

Pay Estimate Created Date: May 2, 2024

	illiato Italiiboi		30120-C07 iles Excavatir		y Period Start y Period End	April 16, 2 May 1, 20	24 Net Char	Contract Amount nge Order Amount Contract Amount	\$8,880,959.93 (\$252,102.96) \$8,628,856.97	
Approval Date									By User	
May 2, 2024		Ge	nerated and A	Approved (a	nd should be cor	nsidered D	raft) at the Pro	ject Office Level by	terrej1	
May 2, 2024		Review	ed and Appro	and Approved (and should be considered Draft) at the Resident Engineer Level by						
May 3, 2024			F	Reviewed and Approved at the Central Office Controllers Office Level by						
Original Con	npletion Date	Current Complet	ion Date	Actual	l Completion Da	ite	% of Curr	ent Contract Amount	Complete	
Decembe	r 15, 2023	February 5, 2	024	February 5, 2024 100.20%						
Co	Contract Informational Dates			Milestones						
Date Description	Original Completion Dat	Current ce Completion Date		escription	Original Completion D	ate Cor	Current npletion Date	Days Remaining on Milestone	Diary Charge Days	
Acceptance Date			Mileston Complet	-	December 15, 2023	Feb	ruary 5, 2024	Milestone Complete	Э	
Awarded Date	February 8, 2023	February 8, 2023								
Letting Date	January 20, 2023	January 20, 2023								
Notice to Proceed Date	March 13, 2023	March 13, 2023								
Open to Traffic Date										
Work Began Date	March 13, 2023	March 13, 2023								

Contract Total P	ay For Estimate No. 28			
		This Estimate	Previous	To Date
230120-C07				
	Total Posted Items Pay	\$15,061.24	\$8,631,180.08	\$8,646,241.32
	Gross Item Adjustments	\$118,138.75	(\$180,701.07)	(\$62,562.32)
	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
	•		\$8,891,279.01	\$9,024,479.00
Contract Total Pa	avable This Estimate:	\$133.199.99		

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	-102	(\$1,166.88)
	0050	2036000	COMPACTING EMBANKMENT	CUYD	\$4.930	-102	(\$502.86)
	0060	2061000	CLASS 1 EXCAVATION	CUYD	\$29.000	-71	(\$2,059.00)
	5007	2149907	MISC.FURNISH SELECT GRANULAR BACKFILL	CUYD	\$45.870	383	\$17,568.21
	5008	2149907	MISC.PLACING SELECT GRANULAR BACKFILL	CUYD	\$3.190	383	\$1,221.77
Project J4I3450	- Total						\$15,061.24
Overall - Total							\$15,061.24

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjus	tments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3450	0030	CLASS A EXCAVATION	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.44000 - 11.44000, 'is	102	\$11.44	\$1,166.88

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Pay Estimate Created Date: May 2, 2024

Progress Estimate Number 28 Contract ID 230120-C07 Pay Period Start April 16, 2024 Original Contract Amount \$8,880,959.93 (\$252,102.96) (\$252,

	ine No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
50					applied (if non-zero).			
00	040	EMBANKMENT IN PLACE	Material			-14,131	\$13.27	(\$187,518.37
00	040	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	14,131	\$13.27	\$187,518.37
00	050	COMPACTING EMBANKMENT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.93000 - 4.93000, 'is applied (if non-zero).	102	\$4.93	\$502.86
00	050	COMPACTING EMBANKMENT	Material			-6,713	\$4.93	(\$33,095.09
00	050	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	6,713	\$4.93	\$33,095.09
01	140	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-2,299	\$24.46	(\$56,233.54
01	140	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	2,299	\$24.46	\$56,233.54
01	150	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun		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).	1,674	\$21.98	\$36,794.52
01	150	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-9,963	\$21.98	(\$218,986.74
01	150	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	9,963	\$21.98	\$218,986.74
01	160	TYPE A2 SHOULDER	Overrun		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).	90	\$23.60	\$2,124.00
01	170	MISC.	Material			-1,820.4	\$77.19	(\$140,516.6
01	170	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1,820.4	\$77.19	\$140,516.6
02	210	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',81.15000 - 81.15000, 'is applied (if non-zero).	80.3	\$81.15	\$6,516.3
02	230	CONCRETE APPROACH PAVEMENT	Material			-796.3	\$101.28	(\$80,649.20
02	230	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user terrej1	796.3	\$101.28	\$80,649.26

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Progress Estimate Number 28 Contract ID 230120-C07 Pay Period Start April 16, 2024 Original Contract Amount Net Change Order Amount (\$8,880,959.93) (\$252,102.96) Current Contract Amount Current Contract Amount (\$252,102.96)

	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
50					overridding Payment Estimate Exception 8 on the current Payment Estimate.			
(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 (0020) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	29	\$138.15	\$4,006.35
(0450	CONSTRUCTION SIGNS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.86000 - 6.86000, 'is applied (if non-zero).	317	\$6.86	\$2,174.62
(0480	TYPE III MOVEABLE BARRICADE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',174.13000 - 174.13000, 'is applied (if non-zero).	7	\$174.13	\$1,218.91
(0550	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-2,532	\$129.55	(\$328,020.60)
(0550	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	2,532	\$129.55	\$328,020.60
C	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 (0024) 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 (0025) 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 (0026) 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 (0027) due to user terrej1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	2,932	\$0.26	\$762.32

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Progress Estimate Number	Contract ID	230120-C07			Original Contract Amount	\$8,880,959.93
28	Prime Contractor	Miles Excavating, Inc.	Pay Period End	May 1, 2024	Net Change Order Amount	(\$252,102.96)
20					Current Contract Amount	\$8,628,856.97

ect	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
50	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 (0028) 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 (0029) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	116	\$0.32	\$37.12
	0770	PAVEMENT MARKING REMOVAL (SYMBOLS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.26000 - 100.26000, 'is applied (if non-zero).	6	\$100.26	\$601.56
	0780	MISC.	Material			-4	\$580.43	(\$2,321.72
	0780	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	4	\$580.43	\$2,321.72
	0790	MISC.	Material			-2	\$580.43	(\$1,160.86
	0790	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) 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 (0015) 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 (0016) 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 (0021) 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 (0022) due to user terrej1	5	\$1,338.15	\$6,690.75

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Progress Estimate Number 28 Contract ID 230120-C07 Pay Period Start April 16, 2024 Original Contract Amount Net Change Order Amount (\$8,880,959.93) (\$252,102.96) Current Contract Amount Current Contract Amount (\$252,102.96)

ject nber	Line No.	Item Description	Adjustment Type	Adjustment	Comments	Adjustment Quantity	Adjustment	Adjustment amount
450				Type	overridding Payment Estimate Exception 35		Unit Price	
					on the current Payment Estimate.			
	1510	MISC.	Material				\$94,374.33	(\$94,374.3
	1510	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	1	\$94,374.33	\$94,374.3
	1620	BRIDGE APPROACH SLAB (MAJOR)	Material			-241	\$267.07	(\$64,363.8
	1620	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	241	\$267.07	\$64,363.8
	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 (0032) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	2	\$3,613.27	\$7,226.5
	1850	BRIDGE APPROACH SLAB (MAJOR)	Material			-241	\$267.07	(\$64,363.8
	1850	BRIDGE APPROACH SLAB (MAJOR)	Material		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.	241	\$267.07	\$64,363.8
	1870	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	Material			-45.1	\$513.14	(\$23,142.6
	1870	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	45.1	\$513.14	\$23,142.6
	1950	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-106.2	\$1,148.95	(\$122,018.4
	1950	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	106.2	\$1,148.95	\$122,018.4
	2030	VERTICAL DRAIN AT END BENTS	Material			-2	\$3,613.27	(\$7,226.5
	2030	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	2	\$3,613.27	\$7,226.5
	2100	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-4,205	\$114.73	(\$482,439.6
	2100	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	4,205	\$114.73	\$482,439.6
	2140	MECHANICALLY	Material			-3,804	\$113.98	(\$433,579.92

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5011

5011

Total

MGS GUARDRAIL, 8 FT.

MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING

POSTS, 6 FT. - 3 IN. SPACING Material

Material

Prog		timate Number 28	Contract I Prime Cor		120-C07 es Excavating,	Pay Period Start Apri Inc. Pay Period End May	y 1, 2024 N	riginal Contract A let Change Order A current Contract A	Amount (\$	8,880,959.93 (252,102.96) (8,628,856.97
Project Number	Line No.	Item Descri	otion	Adjustment Type	Other Item Adjustment Type	Comments	S	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3450		STABILIZED EA	RTH WALL SYSTEMS							
	2140		MECHANICALLY STABILIZED EARTH WALL SYSTEMS			This adjustment offsets the generated Material Paym Adjustment (0038) d overridding Payment Estim on the current Pa	nent Estimate due to user te mate Exceptio	Item rrej1 n 33	\$113.98	\$433,579.92
	5001	4 IN TE PAVEMENT	MPORARY MARKING PAINT	Overrun		Unit price based on a adjustments for install previous paymen Adjustments of ',1.55000 - 1.	illed quantity on t estimates. F	n all Price	\$1.55	\$67,039.05

(if non-zero).

This adjustment offsets the original system-

generated Material Payment Estimate Item Adjustment (0039) due to user terrej1 overridding Payment Estimate Exception 10

on the current Payment Estimate.

-737.5

737.5

\$36.65

\$36.65

(\$27,029.38)

\$27,029.38

\$118,138.75

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					(Contract Project Information	1
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4I3450	I 29-1(133)	2 Bridge replacements	I-29	PLATTE	at 72nd Street interchange	e in Platte Woods	
Totals by .	Job Numbe	rs					
J4I3450					This Estimate	Previous	To Date
		d Item Pay			\$15,061.24	\$8,631,180.08	\$8,646,241.32
	Gross	Item Adjustme			\$118,138.75	(\$180,701.07)	(\$62,562.32)
			Gross	Item Pay	\$133,199.99	\$8,450,479.01	\$8,583,679.00
	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
	Other	Contract Adjus	stments		\$0.00	\$0.00	\$0.00

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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 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 in transflorated. Estimate Exception Type: Insufficions Materials: Project 431450, Inten 5031010A, Project Item Line Acceptance Action Genomic 1058FSBB in shufflender. Estimate Exception Type: Insufficions Materials: Project 4410450, Inten 5041010D, Project Item Line Almost 1050, Materials 40001010ABS, Materials 1059FSBB, Intended Exception Type: Insufficions Materials: Project 4410450, Inten 504100D, Project Item Line No Remark was enforced by Engineer No Remark	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 51010000 (Material 2051) COVACCA - Concrete, Parvined Controlled in Number 0230, Material 364 51010000 (Material 2051) COVACCA - Concrete, Parvined Controlled in Number 0230, Material 364 51010000 (Material 2051) COVACCA - Concrete, Parvined Controlled in Number 0230, Material 364 51010000 (Material 2051) COVACCA - Concrete, Parvined Controlled in Number 0230, Material 364 51010000 (Material 2051) COVACCA - Concrete, Parvined Controlled in Number 0230, Material 364 51010000 (Material 2051) COVACCA - Concrete Number 0230, Material 364 51010000 (Material 2051) COVACCA - Concrete Number 0230, Material 364 51010000 (Material 2051) COVACCA - Concrete Number 0230, Material 364 51010000 (Material 2051) COVACCA - Concrete Number 0230, Material 364 51010000 (Material 2051) COVACCA - Concrete Number 0230, Material 364 5101000 (Material 2051) COVACCA - Concrete Number 0230, Material 364 51010000 (Material 2051) COVACCA - Concrete Number 0230, Material 364 5101000 (Material 2051) COVACCA - Concrete Number 0230, Material 364 5101000 (Material 2051) COVACCA - Concrete Number 0230, Material 364 5101000 (Material 2051) COVACCA - Concrete Number 0230, Material 364 5101000 (Material 2051) COVACCA - Covacca Number 0230, Material 364 5101000 (Material 2051) COVACCA - Covacca Number 0230, Material 364 510000 (Material 2051) COVACCA - Covacca Number 0230, Material 364 510000 (Material 2051) COVACCA - Covacca Number 0230, Material 364 510000 (Material 2051) COVACCA - Covacca Number 0230, Ma	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 Feriforchysightics 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 Fewerent 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 1730086, Material 0561746FRST 2PC - Two Piece Barrier Height-Transition Sect, Acceptance Action Generic 061746FRST 2PC - Two Piece Barrier Height-Transition Sect, Acceptance Action Generic 061746FRST 2PC - Two Piece Barrier Height-Transition Sect, Acceptance Action Generic 061746FRST 2PC - Two Piece Barrier Height-Transition Sect, Acceptance Action Generic 061746FRST 2PC - Two Piece Barrier Height-Transition Sect, Acceptance Action Generic 061746FRST 2PC - Two Piece Barrier Height-Transition Sect, Acceptance Action Generic 061746FRST 2PC - Two Piece Barrier Height-Transition Sect, Acceptance Action Generic 061746FRST 2PC - Two Piece Barrier Height-Transition Sect, Acceptance Action Generic 1046FRHPMTWH Hamilton Materials Project Hamilton Materials Project Height-Transition Sect, Acceptance Action Generic 1046FRHPMTWH Hamilton Materials Project Hamil	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 0577, Material Set 173706, Material 0617CBFL A Sinsufficient. Estimate Exception Type: Insufficient Materials: Project J413450, Item 6173706, Project Item Line Number 0570, Material Set 6173706, Material 0617CBFL APC 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 6205301B, Project Item Line Number 0570, Material Set 6173706, Material 0617MBPKBT 17PC - one Piece Barrier Height-Transition Set, Acceptance Action Generic 0148PMRPMT In Materials Project J413450, Item 6205301B, Project Item Line Number 0680, Material Set 6173708, Material 0617MBPKBT 17PC - one Piece Barrier Height-Transition Set, Acceptance Action Generic 0148PMRPMT In Materials Project J413450, Item 6205301B, Project Item Line Number 0690, Material Set 620530189, Material 048PMRPMT In Materials Project J413450, Item 6205301B, Project Item Line Number 0690, Material Set 6205303896, Material 1048PMRPMT In Materials Project J413450, Item 6205301B, Project Item Line Number 0703, Material Set 62053003896, Material 1048PMRPMT In Materials Project J413450, Item 6206000CP, Project Item Line Number 0706, Material Set 62053000CS, Material O48PMRPMT In Materials Project J413450, Item 6206000CP, Project Item Line Number 0706, Material Set 6205000CS, Material O48PMRPMT In Materials Project J413450, Item 6206000CP, Project Item Line Number 0706, Material Set 620600CS, Material O48PMRPMT In Materials Project J413450, Item 6206000CP, Project Item Line Number 0706, Material Set 620600CS, Material O48PMRPMT In Materials P	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 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 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6206001C, Project Item Line Number 0740, Material Set 6206001C96, Material 1048PMRRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6206001C, Project Item Line Number 0750, Material Set 6206010A96, Material 1048PMRRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 620610BA, Project Item Line Number 0750, Material Set 620610BA96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic	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 Ve	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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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 J4I3450, Item 7011108, Project Item Line Number 1870, Material Set 701110896, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 J4I3450, Item 9039902, Project Item Line Number 1510, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J4I3450, Project Item Line Number 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 J4l3450, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6122020, 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.

lote: Posted Q Contract	uantities Project	and Valu Category	les are l	pased on F	Report Generated date and can differ from the posted an Description	ount at the	Net	stimate was	Unit	ated. Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
230120-C07	J4I3450	0001	0010	1041000	TEMPORARY SURFACING	475.00	-420.00	55.00	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	10,838.00	\$11.44	\$123,986.72
		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	6,713.00	\$4.93	\$33,095.09
		0001	0060	2061000	CLASS 1 EXCAVATION	2,086.00	0.00	2,086.00	CUYD	1,429.00	\$29.00	\$41,441.00
		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	-2,158.00	3,124.00	SQYD	3,123.70	\$48.33	\$150,968.42
		0001	0130	3030610A	PLACING ROCK BASE	5,282.00	-2,158.00	3,124.00	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	1,674.00	9,963.00	SQYD	9,963.00	\$21.98	\$218,986.74
		0001	0160	4010150	TYPE A2 SHOULDER	230.00	90.00	320.00	SQYD	320.00	\$23.60	\$7,552.00
		0001	0170	4019905	MISC.OPTIONAL PAVEMENT (CROSSOVER)	1,985.00	-164.60	1,820.40	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	-399.70	4,881.50	SQYD	4,881.30	\$89.76	\$438,145.49
		0001	0210	4039905	MISC.OPTIONAL PAVEMENT - RAMPS 1, 2 & 72ND STREET	6,118.20	80.30	6,198.50	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	-4.00	4.00	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	317.00	2,248.00	SQFT	2,248.00	\$6.86	\$15,421.28

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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	uantities	and valu	ies are i	pased on I	Report Generated date and can differ from the posted am	ount at the	time the E	stimate 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	-5.00	231.00	EA	231.00	\$19.00	\$4,389.00
		0001	0480	6161030	TYPE III MOVEABLE BARRICADE	21.00	7.00	28.00	EA	28.00	\$174.13	\$4,875.64
		0001	0490	6161033	DIRECTIONAL INDICATOR BARRICADE	37.00	-7.00	30.00	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	-320.00	5,475.00	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	-269.00	15,325.00	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	-3,171.00	0.00	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	-8.00	28.00	EA	28.00	\$237.45	\$6,648.60
		0001	0670	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	12.00	-1.00	11.00	EA	11.00	\$68.60	\$754.60
		0001	0680	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	74,043.00	-72,730.00	1,313.00	LF	1,313.00	\$2.27	\$2,980.51
		0001	0690	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	33,648.00	-31,989.00	1,659.00	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	-4,123.00	10,545.00	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	-1,240.00	9,083.00	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	1,038.00	1,528.00	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	8.00	10.00	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)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

