

Pay Estimate Created Date: May 16, 2024

Progress Estin		Contract ID 230120-C07 Prime Contractor Miles Excavating, Inc			Pay Period Start May 2, 2024 Pay Period End May 15, 2024		15, 2024	Net Change Order Amount (		\$8,880,959.93 (\$222,387.72) \$8,658,572.21	
Approval Date										By User	
May 16, 2024			Generated and	d Approved	d (and should be o	onside	red Draft)	at the Pro	ject Office Level by	terrej1	
May 16, 2024		Re	eviewed and App	proved (and	d should be consid	dered D	oraft) at the	e Resident	Engineer Level by	wilsor2	
May 17, 2024				Reviewed	d and Approved a	t the C	entral Offi	ce Control	lers Office Level by	ramses1	
Original Com	pletion Date	Current Comp	letion Date	Actu	al Completion D	ate		% of Curr	ent Contract Amoun	nt Complete	
December	15, 2023	, 2024	24 February 5, 2024			100.06%					
Co	ntract Information	al Dates					Milesto	nes			
Date Description	Original Completion Date	Current e Completion Da		Description	Original Completion		Cur Complet	rent ion Date	Days Remaining or Milestone	Diary Charge Days	
Acceptance Date			Mileston	-	December 15	5,	February	5, 2024	Milestone Comple	te	
Awarded Date	February 8, 2023	February 8, 202	3 Complet	ion Date	2023						
Letting Date	January 20, 2023	January 20, 202	3								
Notice to Proceed Date	March 13, 2023	March 13, 2023									
Open to Traffic Date											
Work Began Date	March 13, 2023	March 13, 2023									

Contract Total Pay For Estimate No. 29											
		This Estimate	Previous	To Date							
230120-C07											
	Total Posted Items Pay	\$17,912.82	\$8,646,241.32	\$8,664,154.14							
	Gross Item Adjustments	\$43,915.17	(\$62,562.32)	(\$18,647.15)							
	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							
	•		\$9,024,479.00	\$9,086,306.99							
<b>Contract Total Pa</b>	yable This Estimate:	\$61,827.99									

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J4I3450	0120	3030600	FURNISHING ROCK BASE MATERIAL	SQYD	\$48.330	0.3	\$14.50			
	0130	3030610A	PLACING ROCK BASE	SQYD	\$3.190	0.3	\$0.96			
	0200	4039905	MISC.OPTIONAL PAVEMENT - I-29	SQYD	\$89.760	0.2	\$17.95			
	0730	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.260	63	\$16.38			
	0740	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.260	1,038	\$269.88			
	0770	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$100.260	2	\$200.52			
	1480	9035004A	SH-FLAT SHEET	SQFT	\$23.850	-48	(\$1,144.80)			
	1490	9035011A	ST-STRUCTURAL	SQFT	\$31.660	48	\$1,519.68			
	5013	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	EA	\$2,100.000	1	\$2,100.00			
	5016	1099901	MISC.ACCIDENT EXPENSES REIMBURSEMENT	LS	\$14,917.750	1	\$14,917.75			
Project J4I3450 - Total										
Overall - To	otal						\$17,912.82			

#### **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

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23					Current Contract Amount	\$8,658,572.21

ct	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
50	0030	CLASS A EXCAVATION	Overrun		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).	2,889	\$11.44	\$33,050.16
	0040	EMBANKMENT IN PLACE	Material			-14,131	\$13.27	(\$187,518.37
	0040	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	14,131	\$13.27	\$187,518.37
	0050	COMPACTING EMBANKMENT	Overrun		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).	2,889	\$4.93	\$14,242.77
	0050	COMPACTING EMBANKMENT	Material			-6,713	\$4.93	(\$33,095.09
	0050	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	6,713	\$4.93	\$33,095.09
	0140	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-2,299	\$24.46	(\$56,233.54
	0140	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	2,299	\$24.46	\$56,233.54
	0170	MISC.	Material			-1,820.4	\$77.19	(\$140,516.68
	0170	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1,820.4	\$77.19	\$140,516.68
	0230	CONCRETE APPROACH PAVEMENT	Material			-796.3	\$101.28	(\$80,649.26
	0230	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	796.3	\$101.28	\$80,649.26
	0350	PAVED DITCH	Material			-29	\$138.15	(\$4,006.35
	0350	PAVED DITCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	29	\$138.15	\$4,006.35
	0550	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-1,953.296	\$129.55	(\$253,049.50
	0550	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	1,953.296	\$129.55	\$253,049.50
	0570	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	Material			-425	\$36.94	(\$15,699.50

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Line r No.		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
057	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	425	\$36.94	\$15,699.50
068	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material			-1,313	\$2.27	(\$2,980.51
068	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	1,313	\$2.27	\$2,980.51
069	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material			-1,659	\$2.27	(\$3,765.93
069	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	1,659	\$2.27	\$3,765.93
070	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		Retroreflectivity Adjustment	Reduction based on Retro-Reflectivity Testing ( See Pavement Marking Payment Adjustments for Retro-Reflectivity Testing sheet)			(\$1,257.65)
071	0 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Reduction based on Retro-Reflectivity Testing ( See Pavement Marking Payment Adjustments for Retro-Reflectivity Testing sheet)			(\$600.43)
073	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-2,995	\$0.26	(\$778.70)
073	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	2,995	\$0.26	\$778.70
074	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,528	\$0.26	(\$397.28
074	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	1,528	\$0.26	\$397.28
075	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-116	\$0.32	(\$37.12)
075	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	116	\$0.32	\$37.12
078	MISC.	Material			-4	\$580.43	(\$2,321.72)
078	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	4	\$580.43	\$2,321.72

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29	Prime Contractor	Miles Excavating, Inc.	Pay Period End	May 15, 2024	Net Change Order Amount	(\$222,387.72)
23					Current Contract Amount	\$8,658,572.21

Line r No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
0790	MISC.	Material			-2	\$580.43	(\$1,160.86
0790	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 21 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 (0008) due to user terrej1 overridding Payment Estimate Exception 22 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 (0009) due to user terrej1 overridding Payment Estimate Exception 23 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 (0014) due to user terrej1 overridding Payment Estimate Exception 28 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 (0015) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	5	\$1,338.15	\$6,690.75
1490	ST-STRUCTURAL	Overrun			-48	\$31.66	(\$1,519.68
1510	MISC.	Material			-1	\$94,374.33	(\$94,374.33
1510	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	1	\$94,374.33	\$94,374.33
1620	BRIDGE APPROACH SLAB (MAJOR)	Material			-241	\$267.07	(\$64,363.87
1620	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	241	\$267.07	\$64,363.87
1790	VERTICAL DRAIN AT END BENTS	Material			-2	\$3,613.27	(\$7,226.54
1790	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	2	\$3,613.27	\$7,226.54
1850	BRIDGE APPROACH SLAB (MAJOR)	Material			-241	\$267.07	(\$64,363.87
1850	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	241	\$267.07	\$64,363.87

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Prog	gress Es	stimate Number 29	Contract Prime Co		0120-C07 les Excavating, Inc		May 15, 2024	Net Cha	ange Order Amount (\$		\$8,880,959.93 \$222,387.72) \$8,658,572.21	
Project Number	Line No.	Item Descrip	tion	Adjustment Type	Other Item Adjustment Type	Comr	ments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J4I3450	2030	2030 VERTICAL DRAIN AT END BENTS  2030 VERTICAL DRAIN AT END BENTS  2100 MECHANICALLY STABILIZED EARTH WALL SYSTEMS		Material					-2	\$3,613.27	(\$7,226.54)	
	2030			Material		overridding Payment	Payment Estima 027) due to user	te Item terrej1 otion 25	2	\$3,613.27	\$7,226.54	
	2100			Material					-4,205	\$114.73	(\$482,439.65)	
	2100 MECHANICALLY STABILIZED EARTH WALL SYSTEMS		Material		overridding Payment	Payment Estima 028) due to user	te Item terrej1 otion 26	4,205	\$114.73	\$482,439.65		
	2140	STABILIZED EAF	ANICALLY RTH WALL SYSTEMS	Material					-3,804	\$113.98	(\$433,579.92)	
	2140	MECHANICALLY STABILIZED EARTH WALL SYSTEMS		Material		overridding Payment	Payment Estima 029) due to user	te Item terrej1 otion 27	3,804	\$113.98	\$433,579.92	
Total											\$43,915,17	

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Incentive Disincentive Liquidated Damages Other Contract Adjustments

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

					(	Contract Project Information	า
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	Dooto	d Maria Davi			This Estimate \$17.912.82	Previous	To Date
		d Item Pay Item Adjustme			\$43,915.17	\$8,646,241.32 (\$62,562.32)	\$8,664,154.14 (\$18,647.15)
			Gross	Item Pav	\$61.827.99	\$8.583.679.00	\$8.645.506.99

\$440,800.00 \$0.00 \$0.00 \$0.00

\$0.00 \$0.00 \$0.00 \$0.00 \$440,800.00 \$0.00 \$0.00 \$0.00

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

Expedient For Designation For International Proposal Institute for Stational Institute for Stational Proposal Institute for Stational Institute for Stati	Exceptions (Discrepancies) This Estimate Period			
Number 6000, Maherial Set 20050000, Anterial 20000000 - Compressed 501 to Subgrade of Contractivents, Acceptance Astron Feeti 200000000 - Interior Contractivents, Acceptance Astron General 200000000 - Interior 2000000000000000000000000000000000000	Exceptions / Discrepencies	Explanation		Status
Number 0000, Material Set 20000000000, Material 001000000, Competed for the dispaces  Februars Exception Type Insufficient Materials Priged 43000, Item 900000, Project Item Line  Acceptance Anter Generic 0000001139 - emuliations (Competed Type I. 4.) Black  Estimate Exception Type Insufficient Materials Priged 43000, Item 900000 (Project Item Line  Acceptance Anter Generic 00000001139 - emuliations (Competed Type I. 4.) Black  Estimate Exception Type Insufficient Materials Priged 43000, Item 900000 (Project Item Line  Acceptance Anter Generic 000000000000000000000000000000000000	Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade	No Remark was entered by Engineer	terrej1	Overridden
Number 0410, Marteria Set 3000000000000000000000000000000000000	Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade	No Remark was entered by Engineer	terrej1	Overridden
Namber 1070, Material Seat 401109(05)6, Material 1067/2016(11-1) consent principal control (Control Control Co	Number 0140, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base,	No Remark was entered by Engineer	terrej1	Overridden
Names 1200, Material Set 5031010A6M, Material 1058PSBB - Polysethylene Sheeting for Bond Direkter, Acceptance Action Centeriol 1058PSBB in multiflectif.  Estimate Deception Type: Insufficient Materials: Project 4,134500, tem 503110A, Project Item Line Annabe 1054PSBB - Polysethylene Sheeting for Bond Direkter, Acceptance Sci 503110AM, Material 1058PSBB - Polysethylene Sheeting for Bond Direkter, Acceptance Sci 503110AM, Material 1058PSBB - Polysethylene Sheeting for Bond Direkter, Acceptance Sci 503110AM, Material 1058PSBB - Polysethylene Sheeting for Bond Direkter, Acceptance Action Centeric Restriction (1986) in 503110AM, Acceptance Action Centeric Restriction (1986) in 1803110AM, Acceptance Action Centeric Restrictio	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 1955, Material Set 60301 (10A66, Material 1056PSBB – Polyethylene Streeting for Bond Breaker, Acceptions Action Generic 1056PSBB is resultioned.  Estimate Exception Type: Insufficient Materials: Project 41950, the 901 (100). Project them Line  No Remark was entered by Engineer  Lerrej1	Number 1620, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,	No Remark was entered by Engineer	terrej1	Overridden
Number 0230, Material Set 501 00086, Material 1073/MTBE28019 - Tile Bar Ep Ctd d'0 No. 6M19 Gr d'0002000 (ADM2000), Acceptance Action Generic Refebroromylika is immédient.  Estimate Exception Type: Insufficient Materials: Project J434540, Item 60 001000, Project Item Line Number 0030, Material 30 00100000, Material 1030000 (Administrative Project J434540), Item 61 0010000 (Administrative Project J434540), Item 61 00100000 (Administrative Project J434540), Item 61 001000000 (Administrative Project J434540), Item 61 001000000 (Administrative Project J434540), Item 61 001000000 (Administrative Project J434540), Item 61 00100000000000000000000000000000000	Number 1850, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,	No Remark was entered by Engineer	terrej1	Overridden
Number 0350, Material Set 6000 160006, Material 1036RSWFFLW014 - W01.4 Plain Weided Wire Fabric (B. Acceptance Action Generia ReSelvatariator is multifaction. Acceptance Action Generia ReSelvatariator is multifaction. The Number 0550, Material 1036 Research and Project J413450, Item 6173006, Project Item Line Number 0550, Material 861 1737006, Material 601 77306, Material 601 77306, Material 601 77306, Project Item Line Number 0570, Material Set 173706, Material 601 77306, Project Item Line Number 0570, Material Set 173706, Material 601 77306, Project Item Line Number 0570, Material Set 173706, Material 601 77306, Project Item Line Number 0570, Material Set 173706, Material 601 77306, Project Item Line Number 0570, Material Set 173706, Material 601 77306, Project J413450, Item 6173706, Project Item Line Number 0570, Material Set 173706, Material 601 77306, Project J413450, Item 6173706, Project Item Line Number 0570, Material Set 173706, Material 601 77306, Project J413450, Item 6173706, Project Item Line Number 0570, Material Set 173706, Material 601 77306, Project J413450, Item 6203018, Project Item Line Number 0570, Material Set 173706, Material 601 77306, Project J413450, Item 6203018, Project Item Line Number 0570, Material Set 17306, Project J413450, Item 6203018, Project Item Line Number 0570, Material Set 17306, Material 1038 PMRPMTVL - Material Froject J413450, Item 6203018, Project Item Line Number 0570, Material Set 60500006, Material 1038 PMRPMTVL - Material Froject J413450, Item 62030006, Project Item Line Number 0730, Material Set 60500006, Material 1038 PMRPMTVL - Material Froject J413450, Item 62030006, Project Item Line Number 0730, Material Set 60500006, Material 1038 PMRPMTVL - Material Froject J413450, Item 62030006, Project Item Line Number 0730, Material Set 60500006, Material 1038 PMRPMTVL - Material Froject J413450, Item 62030006, Project Item Line Number 0730, Material Set 60500006, Material 1038 PMRPMTPW - Material Froject J413450, Item 62030006, Project Item Line Number 0730, Material	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 0550, Material Set 017300060, Material 05010CB1 A. Concrete, Class B-1 wAir, Acceptance Action Genetic 05010CB1 A. Institutional Control of Set Acceptance Action Genetic 05010CB1 A. Institutional Control of Set Acceptance Action Genetic 0517MBPKBT 2PC is institutional. Set 73706, Project Item Line Number 0570, Material 0517MBPKBT 2PC is institutional. Set 73706, Project Item Line Number 0570, Material 0517MBPKBT 2PC is institutional. Set 73706, Project Item Line Number 0570, Material 0517MBPKBT 2PC is institutional. Set 73706, Project Item Line Number 0570, Material 0517MBPKBT 1PC - One Piece Barrier Height-Transition Set Acceptance Action Genetic 0517MBPKBT 1PC - One Piece Barrier Height-Transition Set 7070, Material 0517MBPKBT 1PC - One Piece Barrier Height-Transition Set 7070, Material 0517MBPKBT 1PC - One Piece Barrier Height-Transition Set 7070, Material 0517MBPKBT 1PC - One Piece Barrier Height-Transition Set 7070, Material 0517MBPKBT 1PC - One Piece Barrier Height-Transition Set 7070, Material 0517MBPKBT 1PC - One Piece Barrier Height-Transition Set 7070, Material 0517MBPKBT 1PC - One Piece Barrier Height-Transition Set 7070, Material 0517MBPKBT 1PC - One Piece Barrier Height-Transition Set 7070, Material 0517MBPKBT 1PC - One Piece Barrier Height-Transition Set 7070, Material 0517MBPKBT 1PC - One Piece Barrier Height-Transition Set 7070, Material 0517MBPKBT 1PC - One Piece Barrier Height-Transition Set 7070, Material 0517MBPKBT 1PC - One Piece Barrier Height-Transition Set 7070, Material 0517MBPKBT 1PC - Network 1PC Piece Material 0517MBPKBT 1PC - Nethective Giass Beads Type Perf Spec, Acceptance Action Genetic 0548PMBT 1PC is insufficient.  Estimate Exception Type: Insufficient Materials: Project Julia50, Item 82080101, Project Item Line Number 0730, Material 0548PMBTT 1PC is insu	Number 0350, Material Set 609106096, Material 1036RSWFPLW014 - W01.4 Plain Welded Wire Fabric	No Remark was entered by Engineer	terrej1	Overridden
Number 0770, Material Set 0173706, Material 0107MBPKBT 27C - Two Piece Barrier Height-Transition Soct, Acceptance Action Genetic 017MBPKBT 27C on Issufficient.  Estimate Exception Type: Insufficient Materials: Project, 1413450, Item 62050018, Project Item Line Number 0707, Material 057MBPKBT 17C on Insufficient.  Set Acceptance Action Genetic 0164PMRPMTPH 1 insufficient.  Set Acceptance Action Genetic 0164PMRPMTPH 1415MBPKBT 17C on Piece Barrier Height-Transition Sect, Acceptance Action Genetic 0164PMRPMTPH 4 insufficient.  Set Acceptance Action Genetic 0164PMRPMTPH 1415MBPKBT 17C on Piece Barrier Height-Transition Sect, Acceptance Action Genetic 0164PMRPMTPH 1415MBPKBT 17C on Piece Barrier Height-Transition Sect, Acceptance Action Genetic 0164PMRPMTPH 1415MBPKBT 17C on Piece Barrier Height-Transition Sect, Acceptance Action Genetic 0164PMRPMTPH 1415MBPKBT 17C on Piece Barrier Height-Transition Sect, Acceptance Action Genetic 0164PMRPMTPH 1415MBPKBT 17C on Piece Barrier Height-Transition Sect, Acceptance Action Genetic 0164PMRPMTPH 1415MBPKBT 17C on Piece Barrier Height-Transition Sect, Acceptance Action Genetic 0164PMRPMTPH 1415MBPKBT 17C on Piece Barrier	Number 0550, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	No Remark was entered by Engineer	terrej1	Overridden
Number 0770, Material Set 6173706, Material 10817MBPK8T.1PC - One Piece Barrier Height-Transition Sect. Acceptance Action Generic 017MBPK8T.1PC - One Piece Barrier Height-Transition Sect. Acceptance Action Generic 1048PMRPMTVH is insufficient.  Editimate Exception Type: Insufficient Materials: Project J4/13450, Item 62053018, Project Item Line Number 0800, Material Set 6205301806, Material 1048PMRPMTVH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTVH is insufficient. Section Generic 1048PMRPMTVH is insufficient. Section Generic 1048PMRPMTVH is insufficient. Materials: Project J4/13450, Item 62053038, Project Item Line Number 0700, Material Set 6205003086, Material 1048PMRPMTVH - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTVH is insufficient. Materials: Project J4/13450, Item 6206000C, Project Item Line Number 0730, Material 5et 6206000C96, Material 1048PMRTPWH - Marking Paint Acrylic Waterborne With, Acceptance Action Generic 1048PMRTPH is insufficient. Section Project J4/13450, Item 6206000C, Project Item Line Number 0730, Material 5et 6206000C96, Material 1048PMRTPH - Reflective Glass Beads Type Perf Spec, Acceptance Action Generic 1048PMRTPH is insufficient. Section Project J4/13450, Item 6206001C, Project Item Line Number 0740, Material 5et 6206001C96, Material 1048PMRTPH - Reflective Glass Beads Type Perf Spec, Acceptance Action Generic 1048PMRTPH - Reflective Glass Beads Type Perf Spec, Acceptance Action Generic 1048PMRTPH - Reflective Glass Beads Type Perf Spec, Acceptance Action Generic 1048PMRTPH - Reflective Glass Beads Type Perf Spec, Acceptance Action Generic 1048PMRTPH - Reflective Glass Beads Type Perf Spec, Acceptance Action Generic 1048PMRTPH - Reflective Glass Beads Type Perf Spec, Acceptance Action Generic 1048PMRTPWBYL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4/13450, Item 6206108A, Project Item Line Number 0730, Material Set 620600106A, Material 1048PMRTPWBYL - Marking Paint Acrylic Waterborne Villex, Acceptance	Number 0570, Material Set 6173706, Material 0617MBPKBT.2PC - Two Piece Barrier Height-Transition	No Remark was entered by Engineer	terrej1	Overridden
Number 0580, Material Set 62053011996, Material 1046PMRFMTWH - Marking Tape Removable White, Acceptance Action Generic 1046PMRFMTWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413450, Item 62050002, Project Item Line Number 0703, Material Set 62050000256, Material 1046PMRFMTWL - Marking Tape Removable Yellow, Acceptance Action Generic 1046PMRFMTWL Sinsufficient.  Estimate Exception Type: Insufficient Materials: Project J413450, Item 62050000C, Project Item Line Number 0730, Material Set 62050000C96, Material 1046PMRTWBWH - Marking Paint Actylic Waterborne White, Acceptance Action Generic 1046PMRTWBWH - Marking Paint Actylic Waterborne White, Acceptance Action Generic 1046PMRTWBWH - Marking Paint Actylic Waterborne White, Acceptance Action Generic 1046PMRTWBWH - Marking Paint Actylic Waterborne White, Acceptance Action Generic 1046PMRTWBWH - Marking Paint Actylic Waterborne White, Acceptance Action Generic 1046PMRTWBWH - Marking Paint Actylic Waterborne White, Acceptance Action Generic 1046PMRTWBWH - Marking Paint Actylic Waterborne Water Action Generic 1046PMRTWBWH - Marking Paint Actylic Waterborne Water Acceptance Action Generic 1046PMRTWBWH - Marking Paint Actylic Waterborne Vellow, Acceptance Action Generic 1046PMRTWBWH - Marking Paint Actylic Waterborne Vellow, Acceptance Action Generic 1046PMRTWBWH - Marking Paint Actylic Waterborne Vellow, Acceptance Action Generic 1046PMRTWBWH - Marking Paint Actylic Waterborne Vellow, Acceptance Action Generic 1046PMRTWBWH - Marking Paint Actylic Waterborne Vellow, Acceptance Action Generic 1046PMRTWBWH - Marking Paint Actylic Waterborne Vellow, Acceptance Action Generic 1046PMRTWBWH - Marking Paint Actylic Waterborne Vellow, Acceptance Action Generic 1046PMRTWBWH - Marking Paint Actylic Waterborne Vellow, Acceptance Action Generic 1046PMRTWBWH - Marking Paint Actylic Waterborne Vellow, Acceptance Action Generic 1046PMRTWBWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413450, Item 8205108A, Project Item Li	Number 0570, Material Set 6173706, Material 0617MBPKBT.1PC - One Piece Barrier Height-Transition	No Remark was entered by Engineer	terrej1	Overridden
Number 0990, 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 6206000C6, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne With Companies and Comp	Number 0680, Material Set 6205301B96, Material 1048PMRPMTWH - Marking Tape Removable White,	No Remark was entered by Engineer	terrej1	Overridden
Number 0730, Material \$154,000000000000000000000000000000000000	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 J413450, 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 J413450, Item 6206001C, Project Item Line Number 0740, Material Set 6206001C96, Material 1048PMTRWBYL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413450, Item 6206001C, Project Item Line Number 0750, Material Set 6206001C96, Material 1048PMTRWBYL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413450, Item 6206108A, Project Item Line Number 0750, Material Set 6206108A96, Material 1048PMTRWBWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413450, Item 6206108A, Project Item Line Number 0750, Material Set 6206108A96, Material 1048PMRBTP His insufficient.  Estimate Exception Type: Insufficient Materials: Project J413450, Item 6206108A, Project Item Line Number 0750, Material Set 6206108A96, Material 1048PMRBTP: Reflective Glass Beads Type P Perf Spec, Acceptance Action Generio 1048PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413450, Item 620902, Project Item Line Number 0780, Material Set 620990296, Material 1048PMFBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413450, Item 620902, Project Item Line Number 0780, Material Set 620990296, Material 1048PMFPWHXX: Insufficient.  Estimate Exception Type: Insufficient Materials: Project J413450, Item 620902, Project Item Line Number 0790, Material Set 62090296, Material 1048PMFPWHXX: Insufficient.  Estimate Exception Type: Insufficient Materials: Project J413450, Item 6240101A, Project Item Line Number 0810, Material Set 6240101A96, Material 1048PMFPWHXX:	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 1048PMRBTP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6206001C, Project Item Line Number 0740, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 620610BA, Project Item Line Number 0750, Material Set 6206010BA96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 620610BA, Project Item Line Number 0750, Material Set 620610BA96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH 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 Spee, 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 1048PMFWHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6209902, Project Item Line Number 0780, Material Set 620990296, Material 1048PMFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMFWHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6240101A, Project Item Line Number 0820, Material Set 6240101A96, Material 1011GXT1 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT1 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6240104A, Project Item Lin	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 1048PMTRWBYL - Marking Paint Ácrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.  Stimate 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 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 Number 0790, 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 Number 0790, Material Set 620990296, Material 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.  Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6240104A, Project Item Line Number 0820, Material Set 62401014A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6240104A, Project Item Line Number 0820, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Se	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 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6206108A, Project Item Line No Remark was entered by Engineer  No Remark was entered by Engineer  Terrej1  Overridden  Verridden  No Remark was entered by Engineer  No Remark was entered by Engineer  Terrej1  Overridden  No Remark was entered by Engineer  No Remark was entered by Engineer  No Remark was entered by Engineer  Terrej1  Overridden  No Remark was entered by Engineer  No Remark was entered by Engineer  No Remark was entered by Engineer  Terrej1  Overridden  No Remark was entered by Engineer  Terrej1  Overridden  No Remark was entered by Engineer  No Remark was entered by Engineer  Terrej1  Overridden  No Remark was entered by Engineer  No Remark was entered by Engineer  Terrej1  Overridden  No Remark was entered by Engineer	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 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 62090296, 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 Number 0790, 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 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  No Remark was entered by Engineer  Whose Project J4I3450, Item 6240101A, Project Item Line Number 0810, Material Set 6240101A96, Material Set 0840104A, Project Item Line Number 0820, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6240104A, Project Item Line No Remark was entered by Engineer  Iterrej1 Overridden  Verridden Verridden Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	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 Number 0790, 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 6240101A, Project Item Line Number 0810, Material Set 6240101A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6240104A, Project Item Line Number 0820, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 7151001, Project Item Line No Remark was entered by Engineer  terrej1 Overridden  Verridden Verrid	Number 0750, Material Set 6206108A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	No Remark was entered by Engineer	terrej1	Overridden
Number 0790, 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 6240101A, Project Item Line Number 0810, Material Set 6240101A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7151001, Project Item Line No Remark was entered by Engineer  terrej1  Overridden  Overridden  Vorridden  Overridden	Number 0780, Material Set 620990296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or	No Remark was entered by Engineer	terrej1	Overridden
Number 0810, Material Set 6240101A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3450, 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  No Remark was entered by Engineer  terrej1  Overridden	Number 0790, Material Set 620990296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or	No Remark was entered by Engineer	terrej1	Overridden
Number 0820, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 7151001, Project Item Line  No Remark was entered by Engineer  terrej1 Overridden	Number 0810, Material Set 6240101A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1),	No Remark was entered by Engineer	terrej1	Overridden
	Number 0820, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4),	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
Action Generic 0715DRVT is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7151001, Project Item Line Number 2030, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7201000, Project Item Line Number 2100, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 J413450, Item 9020833, Project Item Line Number 1210, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 9022708, Project Item Line Number 1230, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 9039902, Project Item Line Number 1510, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J4l3450, Project Item Line Number 1490, Contract Line Item Number 1490, Item 9035011A, 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.

