
					17	Nov 16, 2023	SYSTEM	\$21,243.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$21,243.60)	
					18	Dec 4, 2023	SYSTEM	\$21,243.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user terrej1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$21,243.60)	
					19	Dec 19, 2023	SYSTEM	\$25,492.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$25,492.32)	
					20	Jan 2, 2024	SYSTEM	\$25,492.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user terrej1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$25,492.32)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1360 -		Material		7	lum 40	OVOTEM	\$0.00	This adjustment offsets the entire leaders are noted Material Descript
	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,	SYSTEM	(\$2,955.96)	
						2023		, ,	
					8	2023 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,	SYSTEM SYSTEM		Estimate Item Adjustment (0014) due to user terrej1 overridding Payment
						Jun 30, 2023 Jun 30,		\$2,955.96	Estimate Item Adjustment (0014) due to user terrej1 overridding Payment
					8	Jun 30, 2023 Jun 30, 2023 Jul 17,	SYSTEM	\$2,955.96 (\$2,955.96)	Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Payment
					8	Jun 30, 2023 Jun 30, 2023 Jul 17, 2023	SYSTEM SYSTEM	\$2,955.96 (\$2,955.96) \$2,955.96	Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Payment
					9	Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	\$2,955.96 (\$2,955.96) \$2,955.96	Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment
					8 9 9	Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,955.96 (\$2,955.96) \$2,955.96 (\$2,955.96) \$2,955.96	Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment
					9 9 10	Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,955.96 (\$2,955.96) \$2,955.96 (\$2,955.96) \$2,955.96	Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment
					8 9 9 10 10 11 11	Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,955.96 (\$2,955.96) \$2,955.96 (\$2,955.96) \$2,955.96 (\$2,955.96)	Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment
					8 9 9 10 10 11 11 11	Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,955.96 (\$2,955.96) \$2,955.96 (\$2,955.96) \$2,955.96 (\$2,955.96) \$2,955.96	Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment
					9 9 10 10 11 11 11 12	Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,955.96 (\$2,955.96) \$2,955.96 (\$2,955.96) \$2,955.96 (\$2,955.96) \$2,955.96 (\$2,955.96)	Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1370	PULL BOX,	Material			2023			
		PREFORMED CLASS 3			14	Oct 2, 2023	SYSTEM	\$5,911.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$5,911.92)	
					15	Oct 16, 2023	SYSTEM	\$5,911.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$5,911.92)	
					16	Nov 1, 2023	SYSTEM	\$5,911.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$5,911.92)	
					17	Nov 16, 2023	SYSTEM	\$5,911.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user terrej1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$5,911.92)	
					18	Dec 4, 2023	SYSTEM	\$5,911.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user terrej1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$5,911.92)	
					19	Dec 19, 2023	SYSTEM	\$5,911.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$5,911.92)	
					20	Jan 2, 2024	SYSTEM	\$5,911.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user terrej1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$5,911.92)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1370 -	Total						\$0.00	
	1390	MISC.	Material		18	Dec 4, 2023	SYSTEM	\$6,986.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user terrej1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$6,986.25)	
					19	Dec 19, 2023	SYSTEM	\$8,383.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$8,383.50)	
					20	Jan 2, 2024	SYSTEM	\$8,383.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user terrej1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$8,383.50)	
					21	Jan 16, 2024	SYSTEM	\$8,383.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user terrej1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$8,383.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1390 -	Total						\$0.00	
	1400	MISC.	Material		19	Dec 19, 2023	SYSTEM	\$29,669.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 79 on the current Payment Estimate.



				011		0 1 1	0 1 1		0 1
t Li	ine.	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0 14	400	MISC.	Material		19	Dec 19, 2023	SYSTEM	(\$29,669.34)	
					20	Jan 2, 2024	SYSTEM	\$29,669.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user terrej1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$29,669.34)	
					21	Jan 16, 2024	SYSTEM	\$29,669.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user terrej1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$29,669.34)	
				- Total		2024		\$0.00	
			Material - To					\$0.00	
14	400 -	Total						\$0.00	
14	410	MISC. ITS	Material		19	Dec 19, 2023	SYSTEM	\$153,308.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Paymen Estimate Exception 88 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$153,308.82)	
					20	Jan 2, 2024	SYSTEM	\$153,308.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$153,308.82)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
14	410 -	Total						\$0.00	
14	440	STRUCTURAL STEEL POSTS		18	Dec 4, 2023	SYSTEM	(\$1,061.15)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						21	Jan 16, 2024	SYSTEM	(\$2,835.65)
					23	Feb 16, 2024	SYSTEM	(\$539.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,436.25)	
			Construction	Stockpile - *				(\$4,436.25)	
			Construction Stockpile STMI		9	Jul 17, 2023	SYSTEM	\$4,436.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,436.25	
	440	Total	Construction	i Stockpile S	IIVII - IOTA			\$4,436.25 \$0.00	
	450	PIPE POSTS	Construction Stockpile		18	Dec 4, 2023	SYSTEM	(\$3,354.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stoonpile		22	Feb 2, 2024	SYSTEM	(\$700.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,055.15)	
			Construction	Stockpile -	Total			(\$4,055.15)	
			Construction Stockpile		9	Jul 17, 2023	SYSTEM	\$4,055.15	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,055.15	
			Construction	Stockpile S	TMI - Tota			\$4,055.15	
14		Total						\$0.00	
14	460	2.5 IN. PSST POST - 12 GA.	Material		21	Jan 16, 2024	SYSTEM	\$1,486.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user terrej1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$1,486.08)	
				- Total				\$0.00	
		Total	Material - To	tal				\$0.00 \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1480	SH-FLAT SHEET	Material	Туре	18	Dec 4,	SYSTEM	\$3,408.16	This adjustment offsets the original system-generated Material Payment
J413450	1400	SH-FLAT SHEET	Material		10	2023	SYSTEM	\$3,406.16	Estimate Item Adjustment (0101) due to user terrej1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$3,408.16)	
					19	Dec 19, 2023	SYSTEM	\$3,408.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$3,408.16)	
					20	Jan 2, 2024	SYSTEM	\$3,408.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user terrej1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$3,408.16)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	1480 -	Total						\$0.00	
	1490	ST-STRUCTURAL	Material		18	Dec 4, 2023	SYSTEM	\$16,336.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user terrej1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$16,336.56)	
					19	Dec 19, 2023	SYSTEM	\$16,336.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$16,336.56)	
					20	Jan 2, 2024	SYSTEM	\$16,336.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user terrej1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$16,336.56)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	1490 -	Total						\$0.00	
	1510	MISC.	Construction Stockpile		19	Dec 19, 2023	SYSTEM	(\$63,840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$63,840.00)	
			Construction	Stockpile - 1	otal			(\$63,840.00)	
			Construction Stockpile STMI		16	Nov 1, 2023	SYSTEM	\$63,840.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$63,840.00	
			Construction	Stockpile S	MI - Total			\$63,840.00	
			Material		19	Dec 19, 2023	SYSTEM	\$94,374.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$94,374.33)	
					20	Jan 2, 2024	SYSTEM	\$94,374.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user terrej1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$94,374.33)	
					21	Jan 16, 2024	SYSTEM	\$94,374.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$94,374.33)	
					22	Feb 2, 2024	SYSTEM	\$94,374.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user terrej1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$94,374.33)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3450	1510	MISC.	Material		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)													
					27	Apr 17, 2024	SYSTEM	\$94,374.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					27	Apr 17, 2024	SYSTEM	(\$94,374.33)													
				- Total				\$0.00													
			Material - Tot	tal				\$0.00													
	1510 -	Total						\$0.00													
	1520	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		6	Jun 2, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					6	Jun 2, 2023	SYSTEM	(\$4,841.20)													
					7	Jun 16, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					7	Jun 16, 2023	SYSTEM	(\$4,841.20)													
					8	Jun 30, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					8	Jun 30, 2023	SYSTEM	(\$4,841.20)													
					9	Jul 17, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
					9	Jul 17, 2023	SYSTEM	(\$4,841.20)													
																	10	Aug 2, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$4,841.20)													
					11	Aug 15, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					11	Aug 15, 2023	SYSTEM	(\$4,841.20)													
					12	Sep 5, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					12	Sep 5, 2023	SYSTEM	(\$4,841.20)													
					13	Sep 18, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
					13	Sep 18,	SYSTEM	(\$4,841.20)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1520	CONDUIT, 2 IN.,	Material			2023			
		RIGID, IN TRENCH			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	\$0.00 \$1,721.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$1,721.41)	Example 2 on the current rayment Estimate.
					15	Oct 16, 2023	SYSTEM	\$1,721.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$1,721.41)	
					16	Nov 1, 2023	SYSTEM	\$1,721.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$1,721.41)	
					17	Nov 16, 2023	SYSTEM	\$1,721.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$1,721.41)	
					18	Dec 4, 2023	SYSTEM	\$1,721.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user terrej1 overridding Payment Estimate Exception 66 on the current Payment Estimate.