					Report Generated date and can differ from the posted am							
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-C07	J4I3450	0001	0890	7259903	MISC.4 IN. SCH. 80 PVC PROFORATED PIPE WITH FILTER SLEEVE	538.00	-538.00	0.00	LF	0.00	\$22.44	\$0.00
		0001	0900	7261030	30 IN. PIPE GROUP A	30.00	-30.00	0.00	LF	0.00	\$112.87	\$0.00
		0001	0910	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	31.00	0.00	31.00	FT	31.00	\$900.92	\$27,928.52
		0001	0920	7319902	MISC.COVER, REMOVE AND REPLACE EXISTING MEDIAN INLETS	6.00	0.00	6.00	EA	6.00	\$4,258.06	\$25,548.36
		0001	0930	7319913	MISC.4 FT. X 4 FT. JUNCTION BOX	6.00	-6.00	0.00	FT	0.00	\$987.73	\$0.00
		0001	0940	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,877.70	\$1,877.70
		0001	0950	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$3,165.97	\$3,165.97
		0001	0960	8061006	ALTERNATE DITCH CHECK	102.00	-102.00	0.00	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	-60.00	0.00	CUYD	0.00	\$36.80	\$0.00
		0001	0990	8061017	TEMPORARY SEEDING	0.30	-0.30	0.00	ACRE	0.00	\$4,221.29	\$0.00
		0001	1000	8061019	SILT FENCE	3,483.00	-1,291.00	2,192.00	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	Report Generated date and can differ from the posted am Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-C07	J4I3450	0030	1340	9028311	CABLE, 16 AWG 7 CONDUCTOR	8,020.00	0.00	8,020.00	LF	8,020.00	\$2.32	\$18,606.40
		0030	1350	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	1.00	\$6,151.48	\$6,151.48
		0030	1360	9028811	PULL BOX, PREFORMED CLASS 2	12.00	0.00	12.00	EA	12.00	\$2,124.36	\$25,492.32
		0030	1370	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$2,955.96	\$5,911.92
		0030	1380	9029100	BASE, CONCRETE	24.30	3.10	27.40	CUYD	27.40	\$1,598.81	\$43,807.39
		0030	1390	9029902	MISC.ACCESSIBLE PEDESTRAIN SIGNALS (PUSHBUTTON)	6.00	0.00	6.00	EA	6.00	\$1,397.25	\$8,383.50
		0030	1400	9029902	MISC.CONTROLLOR ASSEMBLY HOUSING, DOUBLE NEMA TS2	1.00	0.00	1.00	EA	1.00	\$29,669.34	\$29,669.34
		0030	1410	9109902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	3.00	0.00	3.00	EA	3.00	\$51,102.94	\$153,308.82
		0040	1420	9031010	CONCRETE FOOTINGS, EMBEDDED	2.50	0.00	2.50	CUYD	2.50	\$1,480.62	\$3,701.55
		0040	1430	9031020	CONCRETE FOOTINGS, BOLT DOWN	10.10	0.00	10.10	CUYD	10.10	\$1,661.08	\$16,776.91
		0040	1440	9031210	STRUCTURAL STEEL POSTS	1,250.00	0.00	1,250.00	LB	1,250.00	\$6.23	\$7,787.50
		0040	1450	9031220	PIPE POSTS	1,120.00	0.00	1,120.00	LB	1,120.00	\$6.33	\$7,089.60
		0040	1460	9031280	2.5 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	64.00	\$23.22	\$1,486.08
		0040	1470	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	4.00	0.00	4.00	EA	4.00	\$258.55	\$1,034.20
		0040	1480	9035004A	SH-FLAT SHEET	223.00	0.00	223.00	SQFT	223.00	\$23.85	\$5,318.55
		0040	1490	9035011A	ST-STRUCTURAL	516.00	0.00	516.00	SQFT	516.00	\$31.66	\$16,336.56
		0040	1500	9035069A	SHF-FLAT SHEET FLUORESCENT	20.00	0.00	20.00	SQFT	20.00	\$25.75	\$515.00
		0040	1510	9039902	MISC.S-27718 TYPE S TWO TUBE SIGN TRUSS	1.00	0.00	1.00	EA	1.00	\$94,374.33	\$94,374.33
		0050	1520	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	364.00	0.00	364.00	LF	364.00	\$13.30	\$4,841.20
		0050	1530	9105202	CONDUIT, 4 IN., RIGID, IN TRENCH	79.00	0.00	79.00	LF	79.00	\$21.79	\$1,721.41
		0050	1540	9107201	CONDUIT, 3 IN., RIGID, PUSHED	251.00	0.00	251.00	LF	251.00	\$33.30	\$8,358.30
		0050	1550	9108354	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	1,020.00	0.00	1,020.00	LF	1,020.00	\$14.30	\$14,586.00
		0050	1560	9108816	PULL BOX, PREFORMED CLASS 5	3.00	-1.00	2.00	EA	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
Di-i 2/22/20		-3.3										. ,==

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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	79,251.00	79,251.00	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
			EOOE	7210002	SLEEVE MISC.CONNECT NEW AND EXISTING DRAINAGE	0.00	1.00	1.00	ΕΛ	1.00	¢10 150 47	\$12.152.47
		0001	5005	7319902		0.00	1.00	1.00	EA	1.00	\$12,152.47 \$1,877.53	\$12,152.47 \$1,877.53
		0001	5006	6179901	MISC.TEMPORARY TRAFFIC BARRIER, ANCHORED	0.00	2.086.00	2.086.00	LS	1.00		\$1,877.53
		0001	5007	2149907	MISC DI ACINC SELECT GRANULAR BACKFILL	0.00	2,086.00	2,086.00	CUYD	1,812.00	\$45.87	\$83,116.44
		0001	5008	2149907	MISC 20" Y 10" ELLIPTICAL PIRE GROUP A	0.00	2,086.00	2,086.00	CUYD	1,812.00	\$3.19	\$5,780.28
		0001	5009	7269903	MISC 2 DOLE REPEAKER 15 AMD 480 VAC	0.00	1.00	144.00	LF	144.00	\$268.83 \$1.547.76	\$38,711.52
		0020	5010	9019902	MISC.2-POLE BREAKER, 15 AMP, 480 VAC	0.00	737.50	737.50	EA LF	737.50	\$1,547.76 \$36.65	\$1,547.76 \$27,029.38
Di-i 0/00/00		0010	5011	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	101.00	131.30	LF	101.00	φυ0.00	φ∠1,12 0

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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	2.00	2.00	EA	1.00	\$2,100.00	\$2,100.00
		0001	5014	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$9,601.60	\$9,601.60
		0001	5015	6179901	MISC.MEDIAN REPAIR FROM BARRIER REMOVAL (CONCRETE)	0.00	1.00	1.00	LS	1.00	\$5,064.60	\$5,064.60
	Project .	J4I3450 - To	tal Value	Posted to E	ate as of Report Generated Date							\$8,646,241.30
230120-C07 Ove	rall - Tota	I Value Pos	ted to Da	ate as of Rep	ort Generated Date							\$8,646,241.30

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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: J4l3450

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	4/30/24	5/2/24	-102.00	CUYD	1-29	764+89.36				
0050	2036000	COMPACTING EMBANKMENT	4/30/24	5/2/24	-102.00	CUYD	69	764+89.36				Correction
0060	2061000	CLASS 1 EXCAVATION	4/30/24	5/2/24	-71.00	CUYD	1-29	764+89.36				Correction
5007	2149907	MISC.	4/30/24	5/2/24	383.00	CUYD	1-29	764+89.36				Under pavement of I-29
5008	2149907	MISC.	4/30/24	5/2/24	383.00	CUYD	1-29	764+89.36				

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	
	0030	CLASS A EXCAVATION	Overrun	Overrun	27	Apr 17, 2024	SYSTEM	\$0.00 (\$34,217.04)	
		EXCAVATION			28	May 2, 2024	SYSTEM	\$1,166.88	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.44000 - 11.44000, 'is applied (if non-zero).
				Overrun - T	otal			(\$33,050.16)	
			Overrun - To	tal				(\$33,050.16)	
	0030 -	EMBANKMENT IN PLACE	Material		11	Aug 15, 2023	SYSTEM	(\$33,050.16) \$85,710.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment
					11	Aug 15,	SYSTEM	(\$85,710.93)	Estimate Exception 1 on the current Payment Estimate.
					12	2023 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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0040	EMBANKMENT IN PLACE	Material	Туре	15	Oct 16, 2023	SYSTEM	\$85,710.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor/2 overridding Payment
					15	Oct 16, 2023	SYSTEM	(\$85,710.93)	Estimate Exception 2 on the current Payment Estimate.
					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)	
					28	May 2, 2024	SYSTEM	\$187,518.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0040	EMBANKMENT IN PLACE	Material		28	May 2, 2024	SYSTEM	(\$187,518.37)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0040 -	Total						\$0.00	
	0050	COMPACTING EMBANKMENT	Material		5	May 16, 2023	SYSTEM	\$2,395.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$2,395.98)	
					6	Jun 2, 2023	SYSTEM	\$2,750.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$2,750.94)	
					7	Jun 16, 2023	SYSTEM	\$2,750.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$2,750.94)	
					8	Jun 30, 2023	SYSTEM	\$2,750.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$2,750.94)	
					9	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0050	COMPACTING	Material						Estimate Exception 3 on the current Payment Estimate.
		EMBANKMENT			17	Nov 16, 2023	SYSTEM	(\$11,304.49)	
					18	Dec 4, 2023	SYSTEM	\$11,304.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$11,304.49)	
					19	Dec 19, 2023	SYSTEM	\$18,852.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$18,852.32)	
					20	Jan 2, 2024	SYSTEM	\$18,852.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$18,852.32)	
					21	Jan 16, 2024	SYSTEM	\$18,852.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$18,852.32)	
					22	Feb 2, 2024	SYSTEM	\$18,852.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$18,852.32)	
					23	Feb 16, 2024	SYSTEM	\$18,852.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Feb 16, 2024	SYSTEM	(\$18,852.32)	
					24	Mar 4, 2024	SYSTEM	\$18,852.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Mar 4, 2024	SYSTEM	(\$18,852.32)	
					25	Mar 18, 2024	SYSTEM	\$18,852.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Mar 18, 2024	SYSTEM	(\$18,852.32)	
					26	Apr 2, 2024	SYSTEM	\$18,852.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Apr 2, 2024	SYSTEM	(\$18,852.32)	
					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 Payment Estimate Exception 2 on the current Payment Estimate.
					27	Apr 17, 2024	SYSTEM	(\$33,597.95)	
					28	May 2, 2024	SYSTEM	\$33,095.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	May 2, 2024	SYSTEM	(\$33,095.09)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	27	Apr 17, 2024	SYSTEM	(\$14,745.63)	
					28	May 2, 2024	SYSTEM	\$502.86	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.93000 - 4.93000, 'is applied (if non-zero).
				Overrun - T	otal			(\$14,242.77)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4I3450	0050	COMPACTING EMBANKMENT	Overrun - To	tal				(\$14,242.77)																				
	0050 -	Total						(\$14,242.77)																				
	0140	TYPE 5 AGGREGATE FOR BASE	Material		7	Jun 16, 2023	SYSTEM	\$1,467.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					7	Jun 16, 2023	SYSTEM	(\$1,467.60)																				
					8	Jun 30, 2023	SYSTEM	\$5,381.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					8	Jun 30, 2023	SYSTEM	(\$5,381.20)																				
							9	Jul 17, 2023	SYSTEM	\$5,381.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					9	Jul 17, 2023	SYSTEM	(\$5,381.20)																				
							10	Aug 2, 2023	SYSTEM	\$9,206.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					10	Aug 2, 2023	SYSTEM	(\$9,206.74)																				
					11	Aug 15, 2023	SYSTEM	\$9,206.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					11	Aug 15, 2023	SYSTEM	(\$9,206.74)																				
					12	Sep 5, 2023	SYSTEM	\$9,206.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					12	Sep 5, 2023	SYSTEM	(\$9,206.74)																				
					13	Sep 18, 2023	SYSTEM	\$39,995.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
								13	Sep 18, 2023	SYSTEM	(\$39,995.77)																	
					14	Oct 2, 2023	SYSTEM	\$39,995.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
												14	Oct 2, 2023	SYSTEM	(\$39,995.77)													
												15	Oct 16, 2023	SYSTEM	\$39,995.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					15	Oct 16, 2023	SYSTEM	(\$39,995.77)																				
					16	Nov 1, 2023	SYSTEM	\$39,995.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
					16	Nov 1, 2023	SYSTEM	(\$39,995.77)																				
																								17	Nov 16, 2023	SYSTEM	\$41,879.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
																		17	Nov 16, 2023	SYSTEM	(\$41,879.19)							
																								18	Dec 4, 2023	SYSTEM	\$56,233.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
																				18	Dec 4, 2023	SYSTEM	(\$56,233.54)					
					19	Dec 19, 2023	SYSTEM	\$56,233.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
					19	Dec 19,	SYSTEM	(\$56,233.54)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3450	0140	TYPE 5	Material			2023						
		AGGREGATE FOR BASE			20	Jan 2, 2024	SYSTEM	\$56,233.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					20	Jan 2, 2024	SYSTEM	(\$56,233.54)				
					21	Jan 16, 2024	SYSTEM	\$56,233.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					21	Jan 16, 2024	SYSTEM	(\$56,233.54)				
					22	Feb 2, 2024	SYSTEM	\$56,233.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					22	Feb 2, 2024	SYSTEM	(\$56,233.54)				
					23	Feb 16, 2024	SYSTEM	\$56,233.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
								23	Feb 16, 2024	SYSTEM	(\$56,233.54)	
					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)			
							28	May 2, 2024	SYSTEM	\$56,233.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					28	May 2, 2024	SYSTEM	(\$56,233.54)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0140 -				3	Apr 17	CVCTEM	\$0.00	This adjustment affects the original system generated Material Development			
	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.			
		2,			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.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4I3450	0150	TYPE 5 AGGREGATE FOR	Material		6	Jun 2, 2023	SYSTEM	(\$40,012.39)																							
		BASE (6 IN. THICK)			7	Jun 16, 2023	SYSTEM	\$63,201.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					7	Jun 16, 2023	SYSTEM	(\$63,201.29)																							
					8	Jun 30, 2023	SYSTEM	\$88,638.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					8	Jun 30, 2023	SYSTEM	(\$88,638.75)																							
					9	Jul 17, 2023	SYSTEM	\$88,638.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
						9	Jul 17, 2023	SYSTEM	(\$88,638.75)																						
					10	Aug 2, 2023	SYSTEM	\$88,638.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					10	Aug 2, 2023	SYSTEM	(\$88,638.75)																							
					11	Aug 15, 2023	SYSTEM	\$115,014.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
					11	Aug 15, 2023	SYSTEM	(\$115,014.75)																							
					12	Sep 5, 2023	SYSTEM	\$115,014.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
					12	Sep 5, 2023	SYSTEM	(\$115,014.75)																							
					13	Sep 18, 2023	SYSTEM	\$119,399.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
					13	Sep 18, 2023	SYSTEM	(\$119,399.76)																							
					14	Oct 2, 2023	SYSTEM	\$129,139.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					14	Oct 2, 2023	SYSTEM	(\$129,139.09)																							
					15	Oct 16, 2023	SYSTEM	\$129,139.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
												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)																		
													1						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)											
																										1	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)																							



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0150	AGGREGATE FOR BASE (6 IN.	Material		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.
	THICK)			20	Jan 2, 2024	SYSTEM	(\$182,104.30)	
				21	Jan 16, 2024	SYSTEM	\$182,104.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				21	Jan 16, 2024	SYSTEM	(\$182,104.30)	
				22	Feb 2, 2024	SYSTEM	\$182,104.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				22	Feb 2, 2024	SYSTEM	(\$182,104.30)	
				23	Feb 16, 2024	SYSTEM	\$218,986.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				23	Feb 16, 2024	SYSTEM	(\$218,986.74)	
				24	Mar 4, 2024	SYSTEM	\$218,986.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				24	Mar 4, 2024	SYSTEM	(\$218,986.74)	
				25	Mar 18, 2024	SYSTEM	\$218,986.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				25	Mar 18, 2024	SYSTEM	(\$218,986.74)	
				26	Apr 2, 2024	SYSTEM	\$218,986.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				26	Apr 2, 2024	SYSTEM	(\$218,986.74)	
				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)	
				28	May 2, 2024	SYSTEM	\$218,986.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				28	May 2, 2024	SYSTEM	(\$218,986.74)	
			- Total				\$0.00	
		Material - To Overrun	Overrun	18	Dec 4,	SYSTEM	\$0.00 (\$1,764.99)	
				19	2023 Dec 19, 2023	SYSTEM	\$1,764.99	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',21.98000 - 21.98000, 'i-
				23	Feb 16,	SYSTEM	(\$36,794.52)	applied (if non-zero).
				28	2024 May 2, 2024	SYSTEM	\$36,794.52	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',21.98000 - 21.98000, 'i applied (if non-zero).
			Overrun - T	otal			\$0.00	applied (it for Early).
		Overrun - To	tal				\$0.00	
015	- Total						\$0.00	
016	TYPE A2 SHOULDER	Material		10	Aug 2, 2023	SYSTEM	\$2,324.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				10	Aug 2, 2023	SYSTEM	(\$2,324.60)	
					2020			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3450	0160	TYPE A2 SHOULDER	Material			2023			Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					11	Aug 15, 2023	SYSTEM	(\$5,428.00)														
					12	Sep 5, 2023	SYSTEM	\$5,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					12	Sep 5, 2023	SYSTEM	(\$5,428.00)														
					13	Sep 18, 2023	SYSTEM	\$7,849.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					13	Sep 18, 2023	SYSTEM	(\$7,849.36)														
					14	Oct 2, 2023	SYSTEM	\$7,849.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					14	Oct 2, 2023	SYSTEM	(\$7,849.36)														
				- Total				\$0.00														
			Material - 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).													
			Overnun T		28	May 2, 2024	SYSTEM	\$2,124.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.60000 - 23.60000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														
			Overrun - Total					\$0.00														
	0160 -																					
	0170	MISC.	Construction Stockpile		22	Feb 2, 2024	SYSTEM	(\$11,376.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$11,376.00)														
				n Stockpile - 1		lun 2	SYSTEM	(\$11,376.00)	Doument Estimate Item Adjustment generated Steelenile Transaction													
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$11,376.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			Construction	- Total	FMI Total			\$11,376.00 \$11,376.00														
			Material	n Stockpile S⊺	3		SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment													
					3	Apr 17, 2023	SYSTEM	(\$140,516.68)	Estimate Exception 3 on the current Payment Estimate.													
											-							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.													