Note: Posted Q Contract	uantities Project	and Valu	les are	based on I	Report Generated date and can differ from the posted an Description	nount at the	e time the E Net	Estimate was	s Gener 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	2,889.00	10,838.00	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	2,889.00	6,713.00	CUYD	6,713.00	\$4.93	\$33,095.09
		0001	0060	2061000	CLASS 1 EXCAVATION	2,086.00	-657.00	1,429.00	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	3,124.00	\$48.33	\$150,982.92
		0001	0130	3030610A	PLACING ROCK BASE	5,282.00	-2,158.00	3,124.00	SQYD	3,124.00	\$3.19	\$9,965.56
		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	4,881.50	\$89.76	\$438,163.44
		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
		0001	0460	6161008	ADVANCED WARNING RAIL SYSTEM	7.00	-3.00	4.00	EA	4.00	\$68.60	\$274.40

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Total Paid / All Items / All Estimates (Including this Estimate)
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Note: Posted Q	uantities	and Valu	ies are l	based on I	Report Generated date and can differ from the posted am	ount at the	e 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	2,995.00	\$0.26	\$778.70
		0001	0740	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	490.00	1,038.00	1,528.00	LF	1,528.00	\$0.26	\$397.28
		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	10.00	\$100.26	\$1,002.60
		0001	0780	6209902	MISC.SHARE THE ROAD SYMBOL	4.00	0.00	4.00	EA	4.00	\$580.43	\$2,321.72
		0001	0790	6209902	MISC.THERMOPLASTIC HELMETED BICYCLIST SYMBOL WITH CHERVON ARROWS	2.00	0.00	2.00	EA	2.00	\$580.43	\$1,160.86
		0001	0800	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	136.00	-136.00	0.00	SQYD	0.00	\$60.15	\$0.00
		0001	0810	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	334.00	0.00	334.00	SQYD	334.00	\$15.34	\$5,123.56
		0001	0820	6240104A	SEPARATION GEOTEXTILE	554.00	0.00	554.00	SQYD	554.00	\$15.34	\$8,498.36
		0001	0830	6269909	MISC.OPTIONAL RUMBLE STRIP	84.00	0.00	84.00	STA	84.00	\$100.26	\$8,421.84
		0001	0840	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$31,659.68	\$31,659.68
		0001	0850	7034041	CLASS B-1 CONCRETE (CULVERTS)	8.60	0.00	8.60	CUYD	8.60	\$937.28	\$8,060.61
		0001	0860	7061030	REINFORCING STEEL (CULVERTS)	1,550.00	0.00	1,550.00	LB	1,550.00	\$1.06	\$1,643.00
		0001	0870	7250315A		23.00	0.00	23.00	LF	23.00	\$60.59	\$1,393.57
		0001	0880	7250318A	18 IN. PIPE GROUP B	697.00	0.00	697.00	LF	697.00	\$61.36	\$42,767.92

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Total Paid / All Items / All Estimates (Including this Estimate)
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					Report Generated date and can differ from the posted am							
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-C07	J4I3450	0001	0890	7259903	MISC.4 IN. SCH. 80 PVC PROFORATED PIPE WITH FILTER SLEEVE	538.00	-538.00	0.00	LF	0.00	\$22.44	\$0.00
		0001	0900	7261030	30 IN. PIPE GROUP A	30.00	-30.00	0.00	LF	0.00	\$112.87	\$0.00
		0001	0910	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	31.00	0.00	31.00	FT	31.00	\$900.92	\$27,928.52
		0001	0920	7319902	MISC.COVER, REMOVE AND REPLACE EXISTING MEDIAN INLETS	6.00	0.00	6.00	EA	6.00	\$4,258.06	\$25,548.36
		0001	0930	7319913	MISC.4 FT. X 4 FT. JUNCTION BOX	6.00	-6.00	0.00	FT	0.00	\$987.73	\$0.00
		0001	0940	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,877.70	\$1,877.70
		0001	0950	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$3,165.97	\$3,165.97
		0001	0960	8061006	ALTERNATE DITCH CHECK	102.00	-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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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	175.00	\$23.85	\$4,173.75
		0040	1490	9035011A	ST-STRUCTURAL	516.00	0.00	516.00	SQFT	564.00	\$31.66	\$17,856.24
		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	2.00	0.00	2.00	EA	2.00	\$1,362.42	\$2,724.84
		0070	1600	2024043	CABINET  REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	10.00	-10.00	0.00	SQFT	0.00	\$422.13	\$0.00
			1610	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$82,589.60	\$82,589.60
		0070	1620	5031010A		241.00	0.00	241.00	SQYD	241.00	\$267.07	\$64,363.87
		0070	1630	7011108	DRILLED SHAFTS (5 FT. 0 IN. DIA.)		-3.30	47.70	LF	47.70	\$513.14	\$24,476.78
		0070				51.00						, ,
		0070	1640	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	36.00	3.30	39.30	LF	39.30	\$751.14	\$29,519.80
		0070	1650	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$765.11	\$2,295.33
		0070	1660	7011400	FOUNDATION INSPECTION HOLES	66.00	0.00	66.00	LF	66.00	\$120.31	\$7,940.46
		0070	1670	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$2,181.35	\$6,544.05
		0070	1680	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	570.00	-9.00	561.00	LF	561.00	\$88.48	\$49,637.28
		0070	1690	7026000	PRE-BORE FOR PILING	338.00	-113.00	225.00	LF	225.00	\$64.37	\$14,483.25
		0070	1700	7027000	PILE POINT REINFORCEMENT	15.00	0.00	15.00	EA	15.00	\$110.81	\$1,662.15
		0070	1710	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	102.50	0.00	102.50	CUYD	102.50	\$1,160.41	\$118,942.02
		0070	1720	7034219A		290.00	0.00	290.00	LF	290.00	\$199.49	\$57,852.10
		0070	1730	7034222	SLAB ON CONCRETE BEAM	711.00	0.00	711.00	SQYD	711.00	\$363.10	\$258,164.10
		0070	1740	7034620	FORM LINERS	34.00	0.00	34.00	SQYD	34.00	\$251.94	\$8,565.96
		0070	1750	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	792.00	0.00	792.00	LF	792.00	\$465.19	\$368,430.48
		0070	1760	7061060	REINFORCING STEEL (BRIDGES)	12,050.00	0.00	12,050.00	LB	12,050.00	\$2.84	\$34,222.00
		0070	1770	7101000	REINFORCING STEEL (EPOXY COATED)	14,970.00	0.00	14,970.00	LB	14,970.00	\$2.79	\$41,766.30
		0070	1780	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$13,455.36	\$13,455.36
		0070	1790	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,613.27	\$7,226.54

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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
			5005	7319902	SLEEVE MISC.CONNECT NEW AND EXISTING DRAINAGE	0.00	1.00	1.00	EA	1.00	\$12,152.47	\$12,152.47
		0001										
		0001	5006	6179901	MISC.TEMPORARY TRAFFIC BARRIER, ANCHORED	0.00	1.00	1.00	LS	1.00	\$1,877.53	\$1,877.53
		0001	5007	2149907	MISC DI ACINC SELECT GRANULAR BACKFILL	0.00	1,812.00	1,812.00	CUYD	1,812.00	\$45.87	\$83,116.44
		0001	5008	2149907	MISC 20" Y 40" ELLIPTICAL PIRE GROUP A	0.00	1,812.00	1,812.00	CUYD	1,812.00	\$3.19	\$5,780.28
		0001	5009	7269903	MISC 2 DOLE REPEAKER 15 AMD 480 VAC	0.00	144.00	144.00	LF	144.00	\$268.83 \$1.547.76	\$38,711.52
		0020	5010	9019902	MISC.2-POLE BREAKER, 15 AMP, 480 VAC			1.00	EA	1.00	\$1,547.76	\$1,547.76
Di-i 0/00/00		0010	5011	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	737.50	737.50	LF	737.50	\$36.65	\$27,029.38

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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	2.00	\$2,100.00	\$4,200.00
		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
		0001	5016	1099901	MISC.ACCIDENT EXPENSES REIMBURSEMENT	0.00	1.00	1.00	LS	1.00	\$14,917.75	\$14,917.75
	Project .	J4I3450 - To	tal Value	Posted to E	Date as of Report Generated Date							\$8,664,154.12
230120-C07 Ove	erall - Tota	I Value Pos	ted to Da	ate as of Rep	port Generated Date							\$8,664,154.12

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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
0120	3030600	FURNISHING ROCK BASE MATERIAL	5/9/24	5/16/24	0.30	SQYD	I-29	764+89.36				
0130	3030610A	PLACING ROCK BASE	5/9/24	5/16/24	0.30	SQYD	I-29	764+89.36				
0200	4039905	MISC.	5/9/24	5/16/24	0.20	SQYD	I-29	746+00		782+52		
0730	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/9/24	5/16/24	63.00	LF	72nd st	10+00		18+00		
0740	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/9/24	5/16/24	1,038.00	LF	72nd st	10+00		18+00		
0770	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	5/9/24	5/16/24	2.00	EA	72nd	10+00		18+00		30" midblock on 72nd and Prairie View
1480	9035004A	SH-FLAT SHEET	5/9/24	5/16/24	-48.00	SQFT	I-29	764+89.36				
1490	9035011A	ST-STRUCTURAL	5/9/24	5/16/24	48.00	SQFT	I-29	764+89.36				
5013	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	5/9/24	5/16/24	1.00	EA	1-29	764+89.36				Payment for change order
5016	1099901	MISC.	5/9/24	5/16/24	1.00	LS	I-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	Other	Est.	Created	Created	Amount	Remarks
,-5.	0		Туре	Adjustment Type	Number	Date	Ву		
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,	SYSTEM	(¢2 211 4E)	
					20	2024	OTOTEW	(\$3,211.45)	
				- Total	20		OTOTEW	\$0.00	
			Material - To				OTOTEM	\$0.00 \$0.00	
	<b>0010</b> - 0030	CLASS A	Material - To			2024 Apr 17,	SYSTEM	\$0.00	
				tal		2024		\$0.00 \$0.00 \$0.00	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).
		CLASS A		tal	27	Apr 17, 2024 May 2,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$34,217.04)	previous payment estimates. Price Adjustments of ',11.44000 - 11.44000, 'is
		CLASS A		tal	27 28 29	Apr 17, 2024 May 2, 2024 May 16,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$34,217.04) \$1,166.88	previous payment estimates. Price Adjustments of ',11.44000 - 11.44000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.44000 - 11.44000, 'is
	0030	CLASS A EXCAVATION		Overrun Overrun - T	27 28 29	Apr 17, 2024 May 2, 2024 May 16,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$34,217.04) \$1,166.88 \$33,050.16	previous payment estimates. Price Adjustments of ',11.44000 - 11.44000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.44000 - 11.44000, 'is
		CLASS A EXCAVATION	Overrun	Overrun Overrun - T	27 28 29	Apr 17, 2024 May 2, 2024 May 16,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$34,217.04) \$1,166.88 \$33,050.16	previous payment estimates. Price Adjustments of ',11.44000 - 11.44000, 'is applied (if non-zero).  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).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment
	0030 -	CLASS A EXCAVATION  Total  EMBANKMENT IN	Overrun - To	Overrun Overrun - T	27 28 29	Apr 17, 2024  May 2, 2024  May 16, 2024  Aug 15, 2023  Aug 15, 4 4 4 4 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$34,217.04) \$1,166.88 \$33,050.16 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',11.44000 - 11.44000, 'is applied (if non-zero).  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).  This adjustment offsets the original system-generated Material Payment
	0030 -	CLASS A EXCAVATION  Total  EMBANKMENT IN	Overrun - To	Overrun Overrun - T	27 28 29 otal	Apr 17, 2024 May 2, 2024 May 16, 2024  Aug 15, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$34,217.04) \$1,166.88 \$33,050.16 \$0.00 \$0.00 \$85,710.93	previous payment estimates. Price Adjustments of ',11.44000 - 11.44000, 'is applied (if non-zero).  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).  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user terrej1 overridding Payment
	0030 -	CLASS A EXCAVATION  Total  EMBANKMENT IN	Overrun - To	Overrun Overrun - T	27 28 29 otal	Apr 17, 2024 May 2, 2024 May 16, 2024  Aug 15, 2023  Aug 15, 2023  Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$34,217.04) \$1,166.88 \$33,050.16 \$0.00 \$0.00 \$85,710.93	previous payment estimates. Price Adjustments of ',11.44000 - 11.44000, 'is applied (if non-zero).  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).  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.  This adjustment offsets the original system-generated Material Payment
	0030 -	CLASS A EXCAVATION  Total  EMBANKMENT IN	Overrun - To	Overrun Overrun - T	27 28 29 otal 11 11 12	Apr 17, 2024 May 2, 2024 May 16, 2024  Aug 15, 2023  Aug 15, 2023  Sep 5, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$34,217.04) \$1,166.88 \$33,050.16 \$0.00 \$0.00 \$85,710.93 (\$85,710.93)	previous payment estimates. Price Adjustments of ',11.44000 - 11.44000, 'is applied (if non-zero).  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).  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user terrej1 overridding Payment
	0030 -	CLASS A EXCAVATION  Total  EMBANKMENT IN	Overrun - To	Overrun Overrun - T	27 28 29 otal 11 11 12 12	Apr 17, 2024 May 2, 2024 May 16, 2024  Aug 15, 2023  Aug 15, 2023  Sep 5, 2023  Sep 5, 2023  Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$34,217.04) \$1,166.88 \$33,050.16 \$0.00 \$0.00 \$85,710.93 (\$85,710.93)	previous payment estimates. Price Adjustments of ',11.44000 - 11.44000, 'is applied (if non-zero).  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).  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.  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.  This adjustment offsets the original system-generated Material 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						Estimate Exception 2 on the current Payment Estimate.
		. 2.102			14	Oct 2, 2023	SYSTEM	(\$85,710.93)	
					15	Oct 16, 2023	SYSTEM	\$85,710.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$85,710.93)	
					16	Nov 1, 2023	SYSTEM	\$85,710.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Nov 1, 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,	SYSTEM	(\$187,518.37)	



