

Pay Estimate Created Date: July 15, 2024

	imate Number 3	Contract ID Prime Contractor	230120 Miles E	0-C07 Excavating		Pay Period Start Pay Period End		5, 2024 N	let Chan	Contract Amount ge Order Amount Contract Amount	\$8,880,959.93 (\$208,726.74) \$8,672,233.19
Approval Date											By User
July 15, 2024			Generate	rated and Approved (and should be considered Draft) at the Project Office Level by							scarpm1
July 15, 2024		Revi	ewed an	nd Approve	ed (and s	should be conside	ered Dr	aft) at the l	Resident	Engineer Level by	wilsor2
July 17, 2024				Re	eviewed	and Approved at t	the Ce	ntral Office	Controlle	ers Office Level by	ramses1
Original Com	Original Completion Date					al Completion D	ate	%	of Curre	ent Contract Amoun	t Complete
December	December 15, 2023 February 5, 20				F	ebruary 5, 2024					
Co	entract Information	nal Dates		Milestones							
Date Description	Original Completion Da	Current te Completion D	ate	Date Description Original Current Days Remaining Completion Date Completion Date Milestone					Days Remaining or Milestone	Diary Charge Days	
Acceptance Date				Milestone Completio		December 15 2023	,	February 5	5, 2024	Milestone Complet	е
Awarded Date	February 8, 2023	February 8, 202	23								
Letting Date	Letting Date January 20, 2023 January 20, 2023		23								
Notice to Proceed Date											
Open to Traffic Date	•										

Contract Total Pay For Estimate No. 33										
		This Estimate	Previous	To Date						
230120-C07										
	Total Posted Items Pay	\$0.00	\$8,672,233.18	\$8,672,233.18						
	Gross Item Adjustments	\$0.00	(\$664.43)	(\$664.43)						
	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						
	•		\$9,112,368.75	\$9,112,368.75						
Contract Total Pay	rable This Estimate:	\$0.00								

Items Paid This Estimate Period

No Data Available

Work Began

Date

Contract Adjustments This Estimate

March 13, 2023

March 13, 2023

No Contra	ct Adjus	stments Exist on Contract						
Line Item	<u>Adjust</u>	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3450	0040	EMBANKMENT IN PLACE	Material			-14,131	\$13.27	(\$187,518.37)
	0040	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	14,131	\$13.27	\$187,518.37
	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 (0002) due to user scarpm1 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	2,299	\$24.46	\$56,233.54

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Pay Estimate Created Date: July 15, 2024

Progress Estimate Number 33 Contract ID 230120-C07 Pay Period Start July 1, 2024 Original Contract Amount Net Change Order Amount Current Contract Amount Current Contract Amount \$8,880,959.93 (\$208,726.74)

ect	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
50					Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
	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 (0008) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1,820.4	\$77.19	\$140,516.68
	0230	CONCRETE APPROACH PAVEMENT		-796.3	\$101.28	(\$80,649.26		
	0230	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	796.3	\$101.28	\$80,649.26
	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 (0011) due to user scarpm1 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
	0570	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	425	\$36.94	\$15,699.50
	0680	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material			-1,313	\$2.27	(\$2,980.51
	0680	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	1,313	\$2.27	\$2,980.51
	0690	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material			-1,659	\$2.27	(\$3,765.93
	0690	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	1,659	\$2.27	\$3,765.93
	0730	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-2,995	\$0.26	(\$778.70
	0730	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	2,995	\$0.26	\$778.70
	0740	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Material			-1,528	\$0.26	(\$397.28)

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Pay Estimate Created Date: July 15, 2024

Progress Estimate Number 33 Contract ID 230120-C07 Prime Contractor Miles Excavating, Inc. Pay Period Start July 1, 2024 Original Contract Amount Pay Period End July 15, 2024 Net Change Order Amount Current Contract Amount \$8,880,959.93 (\$208,726.74) \$8,672,233.19

ct er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
50		MARKING PAINT, TYPE P BEADS						
	0740	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	1,528	\$0.26	\$397.28
	0750	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-116	\$0.32	(\$37.12
	0750	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	116	\$0.32	\$37.12
	0780	MISC.	Material			-4	\$580.43	(\$2,321.72
	0780	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	4	\$580.43	\$2,321.72
	0790	MISC.	Material			-2	\$580.43	(\$1,160.86
	0790	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 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 (0005) due to user scarpm1 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 (0006) due to user scarpm1 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 (0010) due to user scarpm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	230	\$21.05	\$4,841.50
	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 (0018) due to user scarpm1 overridding Payment Estimate Exception 29 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 (0019) due to user scarpm1	241	\$267.07	\$64,363.87



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Progress Estimate Number 33 Contract ID 230120-C07 Pay Period Start July 1, 2024 Original Contract Amount Net Change Order Amount Current Contract Amount Current Contract Amount \$8,880,959.93 (\$208,726.74)

roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
13450					overridding Payment Estimate Exception 6 on the current Payment Estimate.			
	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 (0020) due to user scarpm1 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 (0021) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	241	\$267.07	\$64,363.87
	2030	VERTICAL DRAIN AT END BENTS	Material			-2	\$3,613.27	(\$7,226.54
	2030	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user scarpm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	2	\$3,613.27	\$7,226.54
	2100	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-4,205	\$114.73	(\$482,439.65
	2100	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	4,205	\$114.73	\$482,439.65
	2140	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-3,804	\$113.98	(\$433,579.92
	2140	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user scarpm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	3,804	\$113.98	\$433,579.92
	5012	PCCP JOINT/CRACK SEALING	Material			-210	\$12.75	(\$2,677.50
	5012	PCCP JOINT/CRACK SEALING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	210	\$12.75	\$2,677.50
otal								\$0.00

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					(Contract Project Information	
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					
Totals by J4I3450	Job Numbe	rs			This Estimate	Previous	To Date
•		d Item Pay			This Estimate \$0.00	Previous \$8,672,233.18	To Date \$8,672,233.18
•	Poste		ents				
•	Poste	d Item Pay		Item Pay	\$0.00	\$8,672,233.18	\$8,672,233.18
•	Poste	d Item Pay Item Adjustme		Item Pay	\$0.00 \$0.00	\$8,672,233.18 (\$664.43) \$8,671,568.75	\$8,672,233.18 (\$664.43) \$8,671,568.75
•	Poster Gross	d Item Pay Item Adjustme		Item Pay	\$0.00 \$0.00 \$0.00	\$8,672,233.18 (\$664.43)	\$8,672,233.18 (\$664.43) \$8,671,568.75 \$440,800.00
•	Poster Gross Incent Disinc	d Item Pay Item Adjustme	Gross	ltem Pay	\$0.00 \$0.00 \$0.00 \$0.00	\$8,672,233.18 (\$664.43) \$8,671,568.75 \$440,800.00	\$8,672,233.18 (\$664.43) \$8,671,568.75

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer s	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer s	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 3040504, Project Item Line Number 0140, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer s	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 4019905, Project Item Line Number 0170, Material Set 401990596, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer s	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 4136000, Project Item Line Number 5012, Material Set 413600096, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer s	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 5031010A, Project Item Line Number 1620, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	No Remark was entered by Engineer s	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 5031010A, Project Item Line Number 1850, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	No Remark was entered by Engineer s	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 5041000, Project Item Line Number 0230, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer s	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6173000, Project Item Line Number 0550, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer s	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6173706, Project Item Line Number 0570, Material Set 6173706, Material 0617MBPKBT.1PC - One Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.1PC is insufficient.	No Remark was entered by Engineer s	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6173706, Project Item Line Number 0570, Material Set 6173706, Material 0617MBPKBT.2PC - Two Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.2PC is insufficient.	No Remark was entered by Engineer s	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6205301B, Project Item Line Number 0680, Material Set 6205301B96, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.	No Remark was entered by Engineer s	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6205303B, Project Item Line Number 0690, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient.	No Remark was entered by Engineer s	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6206000C, Project Item Line Number 0730, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer s	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6206000C, Project Item Line Number 0730, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer s	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6206001C, Project Item Line Number 0740, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer s	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6206001C, Project Item Line Number 0740, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer s	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6206108A, Project Item Line Number 0750, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer s	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6206108A, Project Item Line Number 0750, Material Set 6206108A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer s	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6209902, Project Item Line Number 0780, Material Set 620990296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer s	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 6209902, Project Item Line Number 0790, Material Set 620990296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer s	scarpm1	Overridden
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.	No Remark was entered by Engineer s	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 6240104A, Project Item Line Number 0820, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	No Remark was entered by Engineer s	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7151001, Project Item Line Number 1790, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action	No Remark was entered by Engineer	scarpm1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation E	Entered By	Status
Generic 0715DRVT is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 7151001, Project Item Line Number 2030, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	No Remark was entered by Engineer s	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 7201000, Project Item Line Number 2100, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	No Remark was entered by Engineer s	scarpm1	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 s	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3450, Item 9020833, Project Item Line Number 1210, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer s	scarpm1	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 s	scarpm1	Overridden

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

Note: Posted Q Contract	uantities Project	Category	Line	ltem	Report Generated date and can differ from the posted an Description	Bid	Net	stimate was	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	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	12.00	18.00	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		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)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities	and valu	ies are i	pased on I	Report Generated date and can differ from the posted am	ount at the	e time the E	sumate was	Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-C07	J4I3450	0001	0470	6161025	CHANNELIZER (TRIM LINE)	236.00	-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	-118.00	64.00	LF	64.00	\$21.11	\$1,351.04
		0001	0640	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	21.00	-2.00	19.00	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	28,283.00	\$0.58	\$16,404.14
		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 0020	1070	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	21.00	0.00	21.00	LF	21.00	\$21.11	\$443.31	
		1080	9014003	CONDUIT, 3 IN. RIGID, PUSHED	161.00	105.00	266.00	LF	266.00	\$33.30	\$8,857.80	
		0020	1090	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	178.00	180.00	358.00	LF	358.00	\$55.62	\$19,911.96
		0020	1100	9015010	TRENCHING TYPE I	104.00	0.00	104.00	LF	104.00	\$8.76	\$911.04
		0020	1110	9016110	PULL BOX, PREFORMED CLASS 1	3.00	3.00	6.00	EA	6.00	\$1,728.62	\$10,371.72
		0020	1120	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	740.00	580.00	1,320.00	LF	1,320.00	\$9.66	\$12,751.20
		0020	1130	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	1.00	\$1,902.75	\$1,902.75
		0020	1140	9019902	MISC.LUMINAIRE, 150 WATT EQUIVALENT LED (UNDERPASS)	8.00	0.00	8.00	EA	8.00	\$1,259.00	\$10,072.00
		0020	1150	9019902	MISC.REMOVE AND REINSTALL LIGHTING POLE	1.00	0.00	1.00	EA	1.00	\$1,133.42	\$1,133.42
		0030	1160	9020213	SIGNAL HEAD, TYPE 3S	7.00	0.00	7.00	EA	7.00	\$1,051.42	\$7,359.94
		0030	1170	9020513	SIGNAL HEAD, TYPE 3B	26.00	-2.00	24.00	EA	24.00	\$1,242.11	\$29,810.64
		0030	1180	9020514	SIGNAL HEAD, TYPE 4B	7.00	0.00	7.00	EA	7.00	\$1,739.17	\$12,174.19
		0030	1190	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	1.00	\$2,061.04	\$2,061.04
		0030	1200	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	6.00	0.00	6.00	EA	6.00	\$663.27	\$3,979.62
		0030	1210	9020833	SH-FLAT SHEET - SIGNAL SIGN	230.00	0.00	230.00	SQFT	230.00	\$21.05	\$4,841.50
		0030	1220	9020834	SIGNAL SIGN, MOUNTING HARDWARE	35.00	0.00	35.00	EA	35.00	\$320.18	\$11,206.30
		0030	1230	9022708	POST, SIGNAL 8 FT.	5.00	0.00	5.00	EA	5.00	\$1,338.15	\$6,690.75
		0030	1240	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	2.00	\$12,182.64	\$24,365.28
		0030	1250	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$12,878.10	\$12,878.10
		0030	1260	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$15,731.69	\$15,731.69
		0030	1270	9023335	POST, TYPE B, LONGEST ARM 35 FT. OR 10.7 M	1.00	0.00	1.00	EA	1.00	\$20,153.49	\$20,153.49
		0030	1280	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$20,004.69	\$20,004.69
		0030	1290	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	360.00	306.00	666.00	LF	666.00	\$17.47	\$11,635.02
		0030	1300	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,355.00	-306.00	1,049.00	LF	1,049.00	\$33.30	\$34,931.70
		0030	1310	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	570.00	0.00	570.00	LF	570.00	\$2.06	\$1,174.20
		0030	1320	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,360.00	0.00	1,360.00	LF	1,360.00	\$1.69	\$2,298.40
		0030	1330	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,360.00	0.00	1,360.00	LF	1,360.00	\$2.11	\$2,869.60

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Total Paid / All Items / All Estimates (Including this Estimate)
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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	-48.00	175.00	SQFT	175.00	\$23.85	\$4,173.75
		0040	1490	9035011A	ST-STRUCTURAL	516.00	48.00	564.00	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 CABINET	2.00	0.00	2.00	EA	2.00	\$1,362.42	\$2,724.84
		0070	1600	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	10.00	-10.00	0.00	SQFT	0.00	\$422.13	\$0.00
		0070	1610	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$82,589.60	\$82,589.60
		0070	1620	5031010A	BRIDGE APPROACH SLAB (MAJOR)	241.00	0.00	241.00	SQYD	241.00	\$267.07	\$64,363.87
		0070	1630	7011108	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	51.00	-3.30	47.70	LF	47.70	\$513.14	\$24,476.78
		0070	1640	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	36.00	3.30	39.30	LF	39.30	\$751.14	\$29,519.80
		0070	1650	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$765.11	\$2,295.33
		0070	1660	7011400	FOUNDATION INSPECTION HOLES	66.00	0.00	66.00	LF	66.00	\$120.31	\$7,940.46
		0070	1670	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$2,181.35	\$6,544.05
		0070	1680	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	570.00	-9.00	561.00	LF	561.00	\$88.48	\$49,637.28
		0070	1690	7026000	PRE-BORE FOR PILING	338.00	-113.00	225.00	LF	225.00	\$64.37	\$14,483.25
		0070	1700	7027000	PILE POINT REINFORCEMENT	15.00	0.00	15.00	EA	15.00	\$110.81	\$1,662.15
		0070	1710	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	102.50	0.00	102.50	CUYD	102.50	\$1,160.41	\$118,942.02
		0070	1720	7034219A	TYPE D BARRIER	290.00	0.00	290.00	LF	290.00	\$199.49	\$57,852.10
		0070	1730	7034222	SLAB ON CONCRETE BEAM	711.00	0.00	711.00	SQYD	711.00	\$363.10	\$258,164.10
		0070	1740	7034620	FORM LINERS	34.00	0.00	34.00	SQYD	34.00	\$251.94	\$8,565.96
		0070	1750	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	792.00	0.00	792.00	LF	792.00	\$465.19	\$368,430.48
		0070	1760	7061060	REINFORCING STEEL (BRIDGES)	12,050.00	0.00	12,050.00	LB	12,050.00	\$2.84	\$34,222.00
		0070	1770	7101000	REINFORCING STEEL (EPOXY COATED)	14,970.00	0.00	14,970.00	LB	14,970.00	\$2.79	\$41,766.30
		0070	1780	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$13,455.36	\$13,455.36
		0070	1790	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,613.27	\$7,226.54
D		55.0			-				_,		,	7.,==.3.

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted an Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-C07	J4I3450	0070	1800	7161000	PLAIN NEOPRENE BEARING PAD	14.00	0.00	14.00	EA	14.00	\$273.59	\$3,830.26
		0070	1810	7161002	LAMINATED NEOPRENE BEARING PAD	14.00	0.00	14.00	EA	14.00	\$241.93	\$3,387.02
		0070	1820	7201300	PIPE PILE SPACERS	15.00	0.00	15.00	EA	15.00	\$539.44	\$8,091.60
		0071	1830	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	10.00	-10.00	0.00	SQFT	0.00	\$422.13	\$0.00
		0071	1840	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$82,589.60	\$82,589.60
		0071	1850	5031010A	BRIDGE APPROACH SLAB (MAJOR)	241.00	0.00	241.00	SQYD	241.00	\$267.07	\$64,363.87
		0071	1860	6071060	PEDESTRIAN FENCE (STRUCTURES)	156.00	0.00	156.00	LF	156.00	\$84.43	\$13,171.08
		0071	1870	7011108	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	45.00	0.10	45.10	LF	45.10	\$513.14	\$23,142.61
		0071	1880	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	36.00	0.00	36.00	LF	36.00	\$751.14	\$27,041.04
		0071	1890	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$765.11	\$2,295.33
		0071	1900	7011400	FOUNDATION INSPECTION HOLES	66.00	0.00	66.00	LF	66.00	\$120.31	\$7,940.46
		0071	1910	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$2,181.35	\$6,544.05
		0071	1920	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	570.00	-25.00	545.00	LF	545.00	\$88.48	\$48,221.60
		0071	1930	7026000	PRE-BORE FOR PILING	309.00	-135.00	174.00	LF	174.00	\$64.37	\$11,200.38
		0071	1940	7027000	PILE POINT REINFORCEMENT	15.00	0.00	15.00	EA	15.00	\$110.81	\$1,662.15
		0071	1950	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	106.20	0.00	106.20	CUYD	106.20	\$1,148.95	\$122,018.49
		0071	1960	7034219A	TYPE D BARRIER	290.00	0.00	290.00	LF	290.00	\$199.49	\$57,852.10
		0071	1970	7034222	SLAB ON CONCRETE BEAM	711.00	0.00	711.00	SQYD	711.00	\$355.12	\$252,490.32
		0071	1980	7034620	FORM LINERS	35.00	0.00	35.00	SQYD	35.00	\$251.60	\$8,806.00
		0071	1990	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	792.00	0.00	792.00	LF	792.00	\$470.94	\$372,984.48
		0071	2000	7061060	REINFORCING STEEL (BRIDGES)	11,320.00	0.00	11,320.00	LB	11,320.00	\$2.98	\$33,733.60
		0071	2010	7101000	REINFORCING STEEL (EPOXY COATED)	15,560.00	0.00	15,560.00	LB	15,560.00	\$2.75	\$42,790.00
		0071	2020	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$8,970.24	\$8,970.24
		0071	2030	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,613.27	\$7,226.54
		0071	2040	7161000	PLAIN NEOPRENE BEARING PAD	14.00	0.00	14.00	EA	14.00	\$273.59	\$3,830.26
		0071	2050	7161002	LAMINATED NEOPRENE BEARING PAD	14.00	0.00	14.00	EA	14.00	\$241.93	\$3,387.02
		0071 2060 7201300 PIPE PILE SPACERS	PIPE PILE SPACERS	15.00	0.00	15.00	EA LS	15.00	\$539.44	\$8,091.60		
				1.00	0.00				\$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	7040000	SLEEVE					4.00	040.450.47	
		0001	5005	7319902	MISC.CONNECT NEW AND EXISTING DRAINAGE	0.00	1.00	1.00	EA	1.00	\$12,152.47	\$12,152.47
		0001	5006	6179901	MISC.TEMPORARY TRAFFIC BARRIER, ANCHORED	0.00	1.00	1.00	LS	1.00	\$1,877.53	\$1,877.53
		0001	5007	2149907	MISC.FURNISH SELECT GRANULAR BACKFILL	0.00	1,812.00	1,812.00	CUYD	1,812.00	\$45.87	\$83,116.44
		0001	5008	2149907	MISC.PLACING SELECT GRANULAR BACKFILL	0.00	1,812.00	1,812.00	CUYD	1,812.00	\$3.19	\$5,780.28
		0001	5009	7269903	MISC 3 POLE PREAKER 45 AND 490 VAC	0.00	144.00	144.00	LF	144.00	\$268.83	\$38,711.52
		0020	5010	9019902	MISC.2-POLE BREAKER, 15 AMP, 480 VAC	0.00	1.00	1.00	EA	1.00	\$1,547.76	\$1,547.76
Di-i 2/02/0/		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	210.00	\$12.75	\$2,677.50
		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	e Posted to I	Date as of Report Generated Date							\$8,672,233.16
230120-C07 Ove	erall - Tota	I Value Pos	ted to Da	ate as of Rep	port Generated Date							\$8,672,233.16

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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.