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		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 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



	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
150 15	540	CONDUIT, 3 IN.,	Material						Estimate Exception 48 on the current Payment Estimate.
		RIGID, PUSHED			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	
15	540 -	Total						\$0.00	
15	550	FIBER OPTIC CABLE, 48- STRAND, SINGLE	Material		18	Dec 4, 2023	SYSTEM	\$14,586.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user terrej1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
		MOD			18	Dec 4, 2023	SYSTEM	(\$14,586.00)	
					19	Dec 19, 2023	SYSTEM	\$14,586.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.
						19	Dec 19, 2023	SYSTEM	(\$14,586.00)
					20	Jan 2, 2024	SYSTEM	\$14,586.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$14,586.00)	
					21	Jan 16, 2024	SYSTEM	\$14,586.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$14,586.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	<b>550</b> - 560	Total PULL BOX, PREFORMED	Material		6	Jun 2,	SYSTEM	\$0.00 \$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment
		CLASS 5			6	2023 Jun 2,	SYSTEM	(\$5,797.94)	Estimate Item Adjustment (0014) due to user wilsorz overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	2023 Jun 16,	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0018) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$5,797.94)	
					8	Jun 30, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$5,797.94)	



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 (0045) due to user terrej1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
		CLASS 5			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		00	F-1- 0	OVOTELL	\$0.00	Account Drive Adventure this its and its in the control of the con
			Overrun	Overrun	27	Feb 2, 2024	SYSTEM	(\$2,898.97)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged everyun adjustments for installed quantity on all
						Apr 17, 2024	SISIEM	\$2,898.97	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2898.97000 - 2898.97000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3450	1560	PULL BOX, PREFORMED CLASS 5	Overrun - To	ital				\$0.00		
	1560 -	Total						\$0.00		
	1570	MISC. ITS	Material		21	Jan 16, 2024	SYSTEM	\$3,229.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user terrej1 overridding Payment Estimate Exception 73 on the current Payment Estimate.	
					21	Jan 16, 2024	SYSTEM	(\$3,229.29)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1570 -	Total						\$0.00		
	1580	MISC. ITS	Material		21	Jan 16, 2024	SYSTEM	\$493.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user terrej1 overridding Payment Estimate Exception 74 on the current Payment Estimate.	
					21	Jan 16, 2024	SYSTEM	(\$493.26)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1580 -	Total						\$0.00		
	1590	MISC. ITS	Material		21	Jan 16, 2024	SYSTEM	\$2,724.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 75 on the current Payment Estimate.	
					21	Jan 16, 2024	SYSTEM	(\$2,724.84)		
					22	Feb 2, 2024	SYSTEM	\$2,724.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user terrej1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
					22	Feb 2, 2024	SYSTEM	(\$2,724.84)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1590 -	Total						\$0.00		
	1620	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Sep 5, 2023	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
						12	Sep 5, 2023	SYSTEM	(\$64,363.87)	
								,		
					13	Sep 18, 2023	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					13		SYSTEM SYSTEM		Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment	
						2023 Sep 18,		\$64,363.87	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment	
					13	2023 Sep 18, 2023 Oct 2,	SYSTEM	\$64,363.87 (\$64,363.87)	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment	
					13	2023 Sep 18, 2023 Oct 2, 2023	SYSTEM SYSTEM	\$64,363.87 (\$64,363.87) \$64,363.87	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment	
					13 14	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM	\$64,363.87 (\$64,363.87) \$64,363.87	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment	
					13 14 14 15	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$64,363.87 (\$64,363.87) \$64,363.87 (\$64,363.87) \$64,363.87	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment	
					13 14 14 15	2023 Sep 18, 2023 Oct 2, 2023 Oct 12, 2023 Oct 16, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$64,363.87 (\$64,363.87) \$64,363.87 (\$64,363.87) \$64,363.87	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment	
					13 14 14 15 15 16	2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$64,363.87 (\$64,363.87) \$64,363.87 (\$64,363.87) \$64,363.87 (\$64,363.87) \$64,363.87	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment	
					13 14 14 15 15 16	2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$64,363.87 (\$64,363.87) \$64,363.87 (\$64,363.87) \$64,363.87 (\$64,363.87) \$64,363.87	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material 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	1620	BRIDGE	Material						Estimate Exception 9 on the current Payment Estimate.		
		APPROACH SLAB (MAJOR ROAD)			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 terrel 1 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)			
					27	Apr 17, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					27	Apr 17, 2024	SYSTEM	(\$64,363.87)			
				- Total				\$0.00			
	1000	Total	Material - To	tal				\$0.00			
	1620 - 1630	Total  DRILLED SHAFTS	Construction		7	Jun 16,	SYSTEM	\$0.00 (\$2,533.71)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	1030	(5 FT. 0 IN. DIA.)	Stockpile			2023		,	· ·		
					8	Jun 30, 2023	SYSTEM	(\$175.29)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction	- Total	[otal			(\$2,709.00)			
			Construction Stockpile	- Ососкрпе -	6	Jun 2, 2023	SYSTEM	(\$2,709.00) \$2,709.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total		2023		\$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,	SYSTEM	(\$24,476.78)			