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3450	0050	COMPACTING EMBANKMENT	Material	,	29	May 16, 2024	SYSTEM	\$33,095.09	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.												
					29	May 16, 2024	SYSTEM	(\$33,095.09)													
				- Total				\$0.00													
			Material - To	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).												
					29	May 16, 2024	SYSTEM	\$14,242.77	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			\$0.00	applied (ii non 2010).												
			Overrun - To		orai			\$0.00													
	0050 -	Total	Overruit - 10	-tai				\$0.00													
	0140	TYPE 5 AGGREGATE FOR BASE	Material		7	Jun 16, 2023	SYSTEM	\$1,467.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					7	Jun 16, 2023	SYSTEM	(\$1,467.60)	,												
										8	Jun 30, 2023	SYSTEM	\$5,381.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
											8	Jun 30, 2023	SYSTEM	(\$5,381.20)							
							9	Jul 17, 2023	SYSTEM	\$5,381.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					9	Jul 17, 2023	SYSTEM	(\$5,381.20)													
					10	Aug 2, 2023	SYSTEM	\$9,206.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
						10	Aug 2, 2023	SYSTEM	(\$9,206.74)												
					11	Aug 15, 2023	SYSTEM	\$9,206.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
								11	Aug 15, 2023	SYSTEM	(\$9,206.74)										
											12	Sep 5, 2023	SYSTEM	\$9,206.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					12	Sep 5, 2023	SYSTEM	(\$9,206.74)													
											13	Sep 18, 2023	SYSTEM	\$39,995.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
							13	Sep 18, 2023	SYSTEM	(\$39,995.77)											
										1					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)													
														1			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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4I3450	0140	TYPE 5 AGGREGATE FOR	Material		16	Nov 1, 2023	SYSTEM	(\$39,995.77)																							
		BASE			17	Nov 16, 2023	SYSTEM	\$41,879.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
					17	Nov 16, 2023	SYSTEM	(\$41,879.19)																							
					18	Dec 4, 2023	SYSTEM	\$56,233.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
					18	Dec 4, 2023	SYSTEM	(\$56,233.54)																							
					19	Dec 19, 2023	SYSTEM	\$56,233.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
					19	Dec 19, 2023	SYSTEM	(\$56,233.54)																							
					20	Jan 2, 2024	SYSTEM	\$56,233.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
					20	Jan 2, 2024	SYSTEM	(\$56,233.54)																							
					21	Jan 16, 2024	SYSTEM	\$56,233.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
					21	Jan 16, 2024	SYSTEM	(\$56,233.54)																							
					22	Feb 2, 2024	SYSTEM	\$56,233.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
					22	Feb 2, 2024	SYSTEM	(\$56,233.54)																							
					23	Feb 16, 2024	SYSTEM	\$56,233.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					23	Feb 16, 2024	SYSTEM	(\$56,233.54)																							
					24	Mar 4, 2024	SYSTEM	\$56,233.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					24	Mar 4, 2024	SYSTEM	(\$56,233.54)																							
					25	Mar 18, 2024	SYSTEM	\$56,233.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
												25	Mar 18, 2024	SYSTEM	(\$56,233.54)																
									26	Apr 2, 2024	SYSTEM	\$56,233.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					26	Apr 2, 2024	SYSTEM	(\$56,233.54)																							
										2						2	:		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)									
																				2			2		:		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)						
																	29	May 16, 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.										
					29	May 16, 2024	SYSTEM	(\$56,233.54)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3450	0140	TYPE 5 AGGREGATE FOR	Material	- Total				\$0.00					
		BASE	Material - To	tal				\$0.00					
	0140 -	Total						\$0.00					
	0150	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Apr 17, 2023	SYSTEM	\$40,012.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
		mion			3	Apr 17, 2023	SYSTEM	(\$40,012.39)					
					4	May 2, 2023	SYSTEM	\$40,012.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	May 1, 2023	SYSTEM	(\$40,012.39)					
					5	May 16, 2023	SYSTEM	\$40,012.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					5	May 16, 2023	SYSTEM	(\$40,012.39)					
					6	Jun 2, 2023	SYSTEM	\$40,012.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					6	Jun 2, 2023	SYSTEM	(\$40,012.39)					
					7	Jun 16, 2023	SYSTEM	\$63,201.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					7	Jun 16, 2023	SYSTEM	(\$63,201.29)					
					8	Jun 30, 2023	SYSTEM	\$88,638.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
									8	Jun 30, 2023	SYSTEM	(\$88,638.75)	
					9	Jul 17, 2023	SYSTEM	\$88,638.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					9	Jul 17, 2023	SYSTEM	(\$88,638.75)					
					10	Aug 2, 2023	SYSTEM	\$88,638.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					10	Aug 2, 2023	SYSTEM	(\$88,638.75)					
					11	Aug 15, 2023	SYSTEM	\$115,014.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
									11	Aug 15, 2023	SYSTEM	(\$115,014.75)	
										12	Sep 5, 2023	SYSTEM	\$115,014.75
							12	Sep 5, 2023	SYSTEM	(\$115,014.75)			
					13	Sep 18, 2023	SYSTEM	\$119,399.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					13	Sep 18, 2023	SYSTEM	(\$119,399.76)					
					14	Oct 2, 2023	SYSTEM	\$129,139.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					14	Oct 2, 2023	SYSTEM	(\$129,139.09)					
					15	Oct 16, 2023	SYSTEM	\$129,139.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4I3450	0150	TYPE 5 AGGREGATE FOR	Material	,	15	Oct 16, 2023	SYSTEM	(\$129,139.09)																					
		BASE (6 IN. THICK)			16	Nov 1, 2023	SYSTEM	\$129,139.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					16	Nov 1, 2023	SYSTEM	(\$129,139.09)																					
					17	Nov 16, 2023	SYSTEM	\$157,291.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					17	Nov 16, 2023	SYSTEM	(\$157,291.08)																					
					18	Dec 4, 2023	SYSTEM	\$183,957.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					18	Dec 4, 2023	SYSTEM	(\$183,957.21)																					
					19	Dec 19, 2023	SYSTEM	\$182,104.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					19	Dec 19, 2023	SYSTEM	(\$182,104.30)																					
					20	Jan 2, 2024	SYSTEM	\$182,104.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					20	Jan 2, 2024	SYSTEM	(\$182,104.30)																					
					21	Jan 16, 2024	SYSTEM	\$182,104.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					21	Jan 16, 2024	SYSTEM	(\$182,104.30)																					
					22	Feb 2, 2024	SYSTEM	\$182,104.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					22	Feb 2, 2024	SYSTEM	(\$182,104.30)																					
						23	Feb 16, 2024	SYSTEM	\$218,986.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					23	Feb 16, 2024	SYSTEM	(\$218,986.74)																					
					24	Mar 4, 2024	SYSTEM	\$218,986.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
										24	Mar 4, 2024	SYSTEM	(\$218,986.74)																
									25	Mar 18, 2024	SYSTEM	\$218,986.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					25	Mar 18, 2024	SYSTEM	(\$218,986.74)																					
											2 2							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)												
																				2				-	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)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413450	0150	TYPE 5	Material	- Total				\$0.00	
		AGGREGATE FOR BASE (6 IN.	Material - To	tal				\$0.00	
		THICK)	Overrun	Overrun	18	Dec 4, 2023	SYSTEM	(\$1,764.99)	
					19	Dec 19, 2023	SYSTEM	\$1,764.99	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21,98000 - 21,98000, 'is applied (if non-zero).
					23	Feb 16, 2024	SYSTEM	(\$36,794.52)	
					28	May 2, 2024	SYSTEM	\$36,794.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.98000 - 21.98000, 'is
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - To		Otai			\$0.00	
	0150 -	Total	Overruit - 10	tai				\$0.00	
	0160	TYPE A2 SHOULDER	Material		10	Aug 2, 2023	SYSTEM	\$2,324.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$2,324.60)	
					11	Aug 15, 2023	SYSTEM	\$5,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$5,428.00)	
					12	Sep 5, 2023	SYSTEM	\$5,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$5,428.00)	
					13	Sep 18, 2023	SYSTEM	\$7,849.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$7,849.36)	
					14	Oct 2, 2023	SYSTEM	\$7,849.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$7,849.36)	
				- Total				\$0.00	
			Material - 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).
					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 - To	tal				\$0.00	
	0160 -	Total						\$0.00	
	0170	MISC.	Construction Stockpile		22	Feb 2, 2024	SYSTEM	(\$11,376.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,376.00)	
			Construction	Stockpile - 1	Γotal			(\$11,376.00)	
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$11,376.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O I IVII	- Total				\$11,376.00	
			Construction	Stockpile S	TMI - Total			\$11,376.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3450	0170	MISC.	Material		3	Apr 17, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					3	Apr 17, 2023	SYSTEM	(\$140,516.68)																
					4	May 2, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					4	May 1, 2023	SYSTEM	(\$140,516.68)																
					5	May 16, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					5	May 16, 2023	SYSTEM	(\$140,516.68)																
					6	Jun 2, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
								6	Jun 2, 2023	SYSTEM	(\$140,516.68)													
						7	Jun 16, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
						7	Jun 16, 2023	SYSTEM	(\$140,516.68)															
					8	Jun 30, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					8	Jun 30, 2023	SYSTEM	(\$140,516.68)																
					9	Jul 17, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					9	Jul 17, 2023	SYSTEM	(\$140,516.68)																
					10	Aug 2, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					10	Aug 2, 2023	SYSTEM	(\$140,516.68)																
						11	Aug 15, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
										11	Aug 15, 2023	SYSTEM	(\$140,516.68)											
								12	Sep 5, 2023	SYSTEM	\$140,516.68	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)												
						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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3450	0170	MISC.	Material		16	Nov 1, 2023	SYSTEM	(\$140,516.68)														
					17	Nov 16, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					17	Nov 16, 2023	SYSTEM	(\$140,516.68)														
					18	Dec 4, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					18	Dec 4, 2023	SYSTEM	(\$140,516.68)														
					19	Dec 19, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					19	Dec 19, 2023	SYSTEM	(\$140,516.68)														
						20	Jan 2, 2024	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
						20	Jan 2, 2024	SYSTEM	(\$140,516.68)													
						21	Jan 16, 2024	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					21	Jan 16, 2024	SYSTEM	(\$140,516.68)														
					22	Feb 2, 2024	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					22	Feb 2, 2024	SYSTEM	(\$140,516.68)														
					23	Feb 16, 2024	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					23	Feb 16, 2024	SYSTEM	(\$140,516.68)														
					24	Mar 4, 2024	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					24	Mar 4, 2024	SYSTEM	(\$140,516.68)														
					25	Mar 18, 2024	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
											25	Mar 18, 2024	SYSTEM	(\$140,516.68)								
										26	Apr 2, 2024	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					26	Apr 2, 2024	SYSTEM	(\$140,516.68)														
																		27	Apr 17, 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
												28	May 2, 2024	SYSTEM	(\$140,516.68)							
														2					29	May 16, 2024	SYSTEM	\$140,516.68
					29	May 16, 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	- Total				\$0.00														
	0470	T-4-1	Material - To	tal				\$0.00														
	0170 -				_		0.10==1.1	\$0.00														
	0190	MISC.	Material		7	Jun 16, 2023	SYSTEM	\$8,528.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					7	Jun 16, 2023	SYSTEM	(\$8,528.30)														
					8	Jun 30, 2023	SYSTEM	\$8,528.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					8	Jun 30, 2023	SYSTEM	(\$8,528.30)														
					9	Jul 17, 2023	SYSTEM	\$14,420.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					9	Jul 17, 2023	SYSTEM	(\$14,420.58)														
					10	Aug 2, 2023	SYSTEM	\$14,420.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					10	Aug 2, 2023	SYSTEM	(\$14,420.58)														
					11	Aug 15, 2023	SYSTEM	\$14,420.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
														11	Aug 15, 2023	SYSTEM	(\$14,420.58)					
								12	Sep 5, 2023	SYSTEM	\$14,420.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
														12	Sep 5, 2023	SYSTEM	(\$14,420.58)					
								13	Sep 18, 2023	SYSTEM	\$14,420.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
							13	Sep 18, 2023	SYSTEM	(\$14,420.58)												
						14	Oct 2, 2023	SYSTEM	\$14,420.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					14	Oct 2, 2023	SYSTEM	(\$14,420.58)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0190 -	Total						\$0.00														
	0200	MISC.	Material	Material	Material	Material		2	Apr 3, 2023	SYSTEM	\$115,485.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					2	Apr 3, 2023	SYSTEM	(\$115,485.22)														
									3	Apr 17, 2023	SYSTEM	\$115,485.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
									;	3				3	3	3				3	Apr 17, 2023	SYSTEM
					4	May 2, 2023	SYSTEM	\$115,485.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
							4	May 1, 2023	SYSTEM	(\$115,485.22)												
							5	5	5	5	May 16, 2023	SYSTEM	\$115,485.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
				5	May 16, 2023	SYSTEM	(\$115,485.22)															



Misco	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
2013   1975    1975	J4I3450	0200	MISC.	Material		6		SYSTEM	\$280,347.41	Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment																		
2023						6		SYSTEM	(\$280,347.41)																			
2023   2023   2024   2024   2025						7		SYSTEM	\$280,347.41	Estimate Item Adjustment (0007) due to user terrej1 overridding Payment																		
2023   Elictrate Stem Apligatiment (0,000) due to user largell overardiding Playment						7		SYSTEM	(\$280,347.41)																			
9						8		SYSTEM	\$280,347.41	Estimate Item Adjustment (0008) due to user terrej1 overridding Payment																		
2023   Estimate Item Adjustment (0004) auto user terriery overridding Playment Estimate Item Adjustment generated Stockpile Transaction						8		SYSTEM	(\$280,347.41)																			
Total						9		SYSTEM	\$280,347.41	Estimate Item Adjustment (0034) due to user terrej1 overridding Payment																		
						9		SYSTEM	(\$280,347.41)																			
					- Total				\$0.00																			
MISC   Construction		2000		Material - To	tal																							
Stockpile				Construction		7	Jun 16.	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction																		
10				Stockpile		8	2023	SYSTEM	,	· · ·																		
1																	2023		, , ,	, , ,								
13														10		SYSTEM	(\$246.13)	Payment Estimate Item Adjustment generated Stockpile Transaction										
14																									11		SYSTEM	(\$6,805.29)
2023   17 Nov 16, SYSTEM   (\$7,263.52)   Payment Estimate Item Adjustment generated Stockpile Transaction   2023   29   2023   29   20   20   20   20   20   20   20													13		SYSTEM	(\$455.39)	Payment Estimate Item Adjustment generated Stockpile Transaction											
2023   18   Dec 4   SYSTEM   (\$2,193.57)   Payment Estimate Item Adjustment generated Stockpile Transaction						14		SYSTEM	(\$5,810.59)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
Construction Stockpile - Total   (\$34,696.80)					17	17		SYSTEM	(\$7,263.52)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
Construction Stockpile - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  S34,696.80  Construction Stockpile STMI - Total  S34,696.80  Construction Stockpile STMI - Total  S34,696.80  Construction Stockpile STMI - Total  S44,696.80  This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.  7 Jun 16, SYSTEM (\$76,686.75) 2023  8 Jun 30, SYSTEM \$170,601.64  This adjustment (0002) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  8 Jun 30, SYSTEM (\$170,601.64) 2023  9 Jul 17, 2023  SYSTEM \$170,601.64  10 Aug 2, SYSTEM \$174,123.56  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.  10 Aug 2, SYSTEM \$174,123.56  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.  10 Aug 2, 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 13 on the current Payment Estimate.  10 Aug 2, SYSTEM \$174,123.56  This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Estim							18		SYSTEM	(\$2,193.57)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
Construction Stockpile   STMI   Total   \$34,696.80   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile STMI   Total   \$34,696.80   State					- Total				(\$34,696.80)																			
Stockpile   STMI   - Total   \$34,696.80				Construction	Stockpile - 1				(\$34,696.80)																			
Construction Stockpile STMI - Total   \$34,696.80				Stockpile		6		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction																		
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 \$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 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Item Adjustment (0035) due to user terrej1 overridding Payment Estimate Item Adjustment (0035) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  9 Jul 17, 2023 SYSTEM \$170,601.64)  10 Aug 2, SYSTEM \$174,123.56 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																												
Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  7 Jun 16, 2023  8 Jun 30, 2023  8 Jun 30, 2023  SYSTEM \$170,601.64  Dun 30, 2023  SYSTEM (\$170,601.64)  2023  9 Jul 17, 2023  9 Jul 17, 2023  SYSTEM \$170,601.64  Estimate Exception 13 on the current Payment Estimate.  9 Jul 17, 2023  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.  9 Jul 17, 2023  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  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.  10 Aug 2, SYSTEM \$174,123.56  This adjustment (0009) due to user terrej1 overridding Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					i Stockpile S			CVOTE		This adjustment effects the adjustment and a second																		
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, SYSTEM \$174,123.56 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  10 Aug 2, SYSTEM (\$174,123.56)				Material		/		SYSTEM	\$76,686.75	Estimate Item Adjustment (0009) due to user terrej1 overridding Payment																		
Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  8 Jun 30, 2023  9 Jul 17, 2023  SYSTEM \$170,601.64  2023  10 Aug 2, 2023  Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Item Adjustment (0035) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  9 Jul 17, 2023  This adjustment (0035) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  9 SYSTEM \$170,601.64)  This adjustment (0035) due to user terrej1 overridding Payment Estimate Item 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, SYSTEM (\$174,123.56)						7		SYSTEM	(\$76,686.75)																			
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.							8		3	•					8	8	8	3			8		SYSTEM	\$170,601.64	Estimate Item Adjustment (0002) due to user terrej1 overridding Payment			
2023 Estimate Item Adjustment (0035) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  9 Jul 17, 2023  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, SYSTEM (\$174,123.56)						8		SYSTEM	(\$170,601.64)																			
2023  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, SYSTEM (\$174,123.56)						9		SYSTEM	\$170,601.64	Estimate Item Adjustment (0035) due to user terrej1 overridding Payment																		
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, SYSTEM (\$174,123.56)						9		SYSTEM	(\$170,601.64)																			
10 Aug 2, SYSTEM (\$174,123.56)							10	10	Aug 2,	SYSTEM	\$174,123.56	Estimate Item Adjustment (0009) due to user terrej1 overridding Payment																
						10		SYSTEM	(\$174,123.56)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3450	0210	MISC.	Material		11	Aug 15, 2023	SYSTEM	\$271,503.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					11	Aug 15, 2023	SYSTEM	(\$271,503.56)		
					12	Sep 5, 2023	SYSTEM	\$271,503.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					12	Sep 5, 2023	SYSTEM	(\$271,503.56)		
					13	Sep 18, 2023	SYSTEM	\$278,019.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					13	Sep 18, 2023	SYSTEM	(\$278,019.90)		
					14	Oct 2, 2023	SYSTEM	\$361,166.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					14	Oct 2, 2023	SYSTEM	(\$361,166.19)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	18	Dec 4, 2023	SYSTEM	(\$6,516.35)		
					28	May 2, 2024	SYSTEM	\$6,516.35	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).	
			Overrun Total					\$0.00		
			Overrun - Total  Material	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)		
					13		SYSTEM SYSTEM	(\$40,324.63) \$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.	
						2023 Oct 2,			Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment	
					14	2023 Oct 2, 2023 Oct 2,	SYSTEM	\$40,324.63	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment	
					14	2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM	\$40,324.63 (\$40,324.63)	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment	
					14 14 15	2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023	SYSTEM SYSTEM	\$40,324.63 (\$40,324.63) \$40,324.63	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment	
					14 14 15	2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$40,324.63 (\$40,324.63) \$40,324.63	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment	
					14 14 15 15 16	2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$40,324.63 (\$40,324.63) \$40,324.63 (\$40,324.63) \$40,324.63	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment	
					14 14 15 15 16 16	2023 Oct 2, 2023 Oct 12, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$40,324.63 (\$40,324.63) \$40,324.63 (\$40,324.63) \$40,324.63	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user terrej1 overridding Payment Estimate Item Adjustment (0048) due to user terrej1 overridding Payment	
					14 14 15 15 16 16 17	2023 Oct 2, 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 SYSTEM	\$40,324.63 (\$40,324.63) \$40,324.63 (\$40,324.63) \$40,324.63 (\$40,324.63) \$40,324.63	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user terrej1 overridding Payment Estimate Item Adjustment (0048) due to user terrej1 overridding Payment	
					14	2023 Oct 2, 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 SYSTEM	\$40,324.63 (\$40,324.63) \$40,324.63 (\$40,324.63) \$40,324.63 (\$40,324.63) \$40,324.63	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.	
					14	2023 Oct 2, 2023 Oct 12, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM	\$40,324.63 (\$40,324.63) \$40,324.63 (\$40,324.63) \$40,324.63 (\$40,324.63) \$40,324.63 (\$40,324.63) \$80,649.26	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.	
					14	2023 Oct 2, 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	\$40,324.63 (\$40,324.63) \$40,324.63 (\$40,324.63) \$40,324.63 (\$40,324.63) \$40,324.63 (\$40,324.63) \$80,649.26	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.  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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0230	CONCRETE APPROACH	Material			2024			Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		PAVEMENT			20	Jan 2, 2024	SYSTEM	(\$80,649.26)	
					21	Jan 16, 2024	SYSTEM	\$80,649.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$80,649.26)	
					22	Feb 2, 2024	SYSTEM	\$80,649.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$80,649.26)	
					23	Feb 16, 2024	SYSTEM	\$80,649.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Feb 16, 2024	SYSTEM	(\$80,649.26)	
					24	Mar 4, 2024	SYSTEM	\$80,649.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Mar 4, 2024	SYSTEM	(\$80,649.26)	
					25	Mar 18, 2024	SYSTEM	\$80,649.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Mar 18, 2024	SYSTEM	(\$80,649.26)	
					26	Apr 2, 2024	SYSTEM	\$80,649.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Apr 2, 2024	SYSTEM	(\$80,649.26)	
					27	Apr 17, 2024	SYSTEM	\$80,649.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Apr 17, 2024	SYSTEM	(\$80,649.26)	
					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)	
					29	May 16, 2024	SYSTEM	\$80,649.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	May 16, 2024	SYSTEM	(\$80,649.26)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0230 - 0250	CHAIN-LINK FENCE (RETAINING	Material		17	Nov 16, 2023	SYSTEM	\$0.00 \$5,458.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user terrej1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		WALLS)			17	Nov 16, 2023	SYSTEM	(\$5,458.18)	Estimate Exception in on the current rayment Estimate.
					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)	



Lin	e Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
025	0 CHAIN-LINK FENCE (RETAINING	Material	Туре	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.
	(RETAINING WALLS)			20	Jan 2, 2024	SYSTEM	(\$15,133.48)	Lounate Exception II on the current Payment Estimate.
				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)	Estimate Exception 15 on the earton't ayricht Estimate.
			- Total				\$0.00	
		Material - To					\$0.00	
		Other Item Adjustment	MATL	18	Dec 4, 2023	terrej1	\$1,631.75	Fence was miscalculated in plans. 300ft of fence was delivered to Nashu- Office on 11/30
			MATL - Tota	al			\$1,631.75	
		Other Item A	djustment - T	Γotal			\$1,631.75	
025	0 - Total						\$1,631.75	
027	0 MISC. FENCING	Material		19	Dec 19, 2023	SYSTEM	\$111,642.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Paymen Estimate Exception 20 on the current Payment Estimate.
				19	Dec 19, 2023	SYSTEM	(\$111,642.00)	
				20	Jan 2, 2024	SYSTEM	\$111,642.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				20	Jan 2, 2024	SYSTEM	(\$111,642.00)	
				21	Jan 16, 2024	SYSTEM	\$121,689.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				21	Jan 16, 2024	SYSTEM	(\$121,689.78)	
				22	Feb 2, 2024	SYSTEM	\$121,689.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				22	Feb 2, 2024	SYSTEM	(\$121,689.78)	
				23	Feb 16, 2024	SYSTEM	\$121,689.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				23	Feb 16, 2024	SYSTEM	(\$121,689.78)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
		Other Item Adjustment	SUBI		Feb 2, 2024	terrej1	(\$438.10)	fence was not inspected by materials prior to installation. SEE NCR 3 for information
			SUBI - Tota				(\$438.10)	
				Cotal			(\$438.10)	
		Other Item A	djustment - T	otai				
027	0 - Total	Other Item A	djustment - T	otai			(\$438.10)	
027		Other Item A	djustment - T	12	Sep 5, 2023	SYSTEM	(\$438.10) \$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0290	TRUNCATED DOMES	Material	- Total				\$0.00	
			Material - To	tal				\$0.00	
	0290 -	Total						\$0.00	
	0300	8 IN. CONCRETE MEDIAN STRIP	Material		10	Aug 2, 2023	SYSTEM	\$13,206.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$13,206.54)	
					11	Aug 15, 2023	SYSTEM	\$13,206.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$13,206.54)	
					12	Sep 5, 2023	SYSTEM	\$40,292.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$40,292.52)	
					13	Sep 18, 2023	SYSTEM	\$40,292.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$40,292.52)	
					14	Oct 2, 2023	SYSTEM	\$43,807.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$43,807.57)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0300 -	Total						\$0.00	
	0310	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun	20	Jan 2, 2024	SYSTEM	(\$3,357.90)	
					22	Feb 2, 2024	SYSTEM	\$3,357.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.05000 - 43.05000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0310 -	0310 - Total							
	0320	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S			9	Jul 17, 2023	SYSTEM	\$12,196.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user terrej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$12,196.08)	
					14	Oct 2, 2023	SYSTEM	\$28,301.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$28,301.16)	
				- Total				\$0.00	
			Material - To	Material - Total				\$0.00	
	0320 - Total							\$0.00	
	0340	CURB AND GUTTER TYPE B	Material		7	Jun 16, 2023	SYSTEM	\$6,070.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 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