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413450	0010	TEMPORARY SURFACING	Material		14	Oct 2, 2023	SYSTEM	\$3,211.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$3,211.45)	
					15	Oct 16, 2023	SYSTEM	\$3,211.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$3,211.45)	
					16	Nov 1, 2023	SYSTEM	\$3,211.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$3,211.45)	
					17	Nov 16, 2023	SYSTEM	\$3,211.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$3,211.45)	
					18	Dec 4, 2023	SYSTEM	\$3,211.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$3,211.45)	
					19	Dec 19, 2023	SYSTEM	\$3,211.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$3,211.45)	
					20	Jan 2, 2024	SYSTEM	\$3,211.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$3,211.45)	
				- Total				\$0.00	
	0010 -	Total	Material - To	tal				\$0.00	
	0030	CLASS A EXCAVATION	Overrun	Overrun	27	Apr 17, 2024	SYSTEM	\$0.00 (\$34,217.04)	
		EXCAVATION				2024			
					28	May 2, 2024	SYSTEM	\$1,166.88	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.44000 - 11.44000, 'is applied (if non-zero).
					29		SYSTEM	\$1,166.88 \$33,050.16	previous payment estimates. Price Adjustments of ',11.44000 - 11.44000, 'is
				Overrun - T	29	2024 May 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
			Overrun - To		29	2024 May 16,		\$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
	0030 - 0040	Total EMBANKMENT IN PLACE	Overrun - To		29	2024 May 16,		\$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
		EMBANKMENT IN			29 otal	2024 May 16, 2024 Aug 15, 2023	SYSTEM	\$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
		EMBANKMENT IN			29 otal	2024 May 16, 2024 Aug 15, 2023	SYSTEM	\$33,050.16 \$0.00 \$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
		EMBANKMENT IN			29 Dotal 11 11	2024 May 16, 2024 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM	\$33,050.16 \$0.00 \$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
		EMBANKMENT IN			29 otal 11 11 12	2024 May 16, 2024 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$33,050.16 \$0.00 \$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.
		EMBANKMENT IN			29 29 11 11 11 12 12 12	2024 May 16, 2024 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$33,050.16 \$0.00 \$0.00 \$0.00 \$85,710.93 (\$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)													
					30	Jun 3, 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.												
					30	Jun 3, 2024	SYSTEM	(\$187,518.37)													
					31	Jun 17, 2024	SYSTEM	\$187,518.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathalf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					31	Jun 17, 2024	SYSTEM	(\$187,518.37)													
					32	Jul 1, 2024	SYSTEM	\$187,518.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					32	Jul 1, 2024	SYSTEM	(\$187,518.37)													
					33	Jul 15, 2024	SYSTEM	\$187,518.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					33	Jul 15, 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)													
										ε	9			9 Jul 17, 2023 \$2,750.94 This adjustment offsets the original Estimate Item Adjustment (0029) d	9	9	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrel 1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
																	9	Jul 17, 2023	SYSTEM	(\$2,750.94)	
																			11	10	Aug 2, 2023
						10	10	10											10	Aug 2, 2023	SYSTEM



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



t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
) (0050	COMPACTING EMBANKMENT	Material		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)	
					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)	
					30	Jun 3, 2024	SYSTEM	\$33,095.09	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.
					30	Jun 3, 2024	SYSTEM	(\$33,095.09)	
					31	Jun 17, 2024	SYSTEM	\$33,095.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Jun 17, 2024	SYSTEM	(\$33,095.09)	
					32	Jul 1, 2024	SYSTEM	\$33,095.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Jul 1, 2024	SYSTEM	(\$33,095.09)	
					33	Jul 15, 2024	SYSTEM	\$33,095.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Jul 15, 2024	SYSTEM	(\$33,095.09)	
				- Total				\$0.00	
			Material - To	Overrun	27	Apr 17,	SYSTEM	\$0.00 (\$14,745.63)	
					28	2024 May 2, 2024	SYSTEM	\$502.86	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',4.93000 - 4.93000, 'is
					29	May 16, 2024	SYSTEM	\$14,242.77	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',4.93000 - 4.93000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0050 -		Material		7	lum 40	CVCTCM	\$0.00	This adjustment offsets the original system was at 1 had a 12
	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.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0140	TYPE 5 AGGREGATE FOR BASE	Material		22	Feb 2, 2024	SYSTEM	\$56,233.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$56,233.54)	
					23	Feb 16, 2024	SYSTEM	\$56,233.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Feb 16, 2024	SYSTEM	(\$56,233.54)	
					24	Mar 4, 2024	SYSTEM	\$56,233.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Mar 4, 2024	SYSTEM	(\$56,233.54)	
					25	Mar 18, 2024	SYSTEM	\$56,233.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Mar 18, 2024	SYSTEM	(\$56,233.54)	
					26	Apr 2, 2024	SYSTEM	\$56,233.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Apr 2, 2024	SYSTEM	(\$56,233.54)	
					27	Apr 17, 2024	SYSTEM	\$56,233.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Apr 17, 2024	SYSTEM	(\$56,233.54)	
					28	May 2, 2024	SYSTEM	\$56,233.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	May 2, 2024	SYSTEM	(\$56,233.54)	
					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)	
					30	Jun 3, 2024	SYSTEM	\$56,233.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Jun 3, 2024	SYSTEM	(\$56,233.54)	
					31	Jun 17, 2024	SYSTEM	\$56,233.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Jun 17, 2024	SYSTEM	(\$56,233.54)	
					32	Jul 1, 2024	SYSTEM	\$56,233.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Jul 1, 2024	SYSTEM	(\$56,233.54)	
					33	Jul 15, 2024	SYSTEM	\$56,233.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Jul 15, 2024	SYSTEM	(\$56,233.54)	
			Market	- Total				\$0.00	
	0140 -	Total	Material - To	tal				\$0.00	
	0140 -		Material		3	Apr 17,	SYSTEM	\$0.00 \$40,012.39	This adjustment offsets the original system-generated Material Payment
	0130	AGGREGATE FOR BASE (6 IN. THICK)	waterial			2023			Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		,			3	Apr 17,	SYSTEM	(\$40,012.39)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0150	TYPE 5	Material	1,750		2023			
		AGGREGATE FOR BASE (6 IN. THICK)			4	May 2, 2023	SYSTEM	\$40,012.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 1, 2023	SYSTEM	(\$40,012.39)	
					5	May 16, 2023	SYSTEM	\$40,012.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$40,012.39)	
					6	Jun 2, 2023	SYSTEM	\$40,012.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$40,012.39)	
					7	Jun 16, 2023	SYSTEM	\$63,201.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$63,201.29)	
					8	Jun 30, 2023	SYSTEM	\$88,638.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$88,638.75)	
					9	Jul 17, 2023	SYSTEM	\$88,638.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$88,638.75)	
					10	Aug 2, 2023	SYSTEM	\$88,638.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$88,638.75)	
					11	Aug 15, 2023	SYSTEM	\$115,014.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$115,014.75)	
					12	Sep 5, 2023	SYSTEM	\$115,014.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$115,014.75)	
					13	Sep 18, 2023	SYSTEM	\$119,399.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$119,399.76)	
					14	Oct 2, 2023	SYSTEM	\$129,139.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$129,139.09)	
					15	Oct 16, 2023	SYSTEM	\$129,139.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$129,139.09)	
					16	Nov 1, 2023	SYSTEM	\$129,139.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$129,139.09)	
					17	Nov 16,	SYSTEM	\$157,291.08	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4I3450	0150	TYPE 5 AGGREGATE FOR	Material			2023			Estimate Item Adjustment (0046) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
		BASE (6 IN. THICK)			17	Nov 16, 2023	SYSTEM	(\$157,291.08)											
					18	Dec 4, 2023	SYSTEM	\$183,957.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					18	Dec 4, 2023	SYSTEM	(\$183,957.21)											
					19	Dec 19, 2023	SYSTEM	\$182,104.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					19	Dec 19, 2023	SYSTEM	(\$182,104.30)											
					20	Jan 2, 2024	SYSTEM	\$182,104.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					20	Jan 2, 2024	SYSTEM	(\$182,104.30)											
					21	Jan 16, 2024	SYSTEM	\$182,104.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					21	Jan 16, 2024	SYSTEM	(\$182,104.30)											
					22	Feb 2, 2024	SYSTEM	\$182,104.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					22	Feb 2, 2024	SYSTEM	(\$182,104.30)											
					23	Feb 16, 2024	SYSTEM	\$218,986.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					23	Feb 16, 2024	SYSTEM	(\$218,986.74)											
					24	Mar 4, 2024	SYSTEM	\$218,986.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
							24	Mar 4, 2024	SYSTEM	(\$218,986.74)									
					25	Mar 18, 2024	SYSTEM	\$218,986.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
						25	Mar 18, 2024	SYSTEM	(\$218,986.74)										
						26	Apr 2, 2024	SYSTEM	\$218,986.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
																	26	Apr 2, 2024	SYSTEM
								27	Apr 17, 2024	SYSTEM	\$218,986.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					27	Apr 17, 2024	SYSTEM	(\$218,986.74)											
										28	May 2, 2024	SYSTEM	\$218,986.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					28	May 2, 2024	SYSTEM	(\$218,986.74)											
				- Total				\$0.00											
			Material - Tot	tal				\$0.00											
			Overrun	Overrun	18	Dec 4, 2023	SYSTEM	(\$1,764.99)											
					19	Dec 19, 2023	SYSTEM	\$1,764.99	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.98000 - 21.98000, 'is applied (if non-zero).										
					23	Feb 16,	SYSTEM	(\$36,794.52)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1413450	0150	TYPE 5 AGGREGATE FOR	Overrun	Overrun		2024			
		BASE (6 IN. THICK)			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 applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0150 -	Total						\$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		6	Jun 2, 2023	SYSTEM	\$11,376.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$11,376.00	
			Construction	Stockpile S	TMI - Tota			\$11,376.00	
			Material		3	Apr 17, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Apr 17, 2023	SYSTEM	(\$140,516.68)	
					4	May 2, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0170	MISC.	Material		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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$140,516.68)	
					16	Nov 1, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$140,516.68)	
					17	Nov 16, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$140,516.68)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0170	MISC.	Material	1 3 pc	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)	Estimate Exception 6 of the station of dynamic Estimate.
					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	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	May 2, 2024	SYSTEM	(\$140,516.68)	
					29	May 16, 2024	SYSTEM	\$140,516.68	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.
					29	May 16, 2024	SYSTEM	(\$140,516.68)	
					30	Jun 3, 2024	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Jun 3, 2024	SYSTEM	(\$140,516.68)	
					31	Jun 17, 2024	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
50	0170	MISC.	Material		31	Jun 17, 2024	SYSTEM	(\$140,516.68)	
					32	Jul 1, 2024	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Jul 1, 2024	SYSTEM	(\$140,516.68)	
					33	Jul 15, 2024	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Jul 15, 2024	SYSTEM	(\$140,516.68)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
J	0170 -	Total						\$0.00	
	0190	MISC.	Material		7	Jun 16, 2023	SYSTEM	\$8,528.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$8,528.30)	
					8	Jun 30, 2023	SYSTEM	\$8,528.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$8,528.30)	
					9	Jul 17, 2023	SYSTEM	\$14,420.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$14,420.58)	
					10	Aug 2, 2023	SYSTEM	\$14,420.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$14,420.58)	
					11	Aug 15, 2023	SYSTEM	\$14,420.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$14,420.58)	
					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 -							\$0.00	
	0200	MISC.	Material		2	Apr 3, 2023	SYSTEM	\$115,485.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 3, 2023	SYSTEM	(\$115,485.22)	
					3	Apr 17, 2023	SYSTEM	\$115,485.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0200	MISC.	Material	Туре	3	Apr 17,	SYSTEM	(\$115,485.22)	
					4	2023 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
					4	May 1,	SYSTEM	(\$115,485.22)	Estimate Exception 8 on the current Payment Estimate.
					5	2023	SYSTEM		This adjustment affects the original system generated Material Dayment
					5	May 16, 2023	SYSTEM	\$115,485.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$115,485.22)	
					6	Jun 2, 2023	SYSTEM	\$280,347.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$280,347.41)	
					7	Jun 16, 2023	SYSTEM	\$280,347.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$280,347.41)	
					8	Jun 30, 2023	SYSTEM	\$280,347.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$280,347.41)	
					9	Jul 17, 2023	SYSTEM	\$280,347.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$280,347.41)	
				- Total				\$0.00	
			-						
	0200 -	- Total	Material - To	tal				\$0.00 \$0.00	
	0200 - 0210	- Total MISC.	Material - To Construction Stockpile	tal	7	Jun 16, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	tal	7		SYSTEM SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	tal		2023 Jun 30,		\$0.00 (\$5,359.17)	
			Construction	tal	8	2023 Jun 30, 2023 Aug 2,	SYSTEM	\$0.00 (\$5,359.17) (\$6,563.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	tal	8	2023 Jun 30, 2023 Aug 2, 2023 Aug 15, 2023	SYSTEM SYSTEM	\$0.00 (\$5,359.17) (\$6,563.14) (\$246.13)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	tal	8 10 11	2023 Jun 30, 2023 Aug 2, 2023 Aug 15, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,359.17) (\$6,563.14) (\$246.13) (\$6,805.29)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	tal	8 10 11 13	2023 Jun 30, 2023 Aug 2, 2023 Aug 15, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,359.17) (\$6,563.14) (\$246.13) (\$6,805.29) (\$455.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	tal	8 10 11 13 14	2023 Jun 30, 2023 Aug 2, 2023 Aug 15, 2023 Sep 18, 2023 Oct 2, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,359.17) (\$6,563.14) (\$246.13) (\$6,805.29) (\$455.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	- Total	8 10 11 13 14 17 18	2023 Jun 30, 2023 Aug 2, 2023 Aug 15, 2023 Sep 18, 2023 Oct 2, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,359.17) (\$6,563.14) (\$246.13) (\$6,805.29) (\$455.39) (\$5,810.59) (\$7,263.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile		8 10 11 13 14 17 18	2023 Jun 30, 2023 Aug 2, 2023 Aug 15, 2023 Sep 18, 2023 Oct 2, 2023 Nov 16, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,359.17) (\$6,563.14) (\$246.13) (\$6,805.29) (\$455.39) (\$5,810.59) (\$7,263.52) (\$2,193.57) (\$34,696.80) (\$34,696.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	- Total n Stockpile - '	8 10 11 13 14 17 18	2023 Jun 30, 2023 Aug 2, 2023 Aug 15, 2023 Sep 18, 2023 Oct 2, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,359.17) (\$6,563.14) (\$246.13) (\$6,805.29) (\$455.39) (\$5,810.59) (\$7,263.52) (\$2,193.57) (\$34,696.80) (\$34,696.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile Construction Construction Stockpile STMI	- Total 1 Stockpile - Total	8 10 11 13 14 17 18 Fotal 6	2023 Jun 30, 2023 Aug 2, 2023 Aug 15, 2023 Sep 18, 2023 Oct 2, 2023 Nov 16, 2023 Dec 4, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,359.17) (\$6,563.14) (\$246.13) (\$6,805.29) (\$455.39) (\$5,810.59) (\$7,263.52) (\$2,193.57) (\$34,696.80) (\$34,696.80) \$34,696.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile Construction Construction Stockpile STMI	- Total n Stockpile - '	8 10 11 13 14 17 18 Fotal 6	2023 Jun 30, 2023 Aug 2, 2023 Aug 15, 2023 Sep 18, 2023 Oct 2, 2023 Nov 16, 2023 Dec 4, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,359.17) (\$6,563.14) (\$246.13) (\$6,805.29) (\$455.39) (\$5,810.59) (\$7,263.52) (\$2,193.57) (\$34,696.80) \$34,696.80 \$34,696.80 \$34,696.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile Construction Construction Stockpile STMI Construction	- Total 1 Stockpile - Total	8 10 11 13 14 17 18 Fotal 6	2023 Jun 30, 2023 Aug 2, 2023 Aug 15, 2023 Oct 2, 2023 Nov 16, 2023 Dec 4, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,359.17) (\$6,563.14) (\$246.13) (\$6,805.29) (\$455.39) (\$5,810.59) (\$7,263.52) (\$2,193.57) (\$34,696.80) (\$34,696.80) \$34,696.80 \$34,696.80 \$34,696.80 \$76,686.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile Construction Construction Stockpile STMI Construction	- Total 1 Stockpile - Total	8 10 11 13 14 17 18 Fotal 6	2023 Jun 30, 2023 Aug 2, 2023 Aug 15, 2023 Sep 18, 2023 Oct 2, 2023 Nov 16, 2023 Dec 4, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,359.17) (\$6,563.14) (\$246.13) (\$6,805.29) (\$455.39) (\$5,810.59) (\$7,263.52) (\$2,193.57) (\$34,696.80) \$34,696.80 \$34,696.80 \$34,696.80	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	0210	MISC.	Material		8	Jun 30, 2023	SYSTEM	(\$170,601.64)	
					9	Jul 17, 2023	SYSTEM	\$170,601.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$170,601.64)	
					10	Aug 2, 2023	SYSTEM	\$174,123.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$174,123.56)	
					11	Aug 15, 2023	SYSTEM	\$271,503.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$271,503.56)	
					12	Sep 5, 2023	SYSTEM	\$271,503.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$271,503.56)	
					13	Sep 18, 2023	SYSTEM	\$278,019.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$278,019.90)	
					14	Oct 2, 2023	SYSTEM	\$361,166.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$361,166.19)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun		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 - T	otal			\$0.00	
	0210 -	Total	Overrun - To	tal				\$0.00	
	0230	CONCRETE APPROACH PAVEMENT	Material		13	Sep 18, 2023	SYSTEM	\$0.00 \$40,324.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$40,324.63)	
					14	Oct 2, 2023	SYSTEM	\$40,324.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$40,324.63)	
					15	Oct 16, 2023	SYSTEM	\$40,324.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$40,324.63)	
					16	Nov 1, 2023	SYSTEM	\$40,324.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment
						2020			Estimate Exception 11 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$40,324.63)	
					16	Nov 1,	SYSTEM SYSTEM	(\$40,324.63) \$40,324.63	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0230	CONCRETE	Material			2023			
		APPROACH PAVEMENT			18	Dec 4, 2023	SYSTEM	\$80,649.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$80,649.26)	
					19	Dec 19, 2023	SYSTEM	\$80,649.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$80,649.26)	
					20	Jan 2, 2024	SYSTEM	\$80,649.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$80,649.26)	
					21	Jan 16, 2024	SYSTEM	\$80,649.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$80,649.26)	
					22	Feb 2, 2024	SYSTEM	\$80,649.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$80,649.26)	
					23	Feb 16, 2024	SYSTEM	\$80,649.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Feb 16, 2024	SYSTEM	(\$80,649.26)	
					24	Mar 4, 2024	SYSTEM	\$80,649.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Mar 4, 2024	SYSTEM	(\$80,649.26)	
					25	Mar 18, 2024	SYSTEM	\$80,649.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Mar 18, 2024	SYSTEM	(\$80,649.26)	
					26	Apr 2, 2024	SYSTEM	\$80,649.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					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)	
					30	Jun 3, 2024	SYSTEM	\$80,649.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Jun 3, 2024	SYSTEM	(\$80,649.26)	
					31	Jun 17,	SYSTEM	\$80,649.26	This adjustment offsets the original system-generated Material Payment



t L	_ine	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0 0	230	CONCRETE	Material	Туре		2024			Estimate Item Adjustment (0009) due to user hathak1 overridding Paymer
		APPROACH PAVEMENT			31	Jun 17,	SYSTEM	(\$80,649.26)	Estimate Exception 7 on the current Payment Estimate.
						2024			
					32	Jul 1, 2024	SYSTEM	\$80,649.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payme Estimate Exception 8 on the current Payment Estimate.
					32	Jul 1, 2024	SYSTEM	(\$80,649.26)	
					33	Jul 15, 2024	SYSTEM	\$80,649.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payme Estimate Exception 8 on the current Payment Estimate.
					33	Jul 15, 2024	SYSTEM	(\$80,649.26)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	230 -				43	N	0)/0==-	\$0.00	
0	250	CHAIN-LINK FENCE (RETAINING WALLS)	Material		17	Nov 16, 2023	SYSTEM	\$5,458.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user terrej 1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		WALLO			17	Nov 16, 2023	SYSTEM	(\$5,458.18)	
					18	Dec 4, 2023	SYSTEM	\$15,092.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user terrej1 overridding Paymen 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 Paymer Estimate Exception 17 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$15,133.48)	
					20	Jan 2, 2024	SYSTEM	\$15,133.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Paymen Estimate Exception 17 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$15,133.48)	
					21	Jan 16, 2024	SYSTEM	\$15,133.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Paymen 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 Paymen Estimate Exception 15 on the current Payment Estimate.
					23	Feb 16, 2024	SYSTEM	(\$15,133.48)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	MATL		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				\$1,631.75	
			Other Item A	djustment - 1	otal			\$1,631.75	
0	250 -	Total						\$1,631.75	
0:	270	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 Paymer Estimate Exception 20 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$111,642.00)	
					20	Jan 2,	SYSTEM	\$111,642.00	This adjustment offsets the original system-generated Material Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413450	0270	MISC. FENCING	Material			2024			Estimate Item Adjustment (0018) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$111,642.00)	
					21	Jan 16, 2024	SYSTEM	\$121,689.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$121,689.78)	
					22	Feb 2, 2024	SYSTEM	\$121,689.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$121,689.78)	
					23	Feb 16, 2024	SYSTEM	\$121,689.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Feb 16, 2024	SYSTEM	(\$121,689.78)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	SUBI	22	Feb 2, 2024	terrej1	(\$438.10)	fence was not inspected by materials prior to installation. SEE NCR 3 for more information
				SUBI - Tota				(\$438.10)	
			Other Item A	.djustment - T	otal			(\$438.10)	
	0270 -							(\$438.10)	
	0290	TRUNCATED DOMES	Material		12	Sep 5, 2023	SYSTEM	\$1,958.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$1,958.24)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0290 -		Material - To						
	0290 - 0300	Total 8 IN. CONCRETE MEDIAN STRIP	Material - To		10	Aug 2, 2023	SYSTEM	\$0.00	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.
		8 IN. CONCRETE			10		SYSTEM	\$0.00	Estimate Item Adjustment (0010) due to user terrej1 overridding Payment
		8 IN. CONCRETE				2023 Aug 2,		\$0.00 \$0.00 \$13,206.54	Estimate Item Adjustment (0010) due to user terrej1 overridding Payment
		8 IN. CONCRETE			10	2023 Aug 2, 2023 Aug 15,	SYSTEM SYSTEM	\$0.00 \$0.00 \$13,206.54 (\$13,206.54)	Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment
		8 IN. CONCRETE			10	Aug 2, 2023 Aug 15, 2023 Aug 15,	SYSTEM SYSTEM	\$0.00 \$0.00 \$13,206.54 (\$13,206.54) \$13,206.54	Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment
		8 IN. CONCRETE			10 11	2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5,	SYSTEM SYSTEM	\$0.00 \$0.00 \$13,206.54 (\$13,206.54) \$13,206.54	Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment
		8 IN. CONCRETE			10 11 11 12	Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$13,206.54 (\$13,206.54) \$13,206.54 (\$13,206.54) \$40,292.52	Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment
		8 IN. CONCRETE			10 11 11 12	Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$13,206.54 (\$13,206.54) \$13,206.54 (\$13,206.54) \$40,292.52	Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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
		8 IN. CONCRETE			10 11 11 12 12 13	2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$13,206.54 (\$13,206.54) \$13,206.54 (\$13,206.54) \$40,292.52 (\$40,292.52)	Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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
		8 IN. CONCRETE			10 11 11 12 12 13	2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$13,206.54 (\$13,206.54) \$13,206.54 (\$13,206.54) \$40,292.52 (\$40,292.52) \$40,292.52	Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
		8 IN. CONCRETE			10 11 11 12 12 13 13	2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$13,206.54 (\$13,206.54) \$13,206.54 (\$13,206.54) \$40,292.52 (\$40,292.52) \$40,292.52 (\$40,292.52)	Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
		8 IN. CONCRETE		- Total	10 11 11 12 12 13 13	2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$13,206.54 (\$13,206.54) \$13,206.54 (\$13,206.54) \$40,292.52 (\$40,292.52) \$40,292.52 (\$40,292.52) \$43,807.57	Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
		8 IN. CONCRETE MEDIAN STRIP	Material	- Total	10 11 11 12 12 13 13	2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$13,206.54 (\$13,206.54) \$13,206.54 (\$13,206.54) \$40,292.52 (\$40,292.52) \$40,292.52 (\$40,292.52) \$43,807.57 (\$43,807.57)	Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
450	0310	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun	22	Feb 2, 2024	SYSTEM	\$3,357.90	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',43.05000 - 43.05000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0310 -				•	1.147	OVOTEM	\$0.00	
	0320	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		9	Jul 17, 2023	SYSTEM	\$12,196.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user terrej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$12,196.08)	
					14	Oct 2, 2023	SYSTEM	\$28,301.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$28,301.16)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
J	0320 -							\$0.00	
	0340	CURB AND GUTTER TYPE B	Material		7	Jun 16, 2023	SYSTEM	\$6,070.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$6,070.35)	
					8	Jun 30, 2023	SYSTEM	\$22,388.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$22,388.13)	
					9	Jul 17, 2023	SYSTEM	\$22,388.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$22,388.13)	
					10	Aug 2, 2023	SYSTEM	\$22,388.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$22,388.13)	
					11	Aug 15, 2023	SYSTEM	\$27,753.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$27,753.81)	
					12	Sep 5, 2023	SYSTEM	\$27,753.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$27,753.81)	
					13	Sep 18, 2023	SYSTEM	\$27,753.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$27,753.81)	
					14	Oct 2, 2023	SYSTEM	\$36,549.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$36,549.45)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0340 -							\$0.00	
	0350	PAVED DITCH	Material		13	Sep 18, 2023	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.