March   180	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0	J4I3450	1630		Material			2023			
9			(5 FT. 0 IN. DIA.)			8		SYSTEM	\$24,476.78	Estimate Item Adjustment (0019) due to user terrej1 overridding Payment
2023   2024   2025   2026   2026   2027						8		SYSTEM	(\$24,476.78)	
2023   2023   2024   2025   2026   2026   2027						9		SYSTEM	\$24,476.78	Estimate Item Adjustment (0046) due to user terrej1 overridding Payment
2023   Elimino Item Agliastement (0020) due to user terror] coverating Phyment Estimate.						9		SYSTEM	(\$24,476.78)	
11						10		SYSTEM	\$24,476.78	Estimate Item Adjustment (0020) due to user terrej1 overridding Payment
2023   Estimate Item Asjustment (10021) due to user relatory overridding Payment Estimate Item Asjustment (10021) due to user relatory overridding Payment Estimate Item Asjustment (10021) due to user ferrer) overridding Payment Estimate Item Asjustment (10021) due to user ferrer) overridding Payment Estimate Item Asjustment (10021) due to user ferrer) overridding Payment Estimate Item Asjustment (10021) due to user ferrer) overridding Payment Estimate Item Asjustment (10021) due to user ferrer) overridding Payment Estimate Item Asjustment (10021) due to user ferrer) overridding Payment Estimate Item Asjustment (10021) due to user ferrer) overridding Payment Estimate Item Asjustment (10021) due to user relatory overridding Payment Estimate Item Asjustment (10021) due to user relatory overridding Payment Estimate Item Asjustment (10021) due to user relatory overridding Payment Estimate Item Asjustment (10021) due to user relatory overridding Payment Estimate Item Asjustment (10021) due to user relatory overridding Payment Estimate Item Asjustment (10021) due to user relatory overridding Payment Estimate Item Asjustment (10021) due to user relatory overridding Payment Estimate Item Asjustment (10021) due to user ferrer) overridding Payment Estimate Item Asjustment (10021) due to user ferrer) overridding Payment Estimate Item Asjustment (10021) due to user ferrer) overridding Payment Estimate Item Asjustment (10021) due to user ferrer) overridding Payment Estimate Item Asjustment (10021) due to user ferrer) overridding Payment Estimate Item Asjustment (10021) due to user ferrer) overridding Payment Estimate Item Asjustment (10021) due to user ferrer) overridding Payment Estimate Item Asjustment (10021) due to user ferrer) overridding Payment Estimate Item Asjustment (10021) due to user ferrer) overridding Payment Estimate Item Asjustment (10021) due to user ferrer) overridding Payment Estimate Item Asjustment (10021) due to user ferrer) overridding Payment Estimate Item Asjustment (10021) due to user ferrer) over						10		SYSTEM	(\$24,476.78)	
12   Sep 5,   SYSTEM   \$24,470.78     Statistical Extended Learning Countries (Countries)   Supplied (Final Extended Learning Learning Estimate Exception 18 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Exception 20 on an activate the current Payment Estimate Exception 20 on activate the current Payment Estimate Exception 20 on activate Tribation Countries (Countries) (Cou						11		SYSTEM	\$24,476.78	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment
2023   Estimate Exception 18 on the current Payment Estimate   Exception 18 on the current Payment Estimate   Exception 18 on the current Payment Estimate   Exception 18 on the current Payment Estimate   Exception 18 on the current Payment Estimate   Exception 18 on the current Payment Estimate   Exception 19 on the current Payment Estimate   Extended   Exten						11		SYSTEM	(\$24,476.78)	
13						12		SYSTEM	\$24,476.78	Estimate Item Adjustment (0021) due to user terrej1 overridding Payment
2023   Sep 18, 25YSTEM   524,476.78)   So						12		SYSTEM	(\$24,476.78)	
Total   S0.00						13		SYSTEM	\$24,476.78	Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment
						13		SYSTEM	(\$24,476.78)	
1630 - Total   1640   ROCK SOCKETS (4 FT 6 IN. DIA.)   2					- Total				\$0.00	
ROCK SOCKETS (4 FT 6 IN. DIA.)  ROCK SOCKETS (4 FT 6 IN. DIA.)				Material - To	tal				\$0.00	
2023   25		1630 -	Total						\$0.00	
Description   Supplied (if non-zero).   Supplied (if non-zero).		1640		Overrun	Overrun	7		SYSTEM	(\$2,478.76)	
1640 - Total   \$0.00						25		SYSTEM	\$2,478.76	previous payment estimates. Price Adjustments of ',751.14000 - 751.14000, 'is
Solid   Section   Solid   Section					Overrun - T	otal			\$0.00	
SALVANIZED STRUCTURAL STEEL PILES (12 IN   STEEL				Overrun - To	tal				\$0.00	
STRUCTURAL STEEL PILES (12 IN ST		1640 -	Total						\$0.00	
8		1680	STRUCTURAL STEEL PILES (12	Material		8		SYSTEM	\$18,846.24	Estimate Item Adjustment (0020) due to user terrej1 overridding Payment
2023   Estimate Item Adjustment (0047) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.    9			114			8		SYSTEM	(\$18,846.24)	
- Total  S0.00  Material - Total  \$0.00  1680 - Total  PILE POINT REINFORCEMENT  Material  8 Jun 30, 2023  SYSTEM  8775.67  This adjustment offsets the original system-generated Material 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 Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0048) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						9		SYSTEM	\$45,593.74	Estimate Item Adjustment (0047) due to user terrej1 overridding Payment
Material - Total   \$0.00						9		SYSTEM	(\$45,593.74)	
PILE POINT REINFORCEMENT   Material   8					- Total				\$0.00	
1700 PILE POINT REINFORCEMENT  8 Jun 30, 2023  8 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  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 Item Adjustment (0048) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				Material - To	tal				\$0.00	
REINFORCEMENT  2023  Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  8 Jun 30, 2023  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.		1680 -	Total						\$0.00	
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.		1700		Material		8		SYSTEM	\$775.67	Estimate Item Adjustment (0021) due to user terrej1 overridding Payment
2023 Estimate Item Adjustment (0048) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						8		SYSTEM	(\$775.67)	
9 Jul 17 SYSTEM (\$775.67)						9		SYSTEM	\$775.67	Estimate Item Adjustment (0048) due to user terrej1 overridding Payment
2023 (\$775.67)						9	Jul 17, 2023	SYSTEM	(\$775.67)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3450	1700	PILE POINT REINFORCEMENT	Material	- Total				\$0.00													
	1700 -	Total	Material - To	tal				\$0.00 \$0.00													
			Matarial		0	lul 47	OVOTEM		This adjustment offs to the salainal protein and salainal December 1												
	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)													
	1710 - Total			- Total				\$0.00													
			Material - Total					\$0.00													
		Total	otal					\$0.00													
	1730		SLAB ON Ma			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	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	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.	
					11	15 16	15	Oct 16, 2023	SYSTEM	(\$8,565.96)											
				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,	SYSTEM	\$8,565.96	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	1740	FORM LINERS	Material			2023			Estimate Item Adjustment (0067) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					17	Nov 16, 2023	SYSTEM	(\$8,565.96)				
					18	Dec 4, 2023	SYSTEM	\$8,565.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					18	Dec 4, 2023	SYSTEM	(\$8,565.96)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1740 -							\$0.00				
	1760	REINFORCING STEEL (BRIDGES)	Construction Stockpile		7	Jun 16, 2023	SYSTEM	(\$10,183.32)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$10,183.32)				
				Stockpile - 1				(\$10,183.32)				
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$10,183.32	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$10,183.32				
	4700	Tatal	Construction	Stockpile S	TMI - Total			\$10,183.32				
	1760 - 1780	FAB. SIGN	Construction		18	Dec 4,	SYSTEM	\$0.00 (\$4,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		SUPPORT BRACKETS	Stockpile	- Total		2023		(\$4,950.00)				
			Construction	Stockpile - 1	Γotal			(\$4,950.00)				
			Construction Stockpile		9	Jul 17, 2023	SYSTEM	\$4,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$4,950.00				
			Construction	Stockpile S	ГМI - Total			\$4,950.00				
	1780 -	Total						\$0.00				
	1790		Material		12	Sep 5, 2023	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					12	Sep 5, 2023	SYSTEM	(\$7,226.54)				
					13	Sep 18, 2023	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					13	Sep 18, 2023	SYSTEM	(\$7,226.54)				
					14	Oct 2, 2023	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					14	Oct 2, 2023	SYSTEM	(\$7,226.54)				
					15	Oct 16, 2023	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					15	Oct 16, 2023	SYSTEM	(\$7,226.54)				
								16	Nov 1, 2023	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$7,226.54)				
					17	Nov 16, 2023	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					17	Nov 16, 2023	SYSTEM	(\$7,226.54)				
					18	Dec 4, 2023	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user terrej1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1790	VERTICAL DRAIN AT END BENTS	Material		18	Dec 4, 2023	SYSTEM	(\$7,226.54)	
					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)	
					27	Apr 17, 2024	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 30 on the current Payment Estimate.
					27	Apr 17, 2024	SYSTEM	(\$7,226.54)	
				- Total				\$0.00	
	1790 -	Total	Material - Tot	al ———				\$0.00 \$0.00	
	1800	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		10	Aug 2, 2023	SYSTEM	(\$1,260.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,260.00)	
			Construction	Stockpile - 1			0) (0==14	(\$1,260.00)	
			Construction Stockpile STMI		7	Jun 16, 2023	SYSTEM	\$1,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,260.00	
			Construction Material	Stockpile S	TMI - Total	Aug 2, 2023	SYSTEM	\$1,260.00 \$3,830.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment
					10	Aug 2, 2023	SYSTEM	(\$3,830.26)	Estimate Exception 15 on the current Payment Estimate.
					11	Aug 15,	SYSTEM	\$3,830.26	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4I3450	1800	PLAIN NEOPRENE	Material						Estimate Exception 17 on the current Payment Estimate.																
		BEARING PAD			11	Aug 15, 2023	SYSTEM	(\$3,830.26)																	
					12	Sep 5, 2023	SYSTEM	\$3,830.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					12	Sep 5, 2023	SYSTEM	(\$3,830.26)																	
					13	Sep 18, 2023	SYSTEM	\$3,830.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					13	Sep 18, 2023	SYSTEM	(\$3,830.26)																	
					14	Oct 2, 2023	SYSTEM	\$3,830.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
					14	Oct 2, 2023	SYSTEM	(\$3,830.26)																	
					15	Oct 16, 2023	SYSTEM	\$3,830.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					15	Oct 16, 2023	SYSTEM	(\$3,830.26)																	
					16	Nov 1, 2023	SYSTEM	\$3,830.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
							16	Nov 1, 2023	SYSTEM	(\$3,830.26)															
				- Total		2020		\$0.00																	
			Material - Tot	tal				\$0.00																	
	1800 -	Total						\$0.00																	
	1810	LAMINATED NEOPRENE	Construction Stockpile		10	Aug 2, 2023	SYSTEM	(\$1,680.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
		BEARING PAD		- Total				(\$1,680.00)																	
			Construction	Stockpile - 1	Total			(\$1,680.00)																	
			Construction Stockpile STMI		7	Jun 16, 2023	SYSTEM	\$1,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
			STIVII	- Total				\$1,680.00																	
			Construction	Stockpile S	ΓMI - Total			\$1,680.00																	
			Material		10	Aug 2, 2023	SYSTEM	\$3,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
						10	Aug 2, 2023	SYSTEM	(\$3,387.02)																
																					11	Aug 15, 2023	SYSTEM	\$3,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
																	11	Aug 15, 2023	SYSTEM	(\$3,387.02)					
					12	Sep 5, 2023	SYSTEM	\$3,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					12	Sep 5, 2023	SYSTEM	(\$3,387.02)																	
					13	Sep 18, 2023	SYSTEM	\$3,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					13	Sep 18, 2023	SYSTEM	(\$3,387.02)																	
					14	Oct 2, 2023	SYSTEM	\$3,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
					14	Oct 2, 2023	SYSTEM	(\$3,387.02)																	
					15	Oct 16,	SYSTEM	\$3,387.02	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	1810	LAMINATED NEOPRENE	Material			2023			Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
		BEARING PAD			15	Oct 16, 2023	SYSTEM	(\$3,387.02)																	
					16	Nov 1, 2023	SYSTEM	\$3,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					16	Nov 1, 2023	SYSTEM	(\$3,387.02)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	1810 -							\$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				(\$4,758.00)																	
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$4,758.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
		STIVII	- Total				\$4,758.00																		
		4920 Tatal	Construction	n Stockpile STMI - Total				\$4,758.00																	
	1820 - Total 1850 BRIDGE						\$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 21 22 22 23 23 24																		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)																
				2							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.														
				Feb 16, 2024	SYSTEM	(\$64,363.87)																			
				2	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.																
				2	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 (0027) due to user terrej1 overridding Payment																