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0170	MISC.	Material		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, 2024	SYSTEM	\$140,516.68	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.
					27	Apr 17, 2024	SYSTEM	(\$140,516.68)	
					28	May 2, 2024	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	May 2, 2024	SYSTEM	(\$140,516.68)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0170 - 0190	MISC.	Material		7	Jun 16, 2023	SYSTEM	\$0.00 \$8,528.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$8,528.30)	
					8	Jun 30, 2023	SYSTEM	\$8,528.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$8,528.30)	
					9	Jul 17, 2023	SYSTEM	\$14,420.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$14,420.58)	
					10	Aug 2, 2023	SYSTEM	\$14,420.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$14,420.58)	
					11	Aug 15, 2023	SYSTEM	\$14,420.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Aug 15,	SYSTEM	(\$14,420.58)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
450	0190	MISC.	Material			2023						
					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		2020		\$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 Paymen 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 Paymen 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 Paymen Estimate Exception 8 on the current Payment Estimate.
					4	May 1, 2023	SYSTEM	(\$115,485.22)				
					5	May 16, 2023	SYSTEM	\$115,485.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Paymen Estimate Exception 10 on the current Payment Estimate.			
					5	May 16, 2023	SYSTEM	(\$115,485.22)				
					6	Jun 2, 2023	SYSTEM	\$280,347.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Paymen Estimate Exception 9 on the current Payment Estimate.			
					6	Jun 2, 2023	SYSTEM	(\$280,347.41)				
					7	Jun 16, 2023	SYSTEM	\$280,347.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					7	Jun 16, 2023	SYSTEM	(\$280,347.41)				
					8	Jun 30, 2023	SYSTEM	\$280,347.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					8	Jun 30, 2023	SYSTEM	(\$280,347.41)				
					9	Jul 17, 2023	SYSTEM	\$280,347.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					9	Jul 17, 2023	SYSTEM	(\$280,347.41)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0200 -	Total						\$0.00				
	0210	MISC.	Construction Stockpile		7	Jun 16, 2023	SYSTEM	(\$5,359.17)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					8	Jun 30,	SYSTEM	(\$6,563.14)	Payment Estimate Item Adjustment generated Stockpile Transaction			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0210	MISC.	Construction	Туре		2023			
0410400	0210	imico.	Stockpile		10	Aug 2, 2023	SYSTEM	(\$246.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Aug 15, 2023	SYSTEM	(\$6,805.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Sep 18, 2023	SYSTEM	(\$455.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Oct 2, 2023	SYSTEM	(\$5,810.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Nov 16, 2023	SYSTEM	(\$7,263.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Dec 4, 2023	SYSTEM	(\$2,193.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$34,696.80)	
			Construction	Stockpile - 1	Γotal			(\$34,696.80)	
			Construction Stockpile		6	Jun 2, 2023	SYSTEM	\$34,696.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$34,696.80	
			Construction	Stockpile S	TMI - Total			\$34,696.80	
			Material		7	Jun 16, 2023	SYSTEM	\$76,686.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$76,686.75)	
					8	Jun 30, 2023	SYSTEM	\$170,601.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$170,601.64)	
					9	Jul 17, 2023	SYSTEM	\$170,601.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$170,601.64)	
					10	Aug 2, 2023	SYSTEM	\$174,123.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$174,123.56)	
					11	Aug 15, 2023	SYSTEM	\$271,503.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$271,503.56)	
					12	Sep 5, 2023	SYSTEM	\$271,503.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$271,503.56)	
					13	Sep 18, 2023	SYSTEM	\$278,019.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$278,019.90)	
					14	Oct 2, 2023	SYSTEM	\$361,166.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$361,166.19)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	18	Dec 4, 2023	SYSTEM	(\$6,516.35)	
					28	May 2,	SYSTEM	\$6,516.35	Unit price based on averaged overrun adjustments for installed quantity on all



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4I3450	0210	MISC.	Overrun	Overrun		2024			previous payment estimates. Price Adjustments of ',81.15000 - 81.15000, 'is applied (if non-zero).																
				Overrun - To	otal			\$0.00																	
			Overrun - To	tal				\$0.00																	
	0210 -	Total						\$0.00																	
	0230	CONCRETE APPROACH PAVEMENT	Material		13	Sep 18, 2023	SYSTEM	\$40,324.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					13	Sep 18, 2023	SYSTEM	(\$40,324.63)																	
					14	Oct 2, 2023	SYSTEM	\$40,324.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					14	Oct 2, 2023	SYSTEM	(\$40,324.63)																	
					15	Oct 16, 2023	SYSTEM	\$40,324.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					15	Oct 16, 2023	SYSTEM	(\$40,324.63)																	
					16	Nov 1, 2023	SYSTEM	\$40,324.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					16	Nov 1, 2023	SYSTEM	(\$40,324.63)																	
					17	Nov 16, 2023	SYSTEM	\$40,324.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user terrej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					17	Nov 16, 2023	SYSTEM	(\$40,324.63)																	
					18	Dec 4, 2023	SYSTEM	\$80,649.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					18	Dec 4, 2023	SYSTEM	(\$80,649.26)																	
					19	Dec 19, 2023	SYSTEM	\$80,649.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
								19	Dec 19, 2023	SYSTEM	(\$80,649.26)														
					20	Jan 2, 2024	SYSTEM	\$80,649.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
						20	Jan 2, 2024	SYSTEM	(\$80,649.26)																
																							21	Jan 16, 2024	SYSTEM
												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																



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3450	0230	CONCRETE APPROACH	Material						Estimate Exception 9 on the current Payment Estimate.
		PAVEMENT			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)	
					28	May 2, 2024	SYSTEM	\$80,649.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	May 2, 2024	SYSTEM	(\$80,649.26)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0230 -							\$0.00	
	0250	CHAIN-LINK FENCE (RETAINING WALLS)	Material		17	Nov 16, 2023	SYSTEM	\$5,458.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user terrej1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		W (LLO)			17	Nov 16, 2023	SYSTEM	(\$5,458.18)	
					18	Dec 4, 2023	SYSTEM	\$15,092.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user terrej1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$15,092.96)	
					19	Dec 19, 2023	SYSTEM	\$15,133.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$15,133.48)	
					20	Jan 2, 2024	SYSTEM	\$15,133.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$15,133.48)	
					21	Jan 16, 2024	SYSTEM	\$15,133.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$15,133.48)	
					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	
								\$0.00	
			Material - To	tal				\$0.00	
			Material - To Other Item Adjustment	MATL		Dec 4, 2023	terrej1	\$1,631.75	Fence was miscalculated in plans. 300ft of fence was delivered to Nashua Office on 11/30
			Other Item Adjustment	MATL - Tota	al		terrej1	\$1,631.75 \$1,631.75	
	0250 -	Total	Other Item Adjustment	MATL	al		terrej1	\$1,631.75	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3450	0270	MISC. FENCING	Material						Estimate Exception 20 on the current Payment Estimate.			
					19	Dec 19, 2023	SYSTEM	(\$111,642.00)				
					20	Jan 2, 2024	SYSTEM	\$111,642.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					20	Jan 2, 2024	SYSTEM	(\$111,642.00)				
					21	Jan 16, 2024	SYSTEM	\$121,689.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					21	Jan 16, 2024	SYSTEM	(\$121,689.78)				
					22	Feb 2, 2024	SYSTEM	\$121,689.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					22	Feb 2, 2024	SYSTEM	(\$121,689.78)				
					23	Feb 16, 2024	SYSTEM	\$121,689.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					23	Feb 16, 2024	SYSTEM	(\$121,689.78)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
			Other Item Adjustment	SUBI	22	Feb 2, 2024	terrej1	(\$438.10)	fence was not inspected by materials prior to installation. SEE NCR 3 for more information $$			
				SUBI - Tota				(\$438.10)				
			Other Item A	djustment - T	otal			(\$438.10)				
	0270 -	Total						(\$438.10)				
	0290	TRUNCATED DOMES			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	otal				\$0.00				
	0290 -							\$0.00				
	0300	8 IN. CONCRETE MEDIAN STRIP	Material		10	Aug 2, 2023	SYSTEM	\$13,206.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					10	Aug 2, 2023	SYSTEM	(\$13,206.54)				
								11	Aug 15, 2023	SYSTEM	\$13,206.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$13,206.54)				
				12	Sep 5, 2023	SYSTEM	\$40,292.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
						12	Sep 5, 2023	SYSTEM	(\$40,292.52)			
					13	Sep 18, 2023	SYSTEM	\$40,292.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					13	Sep 18, 2023	SYSTEM	(\$40,292.52)				
					14	Oct 2, 2023	SYSTEM	\$43,807.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					14	Oct 2, 2023	SYSTEM	(\$43,807.57)				
								\$0.00				
				- Total				φυ.υυ				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4I3450	0300	8 IN. CONCRETE MEDIAN STRIP	Material - To					\$0.00							
	0300 -							\$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 - Total					\$0.00							
	0310 -	Total						\$0.00							
	0320	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		9	Jul 17, 2023	SYSTEM	\$12,196.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user terrej1 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 - Total					\$0.00							
	0320 -	Total						\$0.00							
	0340	CURB AND GUTTER TYPE B			7	Jun 16, 2023	SYSTEM	\$6,070.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					7	Jun 16, 2023	SYSTEM	(\$6,070.35)							
					8	Jun 30, 2023	SYSTEM	\$22,388.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					8	Jun 30, 2023	SYSTEM	(\$22,388.13)							
					9	Jul 17, 2023	SYSTEM	\$22,388.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					9	Jul 17, 2023	SYSTEM	(\$22,388.13)							
					10	Aug 2, 2023	SYSTEM	\$22,388.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					10	Aug 2, 2023	SYSTEM	(\$22,388.13)							
					11	Aug 15, 2023	SYSTEM	\$27,753.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
											11	Aug 15, 2023	SYSTEM	(\$27,753.81)	
												12	Sep 5, 2023	SYSTEM	\$27,753.81
					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							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4I3450	0340	CURB AND GUTTER TYPE B	Material - To	tal				\$0.00							
	0340 -	Total						\$0.00							
	0350	PAVED DITCH	Material		13	Sep 18, 2023	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					13	Sep 18, 2023	SYSTEM	(\$4,006.35)							
					14	Oct 2, 2023	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					14	Oct 2, 2023	SYSTEM	(\$4,006.35)							
					15	Oct 16, 2023	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					15	Oct 16, 2023	SYSTEM	(\$4,006.35)							
					16	Nov 1, 2023	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					16	Nov 1, 2023	SYSTEM	(\$4,006.35)							
								17	Nov 16, 2023	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user terrej1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
						17	Nov 16, 2023	SYSTEM	(\$4,006.35)						
					18	Dec 4, 2023	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user terrej1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					18	Dec 4, 2023	SYSTEM	(\$4,006.35)							
					19	Dec 19, 2023	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
						19	Dec 19, 2023	SYSTEM	(\$4,006.35)						
					20	Jan 2, 2024	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					20	Jan 2, 2024	SYSTEM	(\$4,006.35)							
						21	Jan 16, 2024	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
							21	Jan 16, 2024	SYSTEM	(\$4,006.35)					
											22	Feb 2, 2024	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
							22	Feb 2, 2024	SYSTEM	(\$4,006.35)					
													23 Feb 16, 2024 \$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,	SYSTEM	(\$4,006.35)							



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
450	0350	PAVED DITCH	Material			2024			
					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)	
					28	May 2, 2024	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	May 2, 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	
Į	0360 -	Total						\$0.00	
0	0400	400 REPLACEMENT SAND BARREL	Overrun	Overrun	27	Apr 17, 2024	SYSTEM	(\$16,463.04)	
				Overrun - T	otal			(\$16,463.04)	
ı			Overrun - To	tal				(\$16,463.04)	
	0400 -						0) (0 == 1.4	(\$16,463.04)	
	0450	CONSTRUCTION SIGNS	Overrun	Overrun		Apr 17, 2024	SYSTEM	(\$2,174.62)	
					28	May 2, 2024	SYSTEM	\$2,174.62	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.86000 - 6.86000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
L			Overrun - To	tal				\$0.00	
	0450 -	Total						\$0.00	
	0480	TYPE III MOVEABLE BARRICADE	Overrun	verrun Overrun		May 16, 2023	SYSTEM	(\$1,218.91)	
					28	May 2, 2024	SYSTEM	\$1,218.91	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',174.13000 - 174.13000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - To	tal				\$0.00	
	0480 -	Total						\$0.00	
	0530	TEMPORARY LONG-TERM RUMBLE STRIPS	Overrun	Overrun	3	Apr 17, 2023	SYSTEM	(\$6,859.60)	
					4	May 1, 2023	SYSTEM	\$6,859.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1371.92000 - 1371.92000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
	Overrun - Total							\$0.00	
	0530 -	Total						\$0.00	
	0550	0550 CONCRETE TRAFFIC BARRIER, TYPE C			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)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
50	0550	CONCRETE	Construction	ion Stockpile - Total				(\$7,975.80)											
		TRAFFIC BARRIER, TYPE C	Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$7,975.80	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$7,975.80											
			Construction	Stockpile S	TMI - Total			\$7,975.80											
			Material		19	Dec 19, 2023	SYSTEM	\$328,020.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					19	Dec 19, 2023	SYSTEM	(\$328,020.60)											
					20	Jan 2, 2024	SYSTEM	\$328,020.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					20	Jan 2, 2024	SYSTEM	(\$328,020.60)											
					21	Jan 16, 2024	SYSTEM	\$328,020.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					21	Jan 16, 2024	SYSTEM	(\$328,020.60)											
					22	Feb 2, 2024	SYSTEM	\$328,020.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					22	Feb 2, 2024	SYSTEM	(\$328,020.60)											
					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)	
										2	28	May 2, 2024	SYSTEM	\$328,020.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					28	28	May 2, 2024	SYSTEM	(\$328,020.60)										
				- Total				\$0.00											
			Material - Tot	tal				\$0.00											
	0550 -	Total						\$0.00											
	0560	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		1	Mar 15, 2023	SYSTEM	\$40,406.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					1	Mar 15, 2023	SYSTEM	(\$40,406.25)											
				- Total				\$0.00											
			Material - Tot					\$0.00											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4I3450	0560 -	Total						\$0.00																							
	0570	TEMP. TRAF. BARR. STIFF. TRNS. SEC, CONT	Material		5	May 16, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																						
					5	May 16, 2023	SYSTEM	(\$15,699.50)																							
					6	Jun 2, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
					6	Jun 2, 2023	SYSTEM	(\$15,699.50)																							
						7	Jun 16, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					7	Jun 16, 2023	SYSTEM	(\$15,699.50)																							
							8	Jun 30, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
						8	Jun 30, 2023	SYSTEM	(\$15,699.50)																						
										9	Jul 17, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user terrej1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
											9	Jul 17, 2023	SYSTEM	(\$15,699.50)																	
					10	Aug 2, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																						
					10	Aug 2, 2023	SYSTEM	(\$15,699.50)																							
					11	Aug 15, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																						
					11	Aug 15, 2023	SYSTEM	(\$15,699.50)																							
							12	Sep 5, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
							12	Sep 5, 2023	SYSTEM	(\$15,699.50)																					
							13	Sep 18, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
								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	16	Nov 1, 2023	SYSTEM
					16	Nov 1, 2023	SYSTEM	(\$15,699.50)																							
					17	Nov 16, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																						
					17	Nov 16, 2023	SYSTEM	(\$15,699.50)																							
					18	Dec 4,	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment																						