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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
50	0350	PAVED DITCH	Material		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)	
					30	Jun 3, 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 8 on the current Payment Estimate.
					30	Jun 3, 2024	SYSTEM	(\$4,006.35)	
					31	Jun 17, 2024	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Jun 17, 2024	SYSTEM	(\$4,006.35)	
					32	Jul 1, 2024	SYSTEM	\$4,006.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Jul 1, 2024	SYSTEM	(\$4,006.35)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0350 -	Total						\$0.00	
	0360	FURNISHING TYPE 1 ROCK BLANKET	Material		18	Dec 4, 2023	SYSTEM	\$32,019.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$32,019.80)	
				- Total					
				- I Otal				\$0.00	
			Material - To					\$0.00 \$0.00	
	0360 -	Total	Material - To						
	0360 -	Total REPLACEMENT SAND BARREL	Material - To		27	Apr 17, 2024	SYSTEM	\$0.00	
		REPLACEMENT		tal	27		SYSTEM SYSTEM	\$0.00 \$0.00	
		REPLACEMENT		tal	30	2024 Jun 3,		\$0.00 \$0.00 (\$16,463.04)	previous payment estimates. Price Adjustments of ',1371.92000 - 1371.92000
		REPLACEMENT		Overrun - T	30	2024 Jun 3,		\$0.00 \$0.00 (\$16,463.04) \$16,463.04	previous payment estimates. Price Adjustments of ',1371.92000 - 1371.92000
		REPLACEMENT SAND BARREL	Overrun	Overrun - T	30	2024 Jun 3,		\$0.00 \$0.00 (\$16,463.04) \$16,463.04	previous payment estimates. Price Adjustments of ',1371.92000 - 1371.92000
	0400	REPLACEMENT SAND BARREL	Overrun - To	Overrun - T	30 otal	2024 Jun 3,		\$0.00 \$0.00 (\$16,463.04) \$16,463.04 \$0.00	previous payment estimates. Price Adjustments of ',1371.92000 - 1371.92000
	0400 -	REPLACEMENT SAND BARREL Total CONSTRUCTION	Overrun - To	Overrun Overrun - T	30 otal	Jun 3, 2024 Apr 17,	SYSTEM	\$0.00 \$0.00 (\$16,463.04) \$16,463.04 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1371.92000 - 1371.92000 'is applied (if non-zero).
	0400 -	REPLACEMENT SAND BARREL Total CONSTRUCTION	Overrun - To	Overrun Overrun - T	30 Dtal 27 28	2024 Jun 3, 2024 Apr 17, 2024 May 2,	SYSTEM	\$0.00 \$0.00 (\$16,463.04) \$16,463.04 \$0.00 \$0.00 \$0.00 (\$2,174.62)	previous payment estimates. Price Adjustments of ',1371.92000 - 1371.92000 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.86000 - 6.86000, 'is
	0400 -	REPLACEMENT SAND BARREL Total CONSTRUCTION	Overrun - To	Overrun - Total Overrun - Total Overrun	30 Dtal 27 28	2024 Jun 3, 2024 Apr 17, 2024 May 2,	SYSTEM	\$0.00 \$0.00 (\$16,463.04) \$16,463.04 \$0.00 \$0.00 \$0.00 (\$2,174.62) \$2,174.62	previous payment estimates. Price Adjustments of ',1371.92000 - 1371.92000 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.86000 - 6.86000, 'is
	0400 -	REPLACEMENT SAND BARREL Total CONSTRUCTION SIGNS	Overrun - To	Overrun - Total Overrun - Total Overrun	30 Dtal 27 28	2024 Jun 3, 2024 Apr 17, 2024 May 2,	SYSTEM	\$0.00 \$0.00 (\$16,463.04) \$16,463.04 \$0.00 \$0.00 \$0.00 (\$2,174.62) \$2,174.62	previous payment estimates. Price Adjustments of ',1371.92000 - 1371.9200 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',6.86000 - 6.86000, 'is
	0400 - 0450	REPLACEMENT SAND BARREL Total CONSTRUCTION SIGNS Total TYPE III MOVEABLE	Overrun - To	Overrun - Total Overrun - Total Overrun	30 otal 27 28 otal	2024 Jun 3, 2024 Apr 17, 2024 May 2,	SYSTEM	\$0.00 \$0.00 (\$16,463.04) \$16,463.04 \$0.00 \$0.00 \$0.00 (\$2,174.62) \$2,174.62	previous payment estimates. Price Adjustments of ',1371.92000 - 1371.92000 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.86000 - 6.86000, 'is
	0400 - 0400 - 0450 -	REPLACEMENT SAND BARREL Total CONSTRUCTION SIGNS Total TYPE III	Overrun - To	Overrun - Total Overrun - Total Overrun - Total	30 otal 27 28 otal	2024 Jun 3, 2024 Apr 17, 2024 May 2, 2024 May 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$16,463.04) \$16,463.04 \$0.00 \$0.00 \$0.00 (\$2,174.62) \$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0480	TYPE III MOVEABLE BARRICADE	Overrun - Total					\$0.00	
	0480 -							\$0.00	
	0530 -	TEMPORARY LONG-TERM RUMBLE STRIPS	Overrun	Overrun	3	Apr 17, 2023	SYSTEM	(\$6,859.60)	
					4	May 1, 2023	SYSTEM	\$6,859.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1371.92000 - 1371.92000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Total				\$0.00		
		Total						\$0.00	
	0550	CONCRETE TRAFFIC BARRIER, TYPE C			16	Nov 1, 2023	SYSTEM	(\$78.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Dec 19, 2023	SYSTEM	(\$7,897.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,975.80)	
			Construction	Stockpile - 1	Гotal			(\$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	Stockpile S	TMI - Total			\$7,975.80	
			Material		19	Dec 19, 2023	SYSTEM	\$328,020.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$328,020.60)	
					20	Jan 2, 2024	SYSTEM	\$328,020.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$328,020.60)	
					21	Jan 16, 2024	SYSTEM	\$328,020.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$328,020.60)	
					22	Feb 2, 2024	SYSTEM	\$328,020.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$328,020.60)	
					23	Feb 16, 2024	SYSTEM	\$328,020.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Feb 16, 2024	SYSTEM	(\$328,020.60)	
					24	Mar 4, 2024	SYSTEM	\$328,020.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Mar 4, 2024	SYSTEM	(\$328,020.60)	
					25	Mar 18, 2024	SYSTEM	\$328,020.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Mar 18, 2024	SYSTEM	(\$328,020.60)	
					26	Apr 2, 2024	SYSTEM	\$328,020.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					26	Apr 2, 2024	SYSTEM	(\$328,020.60)	
					27	Apr 17, 2024	SYSTEM	\$328,020.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3450	0550	CONCRETE TRAFFIC	Material		27	Apr 17, 2024	SYSTEM	(\$328,020.60)																
		BARRIER, TYPE C			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)																
					30	Jun 3, 2024	SYSTEM	\$253,049.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					30	Jun 3, 2024	SYSTEM	(\$253,049.50)																
					31	Jun 17, 2024	SYSTEM	\$253,049.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					31	Jun 17, 2024	SYSTEM	(\$253,049.50)																
					32	Jul 1, 2024	SYSTEM	\$253,049.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					32	Jul 1, 2024	SYSTEM	(\$253,049.50)																
					33	Jul 15, 2024	SYSTEM	\$253,049.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					33	Jul 15, 2024	SYSTEM	(\$253,049.50)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0550 -						01/0==14	\$0.00																
	0560	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		1	Mar 15, 2023	SYSTEM	\$40,406.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					1	Mar 15, 2023	SYSTEM	(\$40,406.25)																
				- Total				\$0.00																
	0560 -	Total	Material - To	tal				\$0.00																
	0570	TEMP. TRAF. BARR. STIFF. TRNS. SEC, CONT	Material		5	May 16, 2023	SYSTEM	\$0.00 \$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
		-,			5	May 16, 2023	SYSTEM	(\$15,699.50)	, , , , , , , , , , , , , , , , , , , ,															
																				6	Jun 2, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$15,699.50)																
					7	Jun 16, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					7	Jun 16, 2023	SYSTEM	(\$15,699.50)																
					8	Jun 30, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					8	Jun 30, 2023	SYSTEM	(\$15,699.50)																
					9	Jul 17, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user terrej1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0570	TEMP. TRAF. BARR. STIFF.	Material		9	Jul 17, 2023	SYSTEM	(\$15,699.50)	
		TRNS. SEC, CONT			10	Aug 2, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$15,699.50)	
					11	Aug 15, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$15,699.50)	
					12	Sep 5, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$15,699.50)	
					13	Sep 18, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$15,699.50)	
					14	Oct 2, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$15,699.50)	
					15	Oct 16, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$15,699.50)	
					16	Nov 1, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$15,699.50)	
					17	Nov 16, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$15,699.50)	
					18	Dec 4, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user terrej1 overridding 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)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
057	TEMP. TRAF. BARR. STIFF. TRNS. SEC, CONT	Material		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 Paymen Estimate Exception 22 on the current Payment Estimate.
				23	Feb 16, 2024	SYSTEM	(\$15,699.50)	
				24	Mar 4, 2024	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Paymer Estimate Exception 14 on the current Payment Estimate.
				24	Mar 4, 2024	SYSTEM	(\$15,699.50)	
				25	Mar 18, 2024	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Paymer Estimate Exception 14 on the current Payment Estimate.
				25	Mar 18, 2024	SYSTEM	(\$15,699.50)	
				26	Apr 2, 2024	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Paymer Estimate Exception 14 on the current Payment Estimate.
				26	Apr 2, 2024	SYSTEM	(\$15,699.50)	
				27	Apr 17, 2024	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Paymer Estimate Exception 13 on the current Payment Estimate.
				27	Apr 17, 2024	SYSTEM	(\$15,699.50)	
				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 Paymer Estimate Exception 13 on the current Payment Estimate.
				28	May 2, 2024	SYSTEM	(\$15,699.50)	
				29	May 16, 2024	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Paymer Estimate Exception 10 on the current Payment Estimate.
				29	May 16, 2024	SYSTEM	(\$15,699.50)	
				30	Jun 3, 2024	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Paymer Estimate Exception 10 on the current Payment Estimate.
				30	Jun 3, 2024	SYSTEM	(\$15,699.50)	
				31	Jun 17, 2024	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payme Estimate Exception 10 on the current Payment Estimate.
				31	Jun 17, 2024	SYSTEM	(\$15,699.50)	
				32	Jul 1, 2024	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Paym Estimate Exception 11 on the current Payment Estimate.
				32	Jul 1, 2024	SYSTEM	(\$15,699.50)	
				33	Jul 15, 2024	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Paym Estimate Exception 10 on the current Payment Estimate.
				33	Jul 15, 2024	SYSTEM	(\$15,699.50)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
) - Total			00		0)/07===	\$0.00	
062	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 - To					\$0.00	



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0680	TEMPORARY REMOVABLE MARKING TAPE 4	Material		24	Mar 4, 2024	SYSTEM	\$2,980.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		IN.,			24	Mar 4, 2024	SYSTEM	(\$2,980.51)	
					25	Mar 18, 2024	SYSTEM	\$2,980.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Mar 18, 2024	SYSTEM	(\$2,980.51)	
					26	Apr 2, 2024	SYSTEM	\$2,980.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Apr 2, 2024	SYSTEM	(\$2,980.51)	
					27	Apr 17, 2024	SYSTEM	\$2,980.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Apr 17, 2024	SYSTEM	(\$2,980.51)	
					28	May 2, 2024	SYSTEM	\$2,980.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	May 2, 2024	SYSTEM	(\$2,980.51)	
					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)	
					30	Jun 3, 2024	SYSTEM	\$2,980.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Jun 3, 2024	SYSTEM	(\$2,980.51)	
					31	Jun 17, 2024	SYSTEM	\$2,980.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Jun 17, 2024	SYSTEM	(\$2,980.51)	
					32	Jul 1, 2024	SYSTEM	\$2,980.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Jul 1, 2024	SYSTEM	(\$2,980.51)	
					33	Jul 15, 2024	SYSTEM	\$2,980.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					33	Jul 15, 2024	SYSTEM	(\$2,980.51)	
				- Total				\$0.00	
	0680 -	Total	Material - To	tal				\$0.00 \$0.00	
	0690	TEMPORARY REMOVABLE MARKING TAPE	Material		15	Oct 16, 2023	SYSTEM	\$1,507.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$1,507.28)	
					16	Nov 1, 2023	SYSTEM	\$1,507.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$1,507.28)	
					17	Nov 16, 2023	SYSTEM	\$1,507.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user terrej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	Nov 16,	SYSTEM	(\$1,507.28)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3450	0690	TEMPORARY	Material	,		2023				
		REMOVABLE MARKING TAPE			18	Dec 4, 2023	SYSTEM	\$1,507.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					18	Dec 4, 2023	SYSTEM	(\$1,507.28)		
					19	Dec 19, 2023	SYSTEM	\$3,765.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					19	Dec 19, 2023	SYSTEM	(\$3,765.93)		
					20	Jan 2, 2024	SYSTEM	\$3,765.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					20	Jan 2, 2024	SYSTEM	(\$3,765.93)		
					21	Jan 16, 2024	SYSTEM	\$3,765.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					21	Jan 16, 2024	SYSTEM	(\$3,765.93)		
					22	Feb 2, 2024	SYSTEM	\$3,765.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					22	Feb 2, 2024	SYSTEM	(\$3,765.93)		
					23	Feb 16, 2024	SYSTEM	\$3,765.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					23	Feb 16, 2024	SYSTEM	(\$3,765.93)		
					24	Mar 4, 2024	SYSTEM	\$3,765.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					24	Mar 4, 2024	SYSTEM	(\$3,765.93)		
					25	Mar 18, 2024	SYSTEM	\$3,765.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
						25	Mar 18, 2024	SYSTEM	(\$3,765.93)	
					26	Apr 2, 2024	SYSTEM	\$3,765.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					26	Apr 2, 2024	SYSTEM	(\$3,765.93)		
					27	Apr 17, 2024	SYSTEM	\$3,765.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					27	Apr 17, 2024	SYSTEM	(\$3,765.93)		
					28	May 2, 2024	SYSTEM	\$3,765.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					28	May 2, 2024	SYSTEM	(\$3,765.93)		
					29	May 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 13 on the current Payment Estimate.	
					29	May 16, 2024	SYSTEM	(\$3,765.93)		
					30	Jun 3, 2024	SYSTEM	\$3,765.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					30	Jun 3, 2024	SYSTEM	(\$3,765.93)		
					31	Jun 17,	SYSTEM	\$3,765.93	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	0690	TEMPORARY REMOVABLE	Material			2024			Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
		MARKING TAPE			31	Jun 17, 2024	SYSTEM	(\$3,765.93)											
					32	Jul 1, 2024	SYSTEM	\$3,765.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					32	Jul 1, 2024	SYSTEM	(\$3,765.93)											
					33	Jul 15, 2024	SYSTEM	\$3,765.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					33	Jul 15, 2024	SYSTEM	(\$3,765.93)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0690 -	Total						\$0.00											
	0700	6 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment	REFL		May 16, 2024	terrej1	(\$1,257.65)	Reduction based on Retro-Reflectivity Testing (See Pavement Marking Payment Adjustments for Retro-Reflectivity Testing sheet)										
		PAINT		REFL - Tota				(\$1,257.65)											
			Other Item A	.djustment - T	otal			(\$1,257.65)											
	0700 - 0710	6 IN. YELLOW	Other Item	REFL	29	May 16,	terrej1	(\$1,257.65) (\$600.43)	Reduction based on Retro-Reflectivity Testing (See Pavement Marking										
		HIGH BUILD WATERBORNE	Adjustment	REFL - Tota		2024		(\$600.43)	Payment Adjustments for Retro-Reflectivity Testing sheet)										
		PAINT	Other Item A	djustment - T				(\$600.43)											
	0710 -	Total	Other item A	ajustilietit - 1	otai			(\$600.43)											
	0730	WATERBORNE	Material		22	Feb 2, 2024	SYSTEM	\$762.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment										
		WATERBORNE PAVEMENT MARKING			22	Feb 2, 2024	SYSTEM	(\$762.32)	Estimate Exception 33 on the current Payment Estimate.										
					23	Feb 16, 2024	SYSTEM	\$762.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
									23	Feb 16, 2024	SYSTEM	(\$762.32)	Estimate Exception 25 on the content aymont Estimate.						
					24	Mar 4, 2024	SYSTEM	\$762.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					24	Mar 4, 2024	SYSTEM	(\$762.32)											
					25	Mar 18, 2024	SYSTEM	\$762.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
															25	Mar 18, 2024	SYSTEM	(\$762.32)	
					26	Apr 2, 2024	SYSTEM	\$762.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					26	Apr 2, 2024	SYSTEM	(\$762.32)											
							27	Apr 17, 2024	SYSTEM	\$762.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					27	Apr 17, 2024	SYSTEM	(\$762.32)											
					28	May 2, 2024	SYSTEM	\$762.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					28	May 2, 2024	SYSTEM	(\$762.32)	Lournate Exception 17 on the current Payment Estimate.										
					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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4I3450	0730	4 IN. WHITE WATERBORNE	Material	,,	29	May 16, 2024	SYSTEM	(\$778.70)												
		PAVEMENT MARKING			30	Jun 3, 2024	SYSTEM	\$778.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					30	Jun 3, 2024	SYSTEM	(\$778.70)												
					31	Jun 17, 2024	SYSTEM	\$778.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					31	Jun 17, 2024	SYSTEM	(\$778.70)												
					32	Jul 1, 2024	SYSTEM	\$778.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					32	Jul 1, 2024	SYSTEM	(\$778.70)												
					33	Jul 15, 2024	SYSTEM	\$778.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					33	Jul 15, 2024	SYSTEM	(\$778.70)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0730 -	Total						\$0.00												
	0740	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		22	Feb 2, 2024	SYSTEM	\$127.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.											
		WARRING			22	Feb 2, 2024	SYSTEM	(\$127.40)												
					23	Feb 16, 2024	SYSTEM	\$127.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					23	Feb 16, 2024	SYSTEM	(\$127.40)												
					24	Mar 4, 2024	SYSTEM	\$127.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
						24	Mar 4, 2024	SYSTEM	(\$127.40)											
					25	Mar 18, 2024	SYSTEM	\$127.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					25	Mar 18, 2024	SYSTEM	(\$127.40)												
					26	Apr 2, 2024	SYSTEM	\$127.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
																26	Apr 2, 2024	SYSTEM	(\$127.40)	
														27	Apr 17, 2024	SYSTEM	\$127.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
											27	Apr 17, 2024	SYSTEM	(\$127.40)						
					28	May 2, 2024	SYSTEM	\$127.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					28	May 2, 2024	SYSTEM	(\$127.40)												
					29	May 16, 2024	SYSTEM	\$397.28	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.											
					29	May 16, 2024	SYSTEM	(\$397.28)												
					30	Jun 3, 2024	SYSTEM	\$397.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3450	0740	4 IN. YELLOW	Material						Estimate Exception 16 on the current Payment Estimate.	
		WATERBORNE PAVEMENT MARKING			30	Jun 3, 2024	SYSTEM	(\$397.28)		
					31	Jun 17, 2024	SYSTEM	\$397.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					31	Jun 17, 2024	SYSTEM	(\$397.28)		
					32	Jul 1, 2024	SYSTEM	\$397.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					32	Jul 1, 2024	SYSTEM	(\$397.28)		
					33	Jul 15, 2024	SYSTEM	\$397.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					33	Jul 15, 2024	SYSTEM	(\$397.28)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0740 -	Total						\$0.00		
	0750	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		22	Feb 2, 2024	SYSTEM	\$37.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
		WARRING			22	Feb 2, 2024	SYSTEM	(\$37.12)		
					23	Feb 16, 2024	SYSTEM	\$37.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					23	Feb 16, 2024	SYSTEM	(\$37.12)		
					24	Mar 4, 2024	SYSTEM	\$37.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					24	Mar 4, 2024	SYSTEM	(\$37.12)		
					25	Mar 18, 2024	SYSTEM	\$37.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					25	Mar 18, 2024	SYSTEM	(\$37.12)		
					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)		
					30	Jun 3, 2024	SYSTEM	\$37.12	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.	
					30	Jun 3, 2024	SYSTEM	(\$37.12)		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0750	8 IN. WHITE WATERBORNE	Material	Type	31	Jun 17, 2024	SYSTEM	\$37.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment
		PAVEMENT MARKING			31	Jun 17, 2024	SYSTEM	(\$37.12)	Estimate Exception 18 on the current Payment Estimate.
					32	Jul 1, 2024	SYSTEM	\$37.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					32	Jul 1, 2024	SYSTEM	(\$37.12)	
					33	Jul 15, 2024	SYSTEM	\$37.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					33	Jul 15, 2024	SYSTEM	(\$37.12)	Estimate Exception to on the current rayment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0750 -	Total						\$0.00	
	0770	PAVEMENT	Overrun	Overrun	19	Dec 19,	SYSTEM	(\$601.56)	
		MARKING REMOVAL (SYMBOLS)			28	2023 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
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - To					\$0.00	
	0770 -	Total						\$0.00	
	0780	MISC. PAVEMENT	Material		19	Dec 19,	SYSTEM	\$2,321.72	This adjustment offsets the original system-generated Material Payment
		MARKINGS				2023			Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$2,321.72)	
					20	Jan 2, 2024	SYSTEM	\$2,321.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$2,321.72)	
					21	Jan 16, 2024	SYSTEM	\$2,321.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$2,321.72)	
					22	Feb 2, 2024	SYSTEM	\$2,321.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$2,321.72)	
					23	Feb 16, 2024	SYSTEM	\$2,321.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					23	Feb 16, 2024	SYSTEM	(\$2,321.72)	
					24	Mar 4, 2024	SYSTEM	\$2,321.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Mar 4, 2024	SYSTEM	(\$2,321.72)	
					25	Mar 18, 2024	SYSTEM	\$2,321.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					25	Mar 18, 2024	SYSTEM	(\$2,321.72)	
					26	Apr 2, 2024	SYSTEM	\$2,321.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					26	Apr 2, 2024	SYSTEM	(\$2,321.72)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4I3450	0780	MISC. PAVEMENT MARKINGS	Material		27	Apr 17, 2024	SYSTEM	\$2,321.72	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)																		
					30	Jun 3, 2024	SYSTEM	\$2,321.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					30	Jun 3, 2024	SYSTEM	(\$2,321.72)																		
					31	Jun 17, 2024	SYSTEM	\$2,321.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					31	Jun 17, 2024	SYSTEM	(\$2,321.72)																		
					32	Jul 1, 2024	SYSTEM	\$2,321.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					32	Jul 1, 2024	SYSTEM	(\$2,321.72)																		
					33	Jul 15, 2024	SYSTEM	\$2,321.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					33	Jul 15, 2024	SYSTEM	(\$2,321.72)																		
				- Total				\$0.00																		
	0780 -	Total	Material - Tot	tal				\$0.00 \$0.00																		
	0790	MISC. PAVEMENT MARKINGS	Material		19	Dec 19, 2023	SYSTEM	\$1,160.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
					19	Dec 19, 2023	SYSTEM	(\$1,160.86)																		
					20	Jan 2, 2024	SYSTEM	\$1,160.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
					20	Jan 2, 2024	SYSTEM	(\$1,160.86)																		
																						21	Jan 16, 2024	SYSTEM	\$1,160.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$1,160.86)																		
					22	Feb 2, 2024	SYSTEM	\$1,160.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																	
					22	Feb 2, 2024	SYSTEM	(\$1,160.86)																		
					23	Feb 16, 2024	SYSTEM	\$1,160.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
					23	Feb 16, 2024	SYSTEM	(\$1,160.86)																		
					24	Mar 4, 2024	SYSTEM	\$1,160.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
					24	Mar 4,	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			25	Mar 18, 2024	SYSTEM	\$1,160.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					25	Mar 18, 2024	SYSTEM	(\$1,160.86)	
					26	Apr 2, 2024	SYSTEM	\$1,160.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					26	Apr 2, 2024	SYSTEM	(\$1,160.86)	
					27	Apr 17, 2024	SYSTEM	\$1,160.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					27	Apr 17, 2024	SYSTEM	(\$1,160.86)	
					28	May 2, 2024	SYSTEM	\$1,160.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					28	May 2, 2024	SYSTEM	(\$1,160.86)	
					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)	
					30	Jun 3, 2024	SYSTEM	\$1,160.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					30	Jun 3, 2024	SYSTEM	(\$1,160.86)	
					31	Jun 17, 2024	SYSTEM	\$1,160.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					31	Jun 17, 2024	SYSTEM	(\$1,160.86)	
					32	Jul 1, 2024	SYSTEM	\$1,160.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	Jul 1, 2024	SYSTEM	(\$1,160.86)	
					33	Jul 15, 2024	SYSTEM	\$1,160.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					33	Jul 15, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0810	SUBSURFACE DRAINAGE	Material		22	Feb 2, 2024	SYSTEM	(\$5,123.56)	
		GEOTEXTILE			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 terrej 1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					24	Mar 4, 2024	SYSTEM	(\$5,123.56)	
					25	Mar 18, 2024	SYSTEM	\$5,123.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					25	Mar 18, 2024	SYSTEM	(\$5,123.56)	
					26	Apr 2, 2024	SYSTEM	\$5,123.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	Apr 2, 2024	SYSTEM	(\$5,123.56)	
					27	Apr 17, 2024	SYSTEM	\$5,123.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					27	Apr 17, 2024	SYSTEM	(\$5,123.56)	
					28	May 2, 2024	SYSTEM	\$5,123.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28	May 2, 2024	SYSTEM	(\$5,123.56)	
					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)	
					30	Jun 3, 2024	SYSTEM	\$5,123.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					30	Jun 3, 2024	SYSTEM	(\$5,123.56)	
					31	Jun 17, 2024	SYSTEM	\$5,123.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	Jun 17, 2024	SYSTEM	(\$5,123.56)	
					32	Jul 1, 2024	SYSTEM	\$5,123.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Jul 1, 2024	SYSTEM	(\$5,123.56)	
					33	Jul 15, 2024	SYSTEM	\$5,123.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					33	Jul 15, 2024	SYSTEM	(\$5,123.56)	
			Material - To	- Total				\$0.00 \$0.00	
	0810 -	Total	- Indian - TO					\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	0820	SEPARATION GEOTEXTILE	Material						Estimate Exception 36 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$8,498.36)	
					21	Jan 16, 2024	SYSTEM	\$8,498.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$8,498.36)	
					22	Feb 2, 2024	SYSTEM	\$8,498.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$8,498.36)	
					23	Feb 16, 2024	SYSTEM	\$8,498.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					23	Feb 16, 2024	SYSTEM	(\$8,498.36)	
					24	Mar 4, 2024	SYSTEM	\$8,498.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					24	Mar 4, 2024	SYSTEM	(\$8,498.36)	
					25	Mar 18, 2024	SYSTEM	\$8,498.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					25	Mar 18, 2024	SYSTEM	(\$8,498.36)	
					26	Apr 2, 2024	SYSTEM	\$8,498.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					26	Apr 2, 2024	SYSTEM	(\$8,498.36)	
					27	Apr 17, 2024	SYSTEM	\$8,498.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					27	Apr 17, 2024	SYSTEM	(\$8,498.36)	
					28	May 2, 2024	SYSTEM	\$8,498.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					28	May 2, 2024	SYSTEM	(\$8,498.36)	
					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)	
					30	Jun 3, 2024	SYSTEM	\$8,498.36	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.
					30	Jun 3, 2024	SYSTEM	(\$8,498.36)	
					31	Jun 17, 2024	SYSTEM	\$8,498.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Jun 17, 2024	SYSTEM	(\$8,498.36)	
					32	Jul 1, 2024	SYSTEM	\$8,498.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					32	Jul 1, 2024	SYSTEM	(\$8,498.36)	
					33	Jul 15, 2024	SYSTEM	\$8,498.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					33	Jul 15,	SYSTEM	(\$8,498.36)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4I3450	0820	SEPARATION GEOTEXTILE	Material			2024																	
				- Total				\$0.00															
	0820 -	Total	Material - To	al				\$0.00															
	0940	15 IN. GROUP B FLARED END SEC	Material		7	Jun 16, 2023	SYSTEM	\$0.00 \$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		2020		\$0.00															
			Material - Tot	al				\$0.00															
	0940 -	Total						\$0.00															
	1000	SILT FENCE	Material		5	May 16, 2023	SYSTEM	\$3,244.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					5	May 16, 2023	SYSTEM	(\$3,244.16)															
					6	Jun 2, 2023	SYSTEM	\$3,244.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
						6	Jun 2, 2023	SYSTEM	(\$3,244.16)														
												7	Jun 16, 2023	SYSTEM	\$3,244.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
					7	Jun 16, 2023	SYSTEM	(\$3,244.16)	7,000														
				- Total				\$0.00															
			Material - Tot	al				\$0.00															
	1000 -	Total						\$0.00															
	1010	MGS GUARDRAIL	RDRAIL Construction Stockpile		18	Dec 4, 2023	SYSTEM	(\$8,411.26)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					22	Feb 2, 2024	SYSTEM	(\$12,103.99)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$20,515.25)															
			Construction	Stockpile -	Total			(\$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															
			Construction	Stockpile S			OVOTEL	\$20,515.25	This allowhouse of the spirited and														
			Material	Material	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	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	19	Dec 19, 2023	SYSTEM	(\$15,144.38)															
				20	Jan 2, 2024	SYSTEM	\$15,144.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					20	Jan 2, 2024	SYSTEM	(\$15,144.38)															
								21	Jan 16, 2024	SYSTEM	\$15,144.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					21	Jan 16, 2024	SYSTEM	(\$15,144.38)															
				- Total				\$0.00															
			Material - To	al				\$0.00															