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
13450	1850	BRIDGE	Material						Estimate Exception 8 on the current Payment Estimate.															
		APPROACH SLAB (MAJOR ROAD)			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 (0024) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					26	Apr 2, 2024	SYSTEM	(\$64,363.87)																
					27	Apr 17, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					27	Apr 17, 2024	SYSTEM	(\$64,363.87)																
				- 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	20	Jan 2, 2024	SYSTEM	(\$13,171.08)	
						21	Jan 16, 2024	SYSTEM	\$13,171.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user WTSYSTEMUSER overridding Payment Estimate Exception 18 on the current Payment Estimate.														
																				21	Jan 16, 2024	SYSTEM	(\$13,171.08)	
							22	Feb 2, 2024	SYSTEM	\$13,171.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
											22	Feb 2, 2024	SYSTEM	(\$13,171.08)										
							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 - To	tal				\$0.00																
	1860 -	Total						\$0.00																
	1870	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	Construction Stockpile		15	Oct 16, 2023	SYSTEM	(\$2,709.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$2,709.00)																
			Construction	1 Stockpile - 1	Γotal			(\$2,709.00)																
			Construction S Construction Stockpile	Construction		Construction	Construction Stockpile		6	Jun 2, 2023	SYSTEM	\$2,709.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI																					
			STMI	- Total				\$2,709.00																
				- Total 1 Stockpile S	ГМI - Tota			\$2,709.00 \$2,709.00																
					ГМI - Total 15	Oct 16, 2023	SYSTEM		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.															
			Construction			Oct 16,	SYSTEM	\$2,709.00	Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment															
			Construction		15	Oct 16, 2023		<b>\$2,709.00</b> \$23,142.61	Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment															
			Construction		15	Oct 16, 2023 Oct 16, 2023 Nov 1,	SYSTEM	\$2,709.00 \$23,142.61 (\$23,142.61)	Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overridding Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1870	DRILLED SHAFTS	Material						Estimate Exception 24 on the current Payment Estimate.
		(5 FT. 0 IN. DIA.)			17	Nov 16, 2023	SYSTEM	(\$23,142.61)	
					18	Dec 4, 2023	SYSTEM	\$23,142.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$23,142.61)	
					19	Dec 19, 2023	SYSTEM	\$23,142.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$23,142.61)	
					20	Jan 2, 2024	SYSTEM	\$23,142.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$23,142.61)	
					21	Jan 16, 2024	SYSTEM	\$23,142.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user terrej1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$23,142.61)	
					22	Feb 2, 2024	SYSTEM	\$23,142.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$23,142.61)	
					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)	
					27	Apr 17, 2024	SYSTEM	\$23,142.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					27	Apr 17, 2024	SYSTEM	(\$23,142.61)	
				- Total				\$0.00	
			Material - To					\$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 -						212	\$0.00	
	1920	GALVANIZED STRUCTURAL STEEL PILES (12	Material		14	Oct 2, 2023	SYSTEM	\$22,739.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1920	IN	Material		14	Oct 2, 2023	SYSTEM	(\$22,739.36)	
					15	Oct 16, 2023	SYSTEM	\$22,739.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$22,739.36)	
					16	Nov 1, 2023	SYSTEM	\$48,221.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$48,221.60)	
					17	Nov 16, 2023	SYSTEM	\$48,221.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$48,221.60)	
					18	Dec 4, 2023	SYSTEM	\$48,221.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$48,221.60)	
					19	Dec 19, 2023	SYSTEM	\$48,221.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$48,221.60)	
					20	Jan 2, 2024	SYSTEM	\$48,221.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user terrej1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$48,221.60)	
				- Total				\$0.00	
			Material - To					\$0.00	
		Total						\$0.00	
	<b>1920 -</b> 1940	Total  PILE POINT REINFORCEMENT	Material - To		16	Nov 1, 2023	SYSTEM		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.
		PILE POINT			16		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0033) due to user terrej1 overridding Payment
		PILE POINT				2023 Nov 1,		<b>\$0.00</b> <b>\$1,662.15</b>	Estimate Item Adjustment (0033) due to user terrej1 overridding Payment
		PILE POINT			16	2023 Nov 1, 2023 Nov 16,	SYSTEM	\$0.00 \$1,662.15 (\$1,662.15)	Estimate Item Adjustment (0033) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user terrej1 overridding Payment
		PILE POINT			16	Nov 1, 2023 Nov 16, 2023 Nov 16,	SYSTEM	\$0.00 \$1,662.15 (\$1,662.15) \$1,662.15	Estimate Item Adjustment (0033) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user terrej1 overridding Payment
		PILE POINT			16 17	Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM	\$0.00 \$1,662.15 (\$1,662.15) \$1,662.15	Estimate Item Adjustment (0033) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user terrej1 overridding Payment
		PILE POINT			16 17 17 18	2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,662.15 (\$1,662.15) \$1,662.15 (\$1,662.15) \$1,662.15	Estimate Item Adjustment (0033) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user terrej1 overridding Payment
		PILE POINT			16 17 17 18 18	2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,662.15 (\$1,662.15) \$1,662.15 (\$1,662.15) \$1,662.15	Estimate Item Adjustment (0033) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment
		PILE POINT			16 17 17 18 18 19	2023  Nov 1, 2023  Nov 16, 2023  Nov 16, 2023  Dec 4, 2023  Dec 4, 2023  Dec 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,662.15 (\$1,662.15) \$1,662.15 (\$1,662.15) \$1,662.15 (\$1,662.15)	Estimate Item Adjustment (0033) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment
		PILE POINT			16 17 17 18 18 19	2023  Nov 1, 2023  Nov 16, 2023  Nov 16, 2023  Dec 4, 2023  Dec 4, 2023  Dec 19, 2023  Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,662.15 (\$1,662.15) \$1,662.15 (\$1,662.15) (\$1,662.15) \$1,662.15	Estimate Item Adjustment (0033) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user terrej1 overridding Payment Estimate Item Adjustment (0067) due to user terrej1 overridding Payment
		PILE POINT	Material	- Total	16 17 17 18 18 19 19	2023  Nov 1, 2023  Nov 16, 2023  Pec 4, 2023  Dec 4, 2023  Dec 19, 2023  Jan 2, 2024  Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,662.15 (\$1,662.15) \$1,662.15 (\$1,662.15) \$1,662.15 (\$1,662.15) \$1,662.15 (\$1,662.15)	Estimate Item Adjustment (0033) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user terrej1 overridding Payment Estimate Item Adjustment (0067) due to user terrej1 overridding Payment
	1940	PILE POINT REINFORCEMENT		- Total	16 17 17 18 18 19 19	2023  Nov 1, 2023  Nov 16, 2023  Pec 4, 2023  Dec 4, 2023  Dec 19, 2023  Jan 2, 2024  Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,662.15 (\$1,662.15) \$1,662.15 (\$1,662.15) \$1,662.15 (\$1,662.15) \$1,662.15 (\$1,662.15)	Estimate Item Adjustment (0033) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user terrej1 overridding Payment Estimate Item Adjustment (0067) due to user terrej1 overridding Payment
	1940	PILE POINT	Material - To	- Total	16 17 17 18 18 19 19	2023  Nov 1, 2023  Nov 16, 2023  Pec 4, 2023  Dec 4, 2023  Dec 19, 2023  Jan 2, 2024  Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,662.15 (\$1,662.15) \$1,662.15 (\$1,662.15) \$1,662.15 (\$1,662.15) \$1,662.15 (\$1,662.15) \$1,662.15	Estimate Item Adjustment (0033) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user terrej1 overridding Payment Estimate Item Adjustment (0067) due to user terrej1 overridding Payment