BARR STIFF, TRNS SEC, CONT 19	Remarks
18	Estimate Item Adjustment (0098) due to user terrej1 overridding Payment estimate Exception 21 on the current Payment Estimate.
19	
2023 203 20 3n 2 2024 202	his adjustment offsets the original system-generated Material Payment stimate Item Adjustment (0013) due to user wilsor2 overridding Payment stimate Exception 25 on the current Payment Estimate.
2024 21 Jan 16, 2024 SYSTEM \$15,699.50 This Estin Esti	This adjustment offsets the original system-generated Material Payment estimate Item Adjustment (0048) due to user terrej1 overridding Payment estimate Exception 25 on the current Payment Estimate.
2024 SYSTEM (\$15,699.50)	
2024 22 Feb 2, SYSTEM \$15,699.50 This Estin Estin	his adjustment offsets the original system-generated Material Payment stimate Item Adjustment (0013) due to user terrej1 overridding Payment stimate Exception 23 on the current Payment Estimate.
2024 SYSTEM STE,699.50	
2024 23	his adjustment offsets the original system-generated Material Payment estimate Item Adjustment (0014) due to user terrej1 overridding Payment estimate Exception 26 on the current Payment Estimate.
2024 Setin Estin Estin	
2024	his adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
2024 Estin Estin	
2024 25 Mar 18, 2024 25 Mar 18, 2024 25 Mar 18, 2024 25 Mar 18, 2024 26 Apr 2, 2024 27 Apr 17, 2024 27 Apr 17, 2024 28 May 2, 2024	This adjustment offsets the original system-generated Material Payment estimate Item Adjustment (0015) due to user terrej1 overridding Payment estimate Exception 14 on the current Payment Estimate.
2024 Estin Estin	
2024 26	his adjustment offsets the original system-generated Material Payment estimate Item Adjustment (0018) due to user terrej1 overridding Payment estimate Exception 14 on the current Payment Estimate.
2024 Estin Estin	
2024 27 Apr 17, 2024 27 Apr 17, 2024 28 May 2, 20	his adjustment offsets the original system-generated Material Payment stimate Item Adjustment (0015) due to user terrej1 overridding Payment stimate Exception 14 on the current Payment Estimate.
2024 Estin Estin	
2024 28 May 2, 2024 28 28 28 28 28 28 28	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.
2024 Estin Estin	
2024 \$0.00	This adjustment offsets the original system-generated Material Payment estimate Item Adjustment (0024) due to user terrej1 overridding Payment estimate Exception 13 on the current Payment Estimate.
Material - Total \$0.00	
0570 - Total \$0.00	
0620 PREF THERMO PVMT MARK, 24 IN WHIT 22 Feb 2, 2024 \$\$\frac{1}{2}\$\$ \$\$\frac{1}{2}\$\$ \$\$\frac{1}{2}\$\$ \$\$\frac{1}{2}\$\$ \$\$\frac{1}{2}\$\$ \$\$\frac{1}{2}\$\$ \$\$\frac{1}{2}\$\$\$ \$\$\frac{1}{2}\$	
PVMT MARK, 24 IN WHIT 2024 Estin Estin 2 22 Feb 2, 2024 (\$5,277.50) - Total \$0.00	
- Total \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
Material - Total \$0.00	



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4I3450	0680	TEMPORARY REMOVABLE MARKING TAPE 4	Material		24	Mar 4, 2024	SYSTEM	\$2,980.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																						
		IN.,			24	Mar 4, 2024	SYSTEM	(\$2,980.51)																							
					25	Mar 18, 2024	SYSTEM	\$2,980.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																						
					25	Mar 18, 2024	SYSTEM	(\$2,980.51)																							
					26	Apr 2, 2024	SYSTEM	\$2,980.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																						
					26	Apr 2, 2024	SYSTEM	(\$2,980.51)																							
					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)																					
									28	May 2, 2024	SYSTEM	\$2,980.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					28	May 2, 2024	SYSTEM	(\$2,980.51)																							
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							
	0680 -	Total						\$0.00																							
	0690	690 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 20 21																		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)																	
											;	2				2	2	2	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	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,	SYSTEM	(\$3,765.93)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4I3450	0690	TEMPORARY	Material			2024																	
		REMOVABLE MARKING TAPE			23	Feb 16, 2024	SYSTEM	\$3,765.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					23	Feb 16, 2024	SYSTEM	(\$3,765.93)															
					24	Mar 4, 2024	SYSTEM	\$3,765.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					24	Mar 4, 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)								
					28	May 2, 2024	SYSTEM	\$3,765.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					28	May 2, 2024	SYSTEM	(\$3,765.93)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0690 -	Total						\$0.00															
	0730	4 IN. WHITE WATERBORNE PAVEMENT	Material	Material		22	Feb 2, 2024	SYSTEM	\$762.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
		MARKING			22	Feb 2, 2024	SYSTEM	(\$762.32)															
					23	Feb 16, 2024	SYSTEM	\$762.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					23	Feb 16, 2024	SYSTEM	(\$762.32)															
																		24	Mar 4, 2024	SYSTEM	\$762.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
																				24	Mar 4, 2024	SYSTEM	(\$762.32)
																	25	Mar 18, 2024	SYSTEM	\$762.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					25	Mar 18, 2024	SYSTEM	(\$762.32)															
					26	Apr 2, 2024	SYSTEM	\$762.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
															2	2	2	2	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)															
				28	May 2, 2024	SYSTEM	\$762.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4I3450	0730	4 IN. WHITE WATERBORNE	Material		28	May 2, 2024	SYSTEM	(\$762.32)												
		PAVEMENT MARKING		- Total				\$0.00												
			Material - To	tal				\$0.00												
	0730 -	Total						\$0.00												
	0740	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		22	Feb 2, 2024	SYSTEM	\$127.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.											
		WARRING			22	Feb 2, 2024	SYSTEM	(\$127.40)												
					23	Feb 16, 2024	SYSTEM	\$127.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					23	Feb 16, 2024	SYSTEM	(\$127.40)												
					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
					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)												
					28	May 2, 2024	SYSTEM	\$127.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					28	May 2, 2024	SYSTEM	(\$127.40)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0740 -	Total						\$0.00												
	0750	8 IN. WHITE WATERBORNE PAVEMENT	Material		22	Feb 2, 2024	SYSTEM	\$37.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.											
		MARKING			22	Feb 2, 2024	SYSTEM	(\$37.12)												
																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	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)												
					26	Apr 2, 2024	SYSTEM	\$37.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3450	0750	8 IN. WHITE WATERBORNE	Material		26	Apr 2, 2024	SYSTEM	(\$37.12)				
		PAVEMENT MARKING			27	Apr 17, 2024	SYSTEM	\$37.12	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.			
					27	Apr 17, 2024	SYSTEM	(\$37.12)				
					28	May 2, 2024	SYSTEM	\$37.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					28	May 2, 2024	SYSTEM	(\$37.12)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0750 -				40	D 40	OVOTEM	\$0.00				
	0770	PAVEMENT MARKING REMOVAL	Overrun	Overrun		Dec 19, 2023	SYSTEM	(\$601.56)				
		(SYMBOLS)			28	May 2, 2024	SYSTEM	\$601.56	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.26000 - 100.26000, 'is applied (if non-zero).			
			Overrun - Total					\$0.00				
			Overrun - To	tal				\$0.00				
	0770 -							\$0.00				
	0780	780 MISC. PAVEMENT MARKINGS				Material		19	Dec 19, 2023	SYSTEM	\$2,321.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
						19	Dec 19, 2023	SYSTEM	(\$2,321.72)			
					20	Jan 2, 2024	SYSTEM	\$2,321.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					20	Jan 2, 2024	SYSTEM	(\$2,321.72)				
					21	Jan 16, 2024	SYSTEM	\$2,321.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					21	Jan 16, 2024	SYSTEM	(\$2,321.72)				
					22	Feb 2, 2024	SYSTEM	\$2,321.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
					22	Feb 2, 2024	SYSTEM	(\$2,321.72)				
					23	Feb 16, 2024	SYSTEM	\$2,321.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					23	Feb 16, 2024	SYSTEM	(\$2,321.72)				
					24	Mar 4, 2024	SYSTEM	\$2,321.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
			2	24	Mar 4, 2024	SYSTEM	(\$2,321.72)					
					25	Mar 18, 2024	SYSTEM	\$2,321.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					25	Mar 18, 2024	SYSTEM	(\$2,321.72)				
					26	Apr 2, 2024	SYSTEM	\$2,321.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					26	Apr 2, 2024	SYSTEM	(\$2,321.72)				
					27	Apr 17, 2024	SYSTEM	\$2,321.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 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	0780	MISC. PAVEMENT MARKINGS	Material		27	Apr 17, 2024	SYSTEM	(\$2,321.72)	
					28	May 2, 2024	SYSTEM	\$2,321.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					28	May 2, 2024	SYSTEM	(\$2,321.72)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0780 -	Total						\$0.00	
	0790	MISC. PAVEMENT MARKINGS	Material		19	Dec 19, 2023	SYSTEM	\$1,160.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$1,160.86)	
					20	Jan 2, 2024	SYSTEM	\$1,160.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$1,160.86)	
					21	Jan 16, 2024	SYSTEM	\$1,160.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$1,160.86)	
					22	Feb 2, 2024	SYSTEM	\$1,160.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$1,160.86)	
					23	Feb 16, 2024	SYSTEM	\$1,160.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					23	Feb 16, 2024	SYSTEM	(\$1,160.86)	
					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)	
					28	May 2, 2024	SYSTEM	\$1,160.86	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.
					28	May 2, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3450	0810	SUBSURFACE DRAINAGE	Material		19	Dec 19, 2023	SYSTEM	(\$5,123.56)														
		GEOTEXTILE			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, 2024	SYSTEM	(\$5,123.56)									
					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)														
											28	May 2, 2024	SYSTEM	\$5,123.56	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.							
					28	May 2, 2024	SYSTEM	(\$5,123.56)														
			Material - To	- Total				\$0.00 \$0.00														
	0810 -	Total	material 10					\$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.						
					2			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													



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3450	0820	SEPARATION GEOTEXTILE	Material						Estimate Exception 42 on the current Payment Estimate.
		GEOTEXTILE			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)	
					28	May 2, 2024	SYSTEM	\$8,498.36	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.
					28	May 2, 2024	SYSTEM	(\$8,498.36)	
				- Total				\$0.00	
	0820 -	Total	Material - To	tal				\$0.00 \$0.00	
	0940	15 IN. GROUP B FLARED END SEC	Material		7	Jun 16, 2023	SYSTEM	\$1,877.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$1,877.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0940 -	Total						\$0.00	
	1000	SILT FENCE	Material		5	May 16, 2023	SYSTEM	\$3,244.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$3,244.16)	
					6	Jun 2, 2023	SYSTEM	\$3,244.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6		SYSTEM	\$3,244.16 (\$3,244.16)	Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment
						2023 Jun 2,			Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment
					6	Jun 2, 2023 Jun 16,	SYSTEM	(\$3,244.16)	Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment
				- Total	6	Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM	(\$3,244.16) \$3,244.16	Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment
			Material - To		6	Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM	(\$3,244.16) \$3,244.16 (\$3,244.16) \$0.00	Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment
	1000 - 1010	Total MGS GUARDRAIL	Material - To		6	Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM	(\$3,244.16) \$3,244.16 (\$3,244.16) \$0.00	Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4I3450	1010	MGS GUARDRAIL	Construction Stockpile		22	Feb 2, 2024	SYSTEM	(\$12,103.99)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$20,515.25)							
			Construction		Total			(\$20,515.25)							
			Construction	Τοτοσκριίο	2	Apr 3,	SYSTEM	\$20,515.25	Payment Estimate Item Adjustment generated Stockpile Transaction						
			Stockpile STMI			2023	STSTEW	Ψ20,313.23	rayment Estimate item Adjustinent generated Stockpile Hansaction						
			OTIVII	- Total				\$20,515.25							
			Construction	Stockpile S	TMI - Total			\$20,515.25							
			Material		18	Dec 4, 2023	SYSTEM	\$15,144.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user terrej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					18	Dec 4, 2023	SYSTEM	(\$15,144.38)							
					19	Dec 19, 2023	SYSTEM	\$15,144.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					19	Dec 19, 2023	SYSTEM	(\$15,144.38)							
					20	Jan 2, 2024	SYSTEM	\$15,144.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					20	Jan 2, 2024	SYSTEM	(\$15,144.38)							
											21	Jan 16, 2024	SYSTEM	\$15,144.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
	1010 - T				21	Jan 16, 2024	SYSTEM	(\$15,144.38)							
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
		Total						\$0.00							
	1020		APP. TRANS SEC Stockpile		18	Dec 4, 2023	SYSTEM	(\$9,680.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total											
			Construction	Construction Stockpile - Total				(\$9,680.00)							
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$9,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$9,680.00							
			Construction	n Stockpile STMI - Total				\$9,680.00							
	1020 -	Total				•		\$0.00							
	1030	MGS END	Construction		18	Dec 4,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction						
		ANCHOR	Stockpile	- Total		2023		(\$840.00)							
			Construction		Total			(\$840.00)							
			Construction		2	Apr 3,	SYSTEM	\$840.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			Stockpile STMI	- Total		2023		\$840.00							
			Construction		TMI - Total			\$840.00							
	1030 -	Total	- Johnstituction	- Ctookpile 3	Total			\$0.00							
			Construction		10	Doc 4	CVCTENA		Doument Estimate Item Adjustment generated Challesia Transaction						
	CRASHWOR' END TERMI	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		18	Dec 4, 2023	SYSTEM	(\$5,775.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		(MASH)		- Total				(\$5,775.00)							
			Construction	Stockpile - 1	Total			(\$5,775.00)							
			Construction Stockpile		2	Apr 3, 2023	SYSTEM	\$5,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI	- Total				\$5,775.00							
			Construction	Stockpile S	TMI - Total			\$5,775.00							
	1040 -	Total	Construction	Stockpile S	TMI - Total			\$5,775.00 \$0.00							
	1040 - 1050	Total BRACKET ARM, 10		Stockpile S	TMI - Total	Dec 4,	SYSTEM		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					
1413450	1050	FT. OR 3.0 M	Material			2023			Estimate Item Adjustment (0080) due to user terrej1 overridding Payment Estimate Exception 42 on the current Payment Estimate.					
					18	Dec 4, 2023	SYSTEM	(\$996.86)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1050 -	Total						\$0.00						
	1060	LUMINAIRE, LED- B	Material		18	Dec 4, 2023	SYSTEM	\$7,161.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
					18	Dec 4, 2023	SYSTEM	(\$7,161.45)						
					19	Dec 19, 2023	SYSTEM	\$7,161.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.					
					19	Dec 19, 2023	SYSTEM	(\$7,161.45)						
					20	Jan 2, 2024	SYSTEM	\$7,161.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 52 on the current Payment Estimate.					
					20	Jan 2, 2024	SYSTEM	(\$7,161.45)						
										21	Jan 16, 2024	SYSTEM	\$7,161.45	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		2024		\$0.00						
			Material - To	tal				\$0.00						
	1060 -	Total						\$0.00						
	1070	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		20	Jan 2, 2024	SYSTEM	\$443.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overridding Payment Estimate Exception 53 on the current Payment Estimate.					
						20	Jan 2, 2024	SYSTEM	(\$443.31)					
							Jan 16,	SYSTEM	\$443.31	This adjustment offsets the original system-generated Material Payment				
					21	2024	OTOTEW	V 1 1 2 1 2 1	Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate.					
					21		SYSTEM	(\$443.31)	Estimate Item Adjustment (0026) due to user terrej1 overridding Payment					
				- Total		2024 Jan 16,			Estimate Item Adjustment (0026) due to user terrej1 overridding Payment					
			Material - To			2024 Jan 16,		(\$443.31)	Estimate Item Adjustment (0026) due to user terrej1 overridding Payment					
	1070 -	Total	Material - To			2024 Jan 16,		(\$443.31) \$0.00	Estimate Item Adjustment (0026) due to user terrej1 overridding Payment					
	1070 - 1080	Total CONDUIT, 3 IN. RIGID, PUSHED	Material - To			2024 Jan 16,		(\$443.31) \$0.00 \$0.00	Estimate Item Adjustment (0026) due to user terrej1 overridding Payment					
		CONDUIT, 3 IN.			21	Jan 16, 2024 Oct 2,	SYSTEM	(\$443.31) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment					
ı		CONDUIT, 3 IN.			21	2024 Jan 16, 2024 Oct 2, 2023 Oct 2,	SYSTEM	(\$443.31) \$0.00 \$0.00 \$0.00 \$5,361.30	Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment					
		CONDUIT, 3 IN.			14	2024 Jan 16, 2024 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM	(\$443.31) \$0.00 \$0.00 \$0.00 \$5,361.30 (\$5,361.30)	Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Exception 47 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 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment					
		CONDUIT, 3 IN.			14 14 15	2024 Jan 16, 2024 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2026	SYSTEM SYSTEM SYSTEM SYSTEM	(\$443.31) \$0.00 \$0.00 \$5,361.30 (\$5,361.30) \$5,361.30	Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Exception 47 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 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment					
		CONDUIT, 3 IN.			14 14 15 15	2024 Jan 16, 2024 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$443.31) \$0.00 \$0.00 \$5,361.30 (\$5,361.30) \$5,361.30	Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Exception 47 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 41 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.					
		CONDUIT, 3 IN.			14 14 15 15	2024 Jan 16, 2024 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$443.31) \$0.00 \$0.00 \$5,361.30 (\$5,361.30) \$5,361.30 (\$5,361.30)	Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Exception 47 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 41 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.					
		CONDUIT, 3 IN.			14 14 15 15 16	2024 Jan 16, 2024 Oct 2, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$443.31) \$0.00 \$0.00 \$5.00 \$5,361.30 (\$5,361.30) \$5,361.30 (\$5,361.30)	Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Exception 47 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 41 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3450	1080	CONDUIT, 3 IN.	Material						Estimate Exception 44 on the current Payment Estimate.													
		RIGID, PUSHED			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				\$0.00														
			Material - To	tal				\$0.00														
	1080 -	Total						\$0.00														
	1090	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUC.	Material		20	Jan 2, 2024	SYSTEM	\$9,900.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terre}1 overridding Payment Estimate Exception 55 on the current Payment Estimate.													
					20	Jan 2, 2024	SYSTEM	(\$9,900.36)														
					21	Jan 16, 2024	SYSTEM	\$19,911.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
					21	Jan 16, 2024	SYSTEM	(\$19,911.96)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
			Overrun	Overrun	21	Jan 16, 2024	SYSTEM	(\$10,011.60)														
					22	Feb 2, 2024	SYSTEM	\$10,011.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.62000 - 55.62000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														
			Overrun - To	tal				\$0.00														
	1090 -	Total						\$0.00														
	1110	PULL BOX, PREFORMED CLASS 1	Material		14	Oct 2, 2023	SYSTEM	\$5,185.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.													
					14	Oct 2, 2023	SYSTEM	(\$5,185.86)														
					15	Oct 16, 2023	SYSTEM	\$5,185.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
					15	Oct 16, 2023	SYSTEM	(\$5,185.86)														
																		16	Nov 1, 2023	SYSTEM	\$5,185.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$5,185.86)														
					17	Nov 16, 2023	SYSTEM	\$5,185.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user terre}1 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,	SYSTEM	(\$5,185.86)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1110	PULL BOX,	Material			2023			
		PREFORMED CLASS 1			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 - Total						\$0.00		
	1130	POLE FOUNDATION (45 FT. OR 13.5 M	Material		18	Dec 4, 2023	SYSTEM	\$1,902.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$1,902.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1130 -	·Total						\$0.00	
	1140	MISC. HIGHWAY LIGHTING			16	Nov 1, 2023	SYSTEM	\$7,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$7,554.00)	
					17	Nov 16, 2023	SYSTEM	\$7,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$7,554.00)	
					18	Dec 4, 2023	SYSTEM	\$10,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user terrej1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					18		SYSTEM	\$10,072.00 (\$10,072.00)	Estimate Item Adjustment (0086) due to user terrej1 overridding Payment
						2023 Dec 4,			Estimate Item Adjustment (0086) due to user terrej1 overridding Payment
					18	Dec 4, 2023 Dec 19,	SYSTEM	(\$10,072.00)	Estimate Item Adjustment (00%) due to user terrej1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment
					18	Dec 4, 2023 Dec 19, 2023 Dec 19,	SYSTEM SYSTEM	(\$10,072.00) \$10,072.00	Estimate Item Adjustment (00%) due to user terrej1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment
					18 19 19	Dec 4, 2023 Dec 19, 2023 Dec 19, 2023 Jan 2,	SYSTEM SYSTEM	(\$10,072.00) \$10,072.00 (\$10,072.00)	Estimate Item Adjustment (0086) due to user terrej1 overridding Payment Estimate Exception 48 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment
					18 19 19 20	2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,072.00) \$10,072.00 (\$10,072.00) \$10,072.00	Estimate Item Adjustment (0086) due to user terrej1 overridding Payment Estimate Exception 48 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4I3450	1140	MISC. HIGHWAY	Material	- Total				\$0.00															
		LIGHTING	Material - To	tal				\$0.00															
	1140 -	Total						\$0.00															
	1150	MISC. HIGHWAY LIGHTING	Material		18	Dec 4, 2023	SYSTEM	\$1,133.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user terrej1 overridding Payment Estimate Exception 49 on the current Payment Estimate.														
					18	Dec 4, 2023	SYSTEM	(\$1,133.42)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1150 -	Total						\$0.00															
	1160	SIGNAL HEAD, TYPE 3S	Material		19	Dec 19, 2023	SYSTEM	\$7,359.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.														
					19	Dec 19, 2023	SYSTEM	(\$7,359.94)															
					20	Jan 2, 2024	SYSTEM	\$7,359.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 60 on the current Payment Estimate.														
					20	Jan 2, 2024	SYSTEM	(\$7,359.94)															
						21	Jan 16, 2024	SYSTEM	\$7,359.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
															21	Jan 16, 2024	SYSTEM	(\$7,359.94)					
													22	Feb 2, 2024	SYSTEM	\$7,359.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment Estimate Exception 51 on the current Payment Estimate.						
															22	Feb 2, 2024	SYSTEM	(\$7,359.94)					
																	23	Feb 16, 2024	SYSTEM	\$7,359.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1160 -	Total						\$0.00															
	1170	SIGNAL HEAD, TYPE 3B	Material		19	Dec 19, 2023	SYSTEM	\$22,357.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 59 on the current Payment Estimate.														
																			19	Dec 19, 2023	SYSTEM	(\$22,357.98)	
																		20	Jan 2, 2024	SYSTEM	\$22,357.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	
							20	Jan 2, 2024	SYSTEM	(\$22,357.98)													
					21	Jan 16, 2024	SYSTEM	\$29,810.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overridding Payment Estimate Exception 52 on the current Payment Estimate.														
					21	Jan 16, SYSTEM (\$29,810.64) 2024																	
					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															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1170	SIGNAL HEAD, TYPE 3B	Material - To					\$0.00	
	1170 -							\$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 -							\$0.00	
	1190	SIGNAL HEAD, TYPE 5B	Material		19	Dec 19, 2023	SYSTEM	\$2,061.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$2,061.04)	
					20	Jan 2, 2024	SYSTEM	\$2,061.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$2,061.04)	
					21	Jan 16, 2024	SYSTEM	\$2,061.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user terrej1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$2,061.04)	
					22	Feb 2, 2024	SYSTEM	\$2,061.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user terrej1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$2,061.04)	
					23	Feb 16, 2024	SYSTEM	\$2,061.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					23	Feb 16, 2024	SYSTEM	(\$2,061.04)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1190 -	Total						\$0.00	
	1200	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		18	Dec 4, 2023	SYSTEM	\$3,316.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$3,316.35)	
					19	Dec 19,	SYSTEM	\$3,979.62	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1200	SIGNAL HEAD, TYPE 1S,	Material			2023			Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate.
		PEDESTRIAN			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.
					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)	
					28	May 2, 2024	SYSTEM	\$4,841.50	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.
					28	May 2, 2024	SYSTEM	(\$4,841.50)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
50	1210	SH-FLAT SHEET - SIGNAL SIGN	Material	- Total				\$0.00	
	4240	Total	Material - To	tal				\$0.00	
	1210 - 1230	POST, SIGNAL 8 FT.	Material		18	Dec 4, 2023	SYSTEM	\$0.00 \$5,352.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user terrej1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$5,352.60)	Zamato Ziceptan oz en alo sanam Gynam Zamato.
					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	Mar 4, 2024	SYSTEM	\$6,690.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					24	Mar 4, 2024	SYSTEM	(\$6,690.75)	
					25	Mar 18, 2024	SYSTEM	\$6,690.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Mar 18, 2024	SYSTEM	(\$6,690.75)	
					26	Apr 2, 2024	SYSTEM	\$6,690.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	Apr 2, 2024	SYSTEM	(\$6,690.75)	
					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 Estimate Exception 35 on the current Payment Estimate.
					27	Apr 17, 2024	SYSTEM	(\$6,690.75)	
					28	May 2, 2024	SYSTEM	\$6,690.75	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.
					28	May 2, 2024	SYSTEM	(\$6,690.75)	
				- Total				\$0.00	
	1230 -	Total	Material - To	tal				\$0.00 \$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.
		11.01(10.			18	Dec 4, 2023	SYSTEM	(\$20,153.49)	255