March   Cube   Cube   Name   Security   Se	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1	J4I3450	0340		Material						Estimate Exception 20 on the current Payment Estimate.
2023			GOTTENTIFEB			9		SYSTEM	(\$22,388.13)	
1						10		SYSTEM	\$22,388.13	Estimate Item Adjustment (0011) due to user terrej1 overridding Payment
2023   Elitoriale Rem. Adjustment (OT2) oue to user wilso 2 overdiding Payment Editionale Exception 1 on the current Payment Editionale Exception 1 on the cur						10		SYSTEM	(\$22,388.13)	
12   Sep 5,   SYSTEM   S27,753.81   This adjustment offisets the original system-generated Material Payment Editinate Exception 15 on the current Payment Editinate Editinate Exception 16 on the current Payment Editinate Exception 16 on the current Payment Editinate Exception 16 on the current Payment Editinate Exception 16 on the curren						11		SYSTEM	\$27,753.81	Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment
2023   SySTEM   (\$27,75381)						11		SYSTEM	(\$27,753.81)	
13						12		SYSTEM	\$27,753.81	Estimate Item Adjustment (0011) due to user terrej1 overridding Payment
Sep 18, SYSTEM   SSS-549 45   This adjustment (Ori3) due to user vision2 overridding Payment Estimate Exception 15 on the current Payment Estimate International Payment Internation						12		SYSTEM	(\$27,753.81)	
14						13		SYSTEM	\$27,753.81	Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment
2023   Estimate Item Adjustment (1013) due to user wisor2 overridding Payment Estimate.   2024   2025   2						13		SYSTEM	(\$27,753.81)	
Total   S0.00   Material - Total   S0.00   S						14		SYSTEM	\$36,549.45	Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment
						14		SYSTEM	(\$36,549.45)	
Supplication					- Total				\$0.00	
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 Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Item Adjustment (0009) due to user terreif overridding Payment Estimate Item Adjustment (0009) due to user terreif overridding Payment Estimate Item Adjustment (0009) due to user terreif overridding Payment Estimate Item Adjustment (0009) due to user terreif overridding Payment Estimate Item Adjustment (0009) due to user terreif overridding Payment Estimate Item Adjustment (0009) due to user terreif overridding Payment Estimate Item Adjustment (0009) due to user terreif overridding Payment Estimate Item Adjustment (0009) due to user terreif overridding Payment Estimate Item Adjustment (0009) due to user terreif overridding Payment Estimate Item Adjustment (0009) due to user terreif overridding Payment Estimate Item Adjustment (0009) due to user terreif overridding Payment Estimate Item Adjustment (0009) due to user terreif overridding Payment Estimate Item Adjustment (0009) due to user terreif overridding Payment Estimate Item Adjustment (0009) due to user terreif overridding Payment Estimate Item Adjustment (0009) due to user terreif overridding Payment Estimate Item Adjustment (0009) due to user terreif overridding Payment Estimate Item Adj				Material - To	tal				\$0.00	
Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0516) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate Payment Estimate Exception 20 on the current Payment Estimate Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Item Adjustment (0009) due to user Item Payment Estimate Item Adjustment (0009) due to user Item Payment Estimate Item Adjustment (0009) due to user Item Payment Estimate Item Adjustment (0009) due to user Item Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Item Adjustment (0059) due to user Item Payment Estimate Item Adjustment (0059) due to user Item Payment Estimate Item Adjustment (0059) due to user Item Payment Estimate Item Adjustment (0077) due to user Item Payment Estimate Item Adjustment (0077) due to user Item Payment Estimate Item Adjustment (0077) due to user Item Payment Estimate Item Adjustment (0077) due to user Item Payment Estimate Item Adjustment (0077) due to user Item Payment Estimate Item Adjustment (0077) due to user Item Payment Estimate Item Adjustment (0077) due to user Item Payment Estimate Item Adjustment (0077) due to user Item Payment Item Item Payment Item Item Payment Item Payment Item		0340 -							\$0.00	
2023 14 Oct 2, 2023 15 Oct 16, 2023 16 SYSTEM \$4,006.35 17 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 15 on the current Payment Payment Estimate Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Payment Payme		0350	PAVED DITCH	Material		13		SYSTEM	\$4,006.35	Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment
Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.  14 Oct 2, 2023 15 Oct 16, SYSTEM 24,006.35 16 Nov 1, SYSTEM 2023 16 Nov 1, SYSTEM 24,006.35 17 Nov 16, SYSTEM 2023 18 Nov 1, SYSTEM 2023 19 Nov 16, SYSTEM 2023 10 Nov 16, SYSTEM 2023 10 Nov 16, SYSTEM 2023 11 Nov 16, SYSTEM 2023 12 Nov 16, SYSTEM 2023 12 Nov 16, SYSTEM 2023 13 Nov 16, SYSTEM 2023 14 Nov 16, SYSTEM 2023 15 Nov 16, SYSTEM 2023 16 Nov 1, SYSTEM 2023 17 Nov 16, SYSTEM 2023 18 Dec 4, SYSTEM 2023 18 Dec 4, SYSTEM 2023 18 Dec 4, SYSTEM 2023 19 Dec 19, SYSTEM 34,006.35 10 Dec 19, SYSTEM 34,006.35 11 Nov 16, SYSTEM 2023 12 SYSTEM 2023 13 Nov 16, SYSTEM 2023 14 Dec 19, SYSTEM 34,006.35 15 STAN 2023 16 SYSTEM 2023 17 Nov 16, SYSTEM 2023 18 Dec 4, SYSTEM 2023 18 Dec 4, SYSTEM 2023 19 Dec 19, SYSTEM 34,006.35 10 Dec 19, SYSTEM 34,006.35 11 Nov 16, SYSTEM 2023 12 SYSTEM 2023 13 SYSTEM 2023 14 Dec 19, SYSTEM 34,006.35 15 STAN 2023 16 SYSTEM 2023 17 SYSTEM 2023 18 Dec 19, SYSTEM 24,006.35 18 Dec 19, SYSTEM 2023 19 Dec 19 SYS						13		SYSTEM	(\$4,006.35)	
15 Oct 16, 2023  16 Oct 16, 2023  17 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.  18 Oct 16, 2023  19 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.  10 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.  10 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.  11 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.  12 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.  12 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.  13 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate.  18 Dec 4, 2023  19 Dec 19, SYSTEM (\$4,006.35)  19 Dec 19, SYSTEM S4,006.35  10 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.  19 Dec 19, SYSTEM S4,006.35						14		SYSTEM	\$4,006.35	Estimate Item Adjustment (0015) due to user wilsor2 overridding 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  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  This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.  17  Nov 16, 2023  SYSTEM (\$4,006.35)  18  Dec 4, 2023  This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.  18  Dec 4, 2023  This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (0077) due to user terrej1 overridding 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  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.						14		SYSTEM	(\$4,006.35)	
2023  16 Nov 1, SYSTEM \$4,006.35 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.  16 Nov 1, SYSTEM (\$4,006.35)  17 Nov 16, SYSTEM \$4,006.35 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate Isem Adjustment (0050) due to user terrej1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  17 Nov 16, 2023  18 Dec 4, SYSTEM \$4,006.35 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.  18 Dec 4, SYSTEM \$4,006.35 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate Isem Adjustment (0077) due to user terrej1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  18 Dec 4, SYSTEM \$4,006.35 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.  19 Dec 19, SYSTEM \$4,006.35 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.						15		SYSTEM	\$4,006.35	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment
Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  16 Nov 1, 2023  17 Nov 16, 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, SYSTEM (\$4,006.35)  18 Dec 4, 2023  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user terrej1 overridding Payment Estimate Item Adjustment (0077) due to user terrej1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  18 Dec 4, SYSTEM (\$4,006.35)  19 Dec 19, SYSTEM \$4,006.35  This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.  19 Dec 19, SYSTEM (\$4,006.35)						15		SYSTEM	(\$4,006.35)	
17 Nov 16, 2023 \$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 \$4,006.35 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user terrej1 overridding Payment Estimate Item Adjustment (0077) due to user terrej1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  18 Dec 4, 2023 \$YSTEM \$4,006.35 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.  18 Dec 19, 2023 \$YSTEM \$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.						16		SYSTEM	\$4,006.35	Estimate Item Adjustment (0009) due to user terrej1 overridding Payment
Estimate Item Adjustment (0050) due to user terrej1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  17 Nov 16, 2023  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  This adjustment (0077) due to user terrej1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  19 Dec 19, 2023  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.						16		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, SYSTEM (\$4,006.35)						17		SYSTEM	\$4,006.35	Estimate Item Adjustment (0050) due to user terrej1 overridding Payment
2023 Estimate Item Adjustment (0077) due to user terrej1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  18 Dec 4, 2023  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, SYSTEM \$4,006.35						17		SYSTEM	(\$4,006.35)	
2023  19 Dec 19, 2023  \$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, SYSTEM (\$4,006.35)						18		SYSTEM	\$4,006.35	Estimate Item Adjustment (0077) due to user terrej1 overridding Payment
2023 Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.  19 Dec 19, SYSTEM (\$4,006.35)						18		SYSTEM	(\$4,006.35)	
						19		SYSTEM	\$4,006.35	Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment
						19	Dec 19, 2023	SYSTEM	(\$4,006.35)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
) (	0350	PAVED DITCH	Material		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	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					23	Feb 16, 2024	SYSTEM	(\$4,006.35)	
					24	Mar 4, 2024	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Mar 4, 2024	SYSTEM	(\$4,006.35)	
					25	Mar 18, 2024	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Mar 18, 2024	SYSTEM	(\$4,006.35)	
					26	Apr 2, 2024	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Apr 2, 2024	SYSTEM	(\$4,006.35)	
					27	Apr 17, 2024	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Apr 17, 2024	SYSTEM	(\$4,006.35)	
					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)	
					29	May 16, 2024	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					29	May 16, 2024	SYSTEM	(\$4,006.35)	
				- Total				\$0.00	
	0350 -	Total	Material - To	tal				\$0.00 \$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	
	0360 -	Total	Material - To	tal				\$0.00	
	0360 -	REPLACEMENT SAND BARREL	Overrun	Overrun	27	Apr 17, 2024	SYSTEM	\$0.00 (\$16,463.04)	
				Overrun - T	otal			(\$16,463.04)	
			Overrun - To	tal				(\$16,463.04)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0400 -	Total						(\$16,463.04)	
	0450	CONSTRUCTION SIGNS	Overrun	Overrun	27	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	
			Overrun - To	tal				\$0.00	
	0450 -	Total						\$0.00	
	0480	TYPE III	Overrun	Overrun	5	May 16,	SYSTEM	(\$1,218.91)	
		MOVEABLE BARRICADE			28	2023 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 - T	otal			\$0.00	
	0480 -	T-4-1	Overrun - To	tal				\$0.00	
			O commun	Overrun	2	Apr. 47	SYSTEM	\$0.00	
	0530	TEMPORARY LONG-TERM	Overrun	Overrun	3	Apr 17, 2023	SYSTEM	(\$6,859.60)	
		RUMBLE STRIPS			4	May 1, 2023	SYSTEM	\$6,859.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1371.92000 - 1371.92000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0530 -	Total							
	0550	CONCRETE TRAFFIC BARRIER, TYPE C		n	16	Nov 1, 2023	SYSTEM	(\$78.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Dec 19, 2023	SYSTEM	(\$7,897.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,975.80)	
			Construction	Stockpile - 1	Total			(\$7,975.80)	
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$7,975.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,975.80	
			Construction	construction Stockpile ST faterial	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0550	CONCRETE TRAFFIC BARRIER, TYPE C	Material		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)	
					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	May 2, 2024	SYSTEM	(\$328,020.60)	
					29	May 16, 2024	SYSTEM	\$253,049.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	May 16, 2024	SYSTEM	(\$253,049.50)	
				- Total				\$0.00	
	0.550		Material - To	tal				\$0.00	
	0550 -	TEMPORARY	Material	lataria l	4	M 45	OVOTEM	\$0.00	This adjustment off sets the minimal material property of Material December
	0560	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	
	0.700		Material - To	tal				\$0.00	
	0560 -		Material		_	M===40	OVOTEM	\$0.00	This adjustment offsets the original content or accorded Material Dominat
	0570	TEMP. TRAF. BARR. STIFF. TRNS. SEC, CONT	F.	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)	
							2023 Estimate	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0570	TEMP. TRAF. BARR. STIFF.	Material		10	Aug 2, 2023	SYSTEM	(\$15,699.50)	
		TRNS. SEC, CONT			11	Aug 15, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$15,699.50)	
					12	Sep 5, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$15,699.50)	
					13	Sep 18, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$15,699.50)	
					14	Oct 2, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$15,699.50)	
					15	Oct 16, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$15,699.50)	
					16	Nov 1, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$15,699.50)	
						17	Nov 16, 2023	SYSTEM	\$15,699.50
					17	Nov 16, 2023	SYSTEM	(\$15,699.50)	
					18	Dec 4, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user terrej1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$15,699.50)	
					19	Dec 19, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$15,699.50)	
					20	Jan 2, 2024	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$15,699.50)	
					21	Jan 16, 2024	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$15,699.50)	
					22	Feb 2, 2024	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$15,699.50)	
					23	Feb 16, 2024	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					23	Feb 16, 2024	SYSTEM	(\$15,699.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3450	0570	TEMP. TRAF. BARR. STIFF. TRNS. SEC, CONT	Material		24	Mar 4, 2024	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					24	Mar 4, 2024	SYSTEM	(\$15,699.50)				
					25	Mar 18, 2024	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					25	Mar 18, 2024	SYSTEM	(\$15,699.50)				
					26	Apr 2, 2024	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					26	Apr 2, 2024	SYSTEM	(\$15,699.50)				
							27	Apr 17, 2024	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
						27	Apr 17, 2024	SYSTEM	(\$15,699.50)			
						28	May 2, 2024	SYSTEM	\$15,699.50	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.		
									May 2, 2024	SYSTEM	(\$15,699.50)	
											29	May 16, 2024
					29	May 16, 2024	SYSTEM	(\$15,699.50)				
				- Total				\$0.00				
			Material - To	al				\$0.00				
	0570 -	Total						\$0.00				
	0620	PREF THERMO PVMT MARK, 24 IN WHIT		Material		22	Feb 2, 2024	SYSTEM	\$5,277.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					22	Feb 2, 2024	SYSTEM	(\$5,277.50)				
				- Total				\$0.00				
			Material - Total					\$0.00				
	0620 -							\$0.00				
	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.			
		- Tot		22	Feb 2, 2024	SYSTEM	(\$1,351.04)					
			- Total				\$0.00					
		Material - Total										
	0630 -	30 - Total						\$0.00				
	0640	PREF THERMO	Material		19	Dec 19,	SYSTEM	\$6,516.62	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											
150	0640	PVMT MARK, LT/RT ARROW	Material			2023			Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					19	Dec 19, 2023	SYSTEM	(\$6,516.62)												
					20	Jan 2, 2024	SYSTEM	\$6,516.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					20	Jan 2, 2024	SYSTEM	(\$6,516.62)												
					21	Jan 16, 2024	SYSTEM	\$6,516.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
					21	Jan 16, 2024	SYSTEM	(\$6,516.62)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0640 -	Total						\$0.00												
	0660	0 PREF THERMO PVMT MARK, 30" WHT MIDBL	MARK, 30" WHT MIDBL		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 Paymen 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)											
								21	Jan 16, 2024	SYSTEM	\$6,648.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
								21	Jan 16, 2024	SYSTEM	(\$6,648.60)									
					22	Feb 2, 2024	SYSTEM	\$6,648.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
																	22	Feb 2, 2024	SYSTEM	(\$6,648.60)
				- Total				\$0.00												
			Material - Total					\$0.00												
	0660 - 0670	PREF THERMO PVMT MARK,	Material		19	Dec 19, 2023	SYSTEM	<b>\$0.00</b> <b>\$754.60</b>	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Paymen											
		YIELD TRIAN			19	Dec 19,	SYSTEM	(\$754.60)	Estimate Exception 30 on the current Payment Estimate.											
																20	2023 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
							20	Jan 2,	SYSTEM	(\$754.60)	Estimate Exception 30 on the current Payment Estimate.									
					21	Jan 16, 2024	SYSTEM	\$754.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej 1 overridding Payment Estimate Execution 28 on the current Payment Estimate.											
					21	Jan 16, 2024	SYSTEM	(\$754.60)	Estimate Exception 28 on the current Payment Estimate.											
					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.											
							Fab 2	SYSTEM	(\$754.60)											
					22	Feb 2, 2024	STSTEIN	(\$7.04.00)												
				- Total	22		STSTEIN	\$0.00												
			Material - To		22		STSTEM	, ,												
	0670 -	Total	Material - To		22		STSTEM	\$0.00												



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4I3450	0680		Material			2024													
					29	May 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 12 on the current Payment Estimate.										
					29	May 16, 2024	SYSTEM	(\$2,980.51)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0680 -	Total						\$0.00											
	REMOVAE	TEMPORARY REMOVABLE MARKING TAPE	Material		15	Oct 16, 2023	SYSTEM	\$1,507.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					15	Oct 16, 2023	SYSTEM	(\$1,507.28)											
					16	Nov 1, 2023	SYSTEM	\$1,507.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					16	Nov 1, 2023	SYSTEM	(\$1,507.28)											
				17	Nov 16, 2023	SYSTEM	\$1,507.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user terrej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
												17	Nov 16, 2023	SYSTEM	(\$1,507.28)				
				18	Dec 4, 2023	SYSTEM	\$1,507.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
							18	Dec 4, 2023	SYSTEM	(\$1,507.28)									
					19	Dec 19, 2023	SYSTEM	\$3,765.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
															19	Dec 19, 2023	SYSTEM	(\$3,765.93)	
					20	Jan 2, 2024	SYSTEM	\$3,765.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
					20	Jan 2, 2024	SYSTEM	(\$3,765.93)											
					21	Jan 16, 2024	SYSTEM	\$3,765.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					21	Jan 16, 2024	SYSTEM	(\$3,765.93)											
				22	Feb 2, 2024	SYSTEM	\$3,765.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
															22	Feb 2, 2024	SYSTEM	(\$3,765.93)	
																			23
											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.										



Type Adjustment Number Date By Type	arks
J4I3450 0690 TEMPORARY REMOVABLE 26 Apr 2, 2024 (\$3,765.93)	
MARKING TAPE  27 Apr 17, 2024  SYSTEM \$3,765.93 This adjustment offsets the original syste Estimate Item Adjustment (0022) due to Estimate Exception 16 on the current Pa	user terrej1 overridding Payment
27 Apr 17, SYSTEM (\$3,765.93)	
28 May 2, 2024 \$3,765.93 This adjustment offsets the original syste Estimate Item Adjustment (0026) due to Estimate Exception 16 on the current Pa	user terrej1 overridding Payment
28 May 2, SYSTEM (\$3,765.93)	
29 May 16, 2024 \$3,765.93 This adjustment offsets the original syste Estimate Item Adjustment (0019) due to Estimate Exception 13 on the current Pa	user terrej1 overridding Payment
29 May 16, SYSTEM (\$3,765.93)	,
- Total \$0.00	
Material - Total \$0.00	
0690 - Total \$0.00	
0700 6 IN. WHITE HIGH Other Item BUILD Adjustment WATERBORNE REFL 29 May 16, 2024 (\$1,257.65) Reduction based on Retro-Reflectivity T Payment Adjustments for Retro-Reflectivity T	
PAINT REFL - Total (\$1,257.65)	
Other Item Adjustment - Total (\$1,257.65)	
0700 - Total (\$1,257.65)	
0710 6 IN. YELLOW Other Item HIGH BUILD Adjustment WATERBORNE REFL 29 May 16, terrej1 (\$600.43) Reduction based on Retro-Reflectivity T Payment Adjustments for Retro-Reflectivity T Payment Adjustments for Retro-Reflectiv	
PAINT REFL - Total (\$600.43)	
Other Item Adjustment - Total (\$600.43)  0710 - Total (\$600.43)	
0730 4 IN. WHITE Material 22 Feb 2, SYSTEM \$762.32 This adjustment offsets the original systematic properties of the control o	em-generated Material Payment
WATERBORNE 2024 Estimate Item Adjustment (0021) due to Estimate Exception 33 on the current Pa MARKING	user terrej1 overridding Payment
22 Feb 2, 2024 SYSTEM (\$762.32)	
23 Feb 16, SYSTEM \$762.32 This adjustment offsets the original syste Estimate Item Adjustment (0016) due to Estimate Exception 26 on the current Pa	user terrej1 overridding Payment
23 Feb 16, SYSTEM (\$762.32) 2024	
24 Mar 4, SYSTEM \$762.32 This adjustment offsets the original syste Estimate Item Adjustment (0018) due to Estimate Exception 18 on the current Part Part Part Part Part Part Part Par	user terrej1 overridding Payment
24 Mar 4, SYSTEM (\$762.32)	
25 Mar 18, 2024 \$762.32 This adjustment offsets the original syste Estimate Item Adjustment (0021) due to Estimate Exception 18 on the current Pa	user terrej1 overridding Payment
25 Mar 18, SYSTEM (\$762.32)	
2024	
26 Apr 2, 2024  This adjustment offsets the original system and the state of the system and the system and the system and the system are stated as a system and the system and the system are system as a system are system are system as a system are system as a system are system	user terrej1 overridding Payment
26 Apr 2, SYSTEM \$762.32 This adjustment offsets the original syste 2024 Estimate Item Adjustment (0018) due to	user terrej1 overridding Payment
26 Apr 2, 2024 \$YSTEM \$762.32 This adjustment offsets the original syste Estimate Item Adjustment (0018) due to Estimate Exception 18 on the current Pa	user terrej1 overridding Payment syment Estimate.  em-generated Material Payment user terrej1 overridding Payment
26 Apr 2, 2024 \$YSTEM \$762.32 This adjustment offsets the original syste Estimate Item Adjustment (0018) due to Estimate Exception 18 on the current Part 2024 \$YSTEM (\$762.32)  27 Apr 17, SYSTEM \$762.32 This adjustment offsets the original syste Estimate Item Adjustment (0023) due to Estimate Item Adjustment (0023) due to Estimate Item Adjustment (0023) due to	user terrej1 overridding Payment syment Estimate.  em-generated Material Payment user terrej1 overridding Payment
26 Apr 2, 2024 SYSTEM \$762.32 This adjustment offsets the original syste Estimate Item Adjustment (0018) due to Estimate Exception 18 on the current Part 2024 SYSTEM (\$762.32)  27 Apr 17, SYSTEM \$762.32 This adjustment offsets the original syste Estimate Item Adjustment (0023) due to Estimate Exception 17 on the current Part 2024 SYSTEM (\$762.32)	user terrej1 overridding Payment syment Estimate.  em-generated Material Payment user terrej1 overridding Payment syment Estimate.  em-generated Material Payment user terrej1 overridding Payment user terrej1 overridding Payment



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
0	0730	4 IN. WHITE WATERBORNE PAVEMENT	Material		29	May 16, 2024	SYSTEM	\$778.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
		MARKING			29	May 16, 2024	SYSTEM	(\$778.70)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0730 -	Total						\$0.00								
	0740	4 IN. YELLOW WATERBORNE PAVEMENT	Material		22	Feb 2, 2024	SYSTEM	\$127.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.							
		MARKING			22	Feb 2, 2024	SYSTEM	(\$127.40)								
					23	Feb 16, 2024	SYSTEM	\$127.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
					23	Feb 16, 2024	SYSTEM	(\$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 Paymen 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 Paymen Estimate Exception 20 on the current Payment Estimate.
					25	Mar 18, 2024	SYSTEM	(\$127.40)								
									26	Apr 2, 2024	SYSTEM	\$127.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Paymen 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 Paymen 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 Paymen Estimate Exception 19 on the current Payment Estimate.							
					28	May 2, 2024	SYSTEM	(\$127.40)								
											2	29	29	May 16, 2024	SYSTEM	\$397.28
					29	May 16, 2024	SYSTEM	(\$397.28)								
				- 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 Paymen 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 Paymen 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 Paymen Estimate Exception 22 on the current Payment Estimate.							