t Li	ne	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
) 19	50	CLASS B CONCRETE	Material		16	Nov 1, 2023	SYSTEM	(\$122,018.49)											
		(SUBSTRUCTURE)			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 Paymer Estimate Exception 28 on the current Payment Estimate.										
					17	Nov 16, 2023	SYSTEM	(\$122,018.49)											
					18	Dec 4, 2023	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0114) due to user terrej1 overridding Paymer Estimate Exception 29 on the current Payment Estimate.										
					18	Dec 4, 2023	SYSTEM	(\$122,018.49)											
					19	Dec 19, 2023	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payme Estimate Exception 41 on the current Payment Estimate.										
					19	Dec 19, 2023	SYSTEM	(\$122,018.49)											
					20	Jan 2, 2024	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user terrej1 overridding Paymer Estimate Exception 41 on the current Payment Estimate.										
					20	Jan 2, 2024	SYSTEM	(\$122,018.49)											
					21	Jan 16, 2024	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user terrej1 overridding Paymer Estimate Exception 37 on the current Payment Estimate.										
					21	Jan 16, 2024	SYSTEM	(\$122,018.49)											
					22	Feb 2, 2024	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user terrej1 overridding Paymer Estimate Exception 44 on the current Payment Estimate.										
															22	Feb 2, 2024	SYSTEM	(\$122,018.49)	
									23	Feb 16, 2024	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user terrej1 overridding Paymen Estimate Exception 37 on the current Payment Estimate.						
					23	Feb 16, 2024	SYSTEM	(\$122,018.49)											
					24	Mar 4, 2024	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Paymen Estimate Exception 29 on the current Payment Estimate.										
					24	Mar 4, 2024	SYSTEM	(\$122,018.49)											
					25	Mar 18, 2024	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Paymer Estimate Exception 29 on the current Payment Estimate.										
					25	Mar 18, 2024	SYSTEM	(\$122,018.49)											
					26	Apr 2, 2024	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Paymer Estimate Exception 29 on the current Payment Estimate.										
					26	Apr 2, 2024	SYSTEM	(\$122,018.49)											
					27	Apr 17, 2024	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overridding Paymer Estimate Exception 29 on the current Payment Estimate.										
					27	Apr 17, 2024	SYSTEM	(\$122,018.49)											
			Material - To	- Total				\$0.00 \$0.00											
10	50.	Total	Material - 10	tai				\$0.00 \$0.00											
	70	SLAB ON CONCRETE BEAM	Construction Stockpile		16	Nov 1, 2023	SYSTEM	(\$17,452.98)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					17	Nov 16, 2023	SYSTEM	(\$65,473.22)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					18	Dec 4,	SYSTEM	(\$4,338.70)	Payment Estimate Item Adjustment generated Stockpile Transaction										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1413450	1970	SLAB ON CONCRETE BEAM	Construction Stockpile	- Total				(\$87,264.90)	
			Construction	Stockpile -	Total			(\$87,264.90)	
			Construction Stockpile		10	Aug 2, 2023	SYSTEM	\$40,800.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		11	Aug 15, 2023	SYSTEM	\$46,464.30	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$87,264.90	
			Construction	Stockpile S	TMI - Total			\$87,264.90	
			Material		16	Nov 1, 2023	SYSTEM	\$50,498.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$50,498.06)	
					17	Nov 16, 2023	SYSTEM	\$239,936.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$239,936.83)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1970 -	Total						\$0.00	
	1980	FORM LINERS	Material		18	Dec 4, 2023	SYSTEM	\$8,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$8,806.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1980 -	Total						\$0.00	
	1990	21 IN., PRESTRESSED CONC SPREAD	Construction Stockpile		16	Nov 1, 2023	SYSTEM	(\$316,890.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BOX BM		- Total				(\$316,890.50)	
			Construction	Stockpile -	Total			(\$316,890.50)	
			Construction Stockpile STMI		11	Aug 15, 2023	SYSTEM	\$316,890.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$316,890.50	
			Construction	Stockpile S	TMI - Total			\$316,890.50	
	1990 -							\$0.00	
	2000	REINFORCING STEEL (BRIDGES)			16	Nov 1, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,508.80)	
			Construction	Stockpile -			a) (= =	(\$9,508.80)	
			Construction Stockpile		6	Jun 2, 2023	SYSTEM	\$9,508.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$9,508.80	
			Construction	Stockpile S	TMI - Total			\$9,508.80	
	2000 -	Total						\$0.00	
	2010	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		17	Nov 16, 2023	SYSTEM	(\$41,846.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
		COATED)		- Total				(\$41,846.40)	
			Construction	Stockpile -	Total			(\$41,846.40)	
			Construction Stockpile STMI		10	Aug 2, 2023	SYSTEM	\$41,846.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$41,846.40	
			Construction	Stockpile S	TMI - Total			\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4I3450	2020	BRACKETS	Construction Stockpile	- Total				(\$3,275.00)																			
			Construction	Stockpile - 1	Γotal			(\$3,275.00)																			
			Construction Stockpile		9	Jul 17, 2023	SYSTEM	\$3,275.00	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			STMI	- Total				\$3,275.00																			
			Construction	Stockpile S	ΓMI - Total			\$3,275.00																			
	2020 -	Total						\$0.00																			
	2030	VERTICAL DRAIN AT END BENTS	Material		17	Nov 16, 2023	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user terrej1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					17	Nov 16, 2023	SYSTEM	(\$7,226.54)																			
					18	Dec 4, 2023	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0116) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
					18	Dec 4, 2023	SYSTEM	(\$7,226.54)																			
					19	Dec 19, 2023	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
					19	Dec 19, 2023	SYSTEM	(\$7,226.54)																			
											20	Jan 2, 2024	SYSTEM	\$7,226.54	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)						
											2	2					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)									
																				2	26 26 27	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)	
																						27	Apr 17, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
						2	27	Apr 17, 2024	SYSTEM	(\$7,226.54)																	
				- Total				\$0.00																			
			Material - Tot	tal				\$0.00																			