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3450	1270	POST, TYPE B, LONGEST ARM 35	Material	- Total				\$0.00													
		FT. OR 10.	Material - To	tal				\$0.00													
	1270 -							\$0.00													
	1280	CONTROLLER ASSEMBLY HOUSING,	Material		19	Dec 19, 2023	SYSTEM	\$20,004.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.												
					19	Dec 19, 2023	SYSTEM	(\$20,004.69)													
					20	Jan 2, 2024	SYSTEM	\$20,004.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user terrej1 overridding Payment Estimate Exception 70 on the current Payment Estimate.												
					20	Jan 2, 2024	SYSTEM	(\$20,004.69)													
					21	Jan 16, 2024	SYSTEM	\$20,004.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user terrej1 overridding Payment Estimate Exception 60 on the current Payment Estimate.												
					21	Jan 16, 2024	SYSTEM	(\$20,004.69)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	1280 -	Total	Material					\$0.00													
	1290	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		8	Jun 30, 2023	SYSTEM	\$4,804.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
								8	Jun 30, 2023	SYSTEM	(\$4,804.25)										
										9	Jul 17, 2023	SYSTEM	\$4,804.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate.							
																		9	Jul 17, 2023	SYSTEM	(\$4,804.25)
							10	Aug 2, 2023	SYSTEM	\$4,804.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					10	Aug 2, 2023	SYSTEM	(\$4,804.25)													
					11	Aug 15, 2023	SYSTEM	\$4,804.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
									11	Aug 15, 2023	SYSTEM	(\$4,804.25)									
					12	Sep 5, 2023	SYSTEM	\$4,804.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
								12	Sep 5, 2023	SYSTEM	(\$4,804.25)										
																			13	Sep 18, 2023	SYSTEM
					13	Sep 18, 2023	SYSTEM	(\$4,804.25)													
																14	Oct 2, 2023	SYSTEM	\$6,289.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					14	Oct 2, 2023	SYSTEM	(\$6,289.20)													
					15	Oct 16, 2023	SYSTEM	\$6,289.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					15	Oct 16, 2023	SYSTEM	(\$6,289.20)													
					16	Nov 1, 2023	SYSTEM	\$6,289.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
					16	Nov 1, 2023	SYSTEM	(\$6,289.20)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1290	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		17	Nov 16, 2023	SYSTEM	\$6,289.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user terrej1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$6,289.20)	
					18	Dec 4, 2023	SYSTEM	\$6,289.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user terrej1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$6,289.20)	
					19	Dec 19, 2023	SYSTEM	\$11,635.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$11,635.02)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1290 -							\$0.00	
	1300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		6	Jun 2, 2023	SYSTEM	\$17,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$17,316.00)	
					7	Jun 16, 2023	SYSTEM	\$23,576.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$23,576.40)	
					8	Jun 30, 2023	SYSTEM	\$23,576.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$23,576.40)	
					9	Jul 17, 2023	SYSTEM	\$23,576.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user terrej1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$23,576.40)	
					10	Aug 2, 2023	SYSTEM	\$23,576.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$23,576.40)	
					11	Aug 15, 2023	SYSTEM	\$23,576.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$23,576.40)	
					12	Sep 5, 2023	SYSTEM	\$23,576.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$23,576.40)	
					13	Sep 18, 2023	SYSTEM	\$23,576.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$23,576.40)	
					14	Oct 2, 2023	SYSTEM	\$28,871.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$28,871.10)	
					15	Oct 16, 2023	SYSTEM	\$28,871.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					15	Oct 16,	SYSTEM	(\$28,871.10)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1300	CONDUIT, 3 IN.,	Material			2023			
		PUSHED WITH TRACER WIRE			16	Nov 1, 2023	SYSTEM	\$28,871.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$28,871.10)	
					17	Nov 16, 2023	SYSTEM	\$28,871.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user terrej1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$28,871.10)	
					18	Dec 4, 2023	SYSTEM	\$28,871.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user terrej1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$28,871.10)	
					19	Dec 19, 2023	SYSTEM	\$34,931.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$34,931.70)	
					20	Jan 2, 2024	SYSTEM	\$34,931.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user terrej1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$34,931.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1310 CABLE, 8 AWG 1 CONDUCTOR, POWER						\$0.00		
		CONDUCTOR,	Material		18	Dec 4, 2023	SYSTEM	\$1,174.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user terrej1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
				18	Dec 4, 2023	SYSTEM	(\$1,174.20)		
					19	Dec 19, 2023	SYSTEM	\$1,174.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$1,174.20)	
					20	Jan 2, 2024	SYSTEM	\$1,174.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user terrej1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$1,174.20)	
					21	Jan 16, 2024	SYSTEM	\$1,174.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user terrej1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$1,174.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1310 -	Total						\$0.00	
	1320	CABLE, 16 AWG 2 CONDUCTOR	Material		19	Dec 19, 2023	SYSTEM	\$2,298.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$2,298.40)	
					20	Jan 2, 2024	SYSTEM	\$2,298.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user terrej1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$2,298.40)	
					21	Jan 16, 2024	SYSTEM	\$2,298.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user terrej1 overridding Payment Estimate Exception 62 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3450	1320	CABLE, 16 AWG 2 CONDUCTOR	Material		21	Jan 16, 2024	SYSTEM	(\$2,298.40)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1320 -	Total						\$0.00														
	1330	CABLE, 16 AWG 5 CONDUCTOR	Material		19	Dec 19, 2023	SYSTEM	\$2,869.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.													
					19	Dec 19, 2023	SYSTEM	(\$2,869.60)														
					20	Jan 2, 2024	SYSTEM	\$2,869.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user terrej1 overridding Payment Estimate Exception 74 on the current Payment Estimate.													
					20	Jan 2, 2024	SYSTEM	(\$2,869.60)														
					21	Jan 16, 2024	SYSTEM	\$2,869.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment Estimate Exception 63 on the current Payment Estimate.													
					21	Jan 16, 2024	SYSTEM	(\$2,869.60)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1330 -	Total						\$0.00														
	1340	CABLE, 16 AWG 7 CONDUCTOR	Material		19	Dec 19, 2023	SYSTEM	\$18,606.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.													
					19	Dec 19, 2023	SYSTEM	(\$18,606.40)														
						20	Jan 2, 2024	SYSTEM	\$18,606.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment Estimate Exception 75 on the current Payment Estimate.												
									20	Jan 2, 2024	SYSTEM	(\$18,606.40)										
					21	Jan 16, 2024	SYSTEM	\$18,606.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Payment Estimate Exception 64 on the current Payment Estimate.													
					21	Jan 16, 2024	SYSTEM	(\$18,606.40)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1340 -	Total						\$0.00														
	1350	POWER SUPPLY ASSEMBLY, TYPE 2	Material		14	Oct 2, 2023	SYSTEM	\$6,151.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.													
					14	Oct 2, 2023	SYSTEM	(\$6,151.48)														
																		15	Oct 16, 2023	SYSTEM	\$6,151.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$6,151.48)														
						1	16	Nov 1, 2023	SYSTEM	\$6,151.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate.											
					16	Nov 1, 2023	SYSTEM	(\$6,151.48)														
					17	Nov 16, 2023	SYSTEM	\$6,151.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user terrej1 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
					17	Nov 16, 2023	SYSTEM	(\$6,151.48)														
					18	Dec 4, 2023	SYSTEM	\$6,151.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user terrej1 overridding Payment Estimate Exception 59 on the current Payment Estimate.													
					18	Dec 4,	SYSTEM	(\$6,151.48)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1350	POWER SUPPLY	Material			2023			
		ASSEMBLY, TYPE 2			19	Dec 19, 2023	SYSTEM	\$6,151.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$6,151.48)	
					20	Jan 2, 2024	SYSTEM	\$6,151.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$6,151.48)	
					21	Jan 16, 2024	SYSTEM	\$6,151.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user terrej1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$6,151.48)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1350 -	Total						\$0.00	
	1360	PULL BOX, PREFORMED CLASS 2	Material		8	Jun 30, 2023	SYSTEM	\$10,621.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$10,621.80)	
					9	Jul 17, 2023	SYSTEM	\$10,621.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$10,621.80)	
					10	Aug 2, 2023	SYSTEM	\$10,621.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$10,621.80)	
					11	Aug 15, 2023	SYSTEM	\$10,621.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$10,621.80)	
					12	Sep 5, 2023	SYSTEM	\$10,621.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$10,621.80)	
					13	Sep 18, 2023	SYSTEM	\$10,621.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$10,621.80)	
					14	Oct 2, 2023	SYSTEM	\$21,243.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$21,243.60)	
					15	Oct 16, 2023	SYSTEM	\$21,243.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$21,243.60)	
					16	Nov 1, 2023	SYSTEM	\$21,243.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$21,243.60)	
					17	Nov 16, 2023	SYSTEM	\$21,243.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1360	PULL BOX, PREFORMED	Material		17	Nov 16, 2023	SYSTEM	(\$21,243.60)	
		CLASS 2			18	Dec 4, 2023	SYSTEM	\$21,243.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user terrej1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$21,243.60)	
					19	Dec 19, 2023	SYSTEM	\$25,492.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$25,492.32)	
					20	Jan 2, 2024	SYSTEM	\$25,492.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user terrej1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$25,492.32)	Zamace Zasopies i i si ale salisis i synon Zamace.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1360 -	Total						\$0.00	
	1370	PULL BOX, PREFORMED CLASS 3	Material		7	Jun 16, 2023	SYSTEM	\$2,955.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$2,955.96)	
					8	Jun 30, 2023	SYSTEM	\$2,955.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$2,955.96)	
					9	Jul 17, 2023	SYSTEM	\$2,955.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$2,955.96)	
					10	Aug 2, 2023	SYSTEM	\$2,955.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$2,955.96)	
					11	Aug 15, 2023	SYSTEM	\$2,955.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$2,955.96)	
					12	Sep 5, 2023	SYSTEM	\$2,955.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$2,955.96)	
					13	Sep 18, 2023	SYSTEM	\$2,955.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$2,955.96)	
					14	Oct 2, 2023	SYSTEM	\$5,911.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$5,911.92)	
					15	Oct 16, 2023	SYSTEM	\$5,911.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$5,911.92)	
					16	Nov 1, 2023	SYSTEM	\$5,911.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1370	PULL BOX,	Material						Estimate Exception 49 on the current Payment Estimate.
		PREFORMED CLASS 3			16	Nov 1, 2023	SYSTEM	(\$5,911.92)	
					17	Nov 16, 2023	SYSTEM	\$5,911.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user terrej1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$5,911.92)	
					18	Dec 4, 2023	SYSTEM	\$5,911.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user terrej1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$5,911.92)	
					19	Dec 19, 2023	SYSTEM	\$5,911.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$5,911.92)	
					20	Jan 2, 2024	SYSTEM	\$5,911.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user terrej1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$5,911.92)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1370 -	Total						\$0.00	
	1390	MISC.	Material		18	Dec 4, 2023	SYSTEM	\$6,986.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user terrej1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$6,986.25)	
					19	Dec 19, 2023	SYSTEM	\$8,383.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$8,383.50)	
					20	Jan 2, 2024	SYSTEM	\$8,383.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user terrej1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$8,383.50)	
					21	Jan 16, 2024	SYSTEM	\$8,383.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user terrej1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$8,383.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1390 - 1400	Total MISC.	Material		19	Dec 19,	SYSTEM	\$0.00 \$29,669.34	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$29,669.34)	
					20	Jan 2, 2024	SYSTEM	\$29,669.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user terrej1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$29,669.34)	
					21	Jan 16, 2024	SYSTEM	\$29,669.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user terrej1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$29,669.34)	
				- Total				\$0.00	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3450	1400	MISC.	Material - To	tal				\$0.00	
	1400 -	Total						\$0.00	
	1410	MISC. ITS	Material		19	Dec 19, 2023	SYSTEM	\$153,308.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$153,308.82)	
					20	Jan 2, 2024	SYSTEM	\$153,308.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$153,308.82)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1410 -	Total						\$0.00	
	1440	STRUCTURAL STEEL POSTS	Construction Stockpile		18	Dec 4, 2023	SYSTEM	(\$1,061.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jan 16, 2024	SYSTEM	(\$2,835.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Feb 16, 2024	SYSTEM	(\$539.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,436.25)	
			Construction	Stockpile - 1	Total			(\$4,436.25)	
			Construction Stockpile		9	Jul 17, 2023	SYSTEM	\$4,436.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,436.25	
			Construction	Stockpile S	TMI - Total			\$4,436.25	
	1440 -	Total						\$0.00	
	1450	PIPE POSTS	Construction Stockpile		18	Dec 4, 2023	SYSTEM	(\$3,354.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Feb 2, 2024	SYSTEM	(\$700.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,055.15)	
			Construction	Stockpile - 1	Total			(\$4,055.15)	
			Construction Stockpile		9	Jul 17, 2023	SYSTEM	\$4,055.15	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,055.15	
			Construction	Stockpile S	TMI - Total			\$4,055.15	
	1450 -	Total						\$0.00	
	1460	2.5 IN. PSST POST - 12 GA.	Material		21	Jan 16, 2024	SYSTEM	\$1,486.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user terrej1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$1,486.08)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1460 -	Total						\$0.00	
	1480	SH-FLAT SHEET	Material		18	Dec 4, 2023	SYSTEM	\$3,408.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user terrej1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$3,408.16)	
					19	Dec 19, 2023	SYSTEM	\$3,408.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$3,408.16)	
					20	Jan 2, 2024	SYSTEM	\$3,408.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user terrej1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					20	Jan 2,	SYSTEM	(\$3,408.16)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4I3450	1480	SH-FLAT SHEET	Material			2024																							
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	1480 - 1490	ST-STRUCTURAL	Material		18	Dec 4, 2023	SYSTEM	\$0.00 \$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)	Example 2.00ptol 0 1 01 01 01 01 01 01 01 01 01 01 01 01																				
					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					\$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																				
		Construc	·	- Total				(\$63,840.00)																					
			Construction Stockpile -		Total			(\$63,840.00)																					
			Construction Stockpile STMI		16	Nov 1, 2023	SYSTEM	\$63,840.00	Payment Estimate Item Adjustment generated Stockpile Transaction																				
				- Total				\$63,840.00																					
			Construction		TMI - Total			\$63,840.00																					
			Constructio 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	2024 Estimate Item Adjustment (0046) due to user tel	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																				
																		21	Jan 16, 2024	SYSTEM	(\$94,374.33)								
																									22	Feb 2, 2024	SYSTEM	\$94,374.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user terrej1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
						22	Feb 2, 2024	SYSTEM	(\$94,374.33)																				
																									23	Feb 16, 2024	SYSTEM	\$94,374.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
												23	Feb 16, 2024	SYSTEM	(\$94,374.33)														
														2024 Estimate Item Adjustment (0021) due to user Estimate Exception 37 on the current Paymer	This adjustment offsets the original system-generated Material Payment														
						2024			Estimate Exception 37 on the current Payment Estimate.																				
					24	Mar 4, 2024	SYSTEM	(\$94,374.33)																					
					24	Mar 4,	SYSTEM SYSTEM	(\$94,374.33) \$94,374.33																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3450	1510	MISC.	Material			2024																		
					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)																
					28	May 2, 2024	SYSTEM	\$94,374.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					28	May 2, 2024	SYSTEM	(\$94,374.33)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1510 -	Total						\$0.00																
	1520	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		6	Jun 2, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					6	Jun 2, 2023	SYSTEM	(\$4,841.20)																
					7	Jun 16, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
					7	Jun 16, 2023	SYSTEM	(\$4,841.20)																
					8	Jun 30, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
					8	Jun 30, 2023	SYSTEM	(\$4,841.20)																
					9	Jul 17, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate.															
					9	Jul 17, 2023	SYSTEM	(\$4,841.20)																
					10	Aug 2, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					10	Aug 2, 2023	SYSTEM	(\$4,841.20)																
					11	Aug 15, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
																				11	Aug 15, 2023	SYSTEM	(\$4,841.20)	
												12	Sep 5, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 41 on the current Payment Estimate.								
											12	Sep 5, 2023	SYSTEM	(\$4,841.20)										
					13	Sep 18, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.															
					13	Sep 18, 2023	SYSTEM	(\$4,841.20)																
					14	Oct 2, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.															
					14	Oct 2, 2023	SYSTEM	(\$4,841.20)																
					15	Oct 16, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1520	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		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	
	1520	Total	Material - To					\$0.00	
	1520 - 1530	CONDUIT, 4 IN., RIGID, IN TRENCH	Material - To		14	Oct 2, 2023	SYSTEM		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.
		CONDUIT, 4 IN.,			14		SYSTEM	\$0.00 \$0.00	
		CONDUIT, 4 IN.,				2023 Oct 2,		\$0.00 \$0.00 \$1,721.41	Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment
		CONDUIT, 4 IN.,			14	2023 Oct 2, 2023 Oct 16,	SYSTEM	\$0.00 \$0.00 \$1,721.41 (\$1,721.41)	Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment
		CONDUIT, 4 IN.,			14	2023 Oct 2, 2023 Oct 16, 2023 Oct 16,	SYSTEM	\$0.00 \$0.00 \$1,721.41 (\$1,721.41) \$1,721.41	Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment
		CONDUIT, 4 IN.,			14 15	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,721.41 (\$1,721.41) \$1,721.41	Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment
		CONDUIT, 4 IN.,			14 15 15 16	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,721.41 (\$1,721.41) \$1,721.41 (\$1,721.41)	Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment
		CONDUIT, 4 IN.,			14 15 15 16	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	\$0.00 \$0.00 \$1,721.41 (\$1,721.41) \$1,721.41 (\$1,721.41) (\$1,721.41)	Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user terrej1 overridding Payment Estimate Item Adjustment (0063) due to user terrej1 overridding Payment
		CONDUIT, 4 IN.,			14 15 15 16 16 17	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,721.41 (\$1,721.41) \$1,721.41 (\$1,721.41) \$1,721.41 (\$1,721.41) \$1,721.41	Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user terrej1 overridding Payment Estimate Item Adjustment (0063) due to user terrej1 overridding Payment
		CONDUIT, 4 IN.,			14 15 15 16 16 17 17	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,721.41 (\$1,721.41) \$1,721.41 (\$1,721.41) \$1,721.41 (\$1,721.41) \$1,721.41	Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user terrej1 overridding Payment Estimate Item Adjustment (0104) due to user terrej1 overridding Payment
		CONDUIT, 4 IN.,			14 15 15 16 16 17 17 18	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,721.41 (\$1,721.41) \$1,721.41 (\$1,721.41) \$1,721.41 (\$1,721.41) \$1,721.41 (\$1,721.41)	Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user terrej1 overridding Payment Estimate Item Adjustment (0104) due to user terrej1 overridding Payment
		CONDUIT, 4 IN.,			14	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 19,	SYSTEM	\$0.00 \$0.00 \$1,721.41 (\$1,721.41) \$1,721.41 (\$1,721.41) \$1,721.41 (\$1,721.41) \$1,721.41 (\$1,721.41)	Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material 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.,	Material						Estimate Exception 85 on the current Payment Estimate.																			
		RIGID, IN TRENCH			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 Estimate Exception 48 on the current Payment Estimate.																			
													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)																				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
	LING	Безеприон	Туре	Adjustment Type	Number	Date	By	Amount	Remains								
J4I3450	1540	CONDUIT, 3 IN., RIGID, PUSHED	Material		17	Nov 16, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user terrej1 overridding Payment Estimate Exception 51 on the current Payment Estimate.								
					17	Nov 16, 2023	SYSTEM	(\$5,028.30)									
					18	Dec 4, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user terrej1 overridding Payment Estimate Exception 67 on the current Payment Estimate.								
					18	Dec 4, 2023	SYSTEM	(\$5,028.30)									
					19	Dec 19, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate.								
					19	Dec 19, 2023	SYSTEM	(\$5,028.30)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	1540 -	Total						\$0.00									
	1550	FIBER OPTIC CABLE, 48- STRAND, SINGLE	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					\$0.00 \$0.00									
	1550 -	Total	Material - To														
	1550 - 1560	Total PULL BOX, PREFORMED CLASS 5	Material - To		6	Jun 2, 2023	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
		PULL BOX, PREFORMED			6		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment								
		PULL BOX, PREFORMED				2023 Jun 2,		\$0.00 \$0.00 \$5,797.94	Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment								
		PULL BOX, PREFORMED			6	2023 Jun 2, 2023 Jun 16,	SYSTEM	\$0.00 \$0.00 \$5,797.94 (\$5,797.94)	Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Payment								
		PULL BOX, PREFORMED			6	Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM	\$0.00 \$0.00 \$5,797.94 (\$5,797.94) \$5,797.94	Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Payment								
		PULL BOX, PREFORMED			6 7	Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,797.94 (\$5,797.94) \$5,797.94	Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment								
		PULL BOX, PREFORMED			6 7 7 8	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,797.94 (\$5,797.94) \$5,797.94 (\$5,797.94)	Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment								
		PULL BOX, PREFORMED			6 7 7 8 8 8	2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,797.94 (\$5,797.94) \$5,797.94 (\$5,797.94)	Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user terrej1 overridding Payment Estimate Item Adjustment (0045) due to user terrej1 overridding Payment								
		PULL BOX, PREFORMED			6 7 7 8 8 8 9	2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,797.94 (\$5,797.94) \$5,797.94 (\$5,797.94) (\$5,797.94) \$5,797.94	Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user terrej1 overridding Payment Estimate Item Adjustment (0045) due to user terrej1 overridding Payment								