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0750	8 IN. WHITE WATERBORNE PAVEMENT	Material		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.
		MARKING			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.
					26	Apr 2, 2024	SYSTEM	(\$37.12)	
					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)	
					29	May 16, 2024	SYSTEM	\$37.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					29	May 16, 2024	SYSTEM	(\$37.12)	
				- Total				\$0.00	
		) - Total	Material - Total				\$0.00		
	0750 - Total  0770 PAVEMENT MARKING REMOVAL (SYMBOLS)						\$0.00		
		MARKING	Overrun	Overrun	19	Dec 19, 2023	SYSTEM	(\$601.56)	
				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 - T	otal			\$0.00	
				Overruii - 1	<u> </u>				
			Overrun - To					\$0.00	
	0770 -		Overrun - To					\$0.00 \$0.00	
	<b>0770</b> - 0780	Total  MISC. PAVEMENT MARKINGS	Overrun - To		19	Dec 19, 2023	SYSTEM		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.
		MISC. PAVEMENT					SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment
		MISC. PAVEMENT			19	2023 Dec 19,		\$0.00 \$2,321.72	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment
		MISC. PAVEMENT			19	2023  Dec 19, 2023  Jan 2,	SYSTEM	\$0.00 \$2,321.72 (\$2,321.72)	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment
		MISC. PAVEMENT			19 19 20	2023  Dec 19, 2023  Jan 2, 2024  Jan 2,	SYSTEM SYSTEM	\$0.00 \$2,321.72 (\$2,321.72) \$2,321.72	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment
		MISC. PAVEMENT			19 19 20 20	2023  Dec 19, 2023  Jan 2, 2024  Jan 2, 2024  Jan 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$2,321.72 (\$2,321.72) \$2,321.72 (\$2,321.72)	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment
		MISC. PAVEMENT			19 19 20 20 21	2023 Dec 19, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,321.72 (\$2,321.72) \$2,321.72 (\$2,321.72) \$2,321.72	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment
		MISC. PAVEMENT			19 19 20 20 21 21	2023 Dec 19, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,321.72 (\$2,321.72) \$2,321.72 (\$2,321.72) \$2,321.72 (\$2,321.72)	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment
		MISC. PAVEMENT			19 19 20 20 21 21 21	2023 Dec 19, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,321.72 (\$2,321.72) \$2,321.72 (\$2,321.72) \$2,321.72 (\$2,321.72) \$2,321.72	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment
		MISC. PAVEMENT			19 19 20 20 21 21 22 22	2023 Dec 19, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,321.72 (\$2,321.72) \$2,321.72 (\$2,321.72) \$2,321.72 (\$2,321.72) \$2,321.72	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment
		MISC. PAVEMENT			19 20 20 21 21 22 22 23	2023 Dec 19, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,321.72 (\$2,321.72) \$2,321.72 (\$2,321.72) \$2,321.72 (\$2,321.72) \$2,321.72 (\$2,321.72) \$2,321.72	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3450	0780	MISC. PAVEMENT MARKINGS	Material		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.													
					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)														
					29	May 16, 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 20 on the current Payment Estimate.													
					29	May 16, 2024	SYSTEM	(\$2,321.72)														
				- Total				\$0.00														
			Material - Tot	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)														
					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,	SYSTEM	(\$1,160.86)														



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4I3450	0810	SUBSURFACE DRAINAGE	Material		28	May 2, 2024	SYSTEM	(\$5,123.56)																		
		GEOTEXTILE			29	May 16, 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 22 on the current Payment Estimate.																	
					29	May 16, 2024	SYSTEM	(\$5,123.56)																		
				- Total				\$0.00																		
			Material - Tot	tal				\$0.00																		
	0810 -	Total						\$0.00																		
	0820	SEPARATION GEOTEXTILE	Material		19	Dec 19, 2023	SYSTEM	\$8,498.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
					19	Dec 19, 2023	SYSTEM	(\$8,498.36)																		
											20	Jan 2, 2024	SYSTEM	\$8,498.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.											
										20	Jan 2, 2024	SYSTEM	(\$8,498.36)													
																21	Jan 16, 2024	SYSTEM	\$8,498.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.						
					21	Jan 16, 2024	SYSTEM	(\$8,498.36)																		
							22	Feb 2, 2024	SYSTEM	\$8,498.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment Estimate Exception 42 on the current Payment Estimate.															
							22	Feb 2, 2024	SYSTEM	(\$8,498.36)																
												23	Feb 16, 2024	SYSTEM	\$8,498.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
							23	Feb 16, 2024	SYSTEM	(\$8,498.36)																
					24	Mar 4, 2024	SYSTEM	\$8,498.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
						24	Mar 4, 2024	SYSTEM	(\$8,498.36)																	
					25	Mar 18, 2024	SYSTEM	\$8,498.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
													25	Mar 18, 2024	SYSTEM	(\$8,498.36)										
												26	Apr 2, 2024	SYSTEM	\$8,498.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
																			26	Apr 2, 2024	SYSTEM	(\$8,498.36)				
																		27	Apr 17, 2024	SYSTEM	\$8,498.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
																	2			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.																	
										2	29	2									28	28	May 2, 2024	SYSTEM	(\$8,498.36)	
																						29	May 16, 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 23 on the current Payment Estimate.
														29	May 16, 2024	SYSTEM	(\$8,498.36)									
				- Total				\$0.00																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4I3450	0820	SEPARATION GEOTEXTILE	Material - To					\$0.00									
	0820 -							\$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					\$0.00									
	0940 -	Total						\$0.00									
	1000	SILT FENCE	Material		5	May 16, 2023	SYSTEM	\$3,244.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					5	May 16, 2023	SYSTEM	(\$3,244.16)									
						6	Jun 2, 2023	SYSTEM	\$3,244.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
							6	Jun 2, 2023	SYSTEM	(\$3,244.16)							
											7	Jun 16, 2023	SYSTEM	\$3,244.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					7	Jun 16, 2023	SYSTEM	(\$3,244.16)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	1000 -	Total						\$0.00									
	1010	MGS GUARDRAIL	Construction Stockpile		18	Dec 4, 2023	SYSTEM	(\$8,411.26)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					22	Feb 2, 2024	SYSTEM	(\$12,103.99)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$20,515.25)									
				Stockpile - 1				(\$20,515.25)									
			Construction Stockpile STMI		2	Apr 3, 2023	SYSTEM	\$20,515.25	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$20,515.25									
				Stockpile S				\$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.				
					21	Jan 16, 2024	SYSTEM	(\$15,144.38)									
			- Total					\$0.00									
				- I Otal													
			Material - To					\$0.00									



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
450	1020	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		18	Dec 4, 2023	SYSTEM	(\$9,680.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(EXT COLLE)		- Total				(\$9,680.00)		
				Stockpile - 1				(\$9,680.00)		
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$9,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$9,680.00		
			Construction	Stockpile S	TMI - Tota			\$9,680.00		
	1020 -							\$0.00		
	1030	MGS END ANCHOR	Construction Stockpile		18	Dec 4, 2023	SYSTEM	(\$840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$840.00)		
				Stockpile - 1				(\$840.00)		
			Construction Stockpile STMI		2 Apr 3, SYSTEM 2023			\$840.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$840.00		
			Construction	n Stockpile STMI - Total				\$840.00		
	1030 -							\$0.00		
	1040	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 STMI		2	Apr 3, 2023	SYSTEM	\$5,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	1040 T		011111	- Total				\$5,775.00		
			Construction	Stockpile S	TMI - Tota			\$5,775.00		
	1040 -	Total						\$0.00		
	1050					18	Dec 4, 2023	SYSTEM	\$996.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user terrej1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				18		Dec 4, 2023	SYSTEM	(\$996.86)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1050 -	Total						\$0.00		
	1060	LUMINAIRE, LED- B	Material		18	Dec 4, 2023	SYSTEM	\$7,161.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					18	Dec 4, 2023	SYSTEM	(\$7,161.45)		
						19	Dec 19, 2023	SYSTEM	\$7,161.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					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 terrej 1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					20	Jan 2, 2024	SYSTEM	(\$7,161.45)		
					21	Jan 16, 2024	SYSTEM	\$7,161.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					21	Jan 16, 2024	SYSTEM	(\$7,161.45)		
				- Total				\$0.00		
			Material - 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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4I3450	1070	CONDUIT, 3 IN.	Material						Estimate Exception 53 on the current Payment Estimate.								
		RIGID, IN TRENCH			20	Jan 2,	SYSTEM	(\$443.31)									
					21	2024 Jan 16, 2024	SYSTEM	\$443.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Execution 47 on the yeart Payment Estimate.								
					21	Jan 16, 2024	SYSTEM	(\$443.31)	Estimate Exception 47 on the current Payment Estimate.								
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	1070 -	Total						\$0.00									
	1080	CONDUIT, 3 IN. RIGID, PUSHED	Material		14	Oct 2, 2023	SYSTEM	\$5,361.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.								
					14	Oct 2, 2023	SYSTEM	(\$5,361.30)									
					15	Oct 16, 2023	SYSTEM	\$5,361.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.								
					15	Oct 16, 2023	SYSTEM	(\$5,361.30)									
							16	Nov 1, 2023	SYSTEM	\$5,361.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 42 on the current Payment Estimate.						
												16	Nov 1, 2023	SYSTEM	(\$5,361.30)		
							17	Nov 16, 2023	SYSTEM	\$5,361.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 41 on the current Payment Estimate.						
									17	Nov 16, 2023	SYSTEM	(\$5,361.30)					
					18	Dec 4, 2023	SYSTEM	\$5,361.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user terrej1 overridding Payment Estimate Exception 44 on the current Payment Estimate.								
						18	Dec 4, 2023	SYSTEM	(\$5,361.30)								
					19	Dec 19, 2023	SYSTEM	\$5,361.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.								
					19	Dec 19, 2023	SYSTEM	(\$5,361.30)									
					20	Jan 2, 2024	SYSTEM	\$8,857.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 54 on the current Payment Estimate.								
					20	Jan 2, 2024	SYSTEM	(\$8,857.80)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	1080 -	Total						\$0.00									
	1090	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUC.	Material		20	Jan 2, 2024	SYSTEM	\$9,900.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 55 on the current Payment Estimate.								
									3	2	2		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								



14   Cot 2	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
1909   Total   1909   Total   1909	450	1090		Overrun	Overrun					applied (if non-zero).							
1002 - Total					Overrun - T	otal			\$0.00								
PILL DOX   Material   4				Overrun - To	tal												
PREFORMED		1090 -	Total						\$0.00								
15		1110	PREFORMED	Material		14		SYSTEM	\$5,185.86	Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment							
2023						14		SYSTEM	(\$5,185.86)								
16						15		SYSTEM	\$5,185.86	Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment							
2023   Setting the flow Apjustment (0016) due to user from your didning Payment Estimate Exception 3 on the current Payment Estimate.						15		SYSTEM	(\$5,185.86)								
17							16		SYSTEM	\$5,185.86	Estimate Item Adjustment (0015) due to user terrej1 overridding Payment						
2023   Estimate Exception 42 on the current Payment Estimate									16		SYSTEM	(\$5,185.86)					
18						17		SYSTEM	\$5,185.86	Estimate Item Adjustment (0052) due to user terrej1 overridding Payment							
2023   Section						17		SYSTEM	(\$5,185.86)								
19								18		SYSTEM	\$5,185.86	Estimate Item Adjustment (0083) due to user terrej1 overridding Payment					
2023   Estimate Example (10,028) due to user wilsor 2 overridding Payment Estimate Exception 54 on the current Payment Estimate.									18		SYSTEM	(\$5,185.86)					
2023   20   3a1 2, 2024   20											19		SYSTEM	\$5,185.86	Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment		
2024   Estimate Item Adjustment (0025) due to user terrejt overridding Payment Estimate Exception 56 on the current Payment Estimate.						19		SYSTEM	(\$5,185.86)								
110 - Total   S0.00						20		SYSTEM	\$5,185.86	Estimate Item Adjustment (0025) due to user terrej1 overridding Payment							
110 - Total						20		SYSTEM	(\$5,185.86)								
110 - Total   120 - Total   130   POLE   FOUNDATION (45   FT. OR 13.5 M   Total   120 - Total   130   POLE   Tot					- Total				\$0.00								
1120   CABLE-CONDUIT,   1   1   2   2   2   2   2   2   2   2				Material - To	tal				\$0.00								
1   N.   2   CONDUCTORS		1110 -	Total						\$0.00								
19		1120	1 IN., 2	Material		18		SYSTEM	\$6,713.70	Estimate Item Adjustment (0084) due to user terrej1 overridding Payment							
2023 Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.  19 Dec 19, 2023  20 Jan 2, 2024 SYSTEM \$6,713.70  20 Jan 2, 2024 SYSTEM (\$6,713.70)  10 Jan 2, 2024 SYSTEM (\$6,713.70)  20 Jan 2, 2024 SYSTEM (\$6,713.70)  30.00  1120 - Total S0.00  1130 POLE FOUNDATION (45 FT. OR 13.5 M ST. O									2023								
2023 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 S0.00  Material - Total S0.00  1120 - Total S0.00  1130 POLE FOUNDATION (45 FT. OR 13.5 M  POLE FOUNDATION (45 FT. OR 13.5 M  Bec 4, SYSTEM (\$1,902.75) SYSTEM \$1,902.75													19		SYSTEM	\$6,713.70	Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment
2024 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)  1120 - Total  \$0.00  1120 - Total  \$0.00  1130 POLE FOUNDATION (45 FT. OR 13.5 M  POLE FOUNDATION (45 FT. OR 13.5 M  18 Dec 4, SYSTEM (\$1,902.75)  18 Dec 4, SYSTEM (\$1,902.75)						19		SYSTEM	(\$6,713.70)								
2024  - Total  \$0.00  Material - Total  \$0.00  1120 - Total  \$0.00  1130  POLE FOUNDATION (45 FT. OR 13.5 M  Below 18 Dec 4, SYSTEM 2023  18 Dec 4, 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.						20			\$6,713.70	Estimate Item Adjustment (0026) due to user terrej1 overridding Payment							
Material - Total   \$0.00						20		SYSTEM	(\$6,713.70)								
1120 - Total  S0.00  1130 POLE FOUNDATION (45 FT. OR 13.5 M  POLE FOUNDATION (45 FT. OR 13.5 M  POLE FOUNDATION (45 SYSTEM SYSTEM SYSTEM SYSTEM Estimate Item Adjustment (0085) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  18 Dec 4, SYSTEM (\$1,902.75)					- Total				\$0.00								
1130 POLE FOUNDATION (45 FT. OR 13.5 M Material Boundary 13 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, SYSTEM \$1,902.75 This adjustment (0085) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate.				Material - To	tal				\$0.00								
FOUNDATION (45 FT. OR 13.5 M  2023 Estimate Item Adjustment (0085) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  18 Dec 4, SYSTEM (\$1,902.75)		1120 -	Total						\$0.00								
		1130	FOUNDATION (45	Material		18		SYSTEM	\$1,902.75	Estimate Item Adjustment (0085) due to user terrej1 overridding Payment							
						18		SYSTEM	(\$1,902.75)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3450	1130	POLE FOUNDATION (45	Material	- Total				\$0.00						
		FOUNDATION (45 FT. OR 13.5 M	Material - To	tal				\$0.00						
	1130 -	Total						\$0.00						
	1140	MISC. HIGHWAY LIGHTING	Material		16	Nov 1, 2023	SYSTEM	\$7,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 44 on the current Payment Estimate.					
					16	Nov 1, 2023	SYSTEM	(\$7,554.00)						
					17	Nov 16, 2023	SYSTEM	\$7,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
					17	Nov 16, 2023	SYSTEM	(\$7,554.00)						
					18	Dec 4, 2023	SYSTEM	\$10,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user terrej1 overridding Payment Estimate Exception 48 on the current Payment Estimate.					
					18	Dec 4, 2023	SYSTEM	(\$10,072.00)						
					19	Dec 19, 2023	SYSTEM	\$10,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 56 on the current Payment Estimate.					
						19 Dec 19, SYSTEM (\$10,072.00) 2023								
					20	Jan 2, 2024	SYSTEM	\$10,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment Estimate Exception 58 on the current Payment Estimate.					
						20	Jan 2, 2024	SYSTEM	(\$10,072.00)					
					21	Jan 16, 2024	SYSTEM	\$10,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overridding Payment Estimate Exception 49 on the current Payment Estimate.					
				21	Jan 16, 2024	SYSTEM	(\$10,072.00)							
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1140 -	Total						\$0.00						
	1150	MISC. HIGHWAY LIGHTING	Material		18	Dec 4, 2023	SYSTEM	\$1,133.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user terrej1 overridding Payment Estimate Exception 49 on the current Payment Estimate.					
					18	Dec 4, 2023	SYSTEM	(\$1,133.42)						
				- Total				\$0.00						
	14.50	T-4-1	Material - To	tal				\$0.00						
	1150 - 1160	SIGNAL HEAD, TYPE 3S	Material		19	Dec 19, 2023	SYSTEM	\$0.00 \$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	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)						
				2	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,	SYSTEM	(\$7,359.94)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4I3450	1160	SIGNAL HEAD, TYPE 3S	Material		23	Feb 16, 2024	SYSTEM	\$7,359.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																	
					23	Feb 16, 2024	SYSTEM	(\$7,359.94)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	1160 -	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, 2024	SYSTEM	(\$29,810.64)																		
					22	Feb 2, 2024	SYSTEM	\$29,810.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																	
					22	Feb 2, 2024	SYSTEM	(\$29,810.64)																		
					23	Feb 16, 2024	SYSTEM	\$29,810.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
					23	Feb 16, 2024	SYSTEM	(\$29,810.64)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	1170 -	Total						\$0.00																		
	1180	SIGNAL HEAD, TYPE 4B	Material		19	Dec 19, 2023	SYSTEM	\$12,174.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate.																	
					19	Dec 19, 2023	SYSTEM	(\$12,174.19)																		
					20	Jan 2, 2024	SYSTEM	\$12,174.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																	
					20	Jan 2, 2024	SYSTEM	(\$12,174.19)																		
																2	2	2	2	2		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)																		
														2		22		2				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)																		
			- Tot		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.																	
				2	23	Feb 16,	SYSTEM	(\$12,174.19)																		
						2024																				
				- Total		2024		\$0.00																		
			Material - To			2024		\$0.00 \$0.00																		
	1180 -	Total	Material - To			2024																				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
		·	Туре	Adjustment Type	Number	Date	Ву																
J4I3450	1190	TYPE 5B	Material			2023			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.														
		N 0 - Total			23	Feb 16, 2024	SYSTEM	(\$2,061.04)															
				- Total				\$0.00															
			Material - To	erial - Total				\$0.00															
	1190 -							\$0.00															
	1200	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		18	Dec 4, 2023	SYSTEM	\$3,316.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate.														
										18	Dec 4, 2023	SYSTEM	(\$3,316.35)										
					19	Dec 19, 2023	SYSTEM	\$3,979.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate.														
								19	Dec 19, 2023	SYSTEM	(\$3,979.62)												
					20	Jan 2, 2024	SYSTEM	\$3,979.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment Estimate Exception 64 on the current Payment Estimate.														
					20	Jan 2, 2024	SYSTEM	(\$3,979.62)															
												2		2	21	21	2		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															
		SH-FLAT SHEET - SIGNAL SIGN	Material	Material	Material	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	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)	·															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4I3450	1210	SH-FLAT SHEET - SIGNAL SIGN	Material		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)																		
					29	May 16, 2024	SYSTEM	\$4,841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
					29	May 16, 2024	SYSTEM	(\$4,841.50)																		
				- Total				\$0.00																		
	1010		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)	
																							19	Dec 19, 2023	SYSTEM	\$6,690.75
					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.																	
				:	2	21	21	Jan 16, 2024	SYSTEM	(\$6,690.75)																
						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,	SYSTEM	(\$6,690.75)																		



ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
50	1230	POST, SIGNAL 8 FT.	Material			2024			
					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)	
					29	May 16, 2024	SYSTEM	\$6,690.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					29	May 16, 2024	SYSTEM	(\$6,690.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Materiai - 10						
	1230 -	Total	Material - 10					\$0.00	
	1230 - 1270	Total  POST, TYPE B, LONGEST ARM 35 FT. OR 10.	Material		18	Dec 4, 2023	SYSTEM	<b>\$0.00</b> \$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.
		POST, TYPE B, LONGEST ARM 35			18		SYSTEM SYSTEM		Estimate Item Adjustment (0090) due to user terrej1 overridding Payment
		POST, TYPE B, LONGEST ARM 35		- Total		2023 Dec 4,		\$20,153.49	Estimate Item Adjustment (0090) due to user terrej1 overridding Payment
		POST, TYPE B, LONGEST ARM 35		- Total		2023 Dec 4,		\$20,153.49 (\$20,153.49)	Estimate Item Adjustment (0090) due to user terrej1 overridding Payment
		POST, TYPE B, LONGEST ARM 35 FT. OR 10.	Material	- Total		2023 Dec 4,		\$20,153.49 (\$20,153.49) \$0.00	Estimate Item Adjustment (0090) due to user terrej1 overridding Payment
	1270	POST, TYPE B, LONGEST ARM 35 FT. OR 10.	Material  Material - To	- Total		2023 Dec 4,		\$20,153.49 (\$20,153.49) \$0.00	Estimate Item Adjustment (0090) due to user terrej1 overridding Payment
	1270 1270 -	POST, TYPE B, LONGEST ARM 35 FT. OR 10. Total  CONTROLLER ASSEMBLY	Material  Material - To	- Total	18	Dec 4, 2023  Dec 19,	SYSTEM	\$20,153.49 (\$20,153.49) \$0.00 \$0.00	Estimate Item Adjustment (0090) due to user terrej1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment
	1270 1270 -	POST, TYPE B, LONGEST ARM 35 FT. OR 10. Total  CONTROLLER ASSEMBLY	Material  Material - To	- Total	18	Dec 4, 2023  Dec 19, 2023  Dec 19,	SYSTEM	\$20,153.49 (\$20,153.49) \$0.00 \$0.00 \$0.00 \$20,004.69	Estimate Item Adjustment (0090) due to user terrej1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment
	1270 1270 -	POST, TYPE B, LONGEST ARM 35 FT. OR 10. Total  CONTROLLER ASSEMBLY	Material  Material - To	- Total	19	Dec 19, 2023  Dec 19, 2023  Dec 19, 2023  Dec 19, 2023	SYSTEM SYSTEM	\$20,153.49 (\$20,153.49) \$0.00 \$0.00 \$20,004.69	Estimate Item Adjustment (0090) due to user terrej1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user terrej1 overridding Payment Estimate Item Adjustment (0035) due to user terrej1 overridding Payment
	1270 1270 -	POST, TYPE B, LONGEST ARM 35 FT. OR 10. Total  CONTROLLER ASSEMBLY	Material  Material - To	- Total	19 19 20	Dec 19, 2023  Dec 19, 2023  Dec 19, 2023  Jan 2, 2024  Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$20,153.49 (\$20,153.49) \$0.00 \$0.00 \$20,004.69 (\$20,004.69) \$20,004.69	Estimate Item Adjustment (0090) due to user terrej1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user terrej1 overridding Payment Estimate Item Adjustment (0035) due to user terrej1 overridding Payment
	1270 1270 -	POST, TYPE B, LONGEST ARM 35 FT. OR 10. Total  CONTROLLER ASSEMBLY	Material  Material - To	- Total	19 19 20 20	Dec 19, 2023  Dec 19, 2023  Dec 19, 2024  Jan 2, 2024  Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$20,153.49 (\$20,153.49) \$0.00 \$0.00 \$0.00 \$20,004.69 (\$20,004.69) \$20,004.69	Estimate Item Adjustment (0090) due to user terrej1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user terrej1 overridding Payment Estimate Exception 70 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate.
	1270 1270 -	POST, TYPE B, LONGEST ARM 35 FT. OR 10. Total  CONTROLLER ASSEMBLY	Material  Material - To	- Total	19 19 20 20 21	Dec 19, 2023  Dec 19, 2023  Jan 2, 2024  Jan 16, 2024  Jan 16, 2024	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$20,153.49  (\$20,153.49)  \$0.00  \$0.00  \$20,004.69  (\$20,004.69)  \$20,004.69  \$20,004.69	Estimate Item Adjustment (0090) due to user terrej1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user terrej1 overridding Payment Estimate Exception 70 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user terrej1 overridding Payment Estimate Item Adjustment (0037) due to user terrej1 overridding Payment Estimate Item Adjustment (0037) due to user terrej1 overridding Payment
	1270 1270 -	POST, TYPE B, LONGEST ARM 35 FT. OR 10. Total  CONTROLLER ASSEMBLY	Material  Material - To	- Total tal	19 19 20 20 21	Dec 19, 2023  Dec 19, 2023  Jan 2, 2024  Jan 16, 2024  Jan 16, 2024	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$20,153.49  (\$20,153.49)  \$0.00  \$0.00  \$20,004.69  (\$20,004.69)  \$20,004.69  (\$20,004.69)  \$20,004.69	Estimate Item Adjustment (0090) due to user terrej1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user terrej1 overridding Payment Estimate Exception 70 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user terrej1 overridding Payment Estimate Item Adjustment (0037) due to user terrej1 overridding Payment Estimate Item Adjustment (0037) due to user terrej1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1290	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		8	Jun 30, 2023	SYSTEM	\$4,804.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$4,804.25)	
					9	Jul 17, 2023	SYSTEM	\$4,804.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$4,804.25)	
					10	Aug 2, 2023	SYSTEM	\$4,804.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$4,804.25)	
					11	Aug 15, 2023	SYSTEM	\$4,804.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$4,804.25)	
					12	Sep 5, 2023	SYSTEM	\$4,804.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$4,804.25)	
					13	Sep 18, 2023	SYSTEM	\$4,804.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$4,804.25)	
					14	Oct 2, 2023	SYSTEM	\$6,289.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$6,289.20)	
					15	Oct 16, 2023	SYSTEM	\$6,289.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$6,289.20)	
					16	Nov 1, 2023	SYSTEM	\$6,289.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$6,289.20)	
					17	Nov 16, 2023	SYSTEM	\$6,289.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user terrej1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$6,289.20)	
					18	Dec 4, 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	
	1000		Material - To	tal				\$0.00	
		Total	Motorial		6	lup 2	CVCTEM	\$0.00	This adjustment affects the original system approved Material Decision
	1300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	матела		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,	SYSTEM	(\$17,316.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
1410.450	1000	OONDUIT OIN	Material	Туре		0000																							
J4I3450	1300	CONDUIT, 3 IN., PUSHED WITH	Material			2023	SYSTEM	<b>\$00.570.40</b>	This adjustment off at the minimal material Material Downst																				
		TRACER WIRE			7	Jun 16, 2023	SYSTEM	\$23,576.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
					7	Jun 16, 2023	SYSTEM	(\$23,576.40)																					
					8	Jun 30, 2023	SYSTEM	\$23,576.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																				
					8	Jun 30, 2023	SYSTEM	(\$23,576.40)																					
					9	Jul 17, 2023	SYSTEM	\$23,576.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user terrej1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
					9	Jul 17, 2023	SYSTEM	(\$23,576.40)																					
					10	Aug 2, 2023	SYSTEM	\$23,576.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
					10	Aug 2, 2023	SYSTEM	(\$23,576.40)																					
					11	Aug 15, 2023	SYSTEM	\$23,576.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
					11	Aug 15, 2023	SYSTEM	(\$23,576.40)																					
					12	Sep 5, 2023	SYSTEM	\$23,576.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
					12	Sep 5, 2023	SYSTEM	(\$23,576.40)																					
					13	Sep 18, 2023	SYSTEM	\$23,576.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.																				
					13	Sep 18, 2023	SYSTEM	(\$23,576.40)																					
					14	Oct 2, 2023	SYSTEM	\$28,871.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
					14	Oct 2, 2023	SYSTEM	(\$28,871.10)																					
					15	Oct 16, 2023	SYSTEM	\$28,871.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.																				
					15	Oct 16, 2023	SYSTEM	(\$28,871.10)																					
						16	Nov 1, 2023	SYSTEM	\$28,871.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
					16	Nov 1, 2023	SYSTEM	(\$28,871.10)																					
					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)															
																			1		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
						19	Dec 19, 2023	SYSTEM	(\$34,931.70)																				
					20	Jan 2,	SYSTEM	\$34,931.70	This adjustment offsets the original system-generated Material Payment																				



100	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
20	113450	1300	PUSHED WITH	Material			2024							
100   Total   100   CAREE, R. O.W.O.T.   National Province   100   CAR			TRACER WIRE			20		SYSTEM	(\$34,931.70)					
100 - Total					- Total				\$0.00					
10   CARLE, 6, AWA 01   2023   2023   2024				Material - To	tal				\$0.00					
203   203   Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Estima		1300 -	Total						\$0.00					
19		1310	CONDUCTOR,	Material		18		SYSTEM	\$1,174.20	Estimate Item Adjustment (0093) due to user terrej1 overridding Payment				
2023   SYSTEM   St.174.20    SYSTEM   St.174.20    St.174.20    SYSTEM   St.174.20    St.174.20    SYSTEM   St.174.20						18		SYSTEM	(\$1,174.20)					
2023   2024						19		SYSTEM	\$1,174.20	Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment				
2024   2024						19		SYSTEM	(\$1,174.20)					
2024   21						20		SYSTEM	\$1,174.20	Estimate Item Adjustment (0037) due to user terrej1 overridding Payment				
2024   Estimate Item Adjustment (0039) due to user terrej to verridding Payment Estimate Exception 61 on the current Payment Estimate.						20		SYSTEM	(\$1,174.20)					
1310 - Total   1320   CABLE, 16 AWG 2 CONDUCTOR   19										21		SYSTEM	\$1,174.20	Estimate Item Adjustment (0038) due to user terrej1 overridding Payment
1310 - Total   1310 - Total   1310 - Total   1320   CABLE, 16 AWG 5   CONDUCTOR   19						21		SYSTEM	(\$1,174.20)					
1310   Total									\$0.00					
1320   CABLE, 16 AWG 2   CONDUCTOR   Material   19				Material - To	tal				\$0.00					
CONDUCTOR		1310 -	Total						\$0.00					
2023   2024		1320	CABLE, 16 AWG 2	Material		19		SYSTEM	\$2,298.40	Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment				
2024   Estimate Item Adjustment (0038) due to user terrej1 overridding Payment Estimate Exception 73 on the current Payment Estimate.										19		SYSTEM	(\$2,298.40)	
2024									20		SYSTEM	\$2,298.40	Estimate Item Adjustment (0038) due to user terrej1 overridding Payment	
2024   Estimate Item Adjustment (0039) due to user terrej1 overridding Payment Estimate Exception 62 on the current Payment Estimate.						20		SYSTEM	(\$2,298.40)					
Total   S0.00						21		SYSTEM	\$2,298.40	Estimate Item Adjustment (0039) due to user terrej1 overridding Payment				
1320 - Total   1330   CABLE, 16 AWG 5   CONDUCTOR   1330   CABLE, 16 AWG 5   CONDUCTOR   1330						21		SYSTEM	(\$2,298.40)					
1320 - Total   S0.00					- 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 Item Adjustment (0040) due to user terrej1 overridding Payment Estimate Exception 63 on the current Payment Estimate.  21 Jan 16, 2024 (\$2,869.60)				Material - To	tal				\$0.00					
CONDUCTOR  2023  Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.  19 Dec 19, 2023  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 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)		1320 -	Total						\$0.00					
2023  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  \$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)		1330		Material		19		SYSTEM	\$2,869.60	Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment				
2024 Estimate Item Adjustment (0039) due to user terrej1 overridding Payment Estimate Exception 74 on the current Payment Estimate.  20 Jan 2, 2024  21 Jan 16, 2024 \$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 \$2,869.60 \$2,869						19		SYSTEM	(\$2,869.60)					
2024  21 Jan 16, 2024  22 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  (\$2,869.60)						20		SYSTEM	\$2,869.60	Estimate Item Adjustment (0039) due to user terrej1 overridding Payment				
2024 Estimate Item Adjustment (0040) due to user terrej1 overridding Payment Estimate Exception 63 on the current Payment Estimate.  21 Jan 16, 2024 (\$2,869.60)						20		SYSTEM	(\$2,869.60)					
2024						21		SYSTEM	\$2,869.60	Estimate Item Adjustment (0040) due to user terrej1 overridding Payment				
- Total \$0.00						21		SYSTEM	(\$2,869.60)					
					- Total				\$0.00					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1330	CABLE, 16 AWG 5 CONDUCTOR	Material - To	Type				\$0.00	
	1330 -							\$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)	
					16	Nov 1, 2023	SYSTEM	\$6,151.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$6,151.48)	
					17	Nov 16, 2023	SYSTEM	\$6,151.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user terrej1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$6,151.48)	
					18	Dec 4, 2023	SYSTEM	\$6,151.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user terrej1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$6,151.48)	
					19	Dec 19, 2023	SYSTEM	\$6,151.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$6,151.48)	
					20	Jan 2, 2024	SYSTEM	\$6,151.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$6,151.48)	
					21	Jan 16, 2024	SYSTEM	\$6,151.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user terrej1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$6,151.48)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1350 -							\$0.00	
	1360	PULL BOX,	Material		8	Jun 30,	SYSTEM	\$10,621.80	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	1360	PREFORMED CLASS 2	Material			2023			Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$10,621.80)	
					9	Jul 17, 2023	SYSTEM	\$10,621.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$10,621.80)	
					10	Aug 2, 2023	SYSTEM	\$10,621.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$10,621.80)	
					11	Aug 15, 2023	SYSTEM	\$10,621.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$10,621.80)	
					12	Sep 5, 2023	SYSTEM	\$10,621.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$10,621.80)	
					13	Sep 18, 2023	SYSTEM	\$10,621.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$10,621.80)	
					14	Oct 2, 2023	SYSTEM	\$21,243.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$21,243.60)	
					15	Oct 16, 2023	SYSTEM	\$21,243.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$21,243.60)	
					16	Nov 1, 2023	SYSTEM	\$21,243.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$21,243.60)	
					17	Nov 16, 2023	SYSTEM	\$21,243.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$21,243.60)	
					18	Dec 4, 2023	SYSTEM	\$21,243.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user terrej1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$21,243.60)	
					19	Dec 19, 2023	SYSTEM	\$25,492.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$25,492.32)	
					20	Jan 2, 2024	SYSTEM	\$25,492.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user terrej1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$25,492.32)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1360 -	Total						\$0.00	



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



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0	1370	PULL BOX, PREFORMED CLASS 3	Material		20	Jan 2, 2024	SYSTEM	(\$5,911.92)	
		CLASS 3		- Total				\$0.00	
			Material - To	tal				\$0.00	
	1370 -	Total						\$0.00	
	1390	MISC.	Material		18	Dec 4, 2023	SYSTEM	\$6,986.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user terrej1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$6,986.25)	
					19	Dec 19, 2023	SYSTEM	\$8,383.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$8,383.50)	
					20	Jan 2, 2024	SYSTEM	\$8,383.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user terrej1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$8,383.50)	
					21	Jan 16, 2024	SYSTEM	\$8,383.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user terrej1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$8,383.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1390 -	Total						\$0.00	
	1400		. Material	Material		19	Dec 19, 2023	SYSTEM	\$29,669.34
					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)	
					2	21	Jan 16, 2024	SYSTEM	\$29,669.34
					21	Jan 16, 2024	SYSTEM	(\$29,669.34)	
				- Total				\$0.00	
			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.
							Dec 19,	SYSTEM	(\$153,308.82)
					19	2023			
					20		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.
						2023 Jan 2,		\$153,308.82 (\$153,308.82)	Estimate Item Adjustment (0046) due to user terrej1 overridding Payment
				- Total	20	2023 Jan 2, 2024 Jan 2,	SYSTEM		Estimate Item Adjustment (0046) due to user terrej1 overridding Payment
			Material - To		20	2023 Jan 2, 2024 Jan 2,	SYSTEM	(\$153,308.82)	Estimate Item Adjustment (0046) due to user terrej1 overridding Payment
	1410 -	Total	Material - To		20	2023 Jan 2, 2024 Jan 2,	SYSTEM	(\$153,308.82) \$0.00	Estimate Item Adjustment (0046) due to user terrej1 overridding Payment
	<b>1410</b> - 1440	Total STRUCTURAL STEEL POSTS	Material - To  Construction Stockpile		20	2023 Jan 2, 2024 Jan 2,	SYSTEM	(\$153,308.82) \$0.00 \$0.00	Estimate Item Adjustment (0046) due to user terrej1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413450	1440	STRUCTURAL STEEL POSTS	Construction Stockpile		23	Feb 16, 2024	SYSTEM	(\$539.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,436.25)	
			Construction	Stockpile - 1	Γotal			(\$4,436.25)	
			Construction Stockpile STMI		9	Jul 17, 2023	SYSTEM	\$4,436.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,436.25	
			Construction	Stockpile S	ΓMI - 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	Γotal			(\$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	ГМI - 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
					21	Jan 16, 2024	SYSTEM	(\$1,486.08)	Estimate Exception 68 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tot					\$0.00	
	1460 -	Total	Material - 10	· cai				\$0.00	
					40	D 4	OVOTEM		
	1480	SH-FLAT SHEET	Material		18	Dec 4, 2023	SYSTEM	\$3,408.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user terrej1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$3,408.16)	
					19	Dec 19, 2023	SYSTEM	\$3,408.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$3,408.16)	
					20	Jan 2, 2024	SYSTEM	\$3,408.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user terrej1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$3,408.16)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1480 -	Total						\$0.00	
	1490	ST-STRUCTURAL	Material		18	Dec 4, 2023	SYSTEM	\$16,336.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user terrej1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$16,336.56)	Estimate Exception of on the current ayment Estimate.
					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	
									<del></del>



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4I3450	1490	ST-STRUCTURAL	Material - To	tal				\$0.00												
			Overrun	Overrun	29	May 16, 2024	SYSTEM	(\$1,519.68)												
				Overrun - T	otal			(\$1,519.68)												
			Overrun - To	tal				(\$1,519.68)												
	1490 -	Total						(\$1,519.68)												
	1510	MISC.	Construction Stockpile		19	Dec 19, 2023	SYSTEM	(\$63,840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$63,840.00)												
			Construction	Stockpile -	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	Stockpile S	TMI - Total			\$63,840.00												
			Material		19	Dec 19, 2023	SYSTEM	\$94,374.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate.											
						19	Dec 19, 2023	SYSTEM	(\$94,374.33)											
					20	Jan 2, 2024	SYSTEM	\$94,374.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user terrej1 overridding Payment Estimate Exception 83 on the current Payment Estimate.											
				20	Jan 2, 2024	SYSTEM	(\$94,374.33)													
				21	Jan 16, 2024	SYSTEM	\$94,374.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overridding Payment Estimate Exception 69 on the current Payment Estimate.												
				21	Jan 16, 2024	SYSTEM	(\$94,374.33)													
				22	Feb 2, 2024	SYSTEM	\$94,374.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user terrej1 overridding Payment Estimate Exception 58 on the current Payment Estimate.												
					22	Feb 2, 2024	SYSTEM	(\$94,374.33)												
					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)								
								Mar 4, 2024	SYSTEM	\$94,374.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.									
										24	Mar 4, 2024	SYSTEM	(\$94,374.33)							
																25	Mar 18, 2024	SYSTEM	\$94,374.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
								25	Mar 18, 2024	SYSTEM	(\$94,374.33)									
									26	Apr 2, 2024	SYSTEM	\$94,374.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
					26	Apr 2, 2024	SYSTEM	(\$94,374.33)												
					27	Apr 17, 2024	SYSTEM	\$94,374.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.											
					27	Apr 17, 2024	SYSTEM	(\$94,374.33)												
					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)												
					29	May 16,	SYSTEM	\$94,374.33	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	1510	MISC.	Material			2024			Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					29	May 16, 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.										
														-	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)											
				1	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)											



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
50	1520	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		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														
	1-00		Material - To	tal				\$0.00														
	1520 - 1530	Total  CONDUIT, 4 IN.,	Material		1/1	Oct 2	SYSTEM	\$0.00	This adjustment offsets the original system generated Material Payment													
	1530	RIGID, IN TRENCH	Material		14	Oct 2, 2023		\$1,721.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Paymen Estimate Exception 49 on the current Payment Estimate.													
					14	Oct 2, 2023	SYSTEM	(\$1,721.41)														
					15	Oct 16, 2023	SYSTEM	\$1,721.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Paymen Estimate Exception 47 on the current Payment Estimate.													
					1	15	Oct 16, SYSTEM (\$1,721.	(\$1,721.41)														
					16	Nov 1, 2023	SYSTEM	\$1,721.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
						16	16	Nov 1, 2023	SYSTEM	(\$1,721.41)												
					17	Nov 16, 2023	SYSTEM	\$1,721.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
					17	Nov 16, 2023	SYSTEM	(\$1,721.41)														
					18	Dec 4, 2023	SYSTEM	\$1,721.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user terrej1 overridding Payment Estimate Exception 66 on the current Payment Estimate.													
					18	Dec 4, 2023	SYSTEM	(\$1,721.41)														
								19	Dec 19, 2023	SYSTEM	\$1,721.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Paymen Estimate Exception 84 on the current Payment Estimate.										
					19	Dec 19, 2023	SYSTEM	(\$1,721.41)														
																		20	Jan 2, 2024	SYSTEM	\$1,721.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user terrej1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$1,721.41)														
					21	Jan 16, 2024	SYSTEM	\$1,721.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user terrej1 overridding Payment Estimate Exception 71 on the current Payment Estimate.													
					21	Jan 16, 2024	SYSTEM	(\$1,721.41)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
J4I3450	1540	CONDUIT, 3 IN., RIGID, PUSHED	Material	Туре	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											
					6	Jun 2,	SYSTEM	(\$5,028.30)	Estimate Exception 19 on the current Payment Estimate.											
					7	2023 Jun 16, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment											
					7	Jun 16,	SYSTEM	(\$5,028.30)	Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
					8	Jun 30,	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment											
					0	2023	STOTEW	φ3,020.30	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.											
										15	Oct 16, 2023	SYSTEM	(\$5,028.30)							
					16	Nov 1, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 52 on the current Payment Estimate.											
					16	Nov 1, 2023	SYSTEM	(\$5,028.30)												
																17	Nov 16, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user terrej1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
														17	Nov 16, 2023	SYSTEM	(\$5,028.30)			
					18	Dec 4, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user terrej1 overridding Payment Estimate Exception 67 on the current Payment Estimate.											
					18	Dec 4, 2023	SYSTEM	(\$5,028.30)												
						19	Dec 19, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4I3450	1540	CONDUIT, 3 IN., RIGID, PUSHED	Material		19	Dec 19, 2023	SYSTEM	(\$5,028.30)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	1540 -	Total						\$0.00																	
	1550	FIBER OPTIC CABLE, 48- STRAND, SINGLE MOD	Material		18	Dec 4, 2023	SYSTEM	\$14,586.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user terrej1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																
		WOD			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)																	
			Motorial To	- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	1550 -							\$0.00																	
	1560		Material		6	Jun 2, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
													6	Jun 2, 2023	SYSTEM	(\$5,797.94)									
					7	Jun 16, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
					7	Jun 16, 2023	SYSTEM	(\$5,797.94)																	
					8	Jun 30, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																
					8	Jun 30, 2023	SYSTEM	(\$5,797.94)																	
																					9	Jul 17, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user terrej1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
											9	Jul 17, 2023	SYSTEM	(\$5,797.94)											
			1	1					10	Aug 2, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					10	Aug 2, 2023	SYSTEM	(\$5,797.94)																	
															11	Aug 15, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.						
					11	Aug 15, 2023	SYSTEM	(\$5,797.94)																	
					12	Sep 5, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
					12	Sep 5, 2023	SYSTEM	(\$5,797.94)																	
					13	Sep 18, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1560	PULL BOX, PREFORMED	Material		13	Sep 18, 2023	SYSTEM	(\$5,797.94)	
		CLASS 5			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 all previous payment estimates. Price Adjustments of ',2898.97000 - 2898.97000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	1560 -	Total	Overrun - To	otal				\$0.00 \$0.00	
	1570	MISC. ITS	Material		21	Jan 16, 2024	SYSTEM	\$3,229.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user terrej1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$3,229.29)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1570 -							\$0.00	
	1580	MISC. ITS	Material		21	Jan 16, 2024	SYSTEM	\$493.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user terrej1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$493.26)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1580 -						0.45	\$0.00	
	1590	MISC. ITS	Material		21	Jan 16,	SYSTEM	\$2,724.84	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	1590	MISC. ITS	Material			2024			Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																				
					21	Jan 16, 2024	SYSTEM	(\$2,724.84)																					
					22	Feb 2, 2024	SYSTEM	\$2,724.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user terrej1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																				
					22	Feb 2, 2024	SYSTEM	(\$2,724.84)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	1590 -	Total						\$0.00																					
	1620	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Sep 5, 2023	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					12	Sep 5, 2023	SYSTEM	(\$64,363.87)																					
					13	Sep 18, 2023	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					13	Sep 18, 2023	SYSTEM	(\$64,363.87)																					
					14	Oct 2, 2023	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
						14	Oct 2, 2023	SYSTEM	(\$64,363.87)																				
					15	Oct 16, 2023	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
						15	Oct 16, 2023	SYSTEM	(\$64,363.87)																				
					16	Nov 1, 2023	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
						16	Nov 1, 2023	SYSTEM	(\$64,363.87)																				
					17	Nov 16, 2023	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					17	Nov 16, 2023	SYSTEM	(\$64,363.87)																					
																									18	Dec 4, 2023	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
											18	Dec 4, 2023	SYSTEM	(\$64,363.87)															
																			19	Dec 19, 2023	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					19	Dec 19, 2023	SYSTEM	(\$64,363.87)																					
																20	Jan 2, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					20	Jan 2, 2024	SYSTEM	(\$64,363.87)																					
					21	Jan 16, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					21	Jan 16, 2024	SYSTEM	(\$64,363.87)																					
				2	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)																						