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3450	2030 -	Total						\$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)			
			Construction	Stockpile -	Total			(\$1,260.00)			
			Construction Stockpile STMI		7	Jun 16, 2023	SYSTEM	\$1,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$1,260.00			
			Construction	Stockpile S	TMI - Tota			\$1,260.00			
			Material		16	Nov 1, 2023	SYSTEM	\$3,830.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					16	Nov 1, 2023	SYSTEM	(\$3,830.26)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
ļ	2040 -	Total						\$0.00			
	2050	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		17	Nov 16, 2023	SYSTEM	(\$1,680.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$1,680.00)			
			Construction	Stockpile -				(\$1,680.00)			
			Construction Stockpile STMI		7	Jun 16, 2023	SYSTEM	\$1,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			0 1 11	- Total				\$1,680.00			
	0050	Takal	Construction	Stockpile S	IMI - Iota			\$1,680.00			
	2050 -		0 1 11		40	NI 4	0)/07514	\$0.00			
	2060	PIPE PILE SPACERS	Construction Stockpile		16	Nov 1, 2023	SYSTEM	(\$4,758.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			SPACERS			- 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 - Tota			\$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 Paymen 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 - To	tal				\$0.00			
ļ	2080 -	Total						\$0.00			
	2100	MECHANICALLY STABILIZED			9	Jul 17, 2023	SYSTEM	(\$31,838.15)	Payment Estimate Item Adjustment generated Stockpile Transaction		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
	2	2000.i.pub.i.	Туре	Adjustment Type	Number	Date	Ву	7 unoun	· Condition																
J4I3450	2100	EARTH WALL SYS	Construction Stockpile		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 - 1	Total			(\$157,505.20)																	
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$157,505.20	Payment Estimate Item Adjustment generated Stockpile Transaction																
			STIVII	- 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.													
					11	Aug 15, 2023	SYSTEM	(\$246,669.50)																	
						12	Sep 5, 2023	SYSTEM	\$246,669.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
							12	Sep 5, 2023	SYSTEM	(\$246,669.50)															
					13	Sep 18, 2023	SYSTEM	\$246,669.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
						13	Sep 18, 2023	SYSTEM	(\$246,669.50)																
					14	Oct 2, 2023	SYSTEM	\$246,669.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					14	Oct 2, 2023	SYSTEM	(\$246,669.50)																	
					15	Oct 16, 2023	SYSTEM	\$314,933.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
					15	Oct 16, 2023	SYSTEM	(\$314,933.85)																	
																16	Nov 1, 2023	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
								16	Nov 1, 2023	SYSTEM	(\$482,439.65)														
											17	Nov 16, 2023	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.										
					17	Nov 16, 2023	SYSTEM	(\$482,439.65)																	
																					18	Dec 4, 2023	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user terrej1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$482,439.65)																	
					19	Dec 19, 2023	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.																
					19	Dec 19,	SYSTEM	(\$482,439.65)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4I3450	2100		Material			2023																			
					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)																	
					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)																
					27	Apr 17, 2024	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					27	Apr 17, 2024	SYSTEM	(\$482,439.65)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	2120	CONCRETE AND MASONRY	Material		17	Nov 16, 2023	SYSTEM	\$0.00 \$6,120.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user terrej1 overridding Payment																
		PROTECTION SYSTEM			17	Nov 16,	SYSTEM	(\$6,120.87)	Estimate Exception 33 on the current Payment Estimate.																
					18	2023 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)	Example Exception of on the outlett rayment Estimate.																
											-			-	-						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
									19	Dec 19,	SYSTEM	(\$6,120.87)	Estimate Exception 44 on the current Payment Estimate.												
						2023																			
					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 - To	tal				\$0.00																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3450	2120 -	Total						\$0.00													
	2140	MECHANICALLY STABILIZED	Construction Stockpile		8	Jun 30, 2023	SYSTEM	(\$46,227.46)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		EARTH WALL SYS			9	Jul 17, 2023	SYSTEM	(\$14,232.39)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					15	Oct 16, 2023	SYSTEM	(\$75,692.68)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					16	Nov 1, 2023	SYSTEM	(\$9,659.47)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$145,812.00)													
			Construction	Stockpile - 1	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.												
						8	Jun 30, 2023	SYSTEM	(\$137,459.88)												
									9	Jul 17, 2023	SYSTEM	\$179,780.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.								
								9	Jul 17, 2023	SYSTEM	(\$179,780.65)										
						10	Aug 2, 2023	SYSTEM	\$179,780.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
												10	Aug 2, 2023	SYSTEM	(\$179,780.65)						
					11	Aug 15, 2023	SYSTEM	\$179,780.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
					11	Aug 15, 2023	SYSTEM	(\$179,780.65)													
					12	Sep 5, 2023	SYSTEM	\$179,780.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
				12	Sep 5, 2023	SYSTEM	(\$179,780.65)														
								13	Sep 18, 2023	SYSTEM	\$179,780.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
							13	Sep 18, 2023	SYSTEM	(\$179,780.65)											
																14	Oct 2, 2023	SYSTEM	\$179,780.65	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)						
																	202		Nov 1, 2023	SYSTEM	\$433,579.92
			16 Nov 1, 2023 SYSTEM (\$433,579.92)  17 Nov 16, 2023 SYSTEM \$433,579.92 This adjustment offsets the original system-generate Estimate Item Adjustment (0079) due to user terrej1						16												
						17		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)													