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
450	1560	PULL BOX, PREFORMED CLASS 5	Material		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					\$0.00	
			Overrun	Overrun	22	Feb 2, 2024	SYSTEM	(\$2,898.97)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					27	Apr 17, 2024	SYSTEM	\$2,898.97	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',2898.97000 - 2898.9700 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1560 -				0.4		0)(0==:	\$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	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
J4I3450	1570	MISC. ITS	Material - To	Type				\$0.00																					
	1570 -							\$0.00																					
	1580	MISC. ITS	Material		21	Jan 16, 2024	SYSTEM	\$493.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user terrej1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																				
					21	Jan 16, 2024	SYSTEM	(\$493.26)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	1580 -	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.																				
			D)					12	Sep 5, 2023	SYSTEM	(\$64,363.87)																		
					13	Sep 18, 2023	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					13	Sep 18, 2023	SYSTEM	(\$64,363.87)																					
							14	Oct 2, 2023	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					14	Oct 2, 2023	SYSTEM	(\$64,363.87)																					
					15	Oct 16, 2023	SYSTEM	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.																				
					15	Oct 16, 2023	SYSTEM	(\$64,363.87)																					
							16	Nov 1, 2023	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
																									16	Nov 1, 2023	SYSTEM	(\$64,363.87)	
																									17	Nov 16, 2023	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
														17	Nov 16, 2023	SYSTEM	(\$64,363.87)												
							18	Dec 4, 2023	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					18	Dec 4, 2023	SYSTEM	(\$64,363.87)																					
					19 Dec 19, 2023 SYSTEM \$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																							
				19	Dec 19, 2023	SYSTEM	(\$64,363.87)																						
					20	Jan 2, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user terrej1 overridding Payment																				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J4I3450	1620	BRIDGE	Material						Estimate Exception 9 on the current Payment Estimate.
		APPROACH SLAB (MAJOR ROAD)			20	Jan 2, 2024	SYSTEM	(\$64,363.87)	
					21	Jan 16, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$64,363.87)	
					22	Feb 2, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$64,363.87)	
					23	Feb 16, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Feb 16, 2024	SYSTEM	(\$64,363.87)	
					24	Mar 4, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Mar 4, 2024	SYSTEM	(\$64,363.87)	
					25	Mar 18, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Mar 18, 2024	SYSTEM	(\$64,363.87)	
					26	Apr 2, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Apr 2, 2024	SYSTEM	(\$64,363.87)	
					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)	
					28	May 2, 2024	SYSTEM	\$64,363.87	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.
					28	May 2, 2024	SYSTEM	(\$64,363.87)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1620 -	Total						\$0.00	
	1630	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	Construction Stockpile		7	Jun 16, 2023	SYSTEM	(\$2,533.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jun 30, 2023	SYSTEM	(\$175.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,709.00)	
			Construction	Stockpile - T	otal			(\$2,709.00)	
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$2,709.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,709.00	
			Construction	Stockpile S1	MI - Total			\$2,709.00	
			Material		7	Jun 16, 2023	SYSTEM	\$24,476.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$24,476.78)	
					8	Jun 30, 2023	SYSTEM	\$24,476.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Jun 30,	SYSTEM	(\$24,476.78)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
450	1630	DRILLED SHAFTS	Material			2023			
		(5 FT. 0 IN. DIA.)			9	Jul 17, 2023	SYSTEM	\$24,476.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$24,476.78)	
					10	Aug 2, 2023	SYSTEM	\$24,476.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$24,476.78)	
					11	Aug 15, 2023	SYSTEM	\$24,476.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$24,476.78)	
					12	Sep 5, 2023	SYSTEM	\$24,476.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$24,476.78)	
					13	Sep 18, 2023	SYSTEM	\$24,476.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$24,476.78)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1630 -	Total						\$0.00	
	1640	ROCK SOCKETS (4 FT 6 IN. DIA.)	Overrun	Overrun	7	Jun 16, 2023	SYSTEM	(\$2,478.76)	
					25	Mar 18, 2024	SYSTEM	\$2,478.76	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',751.14000 - 751.14000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1640 -							\$0.00	
	1680	GALVANIZED STRUCTURAL STEEL PILES (12	Material		8	Jun 30, 2023	SYSTEM	\$18,846.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
		IN			8	Jun 30, 2023	SYSTEM	(\$18,846.24)	
					9	Jul 17, 2023	SYSTEM	\$45,593.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$45,593.74)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1680 -							\$0.00	
	1700	PILE POINT REINFORCEMENT	Material		8	Jun 30, 2023	SYSTEM	\$775.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$775.67)	
					9	Jul 17, 2023	SYSTEM	\$775.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$775.67)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1700 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1710	CLASS B CONCRETE (SUBSTRUCTURE)	Material		9	Jul 17, 2023	SYSTEM	\$64,634.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$64,634.84)	
					10	Aug 2, 2023	SYSTEM	\$118,942.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$118,942.02)	
					11	Aug 15, 2023	SYSTEM	\$118,942.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$118,942.02)	
					12	Sep 5, 2023	SYSTEM	\$118,942.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$118,942.02)	
					13	Sep 18, 2023	SYSTEM	\$2,901.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$2,901.02)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1710 -	Total						\$0.00	
	1730	SLAB ON CONCRETE BEAM	Material		11	Aug 15, 2023	SYSTEM	\$219,312.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$219,312.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1730 -	Total						\$0.00	
	1740	FORM LINERS	Material		12	Sep 5, 2023	SYSTEM	\$8,565.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$8,565.96)	
					13	Sep 18, 2023	SYSTEM	\$8,565.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$8,565.96)	
					14	Oct 2, 2023	SYSTEM	\$8,565.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$8,565.96)	
					15	Oct 16, 2023	SYSTEM	\$8,565.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$8,565.96)	
					16	Nov 1, 2023	SYSTEM	\$8,565.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$8,565.96)	
					17	Nov 16, 2023	SYSTEM	\$8,565.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	Nov 16,	SYSTEM	(\$8,565.96)	
						2023			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
rioject	LIIIC	Безеприоп	Туре	Adjustment Type	Number	Date	By	Amount	Remarks				
J4I3450	1740	FORM LINERS	Material		18	Dec 4, 2023	SYSTEM	\$8,565.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
					18	Dec 4, 2023	SYSTEM	(\$8,565.96)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1740 -	Total						\$0.00					
	1760	REINFORCING STEEL (BRIDGES)	Construction Stockpile		7	Jun 16, 2023	SYSTEM	(\$10,183.32)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$10,183.32)					
			Construction	Stockpile - 1	Γotal			(\$10,183.32)					
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$10,183.32	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$10,183.32					
			Construction	Stockpile S	TMI - Total			\$10,183.32					
	1760 -	Total						\$0.00					
	1780	FAB. SIGN SUPPORT BRACKETS	Construction Stockpile		18	Dec 4, 2023	SYSTEM	(\$4,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		BIOTOTETO		- Total				(\$4,950.00)					
			Construction	Stockpile - 1	Total			(\$4,950.00)					
			Construction Stockpile STMI		9	Jul 17, 2023	SYSTEM	\$4,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			0.1111	- Total				\$4,950.00					
			Construction	Stockpile S	TMI - Total			\$4,950.00					
	1780 -	Total						\$0.00					
	1790	VERTICAL DRAIN AT END BENTS	Material		12	Sep 5, 2023	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					12	Sep 5, 2023	SYSTEM	(\$7,226.54)					
					13	Sep 18, 2023	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					13	Sep 18, 2023	SYSTEM	(\$7,226.54)					
					14	Oct 2, 2023	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					14	Oct 2, 2023	SYSTEM	(\$7,226.54)					
					15	Oct 16, 2023	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					15	Oct 16, 2023	SYSTEM	(\$7,226.54)					
					16	Nov 1, 2023	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
									16	Nov 1, 2023	SYSTEM	(\$7,226.54)	
					17	Nov 16, 2023	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
					17	Nov 16, 2023	SYSTEM	(\$7,226.54)					
					18	Dec 4, 2023	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user terrej1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
					18	Dec 4, 2023	SYSTEM	(\$7,226.54)					
					19	Dec 19, 2023	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1790	VERTICAL DRAIN	Material						Estimate Exception 45 on the current Payment Estimate.
		AT END BENTS			19	Dec 19, 2023	SYSTEM	(\$7,226.54)	
					20	Jan 2, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user terrej1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$7,226.54)	
					21	Jan 16, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user terrej1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$7,226.54)	
					22	Feb 2, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$7,226.54)	
					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)	
					28	May 2, 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 30 on the current Payment Estimate.
					28	May 2, 2024	SYSTEM	(\$7,226.54)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	1800	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		10	Aug 2, 2023	SYSTEM	(\$1,260.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,260.00)	
				Stockpile - 1				(\$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,	SYSTEM	(\$3,830.26)	Estimate Exception 15 on the current Payment Estimate.
					11	2023 Aug 15,	SYSTEM	\$3,830.26	This adjustment offsets the original system-generated Material Payment
					- 11	Aug 15,	SISIEW	φυ,υου.∠0	inio adjuornieni onocio ine originai system-yenerated iviateriai rayment