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
50 1	1010 -	Total						\$0.00		
1	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 COILE)		- Total				(\$9,680.00)		
			Construction	Stockpile - 1	Total			(\$9,680.00)		
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$9,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$9,680.00		
			Construction	Stockpile S	TMI - Total			\$9,680.00		
	1020 -	Total						\$0.00		
1	1030	MGS END ANCHOR	Construction Stockpile		18	Dec 4, 2023	SYSTEM	(\$840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$840.00)		
				n Stockpile - ⊺				(\$840.00)		
			Construction Stockpile STMI	Takal	2	Apr 3, 2023	SYSTEM	\$840.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Counting	- Total	TAN T			\$840.00		
	4000	Takal	Construction	1 Stockpile S	I IVII - I Otal	<u> </u>		\$840.00		
	1030 -		0 1 1		40	D 4	OVOTENA	\$0.00		
1	1040	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile	- Total	18	Dec 4, 2023	SYSTEM	(\$5,775.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(MASH)	Construction	Stockpile - 1	Total			(\$5,775.00)		
			Construction	i Stockpile -	2	Apr 3,	SYSTEM		Downert Estimate Item Adjustment generated Stacknile Transaction	
	1040		Stockpile STMI	- Total	2	2023	STSTEM	\$5,775.00 \$5,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				Со	Construction					\$5,775.00
			Construction	struction Stockpile STMI - Total						
	1040 -	Total						\$0.00		
	1040 -		Material		10	Dec 4	SVSTEM	\$0.00	This adjustment offsets the original system generated Material Payment	
	1040 - 1050	Total BRACKET ARM, 10 FT. OR 3.0 M	Material		18	Dec 4, 2023	SYSTEM	\$0.00 \$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.	
		BRACKET ARM, 10	Material		18		SYSTEM SYSTEM	\$996.86 (\$996.86)	Estimate Item Adjustment (0080) due to user terrej1 overridding Payment	
		BRACKET ARM, 10		- Total		2023 Dec 4,		\$996.86	Estimate Item Adjustment (0080) due to user terrej1 overridding Payment	
1	1050	BRACKET ARM, 10 FT. OR 3.0 M	Material Material - Tol			2023 Dec 4,		\$996.86 (\$996.86) \$0.00	Estimate Item Adjustment (0080) due to user terrej1 overridding Payment	
1		BRACKET ARM, 10 FT. OR 3.0 M				2023 Dec 4,	SYSTEM	\$996.86 (\$996.86)	Estimate Item Adjustment (0080) due to user terrej1 overridding Payment	
1	1050	BRACKET ARM, 10 FT. OR 3.0 M				2023 Dec 4,		\$996.86 (\$996.86) \$0.00	Estimate Item Adjustment (0080) due to user terrej1 overridding Payment	
1	1050 -	BRACKET ARM, 10 FT. OR 3.0 M Total LUMINAIRE, LED-	Material - To		18	Dec 4, 2023	SYSTEM	\$996.86 (\$996.86) \$0.00 \$0.00	Estimate Item Adjustment (0080) due to user terrej1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user terrej1 overridding Payment	
1	1050 -	BRACKET ARM, 10 FT. OR 3.0 M Total LUMINAIRE, LED-	Material - To		18	Dec 4, 2023 Dec 4, 2023 Dec 4, 2023	SYSTEM	\$996.86 (\$996.86) \$0.00 \$0.00 \$7,161.45	Estimate Item Adjustment (0080) due to user terrej1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user terrej1 overridding Payment	
1	1050 -	BRACKET ARM, 10 FT. OR 3.0 M Total LUMINAIRE, LED-	Material - To		18	Dec 4, 2023 Dec 4, 2023 Dec 4, 2023 Dec 4, 2023 Dec 19,	SYSTEM SYSTEM	\$996.86 (\$996.86) \$0.00 \$0.00 \$7,161.45	Estimate Item Adjustment (0080) due to user terrej1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment	
1	1050 -	BRACKET ARM, 10 FT. OR 3.0 M Total LUMINAIRE, LED-	Material - To		18 18 18 19	Dec 4, 2023 Dec 4, 2023 Dec 4, 2023 Dec 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$996.86 (\$996.86) \$0.00 \$0.00 \$7,161.45 (\$7,161.45)	Estimate Item Adjustment (0080) due to user terrej1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment	
1	1050 -	BRACKET ARM, 10 FT. OR 3.0 M Total LUMINAIRE, LED-	Material - To		18 18 18 19	Dec 4, 2023 Dec 4, 2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$996.86 (\$996.86) \$0.00 \$0.00 \$7,161.45 (\$7,161.45) (\$7,161.45)	Estimate Item Adjustment (0080) due to user terrej1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment	
1	1050 -	BRACKET ARM, 10 FT. OR 3.0 M Total LUMINAIRE, LED-	Material - To		18 18 18 19 19	Dec 4, 2023 Dec 4, 2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$996.86 (\$996.86) \$0.00 \$0.00 \$7,161.45 (\$7,161.45) \$7,161.45 \$7,161.45	Estimate Item Adjustment (0080) due to user terrej1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment	
1	1050 -	BRACKET ARM, 10 FT. OR 3.0 M Total LUMINAIRE, LED-	Material - To		18 18 18 19 19 20 20	Dec 4, 2023 Dec 4, 2023 Dec 19, 2023 Dec 19, 2023 Jan 2, 2024 Jan 16, 4	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$996.86 (\$996.86) \$0.00 \$0.00 \$7,161.45 (\$7,161.45) \$7,161.45 (\$7,161.45)	Estimate Item Adjustment (0080) due to user terrej1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.	
1	1050 -	BRACKET ARM, 10 FT. OR 3.0 M Total LUMINAIRE, LED-	Material - To		18 18 18 19 20 20 21	Dec 4, 2023 Dec 4, 2023 Dec 4, 2023 Dec 19, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$996.86 (\$996.86) \$0.00 \$0.00 \$7,161.45 (\$7,161.45) \$7,161.45 (\$7,161.45) \$7,161.45 \$7,161.45	Estimate Item Adjustment (0080) due to user terrej1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.	
1	1050 -	BRACKET ARM, 10 FT. OR 3.0 M Total LUMINAIRE, LED-	Material - To	- Total	18 18 18 19 20 20 21	Dec 4, 2023 Dec 4, 2023 Dec 4, 2023 Dec 19, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$996.86 (\$996.86) \$0.00 \$0.00 \$7,161.45 (\$7,161.45) \$7,161.45 (\$7,161.45) \$7,161.45 (\$7,161.45)	Estimate Item Adjustment (0080) due to user terrej1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3450	1070	CONDUIT, 3 IN.	Material	Туре	20	Jan 2,	SYSTEM	\$443.31	This adjustment offsets the original system generated Material Payment	
J41343U	10/0	RIGID, IN TRENCH	ivialerial		20	Jan 2, 2024	SISIEW	φ443.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					20	Jan 2, 2024	SYSTEM	(\$443.31)		
					21	Jan 16, 2024	SYSTEM	\$443.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					21	Jan 16, 2024	SYSTEM	(\$443.31)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1070 -	Total						\$0.00		
	1080	CONDUIT, 3 IN. RIGID, PUSHED	Material		14	Oct 2, 2023	SYSTEM	\$5,361.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					14	Oct 2, 2023	SYSTEM	(\$5,361.30)		
					15	Oct 16, 2023	SYSTEM	\$5,361.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					15	Oct 16, 2023	SYSTEM	(\$5,361.30)		
					16	Nov 1, 2023	SYSTEM	\$5,361.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					16	Nov 1, 2023	SYSTEM	(\$5,361.30)		
					17	Nov 16, 2023	SYSTEM	\$5,361.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					17	Nov 16, 2023	SYSTEM	(\$5,361.30)		
					18	Dec 4, 2023	SYSTEM	\$5,361.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user terrej1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					18	Dec 4, 2023	SYSTEM	(\$5,361.30)		
					19	Dec 19, 2023	SYSTEM	\$5,361.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					19	Dec 19, 2023	SYSTEM	(\$5,361.30)		
					20	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 - Tot	tal				\$0.00		
	1080 -	·Total						\$0.00		
	1090	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUC.	Material		20	Jan 2, 2024	SYSTEM	\$9,900.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					20	Jan 2, 2024	SYSTEM	(\$9,900.36)		
					21	Jan 16, 2024	SYSTEM	\$19,911.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					21	Jan 16, 2024	SYSTEM	(\$19,911.96)		
				- Total				\$0.00		
			Material - Tota	tal				\$0.00		
			Overrun	Overrun	21	Jan 16, 2024	SYSTEM	(\$10,011.60)		
						2024				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
413450	1090	CONDUIT, 2 IN. RIGID, EXTERNAL	Overrun	Type Overrun	22	Feb 2, 2024	SYSTEM	\$10,011.60	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',55.62000 - 55.62000, 'is						
		ON STRUC.							applied (if non-zero).						
			Overrun - To	Overrun - T	otal			\$0.00 \$0.00							
	1090 -	Total	Overruii - 10	lai				\$0.00							
	1110	PULL BOX,	Material		14	Oct 2,	SYSTEM	\$5,185.86	This adjustment offsets the original system-generated Material Payment						
	1110	PREFORMED CLASS 1	Waterial			2023	OTOTEM	ψ0,100.00	Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.						
					14	Oct 2, 2023	SYSTEM	(\$5,185.86)							
					15	Oct 16, 2023	SYSTEM	\$5,185.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.						
					15	Oct 16, 2023	SYSTEM	(\$5,185.86)							
						16	Nov 1, 2023	SYSTEM	\$5,185.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
					16	Nov 1, 2023	SYSTEM	(\$5,185.86)							
					17	Nov 16, 2023	SYSTEM	\$5,185.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user terrej1 overridding Payment Estimate Exception 42 on the current Payment Estimate.						
					17	Nov 16, 2023	SYSTEM	(\$5,185.86)							
								18	Dec 4, 2023	SYSTEM	\$5,185.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user terrej1 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
					18	Dec 4, 2023	SYSTEM	(\$5,185.86)							
							19	Dec 19, 2023	SYSTEM	\$5,185.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.				
					19	Dec 19, 2023	SYSTEM	(\$5,185.86)							
						20	Jan 2, 2024	SYSTEM	\$5,185.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 56 on the current Payment Estimate.					
					20	Jan 2, 2024	SYSTEM	(\$5,185.86)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	1110 -							\$0.00							
	1120	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		18	Dec 4, 2023	SYSTEM	\$6,713.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user terrej1 overridding Payment Estimate Exception 46 on the current Payment Estimate.						
					18	Dec 4, 2023	SYSTEM	(\$6,713.70)							
					19	Dec 19, 2023	SYSTEM	\$6,713.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.						
											19	Dec 19, 2023	SYSTEM	(\$6,713.70)	
					20	Jan 2, 2024	SYSTEM	\$6,713.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Exception 57 on the current Payment Estimate.						
					20	Jan 2, 2024	SYSTEM	(\$6,713.70)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	1120 -							\$0.00							
	1130	POLE FOUNDATION (45 FT. OR 13.5 M	Material		18	Dec 4, 2023	SYSTEM	\$1,902.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
413450	1130	POLE FOUNDATION (45	Material		18	Dec 4, 2023	SYSTEM	(\$1,902.75)													
		FT. OR 13.5 M		- Total				\$0.00													
			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, 2023	SYSTEM	(\$10,072.00)	
								20	Jan 2, 2024	SYSTEM	\$10,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment Estimate Exception 58 on the current Payment Estimate.									
									20	Jan 2, 2024	SYSTEM	(\$10,072.00)									
					21	Jan 16, 2024	SYSTEM	\$10,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
					21	Jan 16, 2024	SYSTEM	(\$10,072.00)													
				- Total	Total			\$0.00													
			Material - Total					\$0.00													
	1140 -	Total						\$0.00													
	1150	MISC. HIGHWAY LIGHTING	Material		18	Dec 4, 2023	SYSTEM	\$1,133.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user terrej1 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
					18	Dec 4, 2023	SYSTEM	(\$1,133.42)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	1150 -	Total						\$0.00													
	1160	SIGNAL HEAD, TYPE 3S	Material		19	Dec 19, 2023	SYSTEM	\$7,359.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.												
						19	Dec 19, 2023	SYSTEM	(\$7,359.94)												
																20	Jan 2, 2024	SYSTEM	\$7,359.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
					20	Jan 2, 2024	SYSTEM	(\$7,359.94)													
					21	Jan 16, 2024	SYSTEM	\$7,359.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
					21	Jan 16, 2024	SYSTEM	(\$7,359.94)													
					22	Feb 2, 2024	SYSTEM	\$7,359.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
					22	Feb 2,	SYSTEM	(\$7,359.94)													



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
413450	1160	SIGNAL HEAD,	Material			2024						
		TYPE 3S			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		otal			\$0.00				
	1170 -	Total						00.00				
								\$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.			
	1180		Material		19		SYSTEM SYSTEM		Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment			
	1180		Material			2023 Dec 19,		\$12,174.19	Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment			
	1180		Material		19	2023 Dec 19, 2023 Jan 2,	SYSTEM	\$12,174.19 (\$12,174.19)	Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment			
	1180		Material		19	Dec 19, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM	\$12,174.19 (\$12,174.19) \$12,174.19	Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment			
	1180		Material		19 20 20	Dec 19, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM	\$12,174.19 (\$12,174.19) \$12,174.19 (\$12,174.19)	Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment			
	1180		Material		19 20 20 21	2023 Dec 19, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,174.19 (\$12,174.19) \$12,174.19 (\$12,174.19) \$12,174.19	Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment			
	1180		Material		19 20 20 21 21	2023 Dec 19, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,174.19 (\$12,174.19) \$12,174.19 (\$12,174.19) \$12,174.19 (\$12,174.19)	Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment			
	1180		Material		19 20 20 21 21 21 22	2023 Dec 19, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,174.19 (\$12,174.19) \$12,174.19 (\$12,174.19) \$12,174.19 (\$12,174.19) \$12,174.19	Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment			
	1180		Material		19 20 20 21 21 22 22	2023 Dec 19, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,174.19 (\$12,174.19) \$12,174.19 (\$12,174.19) \$12,174.19 (\$12,174.19) (\$12,174.19)	Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.			
	1180		Material	- Total	19 20 20 21 21 22 22 23	2023 Dec 19, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,174.19 (\$12,174.19) \$12,174.19 (\$12,174.19) \$12,174.19 (\$12,174.19) \$12,174.19 (\$12,174.19)	Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.			
	1180		Material - To		19 20 20 21 21 22 22 23	2023 Dec 19, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,174.19 (\$12,174.19) \$12,174.19 (\$12,174.19) \$12,174.19 (\$12,174.19) \$12,174.19 (\$12,174.19) \$12,174.19 (\$12,174.19)	Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.			