Marcal   M	Project	Line	Description	Adjustment	Other	Fet	Created	Created	Amount	Remarks		
2024   2024	Project	Line	Description	Adjustment Type	Adjustment	Est. Number			Amount	Remarks		
2026   24   24   24   24   27   27   24   27   24   27   24   27   24   27   24   27   24   27   24   27   24   27   24   27   24   27   24   27   24   27   24   27   24   27   24   27   25   25   25   25   25   25   25	J4I3450	1620	APPROACH SLAB	Material		23		SYSTEM	\$64,363.87	Estimate Item Adjustment (0030) due to user terrej1 overridding Payment		
2024   Mart 4,						23		SYSTEM	(\$64,363.87)			
2004						24		SYSTEM	\$64,363.87	Estimate Item Adjustment (0022) due to user terrej1 overridding Payment		
Edunate Item Adjustment (2025) oue to user furner) oversiding Payment Edunate Edunat						24		SYSTEM	(\$64,363.87)			
2004						25		SYSTEM	\$64,363.87	Estimate Item Adjustment (0025) due to user terrej1 overridding Payment		
2024   Estimate Item Adjustment (2022) due to use ferrely overridding Payment						25		SYSTEM	(\$64,363.87)			
2024						26		SYSTEM	\$64,363.87	Estimate Item Adjustment (0022) due to user terrej1 overridding Payment		
2024   SYSTEM   (364,363.87)   2024   SYSTEM   (364,363.87)   2024   28   May 2, 2024   29   May 16, 2024   29   May 18, 2024   29   May 19, 202						26		SYSTEM	(\$64,363.87)			
2024						27	Apr 17,	SYSTEM	\$64,363.87	Estimate Item Adjustment (0027) due to user terrej1 overridding Payment		
2024   Estimate Item Adjustment (0031) due to user terrej overridding Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0031) due to user terrej overridding Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0021) due to use terrej overridding Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0021) due to use terrej overridding Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0021) due to use terrej overridding Payment Estimate Item Adjustment (0021) due to use Item 1021						27		SYSTEM	(\$64,363.87)			
2024   29   May 16,   SYSTEM   \$64,363.87   This adjustment offsets the original system-generated Material Payment Estimate Exception S on the current Payment Estimate Estimate Exception S on the current Payment Estimate Islamina.    Total						28		SYSTEM	\$64,363.87	Estimate Item Adjustment (0031) due to user terrej1 overridding Payment		
Estimate Item Adjustment (0024) due to user terrejt overridding Payment Estimate Exception 5 on the current Payment Estimate.  1620 - Total  1620 - Total  1620 - Total  1630 DRILLED SHAFTS (S FT. 0 IN. DIA.)  1657 O IN. DIA.)  1658 Construction Stockpile Transaction  1659 System (\$2,533.71) Payment Estimate Item Adjustment generated Stockpile Transaction  1650 System (\$2,533.71) Payment Estimate Item Adjustment generated Stockpile Transaction  1650 System (\$2,533.71) Payment Estimate Item Adjustment generated Stockpile Transaction  1650 System (\$2,533.71) Payment Estimate Item Adjustment generated Stockpile Transaction  1650 System (\$2,709.00)  1650 System (\$2,709.00)  1650 System Syste								28		SYSTEM	(\$64,363.87)	
Solution   Stockpile   Transaction   Trans								29		SYSTEM	\$64,363.87	Estimate Item Adjustment (0024) due to user terrej1 overridding Payment
Material - Total   So.00   Stockpile   Total   So.00   So.00   Stockpile   Total   So.00   Stockpile   Total   So.00   So.00   So.00   Stockpile   Total   So.00   Stockpile   Total   So.00   Stockpile   Total   So.00   So.00   Stockpile   Total   So.00   So.00   Stockpile   Total   So.00   Stockpile   Total   So.00   S						29		SYSTEM	(\$64,363.87)			
Solution   Stockpile   Total   Survival					- Total				\$0.00			
Description   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   System				Material - Tot	tal				\$0.00			
- Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  S2,709.00  Construction Stockpile STMI - Total  7 Jun 16, 2023 SYSTEM \$24,476.78 Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total  7 Jun 16, SYSTEM \$24,476.78 Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  7 Jun 16, SYSTEM \$24,476.78 Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Item Adjustment (0019) due to user terrej1 overridding 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 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overridding Payment Estimate Item Adjustment (0046) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  9 Jul 17, SYSTEM \$24,476.78 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.				Construction		7	Jun 16,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction		
Construction   Stockpile   Total   (\$2,709.00)			(5 FT. 0 IN. DIA.)	Stockpile		8	Jun 30,	SYSTEM	(\$175.29)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Construction Stockpile STMI - Total \$2,709.00 Payment Estimate Item Adjustment generated Stockpile Transaction  Construction Stockpile STMI - Total \$2,709.00 Payment Estimate Item Adjustment generated Stockpile Transaction  Material 7 Jun 16, 2023 SYSTEM \$24,476.78 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.  7 Jun 16, 2023 SYSTEM \$24,476.78 This adjustment (0020) due to user terrej1 overridding Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  8 Jun 30, 2023 SYSTEM \$24,476.78 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overridding 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.					- Total		2023		(\$2,709.00)			
Stockpile STMI - Total \$2,709.00  Construction Stockpile STMI - Total \$2,709.00  Material 7 Jun 16, 2023 SYSTEM 224,476.78 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 Estimate Exception 25 on the current Payment Estimate Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate Estimate Exception 22 on the current Payment Estimate.  8 Jun 30, SYSTEM (\$24,476.78)  9 Jul 17, SYSTEM \$24,476.78  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overridding Payment Estimate Item Adjustment (0046) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  9 Jul 17, SYSTEM (\$24,476.78)  10 Aug 2, SYSTEM \$24,476.78 This adjustment offsets the original system-generated Material Payment				Construction	Stockpile - 1	Γotal			(\$2,709.00)			
Construction Stockpile STMI - Total   \$2,709.00				Stockpile		6		SYSTEM	\$2,709.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
Material  7 Jun 16, 2023  8 YSTEM (\$24,476.78)  8 Jun 30, 2023  8 Jun 30, 2023  9 Jul 17, 2023  9 Jul 17, 2023  10 Aug 2, SYSTEM (\$24,476.78)  SYSTEM (\$24,476.78)  1 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.  7 Jun 16, 2023  8 Jun 30, SYSTEM (\$24,476.78)  1 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  8 Jun 30, 2023  9 Jul 17, 2023  10 Aug 2, SYSTEM (\$24,476.78)  This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.  9 Jul 17, 2023  This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.				STMI	- Total				\$2,709.00			
Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  7 Jun 16, 2023  8 Jun 30, 2023  8 Jun 30, 2023  SYSTEM \$24,476.78  This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.  8 Jun 30, 2023  9 Jul 17, 2023  SYSTEM \$24,476.78  This adjustment (0046) due to user terrej1 overridding Payment Estimate Item Adjustment (0046) due to user terrej1 overridding Payment Estimate Item Adjustment (0046) due to user terrej1 overridding 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, SYSTEM \$24,476.78 This adjustment offsets the original system-generated Material Payment				Construction	Stockpile S	ΓMI - Total			\$2,709.00			
2023  8 Jun 30, 2023  8 Jun 30, 2023  8 Jun 30, 2023  SYSTEM \$24,476.78  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  8 Jun 30, 2023  9 Jul 17, 2023  SYSTEM \$24,476.78  \$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, SYSTEM \$24,476.78 This adjustment offsets the original system-generated Material Payment				Material		7		SYSTEM	\$24,476.78	Estimate Item Adjustment (0020) due to user terrej1 overridding Payment		
Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  8 Jun 30, 2023  9 Jul 17, 2023  SYSTEM \$24,476.78  Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.  9 Jul 17, 2023  SYSTEM \$24,476.78  10 Aug 2, SYSTEM \$24,476.78 This adjustment offsets the original system-generated Material Payment						7		SYSTEM	(\$24,476.78)			
9 Jul 17, 2023  SYSTEM \$24,476.78 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  9 Jul 17, 2023  SYSTEM \$24,476.78 This adjustment offsets the original system-generated Material Payment  10 Aug 2, SYSTEM \$24,476.78 This adjustment offsets the original system-generated Material Payment					:	8		SYSTEM	\$24,476.78	Estimate Item Adjustment (0019) due to user terrej1 overridding Payment		
2023 Estimate Item Adjustment (0046) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  9 Jul 17, 2023 (\$24,476.78)  10 Aug 2, SYSTEM \$24,476.78 This adjustment offsets the original system-generated Material Payment						8		SYSTEM	(\$24,476.78)			
2023  10 Aug 2, SYSTEM \$24,476.78 This adjustment offsets the original system-generated Material Payment							9		SYSTEM	\$24,476.78	Estimate Item Adjustment (0046) due to user terrej1 overridding Payment	
									9		SYSTEM	(\$24,476.78)
							10		SYSTEM	\$24,476.78		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1630	DRILLED SHAFTS	Material						Estimate Exception 13 on the current Payment Estimate.
		(5 FT. 0 IN. DIA.)			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 -		Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1640 -	Total						\$0.00	
	1680	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		8	Jun 30, 2023	SYSTEM	\$18,846.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
		IIV			8	Jun 30, 2023	SYSTEM	(\$18,846.24)	
					9	Jul 17, 2023	SYSTEM	\$45,593.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$45,593.74)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1680 -	Total						\$0.00	
	1700	PILE POINT REINFORCEMENT	Material		8	Jun 30, 2023	SYSTEM	\$775.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$775.67)	
					9	Jul 17, 2023	SYSTEM	\$775.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$775.67)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1700 -	Total						\$0.00	
	1710	CLASS B CONCRETE (SUBSTRUCTURE)	Material		9	Jul 17, 2023	SYSTEM	\$64,634.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$64,634.84)	
					10	Aug 2, 2023	SYSTEM	\$118,942.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4I3450	1710	CLASS B CONCRETE	Material		10	Aug 2, 2023	SYSTEM	(\$118,942.02)	
		(SUBSTRUCTURE)			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, 2023	SYSTEM	(\$8,565.96)	
					18	Dec 4, 2023	SYSTEM	\$8,565.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$8,565.96)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4I3450	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	ΓMI - 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	Γotal			(\$4,950.00)									
			Construction Stockpile STMI		9	Jul 17, 2023	SYSTEM	\$4,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STIVII	- Total				\$4,950.00									
			Construction	Stockpile S	ΓΜΙ - 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
					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 Estimate Exception 45 on the current Payment Estimate.			
					19	Dec 19, 2023	SYSTEM	(\$7,226.54)									
										2		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)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1790	VERTICAL DRAIN AT END BENTS	Material		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)	
					29	May 16, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					29	May 16, 2024	SYSTEM	(\$7,226.54)	
				- Total				\$0.00	
	1790 -	Total	Material - Tot	tal				\$0.00 \$0.00	
	1800	PLAIN NEOPRENE BEARING PAD	Construction		10	Aug 2,	SYSTEM	(\$1,260.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEARING PAD	Stockpile	- Total		2023		(\$1,260.00)	
			Construction	Stockpile - 1	Total .			(\$1,260.00)	
			Construction Stockpile STMI		7	Jun 16, 2023	SYSTEM	\$1,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$1,260.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$1,260.00	
			Material		10	Aug 2, 2023	SYSTEM	\$3,830.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$3,830.26)	
					11	Aug 15, 2023	SYSTEM	\$3,830.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Aug 15,	SYSTEM	(\$3,830.26)	



Droinot	Lino	Description	Adjustment	Other	Eat	Crostod	Crostod	Amount	Pemarka
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1800	PLAIN NEOPRENE	Material			2023			
		BEARING PAD			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	Construction Stockpile		10	Aug 2, 2023	SYSTEM	(\$1,680.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		NEOPRENE BEARING PAD	Stockpile	- Total				(\$1,680.00)	
			Construction	n Stockpile - T	Γotal			(\$1,680.00)	
			Construction Stockpile		7	Jun 16, 2023	SYSTEM	\$1,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,680.00	
			Construction	n Stockpile S	TMI - Tota			\$1,680.00	
			Material		10	Aug 2, 2023	SYSTEM	\$3,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$3,387.02)	
					11	Aug 15, 2023	SYSTEM	\$3,387.02	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$3,387.02)	Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment
					11 12	Aug 15,	SYSTEM SYSTEM	(\$3,387.02) \$3,387.02	Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment
						Aug 15, 2023 Sep 5,			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
					12	Aug 15, 2023 Sep 5, 2023	SYSTEM	\$3,387.02	Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment
					12	Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM	\$3,387.02 (\$3,387.02)	Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment
					12 12 13	Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM	\$3,387.02 (\$3,387.02) \$3,387.02	Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment
					12 12 13	Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,387.02 (\$3,387.02) \$3,387.02 (\$3,387.02)	Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3450	1810	LAMINATED NEOPRENE	Material	, ,	15	Oct 16, 2023	SYSTEM	(\$3,387.02)										
		BEARING PAD			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 - Tot	tal				\$0.00										
	1810 -	Total						\$0.00										
	1820	PIPE PILE SPACERS	Construction Stockpile		8	Jun 30, 2023	SYSTEM	(\$2,220.40)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					10	Aug 2, 2023	SYSTEM	(\$2,537.60)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$4,758.00)										
			Construction	Stockpile - 1	Γotal			(\$4,758.00)										
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$4,758.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$4,758.00										
			Construction	Stockpile S	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	Feb 2, 2024	SYSTEM	(\$64,363.87)										
			23 Feb 16, 2024  23 Feb 16, 2024  24 Mar 4, 2024  24 Mar 4, 2024											23		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		SYSTEM	(\$64,363.87)											
					SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
				24		SYSTEM	(\$64,363.87)											
					25	Mar 18, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					25	Mar 18,	SYSTEM	(\$64,363.87)										



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
450	1850	BRIDGE	Material	, ,,		2024			
		APPROACH SLAB (MAJOR ROAD)			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)	
					29	May 16, 2024	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 6 on the current Payment Estimate.
					29	May 16, 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
					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 -							\$0.00	
	1870	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	Construction Stockpile	- Total	15	Oct 16, 2023	SYSTEM	(\$2,709.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total Stockpile - 1	[otal			(\$2,709.00)	
			Construction Stockpile STMI	- стоокрис	6	Jun 2, 2023	SYSTEM	\$2,709.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$2,709.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$2,709.00	
			Material		15	Oct 16, 2023	SYSTEM	\$23,142.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Oct 16,	SYSTEM	(\$23,142.61)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4I3450	1870	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	Material			2023			
		(0 1 1. 0 IN. DIA.)			16	Nov 1, 2023	SYSTEM	\$23,142.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$23,142.61)	
					17	Nov 16, 2023	SYSTEM	\$23,142.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$23,142.61)	
					18	Dec 4, 2023	SYSTEM	\$23,142.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$23,142.61)	
					19	Dec 19, 2023	SYSTEM	\$23,142.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$23,142.61)	
					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	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
150	1870	DRILLED SHAFTS	Material - To	al .				\$0.00								
		(5 FT. 0 IN. DIA.)	Overrun	Overrun	15	Oct 16, 2023	SYSTEM	(\$51.31)								
					25	Mar 18, 2024	SYSTEM	\$51.31	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',513.14000 - 513.14000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - To	tal				\$0.00								
	1870 -	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.							
							1	17	Nov 16, 2023	SYSTEM	(\$48,221.60)					
					18	Dec 4, 2023	SYSTEM	\$48,221.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
					18	Dec 4, 2023	SYSTEM	(\$48,221.60)								
					19	Dec 19, 2023	SYSTEM	\$48,221.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.							
					19	Dec 19, 2023	SYSTEM	(\$48,221.60)								
					20	Jan 2, 2024	SYSTEM	\$48,221.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user terrej1 overridding Payment Estimate Exception 39 on the current Payment Estimate.							
					20	Jan 2, 2024	SYSTEM	(\$48,221.60)								
				- Total				\$0.00								
			Material - Tot	al				\$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.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4I3450	1940	PILE POINT REINFORCEMENT	Material		19	Dec 19, 2023	SYSTEM	(\$1,662.15)															
					20	Jan 2, 2024	SYSTEM	\$1,662.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user terrej1 overridding Payment Estimate Exception 40 on the current Payment Estimate.														
					20	Jan 2, 2024	SYSTEM	(\$1,662.15)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1940 -	- Total						\$0.00															
	1950	CLASS B CONCRETE (SUBSTRUCTURE)	Material		16	Nov 1, 2023	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					16	Nov 1, 2023	SYSTEM	(\$122,018.49)															
					17	Nov 16, 2023	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					17	Nov 16, 2023	SYSTEM	(\$122,018.49)															
							18	Dec 4, 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.			
					2 2 2 2		2								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.									
															21			25	Mar 18, 2024	SYSTEM	(\$122,018.49)		
				2												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.			
																	2	2	2	2	26	26	2
						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													



t   L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
) 1	1950	CLASS B CONCRETE	Material						Estimate Exception 29 on the current Payment Estimate.
		(SUBSTRUCTURE)			27	Apr 17, 2024	SYSTEM	(\$122,018.49)	
					28	May 2, 2024	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user terrej 1 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	
1	1950 -	Total						\$0.00	
1	1970	SLAB ON CONCRETE BEAM	Construction Stockpile		16	Nov 1, 2023	SYSTEM	(\$17,452.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Nov 16, 2023	SYSTEM	(\$65,473.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Dec 4, 2023	SYSTEM	(\$4,338.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$87,264.90)	
			Construction	Stockpile - 1	Γotal			(\$87,264.90)	
			Construction Stockpile		10	Aug 2, 2023	SYSTEM	\$40,800.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		11	Aug 15, 2023	SYSTEM	\$46,464.30	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$87,264.90	
			Construction	Stockpile S	ΓMI - Total			\$87,264.90	
				Material		16	Nov 1, 2023	SYSTEM	\$50,498.06
					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	
1	1970 -	Total						\$0.00	
1	1980	FORM LINERS	Material		18	Dec 4, 2023	SYSTEM	\$8,806.00	This adjustment offsets the original system-generated Material Payment
									Estimate Item Adjustment (0115) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$8,806.00)	
				- Total	18		SYSTEM	(\$8,806.00)	
			Material - To		18		SYSTEM		
1	1980 -	Total	Material - To		18		SYSTEM	\$0.00	
	1980 - 1990	21 IN., PRESTRESSED	Material - To		18		SYSTEM	\$0.00 \$0.00	
		21 IN.,	Construction Stockpile	tal - Total	16	2023 Nov 1,		\$0.00 \$0.00 \$0.00	Estimate Exception 32 on the current Payment Estimate.
		21 IN., PRESTRESSED CONC SPREAD	Construction Stockpile	tal	16	2023 Nov 1,		\$0.00 \$0.00 \$0.00 (\$316,890.50)	Estimate Exception 32 on the current Payment Estimate.
		21 IN., PRESTRESSED CONC SPREAD	Construction Stockpile  Construction Construction Stockpile	tal - Total	16	2023 Nov 1,		\$0.00 \$0.00 \$0.00 (\$316,890.50) (\$316,890.50)	Estimate Exception 32 on the current Payment Estimate.
		21 IN., PRESTRESSED CONC SPREAD	Construction Stockpile  Construction Construction	tal - Total	16	Nov 1, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 (\$316,890.50) (\$316,890.50) (\$316,890.50)	Estimate Exception 32 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction
		21 IN., PRESTRESSED CONC SPREAD	Construction Stockpile  Construction Construction Stockpile STMI	- Total	16 Total	Nov 1, 2023  Aug 15, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 (\$316,890.50) (\$316,890.50) (\$316,890.50)	Estimate Exception 32 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction
1		21 IN., PRESTRESSED CONC SPREAD BOX BM	Construction Stockpile  Construction Construction Stockpile STMI	- Total Stockpile - Total	16 Total	Nov 1, 2023  Aug 15, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 (\$316,890.50) (\$316,890.50) (\$316,890.50) \$316,890.50	Estimate Exception 32 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction
1	1990	21 IN., PRESTRESSED CONC SPREAD BOX BM	Construction Stockpile  Construction Construction Stockpile STMI	- Total Stockpile - Total	16 Total	Nov 1, 2023  Aug 15, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 (\$316,890.50) (\$316,890.50) (\$316,890.50) \$316,890.50 \$316,890.50	Estimate Exception 32 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction
1	1990 -	21 IN., PRESTRESSED CONC SPREAD BOX BM  Total REINFORCING	Construction Stockpile  Construction Construction Stockpile STMI Construction Construction	- Total Stockpile - Total	16 Fotal 11 FMI - Total	Nov 1, 2023  Aug 15, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 (\$316,890.50) (\$316,890.50) (\$316,890.50) \$316,890.50 \$316,890.50	Estimate Exception 32 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3450	2000	REINFORCING STEEL (BRIDGES)	Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$9,508.80	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STIVII	- Total				\$9,508.80														
			Construction	Stockpile S	ΓΜΙ - 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													
		OG/(ILB)		- Total				(\$41,846.40)														
			Construction	Stockpile - 1	Total			(\$41,846.40)														
			Construction Stockpile STMI		10	Aug 2, 2023	SYSTEM	\$41,846.40	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STIVII	- Total				\$41,846.40														
			Construction	Stockpile S	ΓΜΙ - 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													
		BRACKETS		- Total				(\$3,275.00)														
			Construction	Stockpile - 1	<b>Total</b>			(\$3,275.00)														
			Construction Stockpile STMI		9	Jul 17, 2023	SYSTEM	\$3,275.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
	2020 - To		21 MI	- Total				\$3,275.00														
			Construction	Stockpile S	ΓΜΙ - Total			\$3,275.00														
		Total						\$0.00														
	2030		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)														
						:	2	20	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)														
													2		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)														
			2024 22 Feb 2, 2024  22 Feb 2, SYSTEM (\$7,226.54)  22 Feb 16, SYSTEM \$7,226.54  23 Feb 16, SYSTEM \$7,226.54  23 Feb 16, SYSTEM (\$7,226.54)  24 Mar 4, SYSTEM \$7,226.54						2	22	2	2	2	22		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.				
		2024																				
								2024 Estimate Item Adjustment (003		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.												
													24		SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					24	Mar 4, 2024	SYSTEM	(\$7,226.54)														