Project		D	A 11	011					
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1800	PLAIN NEOPRENE BEARING PAD	Material			2023			Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$3,830.26)	
					12	Sep 5, 2023	SYSTEM	\$3,830.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$3,830.26)	
					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				\$0.00	
			Material - To	tal				\$0.00	
	1800 -	- Total						\$0.00	
	1810	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		10	Aug 2, 2023	SYSTEM	(\$1,680.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,680.00)	
				- I Otal					
			Construction	Stockpile - 1	otal			(\$1,680.00)	
			Construction Stockpile		otal 7	Jun 16, 2023	SYSTEM	(\$1,680.00) \$1,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - 1	7	2023	SYSTEM	\$1,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - 1	7	2023	SYSTEM	\$1,680.00 \$1,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
			Construction Stockpile STMI	Stockpile - 1	7 「MI - Total	2023 Aug 2,		\$1,680.00 \$1,680.00 \$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment
			Construction Stockpile STMI	Stockpile - 1	7 TMI - Total 10	Aug 2, 2023 Aug 2,	SYSTEM	\$1,680.00 \$1,680.00 \$1,680.00 \$3,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment
			Construction Stockpile STMI	Stockpile - 1	7 [MI - Tota 10	Aug 2, 2023 Aug 2, 2023 Aug 15,	SYSTEM	\$1,680.00 \$1,680.00 \$1,680.00 \$3,387.02 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment
			Construction Stockpile STMI	Stockpile - 1	7	Aug 2, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15,	SYSTEM SYSTEM SYSTEM	\$1,680.00 \$1,680.00 \$1,680.00 \$3,387.02 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment
			Construction Stockpile STMI	Stockpile - 1	7 TMI - Total 10 10 11 11	Aug 2, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,680.00 \$1,680.00 \$1,680.00 \$3,387.02 (\$3,387.02) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment
			Construction Stockpile STMI	Stockpile - 1	7 TMI - Total	Aug 2, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,680.00 \$1,680.00 \$1,680.00 \$3,387.02 (\$3,387.02) \$3,387.02 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment
			Construction Stockpile STMI	Stockpile - 1	7	Aug 2, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,680.00 \$1,680.00 \$3,387.02 (\$3,387.02) \$3,387.02 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.
			Construction Stockpile STMI	Stockpile - 1	7	Aug 2, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,680.00 \$1,680.00 \$1,680.00 \$3,387.02 (\$3,387.02) \$3,387.02 (\$3,387.02) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4I3450	1810	LAMINATED NEOPRENE BEARING PAD	Material		15	Oct 16, 2023	SYSTEM	\$3,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
					15	Oct 16, 2023	SYSTEM	(\$3,387.02)								
					16	Nov 1, 2023	SYSTEM	\$3,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
					16	Nov 1, 2023	SYSTEM	(\$3,387.02)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1810 -	Total						\$0.00								
	1820	PIPE PILE SPACERS	Construction Stockpile		8	Jun 30, 2023	SYSTEM	(\$2,220.40)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					10	Aug 2, 2023	SYSTEM	(\$2,537.60)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$4,758.00)								
			Construction	Stockpile - 1	Γotal			(\$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								
			Construction	Stockpile S	TMI - Total			\$4,758.00								
	1820 -							\$0.00								
	1850	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		17	Nov 16, 2023	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					17	Nov 16, 2023	SYSTEM	(\$64,363.87)								
					18	Dec 4, 2023	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					18	Dec 4, 2023	SYSTEM	(\$64,363.87)								
					19	Dec 19, 2023	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					19	Dec 19, 2023	SYSTEM	(\$64,363.87)								
					20	Jan 2, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					20	Jan 2, 2024	SYSTEM	(\$64,363.87)								
												21	Jan 16, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$64,363.87)								
						22	Feb 2, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					22 23 23 24			22	Feb 2, 2024	SYSTEM	(\$64,363.87)					
						23	Feb 16, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
							23	Feb 16, 2024	SYSTEM	(\$64,363.87)						
		24 Mar 4, SYSTEM \$64,363.87 This adjustment of the stimate Item.						This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					24	Mar 4, 2024	SYSTEM	(\$64,363.87)								
					25	Mar 18,	SYSTEM	\$64,363.87	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	1850	BRIDGE APPROACH SLAB	Material			2024			Estimate Item Adjustment (0027) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		(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)	
					28	May 2, 2024	SYSTEM	\$64,363.87	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.
					28	May 2, 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	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 -				45	0	0.42==:	\$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)	
				ı Stockpile - 1		lum 0	CVCTEM	(\$2,709.00)	Downers Estimate Item Adjustment reported Ct. dwill. Toward Services
			Construction Stockpile STMI	Tetal	6	Jun 2, 2023	SYSTEM	\$2,709.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total Stockpile S	IMI - Total			\$2,709.00 \$2,709.00	
			Material	Готоскрие 5	15	Oct 16, 2023	SYSTEM	\$2,709.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$23,142.61)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1870	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	Material			2023			Estimate Item Adjustment (0031) due to user terrej1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$23,142.61)	
					17	Nov 16, 2023	SYSTEM	\$23,142.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$23,142.61)	
					18	Dec 4, 2023	SYSTEM	\$23,142.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$23,142.61)	
					19	Dec 19, 2023	SYSTEM	\$23,142.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$23,142.61)	
					20	Jan 2, 2024	SYSTEM	\$23,142.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$23,142.61)	
					21	Jan 16, 2024	SYSTEM	\$23,142.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user terrej1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$23,142.61)	
					22	Feb 2, 2024	SYSTEM	\$23,142.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$23,142.61)	
					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)	
					28	May 2, 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 27 on the current Payment Estimate.
					28	May 2, 2024	SYSTEM	(\$23,142.61)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	15	Oct 16,	SYSTEM	(\$51.31)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
413450	1870	DRILLED SHAFTS	Overrun	Overrun		2023																					
		(5 FT. 0 IN. DIA.)			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	otal				\$0.00																			
	1870 -	Total						\$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.																		
		IN			14	Oct 2, 2023	SYSTEM	(\$22,739.36)																			
					15	Oct 16, 2023	SYSTEM	\$22,739.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
					15	Oct 16, 2023	SYSTEM	(\$22,739.36)																			
					16	Nov 1, 2023	SYSTEM	\$48,221.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
					16	Nov 1, 2023	SYSTEM	(\$48,221.60)																			
					17	Nov 16, 2023	SYSTEM	\$48,221.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
								17	Nov 16, 2023	SYSTEM	(\$48,221.60)																
								18	Dec 4, 2023	SYSTEM	\$48,221.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
								18	Dec 4, 2023	SYSTEM	(\$48,221.60)																
														19	Dec 19, 2023	SYSTEM	\$48,221.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.									
																	19	Dec 19, 2023	SYSTEM	(\$48,221.60)							
					20	Jan 2, 2024	SYSTEM	\$48,221.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user terrej1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
				2	20	Jan 2, 2024	SYSTEM	(\$48,221.60)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	1920 -	Total						\$0.00																			
	1940	PILE POINT REINFORCEMENT	Material		16	Nov 1, 2023	SYSTEM	\$1,662.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					16	Nov 1, 2023	SYSTEM	(\$1,662.15)																			
					17	Nov 16, 2023	SYSTEM	\$1,662.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
																							17	Nov 16, 2023	SYSTEM	(\$1,662.15)	
					18	Dec 4, 2023	SYSTEM	\$1,662.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					18	Dec 4, 2023	SYSTEM	(\$1,662.15)																			
					19	Dec 19, 2023	SYSTEM	\$1,662.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.																		
					19	Dec 19, 2023	SYSTEM	(\$1,662.15)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1940	PILE POINT REINFORCEMENT	Material		20	Jan 2, 2024	SYSTEM	\$1,662.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user terrej1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$1,662.15)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1940 -	· Total						\$0.00	
	1950	CLASS B CONCRETE (SUBSTRUCTURE)	Material		16	Nov 1, 2023	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$122,018.49)	
					17	Nov 16, 2023	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$122,018.49)	
					18	Dec 4, 2023	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0114) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$122,018.49)	
					19	Dec 19, 2023	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$122,018.49)	
					20	Jan 2, 2024	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user terrej1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$122,018.49)	
					21	Jan 16, 2024	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$122,018.49)	
					22	Feb 2, 2024	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user terrej1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$122,018.49)	
					23	Feb 16, 2024	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					23	Feb 16, 2024	SYSTEM	(\$122,018.49)	
					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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 29 on the current Payment Estimate.
					27	Apr 17,	SYSTEM	(\$122,018.49)	



Li	ne Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19	50 CLASS B CONCRETE				2024			
	(SUBSTRUCTURE)			28	May 2, 2024	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				28	May 2, 2024	SYSTEM	(\$122,018.49)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
19	50 - Total						\$0.00	
19	70 SLAB ON CONCRETE BEAM			16	Nov 1, 2023	SYSTEM	(\$17,452.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
				17	Nov 16, 2023	SYSTEM	(\$65,473.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
				18	Dec 4, 2023	SYSTEM	(\$4,338.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$87,264.90)	
		Construction	Stockpile - 1	Total			(\$87,264.90)	
		Construction Stockpile STMI		10	Aug 2, 2023	SYSTEM	\$40,800.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Aug 15, 2023	SYSTEM	\$46,464.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$87,264.90	
			Stockpile S				\$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 - To	tal				\$0.00	
19	70 - Total						\$0.00	
19	80 FORM LINERS	Material		18	Dec 4, 2023	SYSTEM	\$8,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				18	Dec 4, 2023	SYSTEM	(\$8,806.00)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
19	80 - Total						\$0.00	
19	90 21 IN., PRESTRESSED CONC SPREAD	Stockpile		16	Nov 1, 2023	SYSTEM	(\$316,890.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
	BOX BM		- Total				(\$316,890.50)	
		Construction	Stockpile - 1	Total			(\$316,890.50)	
		Construction Stockpile STMI		11	Aug 15, 2023	SYSTEM	\$316,890.50	Payment Estimate Item Adjustment generated Stockpile Transaction
		011411	- Total				\$316,890.50	
		Construction	Stockpile S	TMI - Tota			\$316,890.50	
19	90 - Total						\$0.00	
20	00 REINFORCING STEEL (BRIDGES)			16	Nov 1, 2023	SYSTEM	(\$9,508.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$9,508.80)	
		Construction	Stockpile - 1	Total			(\$9,508.80)	
		Construction		6	Jun 2,	SYSTEM	\$9,508.80	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4I3450	2000	REINFORCING STEEL (BRIDGES)	Construction Stockpile STMI	- Total				\$9,508.80								
			Construction	Stockpile S	ΓMI - 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							
		OO/(ILD)		- Total				(\$41,846.40)								
			Construction	Stockpile - 1	Γotal			(\$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	ΓMI - Total			\$41,846.40								
	2010 -	Total						\$0.00								
	2020	FAB. SIGN SUPPORT BRACKETS	Construction Stockpile		18	Dec 4, 2023	SYSTEM	(\$3,275.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		BIOGRETO		- Total				(\$3,275.00)								
			Construction	Stockpile - 1	Γotal			(\$3,275.00)								
			Construction Stockpile STMI		9	Jul 17, 2023	SYSTEM	\$3,275.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			OTIVII	- Total				\$3,275.00								
			Construction	Stockpile S	TMI - 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,	SYSTEM	(\$7,226.54)								
						2024										



L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
) 2	2030	VERTICAL DRAIN AT END BENTS	Material		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 Paymen Estimate Exception 32 on the current Payment Estimate.
					25	Mar 18, 2024	SYSTEM	(\$7,226.54)	
					26	Apr 2, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Paymer 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 Paymer Estimate Exception 31 on the current Payment Estimate.
					27	Apr 17, 2024	SYSTEM	(\$7,226.54)	
					28	May 2, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user terrej1 overridding Paymer Estimate Exception 31 on the current Payment Estimate.
					28	May 2, 2024	SYSTEM	(\$7,226.54)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2030 -				10		0)45	\$0.00	
2	2040	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		16	Nov 1, 2023	SYSTEM	(\$1,260.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	Total			(\$1,260.00)	
			Construction	ı Stockpile - ⊺	7	Jun 16,	SYSTEM	(\$1,260.00) \$1,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI		,	2023	OTOTEW		T ayment Estimate nem Adjustment generated diociphe Transaction
			O a marking at large	- Total	TAN . T - 4 - 1			\$1,260.00	
			Material	ı Stockpile S ⁻	16	Nov 1,	SYSTEM	\$1,260.00 \$3,830.26	This adjustment offsets the original system-generated Material Payment
			Waterial		10	2023	OTOTEM	ψ0,000.20	Estimate Item Adjustment (0041) due to user terrej1 overridding Paymen Estimate Exception 29 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$3,830.26)	
				- Total				\$0.00	
0	20.40	T-4-1	Material - To	tal				\$0.00	
	2040 -	LAMINATED	Construction		17	Nov 16,	SYSTEM	\$0.00 (\$1,680.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		NEOPRENE BEARING PAD	Stockpile	- Total		2023		(\$1,680.00)	
			Construction	Stockpile - 1	Total			(\$1,680.00)	
			Construction Stockpile		7	Jun 16, 2023	SYSTEM	\$1,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,680.00	
			Construction	Stockpile S	TMI - Tota			\$1,680.00	
2	2050 -	Total						\$0.00	
2	2060	PIPE PILE SPACERS	Construction Stockpile		16	Nov 1, 2023	SYSTEM	(\$4,758.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,758.00)	
				n Stockpile - ⊺			0)/0==:	(\$4,758.00)	
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$4,758.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,758.00	
	0000	Total	Construction	1 Stockpile S	IMI - Tota			\$4,758.00	
	2060 -		Motorial		17	Nov. 16	CVCTENA	\$0.00	This adjustment effects the original system represented Material System
2	2080	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		17	Nov 16, 2023	SYSTEM	\$5,382.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user terrej1 overridding Paymen Estimate Exception 32 on the current Payment Estimate.