Туре	
J4I3450 1190 SIGNAL HEAD, Material 19 Dec 19, SYSTEM \$2,061.04 This adjustment offsets the original system-general Park 19 2023 Estimate Item Adjustment (0034) due to user with the control of the contr	
Estimate Exception 61 on the current Payment I	
19 Dec 19, 2023 SYSTEM (\$2,061.04)	
20 Jan 2, 2024 \$2,061.04 This adjustment offsets the original system-gene Estimate Item Adjustment (0031) due to user te Estimate Exception 63 on the current Payment I	rrej1 overridding Payment
20 Jan 2, 2024 (\$2,061.04)	
21 Jan 16, 2024 \$2,061.04 This adjustment offsets the original system-general Estimate Item Adjustment (0033) due to user terms to the current Payment I	rrej1 overridding Payment
21 Jan 16, SYSTEM (\$2,061.04)	
22 Feb 2, 2024 \$2,061.04 This adjustment offsets the original system-general Estimate Item Adjustment (0033) due to user telestimate Exception 54 on the current Payment I	rrej1 overridding Payment
22 Feb 2, SYSTEM (\$2,061.04)	
23 Feb 16, SYSTEM \$2,061.04 This adjustment offsets the original system-gen Estimate Item Adjustment (0026) due to user tel Estimate Exception 47 on the current Payment I	rrej1 overridding Payment
23 Feb 16, SYSTEM (\$2,061.04)	
- Total \$0.00	
Material - Total \$0.00	
1190 - Total \$0.00	
1200 SIGNAL HEAD, TYPE 1S, PEDESTRIAN Adaptate 18 Dec 4, 2023 SYSTEM \$3,316.35 This adjustment offsets the original system-general Estimate Item Adjustment (0088) due to user tell Estimate Exception 50 on the current Payment I	rrej1 overridding Payment
18 Dec 4, 2023 (\$3,316.35)	
19 Dec 19, 2023 \$3,979.62 This adjustment offsets the original system-general Estimate Item Adjustment (0035) due to user with Estimate Exception 62 on the current Payment I	Isor2 overridding Payment
19 Dec 19, SYSTEM (\$3,979.62) 2023	
20 Jan 2, 2024 \$3,979.62 This adjustment offsets the original system-gene Estimate Item Adjustment (0032) due to user te Estimate Exception 64 on the current Payment I	rrej1 overridding Payment
20 Jan 2, SYSTEM (\$3,979.62) 2024	
21 Jan 16, 2024 \$3,979.62 This adjustment offsets the original system-gene Estimate Item Adjustment (0034) due to user te Estimate Exception 55 on the current Payment I	rrej1 overridding Payment
21 Jan 16, SYSTEM (\$3,979.62)	
- Total \$0.00	
Material - Total \$0.00	
4000 T-1-1	
1200 - Total \$0.00	
1210 SH-FLAT SHEET - Material 19 Dec 19, SYSTEM \$4,841.50 Estimate tem Adjustment (0036) due to user with Estimate Exception 63 on the current Payment I	Isor2 overridding Payment
1210 SH-FLAT SHEET - Material 19 Dec 19, SYSTEM \$4,841.50 This adjustment offsets the original system-gene Estimate Item Adjustment (0036) due to user wi	Isor2 overridding Payment
1210 SH-FLAT SHEET - SIGNAL SIGN 19 Dec 19, 2023 SYSTEM \$4,841.50 This adjustment offsets the original system-general Estimate Item Adjustment (0036) due to user with Estimate Exception 63 on the current Payment In the International Intern	Isor2 overridding Payment Estimate. erated Material Payment rrej1 overridding Payment
1210 SH-FLAT SHEET - SIGNAL SIGN 19 Dec 19, 2023 20 Jan 2, 2024 SYSTEM \$4,841.50 This adjustment offsets the original system-gene Estimate Exception 63 on the current Payment II This adjustment offsets the original system-gene Estimate Exception 63 on the current Payment II This adjustment offsets the original system-gene Estimate Item Adjustment (0033) due to user te	Isor2 overridding Payment Estimate. erated Material Payment rrej1 overridding Payment
1210 SH-FLAT SHEET - SIGNAL SIGN 19 Dec 19, 2023 19 Dec 19, 2023 19 Dec 19, 2023 19 Dec 19, 2023 10 Dec 19, 2023 10 Dec 19, 2023 20 Jan 2, 2024 20 Jan 2, 2024 20 Jan 2, SYSTEM 20 Jan	Isor2 overridding Payment Estimate. erated Material Payment rej1 overridding Payment Estimate. erated Material Payment rrej1 overridding Payment



March 170 SHFLAT SHEET Machinal	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
204	J4I3450	1210		Material		22		SYSTEM	\$4,841.50	Estimate Item Adjustment (0034) due to user terrej1 overridding Payment
2024 Ediminate Ibers Aglatethenet (1027) due to user leverally controlling Payment Ediminate Locational Country of the Technical Exemption of the number Payment Ediminate Country of the Payment Ediminate Country of the Payment Ediminate Country of the Country of the Payment Ediminate Country of the Country of the Payment Ediminate Country of the						22		SYSTEM	(\$4,841.50)	
24						23		SYSTEM	\$4,841.50	Estimate Item Adjustment (0027) due to user terrej1 overridding Payment
2024 Estimate Tean Adjustment (OSE2) oue to user transfor eventiding Psyment Estimate.						23		SYSTEM	(\$4,841.50)	
25						24		SYSTEM	\$4,841.50	Estimate Item Adjustment (0012) due to user terrej1 overridding Payment
2024 Settimate Item Adjustment (OR) 5 due to user fore) overridding Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Estimate Item Adjustment (OR) 5 due to user large) overridding Payment Estimate Item Adjustment (OR) 5 due to user large) overridding Payment Estimate Item Adjustment (OR) 5 due to user large) overridding Payment Estimate Item Adjustment (OR) 5 due to user large) overridding Payment Estimate Item Adjustment (OR) 5 due to user large) overridding Payment Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate Estimate Exception 32 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Estimate Exception 32 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Estimate Exception 36 on the current Payment Estimate						24		SYSTEM	(\$4,841.50)	
26						25		SYSTEM	\$4,841.50	Estimate Item Adjustment (0015) due to user terrej1 overridding Payment
2024 28						25		SYSTEM	(\$4,841.50)	
27						26		SYSTEM	\$4,841.50	Estimate Item Adjustment (0012) due to user terrej1 overridding Payment
2024 Estimate Item Aglustment (107) Que to user terrel overridding Payment Estimate Estimate Exception 34 on the current Payment Estimate.						26		SYSTEM	(\$4,841.50)	
2024 28						27		SYSTEM	\$4,841.50	Estimate Item Adjustment (0017) due to user terrej1 overridding Payment
2024 System Estimate Item Aglustment (0021) due to user terreit overridding Payment						27		SYSTEM	(\$4,841.50)	
29						28		SYSTEM	\$4,841.50	Estimate Item Adjustment (0021) due to user terrej1 overridding Payment
2024 Estimate Item Adjustment (0014) due to user terrejt overridding Payment Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Payment Estimate Exception 28 on the current Payment Estimate Payment Estimate Item Adjustment (0013) due to user terrejt overridding Payment Estimate Item Adjustment (0013) due to user terrejt overridding Payment Estimate Exception 28 on the current Payment Estimate Item Adjustment (0013) due to user terrejt overridding Payment Estimate Exception 28 on the current Payment Estimate Item Adjustment (0011) due to user hathakt overridding Payment Estimate Item Adjustment (0011) due to user hathakt overridding Payment Estimate Item Adjustment (0011) due to user hathakt overridding Payment Estimate Exception 28 on the current Payment Estimate Payment Estimate Item Adjustment (0011) due to user scarpmt overridding Payment Estimate Item Adjustment (0011) due to user scarpmt overridding Payment Estimate Exception 29 on the current Payment Estimate. 30						28		SYSTEM	(\$4,841.50)	
2024 30						29		SYSTEM	\$4,841.50	Estimate Item Adjustment (0014) due to user terrej1 overridding Payment
2024 Estimate Item Adjustment (0013) dué to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						29		SYSTEM	(\$4,841.50)	
2024 31						30		SYSTEM	\$4,841.50	Estimate Item Adjustment (0013) due to user terrej1 overridding Payment
Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 31 Jun 17, 2024 32 Jul 1, 2024 33 Jul 15, 2024 33 Jul 15, 2024 33 Jul 15, 2024 33 Jul 15, 2024 34 Jul 15, 2024 35 Jul 15, 2024 37 Jul 15, 2024 38 Jul 15, 2024 39 Jul 16, 2024 30 Jul 17, 2024 31 Jul 18, 2024 32 Jul 19, 2024 33 Jul 19, 2024 34 Jul 19, 2024 35 Jul 19, 2024 36 Jul 19, 2024 37 Jul 19, 2024 38 Jul 19, 2024 39 Jul 19, 2024 30 Jul 19, 2024 30 Jul 19, 2024 31 Jul 19, 2024 32 Jul 19, 2024 33 Jul 19, 2024 34 Jul 19, 2024 35 Jul 19, 2024 36 Jul 19, 2024 37 Jul 19, 2024 38 Jul 19, 2024 39 Jul 19, 2024 30 Jul 19, 2024						30		SYSTEM	(\$4,841.50)	
2024						31		SYSTEM	\$4,841.50	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment
2024 Estimate tem Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 32						31		SYSTEM	(\$4,841.50)	
2024 33 Jul 15, 2024 34,841.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 33 Jul 15, 2024 \$0.00 Material - Total \$0.00 1210 - Total \$0.00 1230 POST, SIGNAL 8 FT. Material 18 Dec 4, 2023 SYSTEM \$5,352.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user terrej1 overridding Payment Estimate Exception 52 on the current Payment Estimate.						32		SYSTEM	\$4,841.50	Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment
2024 Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate. 33 Jul 15, 2024 \$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \						32		SYSTEM	(\$4,841.50)	
- Total \$0.00 Material - Total \$0.00 1210 - Total \$0.00 1230 POST, SIGNAL 8 FT. Material 18 Dec 4, 2023 SYSTEM \$5,352.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user terrej1 overridding Payment Estimate Exception 52 on the current Payment Estimate.						33		SYSTEM	\$4,841.50	Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment
Material - Total \$0.00						33		SYSTEM	(\$4,841.50)	
1230 POST, SIGNAL 8 FT. Material ST. Material ST. Material ST. Material ST. Material ST. Material ST. SYSTEM S										
POST, SIGNAL 8 FT. 18 Dec 4, SYSTEM \$5,352.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user terrej1 overridding Payment Estimate Exception 52 on the current Payment Estimate.		1210	Total	waterial - To	tai					
			POST, SIGNAL 8	Material		18		SYSTEM		Estimate Item Adjustment (0089) due to user terrej1 overridding Payment
10 D00 T, 0101EW (40,002.00)						18	Dec 4,	SYSTEM	(\$5,352.60)	Estimate Exception 52 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1230	POST, SIGNAL 8	Material			2023			
		FT.			19	Dec 19, 2023	SYSTEM	\$6,690.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$6,690.75)	
					20	Jan 2, 2024	SYSTEM	\$6,690.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$6,690.75)	
					21	Jan 16, 2024	SYSTEM	\$6,690.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user terrej1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$6,690.75)	
					22	Feb 2, 2024	SYSTEM	\$6,690.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user terrej1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$6,690.75)	
					23	Feb 16, 2024	SYSTEM	\$6,690.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					23	Feb 16, 2024	SYSTEM	(\$6,690.75)	
					24	Mar 4, 2024	SYSTEM	\$6,690.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					24	Mar 4, 2024	SYSTEM	(\$6,690.75)	
					25	Mar 18, 2024	SYSTEM	\$6,690.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Mar 18, 2024	SYSTEM	(\$6,690.75)	
					26	Apr 2, 2024	SYSTEM	\$6,690.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	Apr 2, 2024	SYSTEM	(\$6,690.75)	
					27	Apr 17, 2024	SYSTEM	\$6,690.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					27	Apr 17, 2024	SYSTEM	(\$6,690.75)	
					28	May 2, 2024	SYSTEM	\$6,690.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					28	May 2, 2024	SYSTEM	(\$6,690.75)	
					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)	
					30	Jun 3, 2024	SYSTEM	\$6,690.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					30	Jun 3, 2024	SYSTEM	(\$6,690.75)	
					31	Jun 17, 2024	SYSTEM	\$6,690.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					31	Jun 17, 2024	SYSTEM	(\$6,690.75)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4I3450	1230	POST, SIGNAL 8 FT.	Material - To	tal				\$0.00									
	1230 -	Total						\$0.00									
	1270	POST, TYPE B, LONGEST ARM 35 FT. OR 10.	Material		18	Dec 4, 2023	SYSTEM	\$20,153.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user terrej1 overridding Payment Estimate Exception 55 on the current Payment Estimate.								
					18	Dec 4, 2023	SYSTEM	(\$20,153.49)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	1270 -	Total						\$0.00									
	1280	CONTROLLER ASSEMBLY HOUSING,	Material		19	Dec 19, 2023	SYSTEM	\$20,004.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.								
					19	Dec 19, 2023	SYSTEM	(\$20,004.69)									
						20	Jan 2, 2024	SYSTEM	\$20,004.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user terrej1 overridding Payment Estimate Exception 70 on the current Payment Estimate.							
								20	Jan 2, 2024	SYSTEM	(\$20,004.69)						
												21	Jan 16, 2024	SYSTEM	\$20,004.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user terrej1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
					21	Jan 16, 2024	SYSTEM	(\$20,004.69)									
				- Total				\$0.00									
			Material - Total					\$0.00									
	1280 -	Total						\$0.00									
	1290	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		8	Jun 30, 2023	SYSTEM	\$4,804.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.								
													8	Jun 30, 2023	SYSTEM	(\$4,804.25)	
					9	Jul 17, 2023	SYSTEM	\$4,804.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate.								
					9	Jul 17, 2023	SYSTEM	(\$4,804.25)									
					10	Aug 2, 2023	SYSTEM	\$4,804.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
					10	Aug 2, 2023	SYSTEM	(\$4,804.25)									
							-	11	Aug 15, 2023	SYSTEM	\$4,804.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
				11 12	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	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,	SYSTEM	\$6,289.20	This adjustment offsets the original system-generated Material Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3450	1290	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			2023			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																
			Material - To	tal				\$0.00																
	1290 -							\$0.00																
	1300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		6	Jun 2, 2023	SYSTEM	\$17,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
						6	Jun 2, 2023	SYSTEM	(\$17,316.00)															
						7	Jun 16, 2023	SYSTEM	\$23,576.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
							7	Jun 16, 2023	SYSTEM	(\$23,576.40)														
					8	Jun 30, 2023	SYSTEM	\$23,576.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
					8	Jun 30, 2023	SYSTEM	(\$23,576.40)																
							9	Jul 17, 2023	SYSTEM	\$23,576.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user terrej1 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
										Ş	9	Jul 17, 2023	SYSTEM	(\$23,576.40)										
										1	1	1								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)																



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13450	1300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		14	Oct 2, 2023	SYSTEM	\$28,871.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$28,871.10)	
					15	Oct 16, 2023	SYSTEM	\$28,871.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$28,871.10)	
					16	Nov 1, 2023	SYSTEM	\$28,871.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$28,871.10)	
					17	Nov 16, 2023	SYSTEM	\$28,871.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user terrej1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$28,871.10)	
					18	Dec 4, 2023	SYSTEM	\$28,871.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user terrej1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$28,871.10)	
					19	Dec 19, 2023	SYSTEM	\$34,931.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$34,931.70)	
					20	Jan 2, 2024	SYSTEM	\$34,931.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user terrej1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$34,931.70)	
				- Total				\$0.00	
	1300 -	Total	Material - To	tal				\$0.00 \$0.00	
	1310	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		18	Dec 4, 2023	SYSTEM	\$1,174.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user terrej1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$1,174.20)	
					19	Dec 19, 2023	SYSTEM	\$1,174.20	This adjustment offsets the original system-generated Material Payment
									Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$1,174.20)	
					19		SYSTEM SYSTEM	(\$1,174.20) \$1,174.20	
						2023 Jan 2,		,	Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user terrej1 overridding Payment
					20	2023 Jan 2, 2024 Jan 2,	SYSTEM	\$1,174.20	Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user terrej1 overridding Payment
					20	2023 Jan 2, 2024 Jan 2, 2024 Jan 16,	SYSTEM SYSTEM	\$1,174.20 (\$1,174.20)	Estimate Exception 71 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 Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user terrej1 overridding Payment
				- Total	20 20 21	Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM	\$1,174.20 (\$1,174.20) \$1,174.20 (\$1,174.20)	Estimate Exception 71 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 Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user terrej1 overridding Payment
			Material - To		20 20 21	Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM	\$1,174.20 (\$1,174.20) \$1,174.20 (\$1,174.20) \$0.00	Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user terrej 1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user terrej 1 overridding Payment
	1310 - 1320	CABLE, 16 AWG 2			20 20 21	2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM	\$1,174.20 (\$1,174.20) \$1,174.20 (\$1,174.20)	Estimate Exception 71 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 Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user terrej1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					20 20 21 21	2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,174.20 (\$1,174.20) \$1,174.20 (\$1,174.20) \$0.00 \$0.00	Estimate Exception 71 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 Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user terrej1 overridding Payment Estimate Exception 61 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
1413450	1320	CABLE, 16 AWG 2 CONDUCTOR	Material		20	Jan 2, 2024	SYSTEM	\$2,298.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user terrej1 overridding Payment Estimate Exception 73 on the current Payment Estimate.											
					20	Jan 2, 2024	SYSTEM	(\$2,298.40)												
					21	Jan 16, 2024	SYSTEM	\$2,298.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user terrej1 overridding Payment Estimate Exception 62 on the current Payment Estimate.											
					21	Jan 16, 2024	SYSTEM	(\$2,298.40)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	1320 -	Total						\$0.00												
	1330	CABLE, 16 AWG 5 CONDUCTOR	Material		19	Dec 19, 2023	SYSTEM	\$2,869.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.											
					19	Dec 19, 2023	SYSTEM	(\$2,869.60)												
					20	Jan 2, 2024	SYSTEM	\$2,869.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user terrej1 overridding Payment Estimate Exception 74 on the current Payment Estimate.											
					20	Jan 2, 2024	SYSTEM	(\$2,869.60)												
												21	Jan 16, 2024	SYSTEM	\$2,869.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment Estimate Exception 63 on the current Payment Estimate.				
					21	Jan 16, 2024	SYSTEM	(\$2,869.60)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	1330 -	Total						\$0.00												
	1340	Total 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	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	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	16	16	Nov 1, 2023	SYSTEM	(\$6,151.48)											
												17	Nov 16,	SYSTEM	\$6,151.48	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	1350	POWER SUPPLY ASSEMBLY, TYPE	Material			2023			Estimate Item Adjustment (0056) due to user terrej1 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
		2			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)												
			Material - To	- Total				\$0.00														
	1350 -	Total	Material - To	tal				\$0.00 \$0.00														
	1360	PULL BOX,	Material		8	Jun 30,	SYSTEM	\$10,621.80	This adjustment offsets the original system-generated Material Payment													
	1300	PREFORMED CLASS 2	iviateriai		0	2023	STSTEM	\$10,021.60	This adjustment offisets the original system-generated material Payment Estimate Item Adjustment (0013) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					8	Jun 30, 2023	SYSTEM	(\$10,621.80)														
					9	Jul 17, 2023	SYSTEM	\$10,621.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment Estimate Exception 45 on the current Payment Estimate.													
				9	Jul 17, 2023	SYSTEM	(\$10,621.80)															
						10	Aug 2, 2023	SYSTEM	\$10,621.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					10	Aug 2, 2023	SYSTEM	(\$10,621.80)														
					11	Aug 15, 2023	SYSTEM	\$10,621.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
																		11	Aug 15, 2023	SYSTEM	(\$10,621.80)	
																12	Sep 5, 2023	SYSTEM	\$10,621.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overridding Payment Estimate Exception 39 on the current Payment Estimate.		
					12	Sep 5, 2023	SYSTEM	(\$10,621.80)														
													13	Sep 18, 2023	SYSTEM	\$10,621.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
						13	Sep 18, 2023	SYSTEM	(\$10,621.80)													
					14	Oct 2, 2023	SYSTEM	\$21,243.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
					14	Oct 2, 2023	SYSTEM	(\$21,243.60)														
					15	Oct 16, 2023	SYSTEM	\$21,243.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
					15	Oct 16, 2023	SYSTEM	(\$21,243.60)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1360	PULL BOX, PREFORMED CLASS 2	Material		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	
	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,	SYSTEM	(\$5,911.92)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
50	1370	PULL BOX, PREFORMED	Material			2023					
		CLASS 3			15	Oct 16, 2023	SYSTEM	\$5,911.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
					15	Oct 16, 2023	SYSTEM	(\$5,911.92)			
					16	Nov 1, 2023	SYSTEM	\$5,911.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 49 on the current Payment Estimate.		
					16	Nov 1, 2023	SYSTEM	(\$5,911.92)			
					17	Nov 16, 2023	SYSTEM	\$5,911.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user terrej1 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					17	Nov 16, 2023	SYSTEM	(\$5,911.92)			
					18	Dec 4, 2023	SYSTEM	\$5,911.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user terrej1 overridding Payment Estimate Exception 61 on the current Payment Estimate.		
					18	Dec 4, 2023	SYSTEM	(\$5,911.92)			
					19	Dec 19, 2023	SYSTEM	\$5,911.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.		
					19	Dec 19, 2023	SYSTEM	(\$5,911.92)			
					20	Jan 2, 2024	SYSTEM	\$5,911.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user terrej1 overridding Payment Estimate Exception 78 on the current Payment Estimate.		
					20	Jan 2, 2024	SYSTEM	(\$5,911.92)	,		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1370 -	Total						\$0.00			
	1390	MISC.	Material		18	Dec 4, 2023	SYSTEM	\$6,986.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user terrej1 overridding Payment Estimate Exception 62 on the current Payment Estimate.		
					18	Dec 4, 2023	SYSTEM	(\$6,986.25)			
					19	Dec 19, 2023	SYSTEM	\$8,383.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.		
					19	Dec 19, 2023	SYSTEM	(\$8,383.50)			
					20	Jan 2, 2024	SYSTEM	\$8,383.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user terrej1 overridding Payment Estimate Exception 79 on the current Payment Estimate.		
						20	20	Jan 2, 2024	SYSTEM	(\$8,383.50)	
					21	Jan 16, 2024	SYSTEM	\$8,383.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user terrej1 overridding Payment Estimate Exception 66 on the current Payment Estimate.		
					21	Jan 16, 2024	SYSTEM	(\$8,383.50)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1390 -	Total						\$0.00			
	1400	MISC.	Material		19	Dec 19, 2023	SYSTEM	\$29,669.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 79 on the current Payment Estimate.		
					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.		