et	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
50	2140	MECHANICALLY STABILIZED EARTH WALL SYS	Material		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)		
				- Total		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, 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.	
					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)		
					27	Apr 17, 2024	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					27	Apr 17, 2024	SYSTEM	(\$433,579.92)		
								\$0.00		
	2140 -	Total	Material - To	ial .				\$0.00 \$0.00		
	5001	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material	al	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 Paymen Estimate Exception 6 on the current Payment Estimate.	
					2	Apr 3, 2023	SYSTEM	(\$14,833.50)		
				- Total				\$0.00		
			Material - To					\$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)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	5001	4 IN TEMPORARY PAVEMENT	Overrun	Overrun - T	otal			(\$67,039.05)	
		MARKING PAINT	Overrun - Total					(\$67,039.05)	
	5001 -	·Total						(\$67,039.05)	
	5002	SIGNAL HEAD, OPTICALLY LIMITED	Material		18	Dec 4, 2023	SYSTEM	\$12,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0121) due to user terrej1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$12,383.70)	
					19	Dec 19, 2023	SYSTEM	\$12,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$12,383.70)	
					20	Jan 2, 2024	SYSTEM	\$12,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user terrej1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$12,383.70)	
					21	Jan 16, 2024	SYSTEM	\$12,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user terrej1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$12,383.70)	
					22	Feb 2, 2024	SYSTEM	\$12,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user terrej1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$12,383.70)	
					23	Feb 16, 2024	SYSTEM	\$12,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user terrej1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					23	Feb 16, 2024	SYSTEM	(\$12,383.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5002 -	· Total						\$0.00	
	5007	7 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)	
							OVOTENA	0.47.040.44	
					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		SYSTEM	(\$47,842.41)	Estimate Item Adjustment (0040) due to user terrej1 overridding Payment
						2023 Nov 16,			Estimate Item Adjustment (0040) due to user terrej1 overridding Payment
					17	2023 Nov 16, 2023 Dec 4,	SYSTEM	(\$47,842.41)	Estimate Item Adjustment (0040) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user terrej1 overridding Payment
					17	2023 Nov 16, 2023 Dec 4, 2023	SYSTEM SYSTEM	(\$47,842.41) \$47,842.41	Estimate Item Adjustment (0040) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user terrej1 overridding Payment