Macrost Macr	Project									
1	1 10,000	Line	Description		Adjustment				Amount	Remarks
16	J4I3450	2080	MASONRY	Material		17		SYSTEM	(\$5,382.15)	
1						18		SYSTEM	\$5,382.15	Estimate Item Adjustment (0117) due to user terrej1 overridding Payment
2023						18		SYSTEM	(\$5,382.15)	
2003 2024						19		SYSTEM	\$5,382.15	Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment
2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2004 2005 2004 2005						19		SYSTEM	(\$5,382.15)	
2000 Total 2000 Material Total 2000 2000						20		SYSTEM	\$5,382.15	Estimate Item Adjustment (0070) due to user terrej1 overridding Payment
August Source S						20		SYSTEM	(\$5,382.15)	
2000 - Total 2002 2002 - 2002 2002 - 2002 2002 - 2002 2002 - 2002 2002 - 2002 2002 2002 - 2002 2002 - 2002 2002 - 2002 2002 - 2002 2002 - 2002 2002 - 2002 2002 - 2002 2002 - 2002 2002 - 2002 2002 - 2002 2002 - 2002 2002 - 2002 2002 - 2002 2002 - 2002 2002 - 2002 - 2002 2002 - 2002 - 2002 2002 -					- Total				\$0.00	
2000 MECHANICALLY Construction Stockpile Payment Strand Payment				Material - To						
		20 <u>80</u> -	· Total							
11 Aug 15, SVSTEM (\$48,693.64) Payment Estimate Item Adjustment generated Stockpile Transaction 15 Construction 16 Nov 1, SVSTEM (\$44,686.74) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 Payment Estimate Item Adjustment generated Stockpile Transaction 2023 SVSTEM (\$157,505.20) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 SVSTEM S157,505.20 Payment Estimate Item Adjustment generated Stockpile Transaction 2023 SVSTEM S157,505.20 Payment Estimate Item Adjustment generated Stockpile Transaction 2023 SVSTEM S157,505.20 Payment Estimate Item Adjustment generated Stockpile Transaction 2023 SVSTEM S157,505.20 Payment Estimate Item Adjustment generated Stockpile Transaction 2023 SVSTEM S157,505.20 Payment Estimate Item Adjustment generated Stockpile Transaction 2023 SVSTEM S157,505.20 Payment Estimate Item Adjustment generated Stockpile Transaction 2023 SVSTEM S157,505.20 Payment Estimate Item Adjustment generated Stockpile Transaction 2023 SVSTEM S157,505.20 Payment Estimate Item Adjustment generated Stockpile Transaction 2023 SVSTEM S157,505.20 Tr			MECHANICALLY STABILIZED			9		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
16			EARTH WALL SYS			11		SYSTEM	(\$48,693.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
Total (\$157,505.20)						15		SYSTEM	(\$22,286.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Stockpile Construction Stockpile STM StM Stockpile StM						16		SYSTEM	(\$54,686.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile 3 Jun 2, 2023 202					- Total				(\$157,505.20)	
Stockpile 2023 St7,505,20				Construction	Stockpile - 1	Γotal			(\$157,505.20)	
Naterial Stockpile STMI - Total St97,502.50				Stockpile		6		SYSTEM	\$157,505.20	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 9 Jul 17, 2023 SYSTEM \$97,520.50 This adjustment (0050) due to user terrej1 overridding Payment Estimate Exception 17 on the current Payment Estimate Est				SIMI	- Total				\$157,505.20	
Estimate Item Adjustment (0050) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 9 Jul 17, 2023 10 Aug 2, 2023 11 Aug 15, 2023 12 Sep 5, 2023 13 Sep 18, 2023 14 Oct 2, 2023 15 Sep 18, 2946,669.50 16 Sep 18, 2023 16 Sep 18, 2946,669.50 17 Sep 18, 2946,669.50 2023 2024 2025 2026 2027 2028 2029 2029 2029 2029 2029 2020 2020				Construction	Stockpile S	ΓMI - Tota			\$157,505.20	
2023 2023 2025 2025 2026 2027 2027 2027 2028 2028 2028 2028 2029								OVOTEN		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 11 Aug 15, 29STEM \$246,669.50 12 Sep 5, 2023 12 Sep 5, 2023 13 Sep 18, 2023 14 Oct 2, 2023 15 SYSTEM \$246,669.50 2023 16 SYSTEM \$246,669.50 2024 2026 2027 2028 2029 2029 2029 2029 2029 2029 2029				Material		9		SYSTEM	\$97,520.50	Estimate Item Adjustment (0050) due to user terrej1 overridding Payment
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 13 Sep 18, 2023 SYSTEM \$246,669.50 14 Oct 2, 2023 SYSTEM \$246,669.50 15 SySTEM (\$246,669.50) 16 SySTEM (\$246,669.50) 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 18 Sep 18, SYSTEM (\$246,669.50) 19 SySTEM (\$246,669.50) 10 SySTEM (\$246,669.50) 11 Sep 18, SYSTEM (\$246,669.50) 12 Sep 18, SYSTEM (\$246,669.50) 13 Sep 18, SYSTEM (\$246,669.50) 14 Oct 2, 2023 SYSTEM (\$246,669.50) 15 SySTEM (\$246,669.50) 16 SySTEM (\$246,669.50) 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 18 Sep 18, SYSTEM (\$246,669.50) 19 SySTEM (\$246,669.50) 20 SySTEM (\$246,669.50) 20 SySTEM (\$246,669.50) 20 SySTEM (\$246,669.50)				Material			2023 Jul 17,			Estimate Item Adjustment (0050) due to user terrej1 overridding Payment
Estimate tem 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 Exception 25 on the current Payment Estimate. 14 Oct 2, 2023 SYSTEM (\$246,669.50) 15 This 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 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 Exception 28 on the current Payment Estimate.				Material		9	2023 Jul 17, 2023 Aug 2,	SYSTEM	(\$97,520.50)	Estimate Item Adjustment (0050) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment
2023 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 Exception 25 on the current Payment Estimate. 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 Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.				Material		9	Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM	(\$97,520.50) \$97,520.50	Estimate Item Adjustment (0050) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment
Estimate Item Adjustment (0027) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 12 Sep 5, 2023 13 Sep 18, 2023 14 Oct 2, 2023 SYSTEM \$246,669.50 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 This adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate. 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 Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.				Material		9 10 10	Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15,	SYSTEM SYSTEM	(\$97,520.50) \$97,520.50 (\$97,520.50)	Estimate Item Adjustment (0050) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 17 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 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)				Material		9 10 10 11	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$97,520.50) \$97,520.50 (\$97,520.50) \$246,669.50	Estimate Item Adjustment (0050) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 17 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 Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate. Sep 18, 2023 System (\$246,669.50) 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.				Material		9 10 10 11 11	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$97,520.50) \$97,520.50 (\$97,520.50) \$246,669.50 (\$246,669.50)	Estimate Item Adjustment (0050) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 17 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 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment
2023 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)				Material		9 10 10 11 11 12	2023 Jul 17, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$97,520.50) \$97,520.50 (\$97,520.50) \$246,669.50 (\$246,669.50) \$246,669.50	Estimate Item Adjustment (0050) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 17 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 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment
2023 Estimate Item Adjustment (0034) dué to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate. 14 Oct 2, 2023 (\$246,669.50)				Material		9 10 10 11 11 12	2023 Jul 17, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$97,520.50) \$97,520.50 (\$97,520.50) \$246,669.50 (\$246,669.50) \$246,669.50 (\$246,669.50)	Estimate Item Adjustment (0050) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 17 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 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
2023				Material		9 10 10 11 11 11 12 12 13	2023 Jul 17, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$97,520.50) \$97,520.50 (\$97,520.50) \$246,669.50 (\$246,669.50) \$246,669.50 (\$246,669.50)	Estimate Item Adjustment (0050) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 17 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 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
15 Oct 16, SYSTEM \$314,933.85 This adjustment offsets the original system-generated Material Payment				Material		9 10 10 11 11 12 12 13	2023 Jul 17, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$97,520.50) \$97,520.50) (\$97,520.50) \$246,669.50 (\$246,669.50) \$246,669.50 (\$246,669.50) (\$246,669.50)	Estimate Item Adjustment (0050) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 17 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 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
				Material		9 10 11 11 11 12 12 13 13 14	2023 Jul 17, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM	(\$97,520.50) \$97,520.50 (\$97,520.50) \$246,669.50 (\$246,669.50) \$246,669.50 (\$246,669.50) \$246,669.50 (\$246,669.50)	Estimate Item Adjustment (0050) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 17 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 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4I3450	2100	MECHANICALLY STABILIZED	Material			2023			Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																						
		EARTH WALL SYS			15	Oct 16, 2023	SYSTEM	(\$314,933.85)																							
					16	Nov 1, 2023	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																						
					16	Nov 1, 2023	SYSTEM	(\$482,439.65)																							
					17	Nov 16, 2023	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																						
					17	Nov 16, 2023	SYSTEM	(\$482,439.65)																							
					18	Dec 4, 2023	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user terrej1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																						
					18	Dec 4, 2023	SYSTEM	(\$482,439.65)																							
					19	Dec 19, 2023	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.																						
					19	Dec 19, 2023	SYSTEM	(\$482,439.65)																							
					20	Jan 2, 2024	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																						
								20	Jan 2, 2024	SYSTEM	(\$482,439.65)																				
					21	Jan 16, 2024	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user terrej1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																						
					21	Jan 16, 2024	SYSTEM	(\$482,439.65)																							
					22	Feb 2, 2024	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																						
							22	Feb 2, 2024	SYSTEM	(\$482,439.65)																					
					23	Feb 16, 2024	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user terrej1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																						
					23	Feb 16, 2024	SYSTEM	(\$482,439.65)																							
					24	Mar 4, 2024	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																						
					24	Mar 4, 2024	SYSTEM	(\$482,439.65)																							
																							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)																						
																	2								2	26	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.
																		2	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)																							
					28	May 2, 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 32 on the current Payment Estimate.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3450	2100	MECHANICALLY STABILIZED	Material		28	May 2, 2024	SYSTEM	(\$482,439.65)					
		EARTH WALL SYS		- Total				\$0.00					
			Material - To	tal				\$0.00					
	2100 -	Total						\$0.00					
	2120	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		17	Nov 16, 2023	SYSTEM	\$6,120.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
		STSTEIN			17	Nov 16, 2023	SYSTEM	(\$6,120.87)					
					18	Dec 4, 2023	SYSTEM	\$6,120.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0119) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
					18	Dec 4, 2023	SYSTEM	(\$6,120.87)					
					19	Dec 19, 2023	SYSTEM	\$6,120.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.				
									19	Dec 19, 2023	SYSTEM	(\$6,120.87)	
							20	Jan 2, 2024	SYSTEM	\$6,120.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user terrej1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
					20	Jan 2, 2024	SYSTEM	(\$6,120.87)					
	2120 - To			- Total				\$0.00					
			Material - To	tal				\$0.00					
		Total						\$0.00					
	2140	0 MECHANICALLY STABILIZED EARTH WALL SYS	TABILIZED Stockpile		8	Jun 30, 2023	SYSTEM	(\$46,227.46)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					9	Jul 17, 2023	SYSTEM	(\$14,232.39)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					15	Oct 16, 2023	SYSTEM	(\$75,692.68)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					16	Nov 1, 2023	SYSTEM	(\$9,659.47)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$145,812.00)					
			Construction	Stockpile - 1	Total			(\$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	ΓMI - 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	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	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		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4I3450	2140	MECHANICALLY	Material						Estimate Exception 31 on the current Payment Estimate.																
		STABILIZED EARTH WALL SYS			12	Sep 5, 2023	SYSTEM	(\$179,780.65)																	
					13	Sep 18, 2023	SYSTEM	\$179,780.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					13	Sep 18, 2023	SYSTEM	(\$179,780.65)																	
					14	Oct 2, 2023	SYSTEM	\$179,780.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
					14	Oct 2, 2023	SYSTEM	(\$179,780.65)																	
					15	Oct 16, 2023	SYSTEM	\$404,856.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
					15	Oct 16, 2023	SYSTEM	(\$404,856.96)																	
					16	Nov 1, 2023	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					16	Nov 1, 2023	SYSTEM	(\$433,579.92)																	
					17	Nov 16, 2023	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user terrej1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
					17	Nov 16, 2023	SYSTEM	(\$433,579.92)																	
					18	Dec 4, 2023	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user terrej1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																
					18	Dec 4, 2023	SYSTEM	(\$433,579.92)																	
					19	Dec 19, 2023	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.																
					19	Dec 19, 2023	SYSTEM	(\$433,579.92)																	
					20	Jan 2, 2024	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																
					20	Jan 2, 2024	SYSTEM	(\$433,579.92)																	
					21	Jan 16, 2024	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user terrej1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																
					21	Jan 16, 2024	SYSTEM	(\$433,579.92)																	
					22	Feb 2, 2024	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
					22	Feb 2, 2024	SYSTEM	(\$433,579.92)																	
																					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
					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,	SYSTEM	(\$433,579.92)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3450	2140	MECHANICALLY	Material			2024								
		STABILIZED EARTH WALL SYS			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)						
					28	May 2, 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 33 on the current Payment Estimate.					
					28	May 2, 2024	SYSTEM	(\$433,579.92)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	2140 -	Total						\$0.00						
	5001	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		2	Apr 3, 2023	SYSTEM	\$14,833.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					2	Apr 3, 2023	SYSTEM	(\$14,833.50)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
			Overrun	Overrun	5	May 16, 2023	SYSTEM	(\$10,681.05)						
					15	Oct 16, 2023	SYSTEM	(\$28,247.20)						
					19	Dec 19, 2023	SYSTEM	(\$28,110.80)						
					28	May 2, 2024	SYSTEM	\$67,039.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.55000 - 1.55000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - To	tal				\$0.00						
	5001 -	Total						\$0.00						
	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)						
			2						2	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					



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
450	5000	SICNAL LIEAD	Motorial	Type					Estimate Evacation 40 on the current Payment Estimate											
450	5002	SIGNAL HEAD, OPTICALLY	Material		23	Feb 16	SYSTEM	(\$10 320 70)	Estimate Exception 49 on the current Payment Estimate.											
		LIMITED			20	Feb 16, 2024	SISIEW	(\$12,383.70)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	5002 -	Total						\$0.00												
	5007	MISC.	Material		14	Oct 2, 2023	SYSTEM	\$47,842.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					14	Oct 2, 2023	SYSTEM	(\$47,842.41)												
					15	Oct 16, 2023	SYSTEM	\$47,842.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					15	Oct 16, 2023	SYSTEM	(\$47,842.41)												
						16	Nov 1, 2023	SYSTEM	\$47,842.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					16	Nov 1, 2023	SYSTEM	(\$47,842.41)												
					17	Nov 16, 2023	SYSTEM	\$47,842.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					17	Nov 16, 2023	SYSTEM	(\$47,842.41)												
					18	Dec 4, 2023	SYSTEM	\$47,842.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					18	Dec 4, 2023	SYSTEM	(\$47,842.41)												
										19	Dec 19, 2023	SYSTEM	\$47,842.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					19	Dec 19, 2023	SYSTEM	(\$47,842.41)												
					20	Jan 2, 2024	SYSTEM	\$47,842.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
						20	Jan 2, 2024	SYSTEM	(\$47,842.41)											
					21	Jan 16, 2024	SYSTEM	\$47,842.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					21	Jan 16, 2024	SYSTEM	(\$47,842.41)												
																22	Feb 2, 2024	SYSTEM	\$68,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$68,805.00)												
				- Total				\$0.00												
			Material - To	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,	SYSTEM	\$3,327.17	This adjustment offsets the original system-generated Material Payment											



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
50	5008	MISC.	Material			2023			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 Paymen 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 -		Material		10	Dec 10	CVCTEM	\$0.00	This adjustment effects the against a setup gap a set of Matariel Dayment
	5010	MISC. HIGHWAY LIGHTING	Material		19	Dec 19, 2023	SYSTEM	\$1,547.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user wilsor2 overridding Paymen Estimate Exception 57 on the current Payment Estimate.
					19	Dec 19,			
						2023	SYSTEM	(\$1,547.76)	
					20		SYSTEM	(\$1,547.76) \$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	2023 Jan 2,			Estimate Item Adjustment (0075) due to user terrej1 overridding Payment
						2023 Jan 2, 2024 Jan 2,	SYSTEM	\$1,547.76	Estimate Item Adjustment (0075) dué to user terrej1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					20	2023 Jan 2, 2024 Jan 2, 2024 Jan 16,	SYSTEM SYSTEM	\$1,547.76 (\$1,547.76)	Estimate Item Adjustment (0075) due to user terrej1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user terrej1 overridding Payment
					20	2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM	\$1,547.76 (\$1,547.76) \$1,547.76	Estimate Item Adjustment (0075) dué to user terrej1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					20 21 21	2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,547.76 (\$1,547.76) \$1,547.76	Estimate Item Adjustment (0075) due to user terrej1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overridding Payment
					20 21 21 22	2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,547.76 (\$1,547.76) \$1,547.76 (\$1,547.76)	Estimate Item Adjustment (0075) due to user terrej1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment This adjustment offsets the original system-generated Material Payment
					20 21 21 22 22	2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,547.76 (\$1,547.76) \$1,547.76 (\$1,547.76) (\$1,547.76)	Estimate Item Adjustment (0075) due to user terrej1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment
				- Total	20 21 21 22 22 23	2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,547.76 (\$1,547.76) \$1,547.76 (\$1,547.76) \$1,547.76 (\$1,547.76)	Estimate Item Adjustment (0075) due to user terrej1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment



450 501	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		22 22 23 23 24 24 25 25	Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$27,029.38 (\$27,029.38) \$27,029.38 (\$27,029.38) \$27,029.38 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
				23 23 24 24 25	2024 Feb 16, 2024 Feb 16, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$27,029.38 (\$27,029.38) \$27,029.38	Estimate Item Adjustment (0041) due to user terrej1 overridding Payment Estimate Exception 14 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 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
				23 24 24 25	2024 Feb 16, 2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM	(\$27,029.38) \$27,029.38 (\$27,029.38)	Estimate Item Adjustment (0041) due to user terrej1 overridding Payment Estimate Exception 14 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 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
				24 24 25	2024 Mar 4, 2024 Mar 4, 2024 Mar 18, 2024	SYSTEM SYSTEM	\$27,029.38 (\$27,029.38)	Estimate Item Adjustment (0030) dué to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
				24	2024 Mar 4, 2024 Mar 18, 2024	SYSTEM	(\$27,029.38)	Estimate Item Adjustment (0030) dué to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
				25	2024 Mar 18, 2024			
					2024	SYSTEM	\$27,029.38	
				25	Mar 40			Estimate Exception 11 on the current Payment Estimate.
					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)	
				28	May 2, 2024	SYSTEM	\$27,029.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				28	May 2, 2024	SYSTEM	(\$27,029.38)	
			- Total				\$0.00	
501	l1 - Total	Material - Tot	tal				\$0.00 \$0.00	
501		Material		22	Feb 2, 2024	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				22	Feb 2, 2024	SYSTEM	(\$2,677.50)	
				23	Feb 16, 2024	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				23	Feb 16, 2024	SYSTEM	(\$2,677.50)	
				24	Mar 4, 2024	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				24	Mar 4, 2024	SYSTEM	(\$2,677.50)	
				25	Mar 18, 2024	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				25	Mar 18, 2024	SYSTEM	(\$2,677.50)	
				26	Apr 2, 2024	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				26	Apr 2, 2024	SYSTEM	(\$2,677.50)	
			- Total				\$0.00	
		Material - Tot	tal				\$0.00	

May 4, 2024



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	- Total							(\$62,562.32)	
Overall -	Total							(\$62,562.32)	



Contract Adjustments for Contract - 230120-C07

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

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