Li	ne Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
) 14	00 MISC.	Material		20	Jan 2, 2024	SYSTEM	(\$29,669.34)	
				21	Jan 16, 2024	SYSTEM	\$29,669.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user terrej1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
				21	Jan 16, 2024	SYSTEM	(\$29,669.34)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
14	00 - Total						\$0.00	
14	10 MISC. ITS	Material		19	Dec 19, 2023	SYSTEM	\$153,308.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 88 on the current Payment Estimate.
				19	Dec 19, 2023	SYSTEM	(\$153,308.82)	
				20	Jan 2, 2024	SYSTEM	\$153,308.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
				20	Jan 2, 2024	SYSTEM	(\$153,308.82)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
14	10 - Total						\$0.00	
14	40 STRUCTURAL STEEL POSTS	Construction Stockpile		18	Dec 4, 2023	SYSTEM	(\$1,061.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
				21	Jan 16, 2024	SYSTEM	(\$2,835.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
				23	Feb 16, 2024	SYSTEM	(\$539.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$4,436.25)	
				n Stockpile - Total				
		Construction Stockpile STMI		9	Jul 17, 2023	SYSTEM	\$4,436.25	Payment Estimate Item Adjustment generated Stockpile Transaction
		0 1 11	- Total	STML Total			\$4,436.25	
	40. T-4-1	Construction	1 Stockpile S	IMI - Iota			\$4,436.25	
	40 - Total 50 PIPE POSTS	Construction Stockpile		18	Dec 4, 2023	SYSTEM	\$0.00 (\$3,354.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
		отобкрио		22	Feb 2, 2024	SYSTEM	(\$700.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$4,055.15)	
		Construction	Stockpile - 1	Total			(\$4,055.15)	
		Construction Stockpile		9	Jul 17, 2023	SYSTEM	\$4,055.15	Payment Estimate Item Adjustment generated Stockpile Transaction
		STMI	- Total				\$4,055.15	
		Construction	Stockpile S	TMI - Tota			\$4,055.15	
14	50 - Total						\$0.00	
14	60 2.5 IN. PSST POST - 12 GA.	Material		21	Jan 16, 2024	SYSTEM	\$1,486.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user terrej1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
				21	Jan 16, 2024	SYSTEM	(\$1,486.08)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
14	60 - Total						\$0.00	
	80 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
14								Estimate Exception 63 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1480	SH-FLAT SHEET	Material		19	Dec 19, 2023	SYSTEM	\$3,408.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$3,408.16)	
					20	Jan 2, 2024	SYSTEM	\$3,408.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user terrej1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$3,408.16)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1480 -	Total						\$0.00	
	1490	ST-STRUCTURAL	Material		18	Dec 4, 2023	SYSTEM	\$16,336.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user terrej1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$16,336.56)	
					19	Dec 19, 2023	SYSTEM	\$16,336.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$16,336.56)	
					20	Jan 2, 2024	SYSTEM	\$16,336.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user terrej1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$16,336.56)	
				- Total		2024		\$0.00	
			Material - To					\$0.00	
			Material - 10 Overrun	Overrun	29	May 16, 2024	SYSTEM	(\$1,519.68)	
					30	Jun 3, 2024	SYSTEM	\$1,519.68	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.66000 - 31.66000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - To	tal				\$0.00	
	1490 -	Total						\$0.00	
	1510	MISC.	Construction Stockpile		19	Dec 19, 2023	SYSTEM	(\$63,840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$63,840.00)	
			Construction	Stockpile - 1	Total .			(\$63,840.00)	
			Construction Stockpile		16	Nov 1, 2023	SYSTEM	\$63,840.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$63,840.00	
			Construction	Stockpile S	ΓΜΙ - 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.



413450 1510	MISC. Mate							
	IVIIOC. IVIAI	terial		22	Feb 2, 2024	SYSTEM	(\$94,374.33)	
				23	Feb 16, 2024	SYSTEM	\$94,374.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				23	Feb 16, 2024	SYSTEM	(\$94,374.33)	
				24	Mar 4, 2024	SYSTEM	\$94,374.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				24	Mar 4, 2024	SYSTEM	(\$94,374.33)	
				25	Mar 18, 2024	SYSTEM	\$94,374.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				25	Mar 18, 2024	SYSTEM	(\$94,374.33)	
				26	Apr 2, 2024	SYSTEM	\$94,374.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				26	Apr 2, 2024	SYSTEM	(\$94,374.33)	
				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, 2024	SYSTEM	\$94,374.33	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.
				29	May 16, 2024	SYSTEM	(\$94,374.33)	
				30	Jun 3, 2024	SYSTEM	\$94,374.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				30	Jun 3, 2024	SYSTEM	(\$94,374.33)	
				31	Jun 17, 2024	SYSTEM	\$94,374.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				31	Jun 17, 2024	SYSTEM	(\$94,374.33)	
				32	Jul 1, 2024	SYSTEM	\$94,374.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				32	Jul 1, 2024	SYSTEM	(\$94,374.33)	
				33	Jul 15, 2024	SYSTEM	\$94,374.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				33	Jul 15, 2024	SYSTEM	(\$94,374.33)	
			- Total				\$0.00	
1510 - Total	Mate	terial - Tota					\$0.00	
1520 CONI	DUIT, 2 IN., Mate N TRENCH	terial		6	Jun 2, 2023	SYSTEM	\$0.00 \$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)	,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4I3450	1520	CONDUIT, 2 IN.,	Material						Estimate Exception 32 on the current Payment Estimate.																					
		RIGID, IN TRENCH			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)																						
																		17	Nov 16, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user terrej1 overridding Payment Estimate Exception 49 on the current Payment Estimate.								
					17	Nov 16, 2023	SYSTEM	(\$4,841.20)																						
																										18	Dec 4, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user terrej1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
																			18	Dec 4, 2023	SYSTEM	(\$4,841.20)								
					19	Dec 19, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.																					
					19	Dec 19, 2023	SYSTEM	(\$4,841.20)																						
					20	Jan 2, 2024	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user terrej1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																					
					20	Jan 2,	SYSTEM	(\$4,841.20)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
413450	1520	CONDUIT, 2 IN.,	Material			2024									
		RIGID, IN TRENCH			21	Jan 16, 2024	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overridding Payment Estimate Exception 70 on the current Payment Estimate.						
					21	Jan 16, 2024	SYSTEM	(\$4,841.20)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	1520 -	Total						\$0.00							
	1530	CONDUIT, 4 IN., RIGID, IN TRENCH	Material		14	Oct 2, 2023	SYSTEM	\$1,721.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.						
					14	Oct 2, 2023	SYSTEM	(\$1,721.41)							
					15	Oct 16, 2023	SYSTEM	\$1,721.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.						
							15	Oct 16, 2023	SYSTEM	(\$1,721.41)					
						16	Nov 1, 2023	SYSTEM	\$1,721.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 51 on the current Payment Estimate.					
								16	Nov 1, 2023	SYSTEM	(\$1,721.41)				
					17	Nov 16, 2023	SYSTEM	\$1,721.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate.						
					17	Nov 16, 2023	SYSTEM	(\$1,721.41)							
							18	Dec 4, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user terrej1 overridding Payment Estimate Exception 66 on the current Payment Estimate.				
							18	Dec 4, 2023	SYSTEM	(\$1,721.41)					
					19	Dec 19, 2023	SYSTEM	\$1,721.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.						
											19	Dec 19, 2023	SYSTEM	(\$1,721.41)	
					20	Jan 2, 2024	SYSTEM	\$1,721.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user terrej1 overridding Payment Estimate Exception 85 on the current Payment Estimate.						
					20	Jan 2, 2024	SYSTEM	(\$1,721.41)							
											21	Jan 16, 2024	SYSTEM	\$1,721.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user terrej1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$1,721.41)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	1530 -	Total						\$0.00							
	1540	CONDUIT, 3 IN., RIGID, PUSHED	Material		6	Jun 2, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					6	Jun 2, 2023	SYSTEM	(\$5,028.30)							
					7	Jun 16, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.						
					7	Jun 16, 2023	SYSTEM	(\$5,028.30)							
					8	Jun 30, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						



Part	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2023 Superior Continues	J4I3450	1540		Material		8		SYSTEM	(\$5,028.30)	
10 Aug. 2, 9/3/TEM \$0.08.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Ben Adjustment (1015) due to user formity oversiding Payment Estimate Estimate Ben Adjustment (1015) due to user formity oversiding Payment Estimate Estimate Ben Adjustment offsets the original system-generated Material Payment Estimate (1015) due to user shared oversiding Payment (1015) due to user white of coveriding Payment (1015) due to user due to user white of coveriding Payment (1015) due to user white of						9		SYSTEM	\$5,028.30	Estimate Item Adjustment (0044) due to user terrej1 overridding Payment
2023						9		SYSTEM	(\$5,028.30)	
11 Aug 15 SYSTEM 35.028.30 This adjustment offsets the original system-generated Material Payment Estimate. Estimate Execution 57 on the current Payment Estimate (1019) are to user witzer 2 events for Payment Estimate (1019) are to user witzer 2 events for Payment Estimate (1019) are to user witzer 2 events for Payment Estimate (1019) are to user witzer 2 events for 2012 Sep 5 SYSTEM 35.028.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate (1019) are to user witzer 2 events for 2012 Sep 5 SYSTEM Sep 6 SYSTEM Sep 7 System						10		SYSTEM	\$5,028.30	Estimate Item Adjustment (0018) due to user terrej1 overridding Payment
2023 Editorials Tean Adjustance (D076) due to ourse visitual? Designate Expension 37 on the ourset Playment Editorials (Editorials Exception 67 on the ourset Playment Editorials (Editorials Exception 68 on the ourset Playment Editorials (Editorials Exception 67 on the ourset Playment Editorials (Editorials Exception 68 on the our						10		SYSTEM	(\$5,028.30)	
12 Sep 5, SYSTEM S.028.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate Payment Estimate Exception 43 on the current Payment Estimate Payment Estimate Exception 43 on the current Payment Estimate Payment Estimate Exception 43 on the current Payment Estimate Payment Estimate Exception 43 on the current Payment Estimate Payment Estimate Exception 43 on the current Payment Estimate Payment Estimate Exception 43 on the current Payment Estimate Payment Estimate Exception 43 on the current Payment Estimate Payment Estimate Exception 43 on the current Payment Estimate Payment Estimate Exception 43 on the current Payment Estimate Payment Estimate Exception 45 on the current Payment Estimate Payment Estimate Exception 45 on the current Payment Estimate Payment Estimate Exception 45 on the current Payment Estimate Payment Estimate Exception 45 on the current Payment Estimate Payment Paym						11		SYSTEM	\$5,028.30	Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment
2023 Sep 6, SYSTEM SS,028.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the outered Payment Estimate Payment Estimate Exception 42 on the outered Payment Estimate Payment Estimate Exception 43 on the outered Payment Estimate Exception 43 on the outered Payment Estimate Estimate Exception 43 on the outered Payment Estimate Estimate Exception 43 on the outered Payment Estimate Internation 10 on the outered Payment Estimate Internation Internation 10 on the outered Payment Estimate Internation Interna						11		SYSTEM	(\$5,028.30)	
13						12		SYSTEM	\$5,028.30	Estimate Item Adjustment (0018) due to user terrej1 overridding Payment
2023 September September						12		SYSTEM	(\$5,028.30)	
14						13		SYSTEM	\$5,028.30	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment
2023 Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate Estimate Exception 50 on the current Payment Estimate Estimate Estimate Exception 50 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate Item Adjustment (064) due to user terrej overridding Payment Estimate Exception 52 on the current Payment Estimate Item Adjustment (064) due to user terrej overridding Payment Estimate Exception 51 on the current Payment Estimate Item Adjustment (064) due to user terrej overridding Payment Estimate Exception 52 on the current Payment Estimate Exception 51 on the current Payment Estimate Item Adjustment (064) due to user terrej overridding Payment Estimate Exception 55 on the current Payment Estimate Item Adjustment (0764) due to user terrej overridding Payment Estimate Exception 67 on the current Payment Estimate Item Adjustment (0765) due to user terrej overridding Payment Estimate Exception 67 on the current Payment Estimate Item Adjustment (0767) due to user terrej overridding Payment Estimate Item Adjustment (0767) due to user terrej overridding Payment Estimate Item Adjustment (0767) due to user terrej overridding Payment Estimate Item Adjustment (0767) due to user terrej overridding Payment Estimate Item Adjustment (0768) due to user terrej overridding Payment Estimate Item Adjustment (0768) due to user terrej overridding Payment Estimate Item Adjustment (0768) due to user terrej overridding Payment Estimate Item Adjustment (0768) due to user						13		SYSTEM	(\$5,028.30)	
15						14		SYSTEM	\$5,028.30	Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment
2023 Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.						14		SYSTEM	(\$5,028.30)	
16						15		SYSTEM	\$5,028.30	Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment
2023 Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 52 on the current Payment Estimate Exception 52 on the current Payment Estimate Payment Estimate Exception 52 on the current Payment Estimate Payment Estimate Item Adjustment (0064) due to user terrej1 overridding Payment Estimate Item Adjustment (0064) due to user terrej1 overridding Payment Estimate Exception 51 on the current Payment Estimate Item Adjustment (0165) due to user terrej1 overridding Payment Estimate Item Adjustment (0165) due to user terrej1 overridding Payment Estimate Item Adjustment (0165) due to user terrej1 overridding Payment Estimate Item Adjustment (0165) due to user terrej1 overridding Payment Estimate Exception 67 on the current Payment Estimate Payment Estimate Exception 67 on the current Payment Estimate Payment Estimate Item Adjustment (0165) due to user terrej1 overridding Payment Estimate Item Adjustment (0165) due to user terrej1 overridding Payment Estimate Item Adjustment (0165) due to user terrej1 overridding Payment Estimate Item Adjustment (0165) due to user terrej1 overridding Payment Estimate Exception 85 on the current Payment Estimate. 19						15		SYSTEM	(\$5,028.30)	
17						16		SYSTEM	\$5,028.30	Estimate Item Adjustment (0024) due to user terrej1 overridding Payment
2023 Estimate Item Adjustment (0064) due to user terrej1 overridding Payment Estimate Exception 51 on the current Payment Estimate Exception 51 on the current Payment Estimate.						16		SYSTEM	(\$5,028.30)	
2023 18						17		SYSTEM	\$5,028.30	Estimate Item Adjustment (0064) due to user terrej1 overridding Payment
2023 Estimate Item Adjustment (0105) due to user terrej1 overridding Payment Estimate Exception 67 on the current Payment Estimate. 18						17		SYSTEM	(\$5,028.30)	
19 Dec 19, 2023 SYSTEM \$5,028.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate. 19 Dec 19, 2023 SYSTEM \$5,028.30						18		SYSTEM	\$5,028.30	Estimate Item Adjustment (0105) due to user terrej1 overridding Payment
2023 Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate. 19						18		SYSTEM	(\$5,028.30)	
Total \$0.00						19		SYSTEM	\$5,028.30	Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment
Material - Total \$0.00						19	- /	SYSTEM	(\$5,028.30)	
1540 - Total So.00 FIBER OPTIC CABLE, 48-STRAND, SINGLE MOD 18 Dec 4, 2023 18 Dec 4, 2023 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. 18 Dec 4, 2023 SYSTEM (\$14,586.00) 19 Dec 19, SYSTEM \$14,586.00 This adjustment offsets the original system-generated Material Payment										
FIBER OPTIC CABLE, 48-STRAND, SINGLE MOD 18 Dec 4, 2023 29 19 Dec 4, 2023 19 Dec 4, 2023 19 Dec 19, 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. 18 Dec 4, 2023 (\$14,586.00) 19 Dec 19, SYSTEM \$14,586.00 This adjustment offsets the original system-generated Material Payment		4540	Total	waterial - To	lal					
MOD 18 Dec 4, 2023 (\$14,586.00) 19 Dec 19, SYSTEM \$14,586.00 This adjustment offsets the original system-generated Material Payment			FIBER OPTIC CABLE, 48-	Material		18		SYSTEM		Estimate Item Adjustment (0069) due to user terrej1 overridding Payment
19 Dec 19, SYSTEM \$14,586.00 This adjustment offsets the original system-generated Material Payment						18		SYSTEM	(\$14,586.00)	
2023 Estimate Item Adiustment (0003) due to user wilsor2 overridding Payment						19		SYSTEM	\$14,586.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment



Files Of CAILC. de CAILC	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
STRAND_SINGLE	J4I3450	1550		Material						Estimate Exception 86 on the current Payment Estimate.	
2024 SySTEM C\$14.586.00 20 3 3 3 3 3 3 3 3 3			STRAND, SINGLE			19		SYSTEM	(\$14,586.00)		
21 Jan 16, SYSTEM 514,58.000 100 PULL BOX, PREFORMD CLASS 5 8 Jan 20, SYSTEM 514,58.000 100 PULL BOX PULL BOX 100 PULL						20		SYSTEM	\$14,586.00	Estimate Item Adjustment (0005) due to user terrej1 overridding Payment	
2024 2024 2024 2024 2024 2024 2025 2024 2025 2024 2025						20		SYSTEM	(\$14,586.00)		
1500 Total 1500 Total 1500						21		SYSTEM	\$14,586.00	Estimate Item Adjustment (0002) due to user terrej1 overridding Payment	
						21		SYSTEM	(\$14,586.00)		
1500 PULL BOX PREFORMED PROFORMED					- Total				\$0.00		
PREFORMER Reference of the company				Material - To	tal				\$0.00		
Estimable Demonstration (2023) 6 Jun 2, 2023 7 Jun 16, 579794) 7 Jun 16, 579794) 7 Jun 16, 579794) 8 Jun 30, 579784 8 Jun 30, 579784 8 Jun 30, 579784 9 Jul 17, 579784 8 Jun 30, 579784 9 Jul 17, 579784 9 Jul 17, 579784 9 Jul 17, 579784 10 Jul 2, 579794 10 Jul 3, 579794 11 Jul 4, 579794 12 Sep 5, 579794 13 Sep 18, 579794 14 Jul 5, 579794 15 Jul 5, 579794 16 Jul 5, 579794 17 Jul 5, 579794 18 Jul 5, 579794 19 Jul 5, 579794 10 Jul 5, 579794 10 Jul 5, 579794 11 Jul 5, 579794 12 Jul 5, 579794 13 Sep 18, 579794 14 Jul 5, 579794 15 Jul 5, 579794 16 Jul 5, 579794 17 Jul 5, 579794 18 Jul 5, 579794 19 Jul 5, 579794 10 Jul 5, 579794 10 Jul 5, 579794 10 Jul 5, 579794 11 Jul 5, 579794 12 Jul 5, 579794 13 Jul 5, 579794 14 Jul 5, 579794 15 Jul 5, 579794 16 Jul 5, 579794 17 Jul 5, 579794 18 Jul 5, 579794 19 Jul 5, 579794 10 Jul 5, 57979		1550 -	Total						\$0.00		
7 Jun 16, SYSTEM 55,797.94 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate Exception 40 on the current Payment Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the cu		1560	PREFORMED	Material		6		SYSTEM	\$5,797.94	Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment	
Estimate ltern Adjustment (0018) due to user tarregit overridding Payment Estimate Estemate						6		SYSTEM	(\$5,797.94)		
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2023 Estimate Item Adjustment (0017) due to user terrejt overridding Payment Estimate Exception 40 on the current Payment Estimate Item Adjustment (0045) due to user terrejt overridding Payment Estimate Exception 49 on the current Payment Estimate Item Adjustment (0045) due to user terrejt overridding Payment Estimate Exception 49 on the current Payment Estimate Item Adjustment (0045) due to user terrejt overridding Payment Estimate Exception 49 on the current Payment Estimate Item Adjustment (0019) due to user terrejt overridding Payment Estimate Exception 36 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 40 on the current Payment Estimate Exception 50 on the current Payment Estimate Exception 51 on the current Payment Estimate Excep						7		SYSTEM	(\$5,797.94)		
9 Jul 17, 2023 10 Jul 17, 27 SYSTEM 25,797.94 Estimate Item Adjustment (0045) due to user terrej1 overridding Payment Estimate Item Adjustment (0045) due to user terrej1 overridding Payment Estimate Exception 49 on the current Payment Estimate Exception 49 on the current Payment Estimate Payment Estimate Item Adjustment (0079) due to user terrej1 overridding Payment Estimate Item Adjustment (0079) due to user terrej1 overridding Payment Estimate Item Adjustment (0079) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate Payment Estimate Item Adjustment (0079) due to user wisor2 overridding Payment Estimate Item Adjustment (0020) due to user wisor2 overridding Payment Estimate Exception 38 on the current Payment Estimate. 11 Aug 15, SYSTEM \$5,797.94 12 Sep 5, SYSTEM \$5,797.94 12 Sep 5, SYSTEM \$5,797.94 13 Sep 18, SYSTEM \$5,797.94 15 Sep 18, SYSTEM \$5,797.94 16 Sep 18, SYSTEM \$5,797.94 17 Sep 18, SYSTEM \$5,797.94 18 Sep 18, SYSTEM \$5,797.94 19 Sep 18, SYSTEM \$5,797.94 19 Cot 2, SYSTEM \$5,797.94 10 Cot 2, SYSTEM \$5,797.94 11 Oct 2, SYSTEM \$5,797.94 12 Sep 3, SYSTEM \$5,797.94 13 Sep 18, SYSTEM \$5,797.94 14 Oct 2, SYSTEM \$5,797.94 15 Sep 18, SYSTEM \$5,797.94 16 Sep 18, SYSTEM \$5,797.94 17 Sep 18, SYSTEM \$5,797.94 18 Sep 18, SYSTEM \$5,797.94 19 Sep 18, SYSTEM \$5,797.94 19 Sep 18, SYSTEM \$5,797.94 10 Cot 2, SYSTEM \$5,797.94 11 Sep 18, SYSTEM \$5,797.94 12 Sep 3, SYSTEM \$5,797.94 13 Sep 18, SYSTEM \$5,797.94 14 Oct 2, SYSTEM \$5,797.94 15 Sep 18, SYSTEM \$5,797.94 16 Sep 18, SYSTEM \$5,797.94 17 Sep 18, SYSTEM \$5,797.94 18 Sep 18, SYSTEM \$5,797.94 19 Sep 18, SYSTEM \$5,797.94 19 Sep 18, SYSTEM \$5,797.94 2023 SYSTEM \$5,797.94 2024 System \$5,797.94 2025 SYSTEM \$5,797.94 2026 System \$5,797.94 2027 System \$5,797.94 2028 System \$5,797.94 2029 System \$						8		SYSTEM	\$5,797.94	Estimate Item Adjustment (0017) due to user terrej1 overridding Payment	
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Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 10 Aug 2, 2023 11 Aug 15, 29YSTEM 2023 12 SySTEM (\$5,797.94) 13 Aug 15, SYSTEM (\$5,797.94) 14 Aug 15, SYSTEM (\$5,797.94) 15 Sep 5, 2023 16 SySTEM (\$5,797.94) 17 Inis adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate. 18 Sep 5, SYSTEM (\$5,797.94) 19 Sep 5, SYSTEM (\$5,797.94) 10 Sep 5, SYSTEM (\$5,797.94) 11 Sep 18, SYSTEM (\$5,797.94) 12 Sep 5, SYSTEM (\$5,797.94) 13 Sep 18, SYSTEM (\$5,797.94) 14 Sep 18, SYSTEM (\$5,797.94) 15 Oct 16, SYSTEM (\$5,797.94) 16 Oct 2, SYSTEM (\$5,797.94) 17 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 18 Sep 18, SYSTEM (\$5,797.94) 19 Sep 18, SYSTEM (\$5,797.94) 10 Sep 18, SYSTEM (\$5,797.94) 11 Oct 2, SYSTEM (\$5,797.94) 12 SySTEM (\$5,797.94) 13 Sep 18, SYSTEM (\$5,797.94) 14 Oct 2, SYSTEM (\$5,797.94) 15 Oct 16, SYSTEM (\$5,797.94) 16 SySTEM (\$5,797.94) 17 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 18 SySTEM (\$5,797.94) 19 Inis 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. 19 Oct 16, SYSTEM (\$5,797.94) 10 Oct 16, SYSTEM (\$5,797.94) 11 Oct 16, SYSTEM (\$5,797.94) 12 Oct 16, SYSTEM (\$5,797.94) 13 SySTEM (\$5,797.94) 14 Oct 16, SYSTEM (\$5,797.94)						9		SYSTEM	(\$5,797.94)		
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Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 12 Sep 5, 2023 13 Sep 18, 2023 SYSTEM \$5,797.94 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate. 13 Sep 18, 2023 SYSTEM \$5,797.94 14 Oct 2, 2023 SYSTEM \$5,797.94 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. 14 Oct 2, 2023 SYSTEM \$5,797.94 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 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 Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.						11		SYSTEM	(\$5,797.94)		
13 Sep 18, 2023 \$\frac{1}{2023}\$ \$						12		SYSTEM	\$5,797.94	Estimate Item Adjustment (0019) due to user terrej1 overridding Payment	
Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate. 13 Sep 18, 2023						12		SYSTEM	(\$5,797.94)		
2023 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) This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 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.						13		SYSTEM	\$5,797.94	Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment	
2023 Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. 14 Oct 2, 2023 (\$5,797.94) 15 Oct 16, 2023 \$7STEM \$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.						13		SYSTEM	(\$5,797.94)		
2023 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.						14		SYSTEM	\$5,797.94	Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment	
2023 Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.						14		SYSTEM	(\$5,797.94)		
						15		SYSTEM	\$5,797.94	Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment	
15 Oct 16, SYSTEM (\$5,797.94)						15		SYSTEM	(\$5,797.94)		



March Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
17 200-38 17 200-38 17 200-38 17 200-38 17 200-38 17 200-38 17 200-38 17 200-38 18 200-38 18 200-38 18 200-38 18 200-38 18 200-38 18 200-38 18 200-38 18 200-38 20	J4I3450	1560	PREFORMED	Material	,	16		SYSTEM	\$5,797.94	Estimate Item Adjustment (0025) due to user terrej1 overridding Payment
17						16		SYSTEM	(\$5,797.94)	
18						17	Nov 16,	SYSTEM	\$5,797.94	Estimate Item Adjustment (0065) due to user terrej1 overridding Payment
2023 Endows Item Adjustment (C)(10) one to user transport coveridating Payment Editionals Exception 9 on the current Payment Editionals Exception 9 on the current Payment Editionals Exception 9 on the current Payment Editionals (1974) 10 10 10 10 10 10 10 1						17		SYSTEM	(\$5,797.94)	
19						18		SYSTEM	\$5,797.94	Estimate Item Adjustment (0106) due to user terrej1 overridding Payment
19						18		SYSTEM	(\$5,797.94)	
10						19	Dec 19,	SYSTEM	\$5,797.94	Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment
20						19		SYSTEM	(\$5,797.94)	
1-701a 1-70						20	Jan 2,	SYSTEM	\$5,797.94	Estimate Item Adjustment (0060) due to user terrej1 overridding Payment
Naterial - Total S0.00 S0.00						20		SYSTEM	(\$5,797.94)	
Overrun Overrun 22					- Total		2021		\$0.00	
2024 27 Apr 17. SYSTEM \$2.889.97 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ",2898,97000 - 2898,97000 -				Material - To	tal				\$0.00	
2024				Overrun	Overrun	22		SYSTEM	(\$2,898.97)	
1570 Total Total So 0.00 SySTEM S3.229.29 This adjustment (0049) due to user terrej to verridding Payment Estimate Exception 73 on the current Payment Estimate. SySTEM So 0.00 SySTEM SySTEM So 0.00 SySTEM So 0.00 SySTEM						27		SYSTEM	\$2,898.97	previous payment estimates. Price Adjustments of ',2898.97000 - 2898.97000,
1570 MISC. ITS					Overrun - T	otal			\$0.00	
1570 MISC. ITS Material 21				Overrun - To	tal				\$0.00	
2024 SYSTEM SyS		1560 -	Total						\$0.00	
Total Sum Su		1570	MISC. ITS	Material		21		SYSTEM	\$3,229.29	Estimate Item Adjustment (0049) due to user terrej1 overridding Payment
Solid Soli						21		SYSTEM	(\$3,229.29)	
Source S					- Total				\$0.00	
1580 MISC. ITS Material 21				Material - To	tal					
2024 Estimate Item Adjustment (0050) due to user terrej1 overridding Payment										
Total S0.00 Material - Total \$0.00		1580	MISC. ITS	Material		21		SYSTEM	\$493.26	Estimate Item Adjustment (0050) due to user terrej1 overridding Payment
Solution						21		SYSTEM	(\$493.26)	
1590 MISC. ITS Material 21 Jan 16, 2024 SYSTEM \$2,724.84 This adjustment offsets the original system-generated Material 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 23 Feb 2, 2024 SYSTEM \$2,724.84 24 Feb 2, 2024 SYSTEM (\$2,724.84) 25 Feb 2, 2024 SYSTEM (\$2,724.84) 26 Feb 2, 2024 SYSTEM (\$2,724.84) 27 Feb 2, 2024 SYSTEM (\$2,724.84) 28 Feb 2, 2024 SYSTEM (\$2,724.84) 29 Feb 2, 2024 SYSTEM (\$2,724.84) 20 Feb 2, 2024 SYSTEM (\$2,724.84)										
MISC. ITS Material 21 Jan 16, 2024 \$SYSTEM \$2,724.84 This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate. 21 Jan 16, 2024 \$SYSTEM \$2,724.84 This adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 75 on the current Payment Estimate. 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. 30 Feb 2, 2024 \$SYSTEM \$2,724.84 Shows \$0.00				Material - To	tal					
Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 75 on the current Payment Estimate. 21										
2024 22 Feb 2, 2024 23 Feb 2, 2024 24 Feb 2, 2024 25 Feb 2, 2024 26 Feb 2, 2024 27 Feb 2, 2024 28 Feb 2, 2024 29 Feb 2, 2024 20 Feb 2		1590	MISC. ITS	Material			2024			Estimate Item Adjustment (0051) due to user terrej1 overridding Payment
Estimate Item Adjustment (0038) dué to user terrej1 overridding Payment Estimate Exception 59 on the current Payment Estimate. 22 Feb 2, 2024 (\$2,724.84) - Total \$0.00						21		SYSTEM	(\$2,724.84)	
- Total \$0.00						22		SYSTEM	\$2,724.84	Estimate Item Adjustment (0038) due to user terrej1 overridding Payment
						22		SYSTEM	(\$2,724.84)	
Material - Total \$0.00					- Total				\$0.00	
				Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3450	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)													
										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)							
																				2	
					23	Feb 16, 2024	SYSTEM	(\$64,363.87)													
					24	Mar 4, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					24	Mar 4, 2024	SYSTEM	(\$64,363.87)													
					25	Mar 18,	SYSTEM	\$64,363.87	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	1620	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			2024			Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		(60			25	Mar 18, 2024	SYSTEM	(\$64,363.87)	
					26	Apr 2, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Apr 2, 2024	SYSTEM	(\$64,363.87)	
					27	Apr 17, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Apr 17, 2024	SYSTEM	(\$64,363.87)	
					28	May 2, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	May 2, 2024	SYSTEM	(\$64,363.87)	
					29	May 16, 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 5 on the current Payment Estimate.
					29	May 16, 2024	SYSTEM	(\$64,363.87)	
					30	Jun 3, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Jun 3, 2024	SYSTEM	(\$64,363.87)	
					31	Jun 17, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Jun 17, 2024	SYSTEM	(\$64,363.87)	
					32	Jul 1, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Jul 1, 2024	SYSTEM	(\$64,363.87)	
					33	Jul 15, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Jul 15, 2024	SYSTEM	(\$64,363.87)	
				- Total				\$0.00	
	1000	Tatal	Material - To	tal				\$0.00	
	1620 - 1630	DRILLED SHAFTS (5 FT. 0 IN. DIA.)			7	Jun 16, 2023	SYSTEM	\$0.00 (\$2,533.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(3 1 1. 3 IIV. DIA.)	Otoonpile		8	Jun 30, 2023	SYSTEM	(\$175.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2020		(\$2,709.00)	
			Construction	Stockpile - 1	Γotal			(\$2,709.00)	
			Construction Stockpile		6	Jun 2, 2023	SYSTEM	\$2,709.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,709.00	
			Construction	Stockpile S	TMI - Tota			\$2,709.00	
			Material		7	Jun 16, 2023	SYSTEM	\$24,476.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$24,476.78)	
					8	Jun 30, 2023	SYSTEM	\$24,476.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.



t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0 1630	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	Material		8	Jun 30, 2023	SYSTEM	(\$24,476.78)	
				9	Jul 17, 2023	SYSTEM	\$24,476.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				9	Jul 17, 2023	SYSTEM	(\$24,476.78)	
				10	Aug 2, 2023	SYSTEM	\$24,476.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				10	Aug 2, 2023	SYSTEM	(\$24,476.78)	
				11	Aug 15, 2023	SYSTEM	\$24,476.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				11	Aug 15, 2023	SYSTEM	(\$24,476.78)	
				12	Sep 5, 2023	SYSTEM	\$24,476.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				12	Sep 5, 2023	SYSTEM	(\$24,476.78)	
				13	Sep 18, 2023	SYSTEM	\$24,476.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				13	Sep 18, 2023	SYSTEM	(\$24,476.78)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
1630 -	- Total						\$0.00	
1640	ROCK SOCKETS (4 FT 6 IN. DIA.)	Overrun	Overrun	7	Jun 16, 2023	SYSTEM	(\$2,478.76)	
				25	Mar 18, 2024	SYSTEM	\$2,478.76	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',751.14000 - 751.14000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
4040	Total	Overrun - To	tal				\$0.00	
1680	GALVANIZED STRUCTURAL STEEL PILES (12	Material		8	Jun 30, 2023	SYSTEM	\$0.00 \$18,846.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
	`IN			8	Jun 30, 2023	SYSTEM	(\$18,846.24)	
				9	Jul 17, 2023	SYSTEM	\$45,593.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				9	Jul 17, 2023	SYSTEM	(\$45,593.74)	
			- Total				\$0.00	
			tal				\$0.00	
		Material - To	lai					
1680 -	- Total	Material - 10	tai				\$0.00	
1680 - 1700	- Total PILE POINT REINFORCEMENT	Material - 1 o	tai	8	Jun 30, 2023	SYSTEM	\$0.00 \$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.
	PILE POINT		Lai	8		SYSTEM SYSTEM		Estimate Item Adjustment (0021) due to user terrej1 overridding Payment
	PILE POINT		iai		2023 Jun 30,		\$775.67	Estimate Item Adjustment (0021) due to user terrej1 overridding Payment
	PILE POINT			8	Jun 30, 2023 Jul 17,	SYSTEM	\$775.67 (\$775.67)	Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user terrej1 overridding Payment
	PILE POINT		- Total	8	Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM	\$775.67 (\$775.67) \$775.67	Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user terrej1 overridding Payment
1700	PILE POINT		- Total	8	Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM	\$775.67 (\$775.67) \$775.67 (\$775.67)	Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user terrej1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1710	CLASS B CONCRETE (SUBSTRUCTURE)	Material		9	Jul 17, 2023	SYSTEM	\$64,634.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$64,634.84)	
					10	Aug 2, 2023	SYSTEM	\$118,942.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$118,942.02)	
					11	Aug 15, 2023	SYSTEM	\$118,942.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$118,942.02)	
					12	Sep 5, 2023	SYSTEM	\$118,942.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$118,942.02)	
					13	Sep 18, 2023	SYSTEM	\$2,901.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$2,901.02)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1710 -	Total						\$0.00	
	1730	SLAB ON CONCRETE BEAM	Material		11	Aug 15, 2023	SYSTEM	\$219,312.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$219,312.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
								\$0.00	
	1730 -	Total						ψ0.00	
	1730 - 1740		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.
			Material		12		SYSTEM SYSTEM		Estimate Item Adjustment (0023) due to user terrej1 overridding Payment
			Material			2023 Sep 5,		\$8,565.96	Estimate Item Adjustment (0023) due to user terrej1 overridding Payment
			Material		12	2023 Sep 5, 2023 Sep 18,	SYSTEM	\$8,565.96 (\$8,565.96)	Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment
			Material		12	2023 Sep 5, 2023 Sep 18, 2023	SYSTEM SYSTEM	\$8,565.96 (\$8,565.96) \$8,565.96	Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment
			Material		12 13	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM	\$8,565.96 (\$8,565.96) \$8,565.96 (\$8,565.96)	Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment
			Material		12 13 13	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,565.96 (\$8,565.96) \$8,565.96 (\$8,565.96)	Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment
			Material		12 13 13 14	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,565.96 (\$8,565.96) \$8,565.96 (\$8,565.96) \$8,565.96	Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 21 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 (0027) due to user wilsor2 overridding Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment
			Material		12 13 13 14 14 15	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,565.96 (\$8,565.96) \$8,565.96 (\$8,565.96) (\$8,565.96) (\$8,565.96)	Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 21 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 (0027) due to user wilsor2 overridding Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment
			Material		12 13 13 14 14 15	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,565.96 (\$8,565.96) \$8,565.96 (\$8,565.96) \$8,565.96 (\$8,565.96)	Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 21 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 (0027) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment
			Material		12 13 13 14 14 15 15	2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,565.96 (\$8,565.96) \$8,565.96 (\$8,565.96) (\$8,565.96) (\$8,565.96) (\$8,565.96)	Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 21 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 (0027) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1790	VERTICAL DRAIN AT END BENTS	Material						Estimate Exception 45 on the current Payment Estimate.
		AT END DENTO			19	Dec 19, 2023	SYSTEM	(\$7,226.54)	
					20	Jan 2, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user terrej1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$7,226.54)	
					21	Jan 16, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user terrej1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$7,226.54)	
					22	Feb 2, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$7,226.54)	
					23	Feb 16, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					23	Feb 16, 2024	SYSTEM	(\$7,226.54)	
					24	Mar 4, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Mar 4, 2024	SYSTEM	(\$7,226.54)	
					25	Mar 18, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					25	Mar 18, 2024	SYSTEM	(\$7,226.54)	
					26	Apr 2, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Apr 2, 2024	SYSTEM	(\$7,226.54)	
					27	Apr 17, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					27	Apr 17, 2024	SYSTEM	(\$7,226.54)	
					28	May 2, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					28	May 2, 2024	SYSTEM	(\$7,226.54)	
					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)	
					30	Jun 3, 2024	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 24 on the current Payment Estimate.
					30	Jun 3, 2024	SYSTEM	(\$7,226.54)	
					31	Jun 17, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hathak1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					31	Jun 17, 2024	SYSTEM	(\$7,226.54)	
					32	Jul 1, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					32	Jul 1,	SYSTEM	(\$7,226.54)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
3450	1790	VERTICAL DRAIN AT END BENTS	Material			2024																			
		AT END BENTS			33	Jul 15, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user scarpm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					33	Jul 15, 2024	SYSTEM	(\$7,226.54)																	
				- Total				\$0.00																	
			Material - Tot	tal				\$0.00																	
	1790 -	Total						\$0.00																	
	1800	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		10	Aug 2, 2023	SYSTEM	(\$1,260.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$1,260.00)																	
			Construction	Stockpile - 1	Γotal			(\$1,260.00)																	
			Construction Stockpile STMI		7	Jun 16, 2023	SYSTEM	\$1,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
			OTIVII	- Total				\$1,260.00																	
			Construction	Stockpile S	TMI - Total			\$1,260.00																	
			Material		10	Aug 2, 2023	SYSTEM	\$3,830.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user terrej1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					10	Aug 2, 2023	SYSTEM	(\$3,830.26)																	
					11	Aug 15, 2023	SYSTEM	\$3,830.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
									11	Aug 15, 2023	SYSTEM	(\$3,830.26)													
													12	Sep 5, 2023	SYSTEM	\$3,830.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
								12	Sep 5, 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																	
	1800 - T		Material - Tot	tal				\$0.00																	
		Total						\$0.00																	
	1810	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		10	Aug 2, 2023	SYSTEM	(\$1,680.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
		DEARING PAD		- Total				(\$1,680.00)																	
			Construction	Stockpile - 1	Γotal			(\$1,680.00)																	
		0	Construction Stockpile		7	Jun 16, 2023	SYSTEM	\$1,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
			STMI	- Total				\$1,680.00																	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0 1	1810	LAMINATED	Construction	Stockpile S	ΓMI - Total			\$1,680.00	
		NEOPRENE BEARING PAD	Material		10	Aug 2, 2023	SYSTEM	\$3,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$3,387.02)	
					11	Aug 15, 2023	SYSTEM	\$3,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Aug 15, 2023	SYSTEM	(\$3,387.02)	
					12	Sep 5, 2023	SYSTEM	\$3,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Sep 5, 2023	SYSTEM	(\$3,387.02)	
					13	Sep 18, 2023	SYSTEM	\$3,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Sep 18, 2023	SYSTEM	(\$3,387.02)	
					14	Oct 2, 2023	SYSTEM	\$3,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$3,387.02)	
					15	Oct 16, 2023	SYSTEM	\$3,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$3,387.02)	
					16	Nov 1, 2023	SYSTEM	\$3,387.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$3,387.02)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1810 -							\$0.00	
1	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
			Complement	- Total	Fatal		SYSTEM	(\$4,758.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total Stockpile - T		2023		(\$4,758.00) (\$4,758.00)	
			Construction Construction Stockpile STMI	Stockpile - 1	Fotal 6		SYSTEM	(\$4,758.00) (\$4,758.00) \$4,758.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - 1	6	Jun 2, 2023		(\$4,758.00) (\$4,758.00) \$4,758.00 \$4,758.00	
	1820	Total	Construction Stockpile STMI	Stockpile - 1	6	Jun 2, 2023		(\$4,758.00) (\$4,758.00) \$4,758.00 \$4,758.00 \$4,758.00	
	1820 -	Total BRIDGE APPROACH SLAB (MAJOR ROAD)	Construction Stockpile STMI	Stockpile - 1	6	Jun 2, 2023		(\$4,758.00) (\$4,758.00) \$4,758.00 \$4,758.00	
		BRIDGE APPROACH SLAB	Construction Stockpile STMI	Stockpile - 1	6 FMI - Total	Jun 2, 2023 Nov 16,	SYSTEM	(\$4,758.00) (\$4,758.00) \$4,758.00 \$4,758.00 \$4,758.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user terrej1 overridding Payment
		BRIDGE APPROACH SLAB	Construction Stockpile STMI	Stockpile - 1	6 FMI - Total	Jun 2, 2023 Nov 16, 2023	SYSTEM	(\$4,758.00) (\$4,758.00) \$4,758.00 \$4,758.00 \$4,758.00 \$0.00 \$64,363.87	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user terrej1 overridding Payment
		BRIDGE APPROACH SLAB	Construction Stockpile STMI	Stockpile - 1	6 FMI - Total 17	Jun 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM	(\$4,758.00) (\$4,758.00) \$4,758.00 \$4,758.00 \$0.00 \$64,363.87 (\$64,363.87)	Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user terrej1 overridding Payment
		BRIDGE APPROACH SLAB	Construction Stockpile STMI	Stockpile - 1	6 FMI - Total 17 17 18	Jun 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,758.00) (\$4,758.00) \$4,758.00 \$4,758.00 \$4,758.00 \$0.00 \$64,363.87 (\$64,363.87) \$64,363.87	Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user terrej1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1850	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		20	Jan 2, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$64,363.87)	
					21	Jan 16, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$64,363.87)	
					22	Feb 2, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$64,363.87)	
					23	Feb 16, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Feb 16, 2024	SYSTEM	(\$64,363.87)	
					24	Mar 4, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Mar 4, 2024	SYSTEM	(\$64,363.87)	
					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, 2024	SYSTEM	(\$64,363.87)	
					26	Apr 2, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Apr 2, 2024	SYSTEM	(\$64,363.87)	
					27	Apr 17, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Apr 17, 2024	SYSTEM	(\$64,363.87)	
					28	May 2, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user terrej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	May 2, 2024	SYSTEM	(\$64,363.87)	
					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)	
					30	Jun 3, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Jun 3, 2024	SYSTEM	(\$64,363.87)	
					31	Jun 17, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hathalf1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Jun 17, 2024	SYSTEM	(\$64,363.87)	
					32	Jul 1, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Jul 1, 2024	SYSTEM	(\$64,363.87)	
					33	Jul 15, 2024	SYSTEM	\$64,363.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarpm1 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	1850	BRIDGE APPROACH SLAB	Material		33	Jul 15, 2024	SYSTEM	(\$64,363.87)																	
		(MAJOR ROAD)		- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	1850 -	Total						\$0.00																	
	1860	PEDESTRIAN FENCE (STRUCTURES)	Material		19	Dec 19, 2023	SYSTEM	\$13,171.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					19	Dec 19, 2023	SYSTEM	(\$13,171.08)																	
					20	Jan 2, 2024	SYSTEM	\$13,171.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user terrej1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					20	Jan 2, 2024	SYSTEM	(\$13,171.08)																	
					21	Jan 16, 2024	SYSTEM	\$13,171.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user WTSYSTEMUSER overridding Payment Estimate Exception 18 on the current Payment Estimate.																
							21	Jan 16, 2024	SYSTEM	(\$13,171.08)															
						22	Feb 2, 2024	SYSTEM	\$13,171.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user terrej1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
						22	Feb 2, 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		15	Oct 16, 2023	SYSTEM	(\$2,709.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
			0 1 11	- Total				(\$2,709.00)																	
				Stockpile - 1		lum O	OVOTEN	(\$2,709.00)	Description of the section of the se																
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$2,709.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
			Construction	- Total Stockpile S1	IMI Total			\$2,709.00																	
			Material	1 Stockpile S1	15	Oct 16, 2023	SYSTEM	\$2,709.00 \$23,142.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					15	Oct 16, 2023	SYSTEM	(\$23,142.61)	Estimate Exception 15 on the current ayment Estimate.																
											16						1	11			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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	1870	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	Material		19	Dec 19, 2023	SYSTEM	(\$23,142.61)	
					20	Jan 2, 2024	SYSTEM	\$23,142.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user terrej1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$23,142.61)	
					21	Jan 16, 2024	SYSTEM	\$23,142.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user terrej1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$23,142.61)	
					22	Feb 2, 2024	SYSTEM	\$23,142.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$23,142.61)	
					23	Feb 16, 2024	SYSTEM	\$23,142.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					23	Feb 16, 2024	SYSTEM	(\$23,142.61)	
					24	Mar 4, 2024	SYSTEM	\$23,142.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					24	Mar 4, 2024	SYSTEM	(\$23,142.61)	
					25	Mar 18, 2024	SYSTEM	\$23,142.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	Mar 18, 2024	SYSTEM	(\$23,142.61)	
					26	Apr 2, 2024	SYSTEM	\$23,142.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					26	Apr 2, 2024	SYSTEM	(\$23,142.61)	
					27	Apr 17, 2024	SYSTEM	\$23,142.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					27	Apr 17, 2024	SYSTEM	(\$23,142.61)	
					28	May 2, 2024	SYSTEM	\$23,142.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					28	May 2, 2024	SYSTEM	(\$23,142.61)	
				- Total				\$0.00	
			Material - To	Overrun	15	Oct 16,	SYSTEM	\$0.00 (\$51.31)	
					25	2023 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 IN	Material		14	Oct 2, 2023	SYSTEM	\$22,739.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		IIN			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,	SYSTEM	(\$22,739.36)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
3450	1920	GALVANIZED STRUCTURAL	Material			2023												
		STEEL PILES (12 IN			16	Nov 1, 2023	SYSTEM	\$48,221.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
					16	Nov 1, 2023	SYSTEM	(\$48,221.60)										
					17	Nov 16, 2023	SYSTEM	\$48,221.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user terrej1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
					17	Nov 16, 2023	SYSTEM	(\$48,221.60)										
					18	Dec 4, 2023	SYSTEM	\$48,221.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					18	Dec 4, 2023	SYSTEM	(\$48,221.60)										
					19	Dec 19, 2023	SYSTEM	\$48,221.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.									
					19	Dec 19, 2023	SYSTEM	(\$48,221.60)										
					20	Jan 2, 2024	SYSTEM	\$48,221.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user terrej1 overridding Payment Estimate Exception 39 on the current Payment Estimate.									
					20	Jan 2, 2024	SYSTEM	(\$48,221.60)										
			Material - Tot	- Total				\$0.00										
				tal				\$0.00										
	1920 -	Total						\$0.00										
	1940	PILE POINT REINFORCEMENT	Material	Material	Material		16	Nov 1, 2023	SYSTEM	\$1,662.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user terrej1 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
						16	Nov 1, 2023	SYSTEM	(\$1,662.15)									
					17	Nov 16, 2023	SYSTEM	\$1,662.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					17	Nov 16, 2023	SYSTEM	(\$1,662.15)										
					18	Dec 4, 2023	SYSTEM	\$1,662.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user terrej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
					18	Dec 4, 2023	SYSTEM	(\$1,662.15)										
					19	Dec 19, 2023	SYSTEM	\$1,662.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.									
													19	19	Dec 19, 2023	SYSTEM	(\$1,662.15)	
															20	20	Jan 2, 2024	SYSTEM
					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.									