		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	5007	MISC.	Material		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	tal				\$0.00	
	5007 -	Total						\$0.00	
	5008	MISC.	Material		14	Oct 2, 2023	SYSTEM	\$3,327.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$3,327.17)	
					15	Oct 16, 2023	SYSTEM	\$3,327.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$3,327.17)	
					16	Nov 1, 2023	SYSTEM	\$3,327.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$3,327.17)	
					17	Nov 16, 2023	SYSTEM	\$3,327.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$3,327.17)	
					18	Dec 4, 2023	SYSTEM	\$3,327.17	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	
			Material - To	tal				\$0.00	
	5008 -	Total						\$0.00	



Lir	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
50	0 MISC. HIGHWA LIGHTIN			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 Paymen Estimate Exception 57 on the current Payment Estimate.
				19	Dec 19, 2023	SYSTEM	(\$1,547.76)	
				20	Jan 2, 2024	SYSTEM	\$1,547.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user terrej1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
				20	Jan 2, 2024	SYSTEM	(\$1,547.76)	
				21	Jan 16, 2024	SYSTEM	\$1,547.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
				21	Jan 16, 2024	SYSTEM	(\$1,547.76)	
				22	Feb 2, 2024	SYSTEM	\$1,547.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
				22	Feb 2, 2024	SYSTEM	(\$1,547.76)	
				23	Feb 16, 2024	SYSTEM	\$1,547.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				23	Feb 16, 2024	SYSTEM	(\$1,547.76)	
			- Total				\$0.00	
		Material - To	otal				\$0.00	
50°	0 - Total						\$0.00	
501	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	r.		22	Feb 2, 2024	SYSTEM	\$27,029.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user terrej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				22	Feb 2, 2024	SYSTEM	(\$27,029.38)	
				23	Feb 16, 2024	SYSTEM	\$27,029.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Paymen 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)	
				27	Apr 17, 2024	SYSTEM	\$27,029.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				27	Apr 17, 2024	SYSTEM	(\$27,029.38)	
			- Total				\$0.00	
		Material - To	otal				\$0.00	
50	1 - Total						\$0.00	
50	2 PCC JOINT/CRAC SEALIN	K		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.





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	5012	PCCP JOINT/CRACK SEALING	Material		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 - Total					\$0.00	
	5012 -	Total						\$0.00	
J4I3450 -	Total							(\$180,701.07)	
Overall -	Total							(\$180,701.07)	



### Contract Adjustments for Contract - 230120-C07

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

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