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
50	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 Payment Estimate Exception 32 on the current Payment Estimate.			
					25	Mar 18, 2024	SYSTEM	(\$7,226.54)				
					26	Apr 2, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					26	Apr 2, 2024	SYSTEM	(\$7,226.54)				
					27	Apr 17, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					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 Payment Estimate Exception 31 on the current Payment Estimate.			
					28	May 2, 2024	SYSTEM	(\$7,226.54)				
								29	29	May 16, 2024	SYSTEM	\$7,226.54
					29	May 16, 2024	SYSTEM	(\$7,226.54)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	2030 -	- Total						\$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			
				- Total				(\$1,260.00)				
			Construction	Stockpile - 1	Гotal			(\$1,260.00)				
			Construction Stockpile		7	Jun 16, 2023	SYSTEM	\$1,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction Material	TMI - Total				\$1,260.00				
				Stockpile STMI - Total				\$1,260.00				
					16	Nov 1, 2023	SYSTEM	\$3,830.26				
								ψ0,000.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					16	Nov 1, 2023	SYSTEM	(\$3,830.26)	Estimate Item Adjustment (0041) due to user terrej1 overridding Payment			
				- Total	16	Nov 1,	SYSTEM		Estimate Item Adjustment (0041) due to user terrej1 overridding Payment			
			Material - To		16	Nov 1,	SYSTEM	(\$3,830.26)	Estimate Item Adjustment (0041) due to user terrej1 overridding Payment			
	2040 -	Total	Material - To		16	Nov 1,	SYSTEM	(\$3,830.26)	Estimate Item Adjustment (0041) due to user terrej1 overridding Payment			
	<b>2040</b> - <b>2050</b>	LAMINATED NEOPRENE	Material - To		16	Nov 1,	SYSTEM	(\$3,830.26) \$0.00 \$0.00	Estimate Item Adjustment (0041) due to user terrej1 overridding Payment			
		LAMINATED	Construction			Nov 1, 2023		(\$3,830.26) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0041) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
		LAMINATED NEOPRENE	Construction	tal - Total	17	Nov 1, 2023		(\$3,830.26) \$0.00 \$0.00 \$0.00 (\$1,680.00)	Estimate Item Adjustment (0041) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
		LAMINATED NEOPRENE	Construction Stockpile  Construction Construction Stockpile	tal - Total	17	Nov 1, 2023		(\$3,830.26) \$0.00 \$0.00 \$0.00 (\$1,680.00)	Estimate Item Adjustment (0041) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
		LAMINATED NEOPRENE	Construction Stockpile  Construction Construction	tal - Total	17 Fotal	Nov 1, 2023  Nov 16, 2023	SYSTEM	(\$3,830.26) \$0.00 \$0.00 \$0.00 (\$1,680.00) (\$1,680.00)	Estimate Item Adjustment (0041) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction			
		LAMINATED NEOPRENE	Construction Stockpile  Construction Construction Stockpile	- Total Stockpile - 1	17 Fotal	Nov 1, 2023 Nov 16, 2023 Jun 16, 2023	SYSTEM	(\$3,830.26) \$0.00 \$0.00 \$0.00 (\$1,680.00) (\$1,680.00) \$1,680.00	Estimate Item Adjustment (0041) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction			
		LAMINATED NEOPRENE BEARING PAD	Construction Stockpile  Construction Construction Stockpile STMI	- Total Stockpile - 1	17 Fotal	Nov 1, 2023 Nov 16, 2023 Jun 16, 2023	SYSTEM	(\$3,830.26) \$0.00 \$0.00 \$0.00 (\$1,680.00) (\$1,680.00) \$1,680.00 \$1,680.00	Estimate Item Adjustment (0041) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction			
	2050	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile  Construction Construction Stockpile STMI	- Total Stockpile - 1	17 Fotal	Nov 1, 2023 Nov 16, 2023 Jun 16, 2023	SYSTEM	(\$3,830.26) \$0.00 \$0.00 \$0.00 (\$1,680.00) (\$1,680.00) \$1,680.00 \$1,680.00	Estimate Item Adjustment (0041) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction			
	2050 -	LAMINATED NEOPRENE BEARING PAD  Total PIPE PILE	Construction Stockpile  Construction Construction Stockpile STMI Construction Construction	- Total Stockpile - 1	17 Fotal 7 FMI - Total	Nov 1, 2023  Nov 16, 2023  Jun 16, 2023	SYSTEM	(\$3,830.26) \$0.00 \$0.00 \$0.00 (\$1,680.00) (\$1,680.00) \$1,680.00 \$1,680.00 \$1,680.00	Estimate Item Adjustment (0041) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction			
	2050 -	LAMINATED NEOPRENE BEARING PAD  Total PIPE PILE	Construction Stockpile  Construction Construction Stockpile STMI Construction Construction	- Total  - Total  - Total  Stockpile - Total  Stockpile ST	17  Fotal  7  FMI - Total  16	Nov 1, 2023  Nov 16, 2023  Jun 16, 2023	SYSTEM	(\$3,830.26) \$0.00 \$0.00 \$0.00 (\$1,680.00) (\$1,680.00) \$1,680.00 \$1,680.00 \$1,680.00 \$0.00 (\$4,758.00)	Estimate Item Adjustment (0041) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction			
	2050 -	LAMINATED NEOPRENE BEARING PAD  Total PIPE PILE	Construction Stockpile  Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile	- Total  - Total  - Total  Stockpile - Total  Stockpile ST	17  Fotal  7  FMI - Total  16	Nov 1, 2023  Nov 16, 2023  Jun 16, 2023	SYSTEM	(\$3,830.26) \$0.00 \$0.00 \$0.00 (\$1,680.00) (\$1,680.00) \$1,680.00 \$1,680.00 \$0.00 (\$4,758.00)	Estimate Item Adjustment (0041) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction			
	2050 -	LAMINATED NEOPRENE BEARING PAD  Total PIPE PILE	Construction Stockpile  Construction Construction Stockpile STMI Construction Construction Stockpile Construction	- Total  - Total  - Total  Stockpile - Total  Stockpile ST	17  Fotal  7  FMI - Total  16	Nov 1, 2023  Nov 16, 2023  Jun 16, 2023  Nov 1, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$0.00 (\$1,680.00) (\$1,680.00) \$1,680.00 \$1,680.00 \$1,680.00 \$4,758.00) (\$4,758.00)	Estimate Item Adjustment (0041) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3450	2060 -	Total						\$0.00						
	2080	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		17	Nov 16, 2023	SYSTEM	\$5,382.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
		STSTEW			17	Nov 16, 2023	SYSTEM	(\$5,382.15)						
					18	Dec 4, 2023	SYSTEM	\$5,382.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.					
					18	Dec 4, 2023	SYSTEM	(\$5,382.15)						
					19	Dec 19, 2023	SYSTEM	\$5,382.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
					19	Dec 19, 2023	SYSTEM	(\$5,382.15)						
							20	Jan 2, 2024	SYSTEM	\$5,382.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
					20	Jan 2, 2024	SYSTEM	(\$5,382.15)						
				- Total		2024		\$0.00						
			Material - To					\$0.00						
	2080 -	- Total						\$0.00						
	2100	MECHANICALLY STABILIZED	Construction Stockpile		9	Jul 17, 2023	SYSTEM	(\$31,838.15)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		EARTH WALL SYS		·		otostipiio	Otookpiic			11	Aug 15, 2023	SYSTEM	(\$48,693.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Oct 16, 2023	SYSTEM	(\$22,286.70)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					16	Nov 1, 2023	SYSTEM	(\$54,686.71)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$157,505.20)						
			Construction Stockpile STMI	n Stockpile - Total				(\$157,505.20)						
					6	Jun 2, 2023	SYSTEM	\$157,505.20	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$157,505.20						
			Material	stockpile S	9	Jul 17, 2023	SYSTEM	\$157,505.20 \$97,520.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
					9	Jul 17, 2023	SYSTEM	(\$97,520.50)						
					10	Aug 2, 2023	SYSTEM	\$97,520.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					10	Aug 2, 2023	SYSTEM	(\$97,520.50)						
					11	Aug 15, 2023	SYSTEM	\$246,669.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					11	Aug 15, 2023	SYSTEM	(\$246,669.50)						
					12	Sep 5, 2023	SYSTEM	\$246,669.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
					12	Sep 5, 2023	SYSTEM	(\$246,669.50)						
					13	Sep 18, 2023	SYSTEM	\$246,669.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
					13	Sep 18, 2023	SYSTEM	(\$246,669.50)						
					14	Oct 2, 2023	SYSTEM	\$246,669.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4I3450	2100	MECHANICALLY	Material						Estimate Exception 28 on the current Payment Estimate.																						
		STABILIZED EARTH WALL SYS			14	Oct 2, 2023	SYSTEM	(\$246,669.50)																							
					15	Oct 16, 2023	SYSTEM	\$314,933.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																						
					15	Oct 16, 2023	SYSTEM	(\$314,933.85)																							
					16	Nov 1, 2023	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																						
					16	Nov 1, 2023	SYSTEM	(\$482,439.65)																							
					17	Nov 16, 2023	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																						
					17	Nov 16, 2023	SYSTEM	(\$482,439.65)																							
					18	Dec 4, 2023	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user terrej1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																						
					18	Dec 4, 2023	SYSTEM	(\$482,439.65)																							
					19	Dec 19, 2023	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.																						
					19	Dec 19, 2023	SYSTEM	(\$482,439.65)																							
					20	Jan 2, 2024	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																						
					20	Jan 2, 2024	SYSTEM	(\$482,439.65)																							
					21	Jan 16, 2024	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user terrej1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																						
					21	Jan 16, 2024	SYSTEM	(\$482,439.65)																							
					22	Feb 2, 2024	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																						
					22	Feb 2, 2024	SYSTEM	(\$482,439.65)																							
					23	Feb 16, 2024	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user terrej1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																						
					23	Feb 16, 2024	SYSTEM	(\$482,439.65)																							
					24	Mar 4, 2024	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																						
					24	Mar 4, 2024	SYSTEM	(\$482,439.65)																							
																					2						25	Mar 18, 2024	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
																										25	Mar 18, 2024	SYSTEM	(\$482,439.65)		
					26	Apr 2, 2024	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																						
						26	Apr 2, 2024	SYSTEM	(\$482,439.65)																						
						27	Apr 17, 2024	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
					27	Apr 17,	SYSTEM	(\$482,439.65)																							



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
13450	2100	MECHANICALLY	Material			2024									
		STABILIZED EARTH WALL SYS			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.						
					28	May 2, 2024	SYSTEM	(\$482,439.65)							
					29	May 16, 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 26 on the current Payment Estimate.						
					29	May 16, 2024	SYSTEM	(\$482,439.65)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	2100 -	Total						\$0.00							
	2120	CONCRETE AND MASONRY PROTECTION	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.						
		SYSTEM			17	Nov 16, 2023	SYSTEM	(\$6,120.87)							
					18	Dec 4, 2023	SYSTEM	\$6,120.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0119) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.						
						18	Dec 4, 2023	SYSTEM	(\$6,120.87)						
											19	Dec 19, 2023	SYSTEM	\$6,120.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$6,120.87)							
										20	Jan 2, 2024	SYSTEM	\$6,120.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user terrej1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					20	Jan 2, 2024	SYSTEM	(\$6,120.87)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	2120 - 2140	Total  MECHANICALLY STABILIZED	Construction Stockpile		8	Jun 30, 2023	SYSTEM	\$0.00 (\$46,227.46)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		EARTH WALL SYS	·		9	Jul 17, 2023	SYSTEM	(\$14,232.39)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					15	Oct 16, 2023	SYSTEM	(\$75,692.68)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					16	Nov 1, 2023	SYSTEM	(\$9,659.47)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$145,812.00)							
			Construction	Stockpile - 1	Γotal			(\$145,812.00)							
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$145,812.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STIVII	- Total				\$145,812.00							
			Construction	Stockpile S	TMI - Total			\$145,812.00							
			Material		8	Jun 30, 2023	SYSTEM	\$137,459.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
					8	Jun 30, 2023	SYSTEM	(\$137,459.88)							
					9	Jul 17, 2023	SYSTEM	\$179,780.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.						
					9	Jul 17, 2023	SYSTEM	(\$179,780.65)							
					10	Aug 2, 2023	SYSTEM	\$179,780.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4I3450	2140	MECHANICALLY STABILIZED	Material	71	10	Aug 2, 2023	SYSTEM	(\$179,780.65)																			
		EARTH WALL SYS			11	Aug 15, 2023	SYSTEM	\$179,780.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					11	Aug 15, 2023	SYSTEM	(\$179,780.65)																			
					12	Sep 5, 2023	SYSTEM	\$179,780.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
					12	Sep 5, 2023	SYSTEM	(\$179,780.65)																			
					13	Sep 18, 2023	SYSTEM	\$179,780.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					13	Sep 18, 2023	SYSTEM	(\$179,780.65)																			
					14	Oct 2, 2023	SYSTEM	\$179,780.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					14	Oct 2, 2023	SYSTEM	(\$179,780.65)																			
					15	Oct 16, 2023	SYSTEM	\$404,856.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
					15	Oct 16, 2023	SYSTEM	(\$404,856.96)																			
					16	Nov 1, 2023	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
					16	Nov 1, 2023	SYSTEM	(\$433,579.92)																			
						17	Nov 16, 2023	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user terrej1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
										17	Nov 16, 2023	SYSTEM	(\$433,579.92)														
					18	Dec 4, 2023	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user terrej1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																		
					18	Dec 4, 2023	SYSTEM	(\$433,579.92)																			
					19	Dec 19, 2023	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.																		
					19	Dec 19, 2023	SYSTEM	(\$433,579.92)																			
												20	Jan 2, 2024	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate.											
						20	Jan 2, 2024	SYSTEM	(\$433,579.92)																		
													21	Jan 16, 2024	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user terrej1 overridding Payment Estimate Exception 44 on the current Payment Estimate.										
																								21	Jan 16, 2024	SYSTEM	(\$433,579.92)
					22	Feb 2, 2024	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																		
					22	Feb 2, 2024	SYSTEM	(\$433,579.92)																			
					23	Feb 16, 2024	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user terrej1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																		
					23	Feb 16, 2024	SYSTEM	(\$433,579.92)																			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
riojoot	Liilo	Doddiption	Туре	Adjustment Type	Number	Date	By	7 tillount	Containo		
J4I3450	2140	MECHANICALLY STABILIZED EARTH WALL SYS	Material		24	Mar 4, 2024	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					24	Mar 4, 2024	SYSTEM	(\$433,579.92)			
					25	Mar 18, 2024	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					25	Mar 18, 2024	SYSTEM	(\$433,579.92)			
					26	Apr 2, 2024	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					26	Apr 2, 2024	SYSTEM	(\$433,579.92)			
					27	Apr 17, 2024	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					27	Apr 17, 2024	SYSTEM	(\$433,579.92)			
					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)			
					29	May 16, 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 27 on the current Payment Estimate.		
	2140 - 1				29	May 16, 2024	SYSTEM	(\$433,579.92)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
		Total						\$0.00			
	5001	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material	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 - Tot	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 -							\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3450	5002	SIGNAL HEAD, OPTICALLY	Material		20	Jan 2, 2024	SYSTEM	(\$12,383.70)			
		LIMITED			21	Jan 16, 2024	SYSTEM	\$12,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user terrej1 overridding Payment Estimate Exception 57 on the current Payment Estimate.		
					21	Jan 16, 2024	SYSTEM	(\$12,383.70)			
					22	Feb 2, 2024	SYSTEM	\$12,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user terrej1 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
					22	Feb 2, 2024	SYSTEM	(\$12,383.70)			
					23	Feb 16, 2024	SYSTEM	\$12,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user terrej1 overridding Payment Estimate Exception 49 on the current Payment Estimate.		
					23	Feb 16, 2024	SYSTEM	(\$12,383.70)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	5002 -	Total						\$0.00			
	5007	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			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4I3450	5007	MISC.	Material - To	tal				\$0.00									
	5007 -	Total						\$0.00									
	5008	MISC.	Material		14	Oct 2, 2023	SYSTEM	\$3,327.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					14	Oct 2, 2023	SYSTEM	(\$3,327.17)									
					15	Oct 16, 2023	SYSTEM	\$3,327.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					15	Oct 16, 2023	SYSTEM	(\$3,327.17)									
					16	Nov 1, 2023	SYSTEM	\$3,327.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					16	Nov 1, 2023	SYSTEM	(\$3,327.17)									
				17 18 18 19 19 20		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		18	Dec 4, 2023	SYSTEM	(\$3,327.17)					
								19	Dec 19, 2023	SYSTEM	\$3,327.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
						19	Dec 19, 2023	SYSTEM	(\$3,327.17)								
					20	Jan 2, 2024	SYSTEM	\$3,327.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
						20							20	Jan 2, 2024	SYSTEM	(\$3,327.17)	
			2				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)									
					2	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 - Tot	tal				\$0.00									
	5008 -	Total						\$0.00									
	5010	MISC. HIGHWAY LIGHTING	Material	erial 1		Material 19	19	Dec 19, 2023	SYSTEM	\$1,547.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.						
					19	Dec 19, 2023	SYSTEM	(\$1,547.76)									
					20	Jan 2, 2024	SYSTEM	\$1,547.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user terrej1 overridding Payment Estimate Exception 59 on the current Payment Estimate.								
					20	Jan 2, 2024	SYSTEM	(\$1,547.76)									
					21	Jan 16, 2024	SYSTEM	\$1,547.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate.								
					21	Jan 16, 2024	SYSTEM	(\$1,547.76)									
					22	Feb 2,	SYSTEM	\$1,547.76	This adjustment offsets the original system-generated Material Payment								



MASC HIGHWAY   Make	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
LICHTING				Турс		Number		Бу														
2014   20   7014   20   7015	J4I3450	5010		Material			2024															
2024						22		SYSTEM	(\$1,547.76)													
Solid						23		SYSTEM	\$1,547.76	Estimate Item Adjustment (0040) due to user terrej1 overridding Payment												
Solid						23		SYSTEM	(\$1,547.76)													
201   MOS CUARDRAUL   22   Feb 2   29/STEM   27/20.38   This adjustment of these the original system-generated Material Payment Edinate Exception 16 on the current Payment Edinate Edinate Edinate Exception 16 on the current Payment Edinate Edinate Edinate Exception 16 on the current Payment Edinate Edinate Edinate Edinate Exception 16 on the current Payment Edinate					- Total				\$0.00													
Solit   MOS GUARDPONT   B FF POSTS - 5 No				Material - Tot	otal				\$0.00													
### ### ### ### ### ### ### ### ### ##		5010 -	Total						\$0.00													
23		5011	8 FT. POSTS, 6 FT.	Material		22		SYSTEM	\$27,029.38	Estimate Item Adjustment (0052) due to user terrej1 overridding Payment												
2024   SYSTEM   SYS						22		SYSTEM	(\$27,029.38)													
2024						23		SYSTEM	\$27,029.38	Estimate Item Adjustment (0041) due to user terrej1 overridding Payment												
2024   September   Control						23		SYSTEM	(\$27,029.38)													
2024   25							24		SYSTEM	\$27,029.38	Estimate Item Adjustment (0030) due to user terrej1 overridding Payment											
2024   Estimate Item Adjustment (0032) due to user terrel overridding Payment						24		SYSTEM	(\$27,029.38)													
2024   26						25		SYSTEM	\$27,029.38	Estimate Item Adjustment (0032) due to user terrej1 overridding Payment												
2024   Estimate Etem Adjustment (0030) due to user terregit overridding Payment Estimate Exception 11 on the current Payment Estimate.							25	25		SYSTEM	(\$27,029.38)											
2024   27						26		SYSTEM	\$27,029.38	Estimate Item Adjustment (0030) due to user terrej1 overridding Payment												
2024   Stimate Item Adjustment (0035) due to user terrej1 overridding Payment Estimate Estimate Exception 10 on the current Payment Estimate.							27	27	26		SYSTEM	(\$27,029.38)										
2024   28   May 2, 2024   29					2	27			27		SYSTEM	\$27,029.38	Estimate Item Adjustment (0035) due to user terrej1 overridding Payment									
2024   Estimate Item Adjustment (0039) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											2	27	27	27	27	2	2	27		SYSTEM	(\$27,029.38)	
Solid   Soli										28		SYSTEM	\$27,029.38	Estimate Item Adjustment (0039) due to user terrej1 overridding Payment								
Solid   Soli						28		SYSTEM	(\$27,029.38)													
\$0.00    Solid and the process of th					- Total				\$0.00													
Feb 2, 2024 SYSTEM \$2,677.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.  PCCP JOINT/CRACK SEALING  PCCP JOINT/CRACK SE				Material - Tot	tal				\$0.00													
JOINT/CRACK SEALING  2024 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 \$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 \$2,677.50 This adjustment (0042) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  24 Mar 4, 2024 \$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, SYSTEM (\$2,677.50)		5011 -	Total						\$0.00													
2024  23 Feb 16, 2024  24 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  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 Item Adjustment (0031) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		5012	JOINT/CRACK	Material	Material	Material	Material	Material	Material	Material	22		SYSTEM	\$2,677.50	Estimate Item Adjustment (0053) due to user terrej1 overridding Payment							
2024 Estimate Item Adjustment (0042) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  23 Feb 16, 2024 (\$2,677.50)  24 Mar 4, 2024 \$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, SYSTEM (\$2,677.50)						22		SYSTEM	(\$2,677.50)													
2024  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, SYSTEM (\$2,677.50)						23		SYSTEM	\$2,677.50	Estimate Item Adjustment (0042) due to user terrej1 overridding Payment												
Estimate Item Adjustment (0031) dué to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  24 Mar 4, SYSTEM (\$2,677.50)						23		SYSTEM	(\$2,677.50)													
24 Mar 4, SYSTEM (\$2,677.50)						24		SYSTEM	\$2,677.50	Estimate Item Adjustment (0031) due to user terrej1 overridding Payment												
						24	Mar 4, 2024	SYSTEM	(\$2,677.50)													

May 18, 2024



## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413450	5012	PCCP JOINT/CRACK SEALING	Material		25	Mar 18, 2024	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Mar 18, 2024	SYSTEM	(\$2,677.50)	
					26	Apr 2, 2024	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Apr 2, 2024	SYSTEM	(\$2,677.50)	
				- Total				\$0.00	
	Material - Total							\$0.00	
	5012 - Total								
J4I3450 -	J4l3450 - Total								
Overall -	Overall - Total								



### Contract Adjustments for Contract - 230120-C07

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

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