t Lir	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
19	CONCRETE			17	Nov 16, 2023	SYSTEM	(\$122,018.49)																	
	(SUBSTRUCTURE)			18	Dec 4, 2023	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0114) due to user terrej1 overridding Paymer Estimate Exception 29 on the current Payment Estimate.																
				18	Dec 4, 2023	SYSTEM	(\$122,018.49)																	
				19	Dec 19, 2023	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payme Estimate Exception 41 on the current Payment Estimate.																
				19	Dec 19, 2023	SYSTEM	(\$122,018.49)																	
				20	Jan 2, 2024	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user terrej1 overridding Paymer Estimate Exception 41 on the current Payment Estimate.																
				20	Jan 2, 2024	SYSTEM	(\$122,018.49)																	
				21	Jan 16, 2024	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user terrej1 overridding Paymer Estimate Exception 37 on the current Payment Estimate.																
				21	Jan 16, 2024	SYSTEM	(\$122,018.49)																	
				22	Feb 2, 2024	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user terrej1 overridding Paymer Estimate Exception 44 on the current Payment Estimate.																
				22	Feb 2, 2024	SYSTEM	(\$122,018.49)																	
				23	Feb 16, 2024	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user terrej1 overridding Paymer Estimate Exception 37 on the current Payment Estimate.																
				23	Feb 16, 2024	SYSTEM	(\$122,018.49)																	
				24	Mar 4, 2024	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Paymer Estimate Exception 29 on the current Payment Estimate.																
				24	Mar 4, 2024	SYSTEM	(\$122,018.49)																	
				25	Mar 18, 2024	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Paymer Estimate Exception 29 on the current Payment Estimate.																
				25	Mar 18, 2024	SYSTEM	(\$122,018.49)																	
												26	Apr 2, 2024	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user terrej1 overridding Paymen Estimate Exception 29 on the current Payment Estimate.								
				26	Apr 2, 2024	SYSTEM	(\$122,018.49)																	
				27	Apr 17, 2024	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overridding Paymer Estimate Exception 29 on the current Payment Estimate.																
																				27	Apr 17, 2024	SYSTEM	(\$122,018.49)	
				28	May 2, 2024	SYSTEM	\$122,018.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user terrej1 overridding Paymer Estimate Exception 28 on the current Payment Estimate.																
				28	May 2, 2024	SYSTEM	(\$122,018.49)																	
		Material - To	- Total				\$0.00																	
19	i0 - Total	waterial - 10	tai				\$0.00 \$0.00																	
197	0 SLAB ON			16	Nov 1, 2023	SYSTEM	(\$17,452.98)	Payment Estimate Item Adjustment generated Stockpile Transaction																
		BEAM Stockbile	·	Stockpile 17	· -		17	Nov 16, 2023	SYSTEM	(\$65,473.22)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				18	Dec 4,	SYSTEM	(\$4,338.70)	Payment Estimate Item Adjustment generated Stockpile Transaction																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3450	1970	SLAB ON CONCRETE BEAM	Construction Stockpile	- Total				(\$87,264.90)		
			Construction	Stockpile - 1	Total			(\$87,264.90)		
			Construction Stockpile		10	Aug 2, 2023	SYSTEM	\$40,800.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI		11	Aug 15, 2023	SYSTEM	\$46,464.30	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$87,264.90		
			Construction	Stockpile S	TMI - Total			\$87,264.90		
			Material		16	Nov 1, 2023	SYSTEM	\$50,498.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					16	Nov 1, 2023	SYSTEM	(\$50,498.06)		
					17	Nov 16, 2023	SYSTEM	\$239,936.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user terrej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					17	Nov 16, 2023	SYSTEM	(\$239,936.83)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	1970 -	Total						\$0.00		
	1980	FORM LINERS	Material		18	Dec 4, 2023	SYSTEM	\$8,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					18	Dec 4, 2023	SYSTEM	(\$8,806.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1980 -	Total						\$0.00		
	1990		Construction Stockpile		16	Nov 1, 2023	SYSTEM	(\$316,890.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$316,890.50)		
			Construction	Stockpile - 1				(\$316,890.50)		
				Construction Stockpile STMI		11	Aug 15, 2023	SYSTEM	\$316,890.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total Construction Stockpile STMI - Total				\$316,890.50			
			Construction	Stockpile S	TMI - Total			\$316,890.50		
	1990 -							\$0.00		
	2000	REINFORCING STEEL (BRIDGES)			16	Nov 1, 2023	SYSTEM	(\$9,508.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$9,508.80)		
			Construction	Stockpile - 1				(\$9,508.80)		
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$9,508.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$9,508.80		
			Construction	Stockpile S	TMI - Total			\$9,508.80		
	2000 -	Total						\$0.00		
	2010	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		17	Nov 16, 2023	SYSTEM	(\$41,846.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		3325)		- 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	
				- Total				\$41,846.40		
			Construction	Stockpile S	TMI - Total			\$41,846.40		
	2010 -	Total						\$0.00		
	2020	FAB. SIGN SUPPORT	Construction Stockpile		18	Dec 4, 2023	SYSTEM	(\$3,275.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J4I3450	2020	BRACKETS	Construction Stockpile	- Total				(\$3,275.00)																											
			Construction	Stockpile - 1	Γotal			(\$3,275.00)																											
			Construction Stockpile		9	Jul 17, 2023	SYSTEM	\$3,275.00	Payment Estimate Item Adjustment generated Stockpile Transaction																										
			STMI	- Total				\$3,275.00																											
			Construction	Stockpile S	ГМI - Total			\$3,275.00																											
	2020 -	Total						\$0.00																											
	2030	VERTICAL DRAIN AT END BENTS	Material		17	Nov 16, 2023	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user terrej1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																										
					17	Nov 16, 2023	SYSTEM	(\$7,226.54)																											
				18	Dec 4, 2023	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0116) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																											
					18	Dec 4, 2023	SYSTEM	(\$7,226.54)																											
						19	Dec 19, 2023	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.																									
					19	Dec 19, 2023	SYSTEM	(\$7,226.54)																											
									20	Jan 2, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user terrej1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																						
					20	Jan 2, 2024	SYSTEM	(\$7,226.54)																											
					21	Jan 16, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user terrej1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																										
									21	Jan 16, 2024	SYSTEM	(\$7,226.54)																							
							22	Feb 2, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																								
								22	Feb 2, 2024	SYSTEM	(\$7,226.54)																								
									23	Feb 16, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user terrej1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																						
					23	Feb 16, 2024	SYSTEM	(\$7,226.54)																											
					24	Mar 4, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																										
															24	Mar 4, 2024	SYSTEM	(\$7,226.54)																	
																					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.																									
																										2					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.																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	2030	VERTICAL DRAIN AT END BENTS	Material	, ,,	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 (0027) due to user terrej1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					29	May 16, 2024	SYSTEM	(\$7,226.54)	
					30	Jun 3, 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 25 on the current Payment Estimate.
					30	Jun 3, 2024	SYSTEM	(\$7,226.54)	
					31	Jun 17, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	Jun 17, 2024	SYSTEM	(\$7,226.54)	
					32	Jul 1, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					32	Jul 1, 2024	SYSTEM	(\$7,226.54)	
					33	Jul 15, 2024	SYSTEM	\$7,226.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user scarpm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					33	Jul 15, 2024	SYSTEM	(\$7,226.54)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2030 -							\$0.00	
	2040	PLAIN NEOPRENE BEARING PAD			16	Nov 1, 2023	SYSTEM	(\$1,260.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				(\$1,260.00)	
			Construction	Stockpile - 1				(\$1,260.00)	
			Construction Stockpile STMI		7	Jun 16, 2023	SYSTEM	\$1,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,260.00	
				Stockpile S				\$1,260.00	
			Material		16	Nov 1, 2023	SYSTEM	\$3,830.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$3,830.26)	
				- Total				\$0.00	
	2040	Total	Material - To	tal				\$0.00	
	2040 - 2050	LAMINATED NEOPRENE	Construction Stockpile		17	Nov 16, 2023	SYSTEM	\$0.00 (\$1,680.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEARING PAD	,==	- Total				(\$1,680.00)	
			Construction	Stockpile - 1	Γotal			(\$1,680.00)	
			Construction Stockpile STMI		7	Jun 16, 2023	SYSTEM	\$1,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,680.00	
			Construction	Stockpile S	ГМI - Total			\$1,680.00	
	2050 -				40		0)/0==:	\$0.00	
	2060	PIPE PILE SPACERS	Construction Stockpile		16	Nov 1, 2023	SYSTEM	(\$4,758.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,758.00)	
				Stockpile - 1			a. (a===:	(\$4,758.00)	
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$4,758.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3450	2060	PIPE PILE SPACERS	Construction Stockpile STMI	- Total				\$4,758.00						
			Construction	Stockpile S	TMI - Total			\$4,758.00						
	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.					
		STSTEM			17	Nov 16, 2023	SYSTEM	(\$5,382.15)						
					18	Dec 4, 2023	SYSTEM	\$5,382.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.					
					18	Dec 4, 2023	SYSTEM	(\$5,382.15)						
					19	Dec 19, 2023	SYSTEM	\$5,382.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
					19	Dec 19, 2023	SYSTEM	(\$5,382.15)						
										20	Jan 2, 2024	SYSTEM	\$5,382.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$5,382.15)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	2080 -	Total						\$0.00						
	2100	MECHANICALLY STABILIZED EARTH WALL SYS	ABILIZED Stockpile			9	Jul 17, 2023	SYSTEM	(\$31,838.15)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					11	Aug 15, 2023	SYSTEM	(\$48,693.64)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					15	Oct 16, 2023	SYSTEM	(\$22,286.70)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					16	Nov 1, 2023	SYSTEM	(\$54,686.71)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$157,505.20)						
			Construction	Stockpile - 1	Total			(\$157,505.20)						
			Construction Stockpile		6	Jun 2, 2023	SYSTEM	\$157,505.20	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$157,505.20						
			Construction	Stockpile S	TMI - Total			\$157,505.20						
			Material		9	Jul 17, 2023	SYSTEM	\$97,520.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user terrej1 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
					9	Jul 17, 2023	SYSTEM	(\$97,520.50)						
										10	Aug 2, 2023	SYSTEM	\$97,520.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$97,520.50)						
					11	Aug 15, 2023	SYSTEM	\$246,669.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					11	Aug 15, 2023	SYSTEM	(\$246,669.50)						
					12	Sep 5, 2023	SYSTEM	\$246,669.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
					12	Sep 5, 2023	SYSTEM	(\$246,669.50)						
					13	Sep 18, 2023	SYSTEM	\$246,669.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																		
J4I3450	2100	MECHANICALLY STABILIZED	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	13	Sep 18, 2023	SYSTEM	(\$246,669.50)																																			
		EARTH WALL SYS			14	Oct 2, 2023	SYSTEM	\$246,669.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.																																		
					14	Oct 2, 2023	SYSTEM	(\$246,669.50)																																			
					15	Oct 16, 2023	SYSTEM	\$314,933.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																																		
					15	Oct 16, 2023	SYSTEM	(\$314,933.85)																																			
					16	Nov 1, 2023	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																																		
					16	Nov 1, 2023	SYSTEM	(\$482,439.65)																																			
					17	Nov 16, 2023	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																																		
					17	Nov 16, 2023	SYSTEM	(\$482,439.65)																																			
					18	Dec 4, 2023	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user terrej1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																																		
					18	Dec 4, 2023	SYSTEM	(\$482,439.65)																																			
					19	Dec 19, 2023	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.																																		
					19	Dec 19, 2023	SYSTEM	(\$482,439.65)																																			
					20	Jan 2, 2024	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user terrej1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																																		
					20	Jan 2, 2024	SYSTEM	(\$482,439.65)																																			
					21	Jan 16, 2024	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user terrej1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																																		
					21	Jan 16, 2024	SYSTEM	(\$482,439.65)																																			
					22	Feb 2, 2024	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																																		
					22	Feb 2, 2024	SYSTEM	(\$482,439.65)																																			
																				23	Feb 16, 2024	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user terrej1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																			
													23	Feb 16, 2024	SYSTEM	(\$482,439.65)																											
																				2		:		24	Mar 4, 2024	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
																								24	Mar 4, 2024	SYSTEM	(\$482,439.65)																
					25	Mar 18, 2024	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																																		
																																							25	Mar 18, 2024	SYSTEM	(\$482,439.65)	
					26	Apr 2, 2024	SYSTEM	\$482,439.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																																		
					26	Apr 2, 2024	SYSTEM	(\$482,439.65)																																			



STABILIZED 2024 Estimate Item Adj	
27 Apr 17. SYSTEM (\$482,439,65)	offsets the original system-generated Material Payment justment (0033) due to user terrej1 overridding Payment on 32 on the current Payment Estimate.
2024	
2024 Estimate Item Adj	offsets the original system-generated Material Payment justment (0037) due to user terrej1 overridding Payment on 32 on the current Payment Estimate.
28 May 2, 2024 SYSTEM (\$482,439.65)	
2024 Estimate Item Adj	offsets the original system-generated Material Payment justment (0028) due to user terrej1 overridding Payment on 26 on the current Payment Estimate.
29 May 16, SYSTEM (\$482,439.65)	
2024 Estimate Item Adj	offsets the original system-generated Material Payment justment (0027) due to user terrej1 overridding Payment on 26 on the current Payment Estimate.
30 Jun 3, SYSTEM (\$482,439.65)	
2024 Estimate Item Adj	offsets the original system-generated Material Payment justment (0025) due to user hathak1 overridding Payment on 26 on the current Payment Estimate.
31 Jun 17, 2024 (\$482,439.65)	
2024 Estimate Item Adj	offsets the original system-generated Material Payment justment (0024) due to user scarpm1 overridding Payment on 27 on the current Payment Estimate.
32 Jul 1, SYSTEM (\$482,439.65) 2024	
2024 Estimate Item Adj	offsets the original system-generated Material Payment justment (0023) due to user scarpm1 overridding Payment on 26 on the current Payment Estimate.
33 Jul 15, SYSTEM (\$482,439.65)	
202.	
- Total \$0.00	
- Total \$0.00 Material - Total \$0.00	
- Total \$0.00 Material - Total \$0.00 2100 - Total \$0.00 2120 CONCRETE AND MASONRY Material MASONRY Material 2023 Material Estimate Item Adjust Mason Adjust Material Estimate Item Adjust Material MASONRY MASONRY	offsets the original system-generated Material Payment justment (0078) due to user terrej1 overridding Payment on 33 on the current Payment Estimate.
- Total \$0.00 Material - Total \$0.00 2100 - Total \$0.00 2120 CONCRETE AND MASONRY Material	justment (0078) due to user terrej1 overridding Payment
Total \$0.00	justment (0078) due to user terrej1 overridding Payment
Total \$0.00	justment (0078) due to user terrej1 overridding Payment on 33 on the current Payment Estimate. offsets the original system-generated Material Payment justment (0119) due to user terrej1 overridding Payment
Total \$0.00	justment (0078) due to user terrej1 overridding Payment on 33 on the current Payment Estimate. offsets the original system-generated Material Payment justment (0119) due to user terrej1 overridding Payment
Total \$0.00	justment (0078) due to user terrej1 overridding Payment on 33 on the current Payment Estimate. offsets the original system-generated Material Payment justment (0119) due to user terrej1 overridding Payment on 34 on the current Payment Estimate. offsets the original system-generated Material Payment justment (0070) due to user wilsor2 overridding Payment
Total \$0.00	justment (0078) due to user terrej1 overridding Payment on 33 on the current Payment Estimate. offsets the original system-generated Material Payment justment (0119) due to user terrej1 overridding Payment on 34 on the current Payment Estimate. offsets the original system-generated Material Payment justment (0070) due to user wilsor2 overridding Payment
Total \$0.00	justment (0078) due to user terrej1 overridding Payment on 33 on the current Payment Estimate. Offsets the original system-generated Material Payment justment (0119) due to user terrej1 overridding Payment on 34 on the current Payment Estimate. Offsets the original system-generated Material Payment justment (0070) due to user wilsor2 overridding Payment on 44 on the current Payment Estimate.
Total \$0.00	justment (0078) due to user terrej1 overridding Payment on 33 on the current Payment Estimate. Offsets the original system-generated Material Payment justment (0119) due to user terrej1 overridding Payment on 34 on the current Payment Estimate. Offsets the original system-generated Material Payment justment (0070) due to user wilsor2 overridding Payment on 44 on the current Payment Estimate.
Total S0.00	justment (0078) due to user terrej1 overridding Payment on 33 on the current Payment Estimate. Offsets the original system-generated Material Payment justment (0119) due to user terrej1 overridding Payment on 34 on the current Payment Estimate. Offsets the original system-generated Material Payment justment (0070) due to user wilsor2 overridding Payment on 44 on the current Payment Estimate.
Total \$0.00	justment (0078) due to user terrej1 overridding Payment on 33 on the current Payment Estimate. offsets the original system-generated Material Payment justment (0119) due to user terrej1 overridding Payment on 34 on the current Payment Estimate. offsets the original system-generated Material Payment justment (0070) due to user wilsor2 overridding Payment on 44 on the current Payment Estimate. offsets the original system-generated Material Payment justment (0072) due to user terrej1 overridding Payment justment (0072) due to user terrej1 overridding Payment on 44 on the current Payment Estimate.
Total \$0.00	justment (0078) due to user terrej1 overridding Payment on 33 on the current Payment Estimate. offsets the original system-generated Material Payment justment (0119) due to user terrej1 overridding Payment on 34 on the current Payment Estimate. offsets the original system-generated Material Payment justment (0070) due to user wilsor2 overridding Payment on 44 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	Construction Stockpile		15	Oct 16, 2023	SYSTEM	(\$75,692.68)	Payment Estimate Item Adjustment generated Stockpile Transaction																						
		EARTH WALL SYS			16	Nov 1, 2023	SYSTEM	(\$9,659.47)	Payment Estimate Item Adjustment generated Stockpile Transaction																						
				- Total				(\$145,812.00)																							
			Construction	Stockpile - 1	Γotal			(\$145,812.00)																							
			Construction Stockpile		6	Jun 2, 2023	SYSTEM	\$145,812.00	Payment Estimate Item Adjustment generated Stockpile Transaction																						
			STMI	- Total				\$145,812.00																							
			Construction	Stockpile S1	ΓΜΙ - Total			\$145,812.00																							
			Material		8	Jun 30, 2023	SYSTEM	\$137,459.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																						
					8	Jun 30, 2023	SYSTEM	(\$137,459.88)																							
						9	Jul 17, 2023	SYSTEM	\$179,780.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																					
					9	Jul 17, 2023	SYSTEM	(\$179,780.65)																							
					10	Aug 2, 2023	SYSTEM	\$179,780.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																						
					10	Aug 2, 2023	SYSTEM	(\$179,780.65)																							
					11	Aug 15, 2023	SYSTEM	\$179,780.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																						
					11	Aug 15, 2023	SYSTEM	(\$179,780.65)																							
					12	Sep 5, 2023	SYSTEM	\$179,780.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																						
					12	Sep 5, 2023	SYSTEM	(\$179,780.65)																							
					13	Sep 18, 2023	SYSTEM	\$179,780.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																						
					13	Sep 18, 2023	SYSTEM	(\$179,780.65)																							
					14	Oct 2, 2023	SYSTEM	\$179,780.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.																						
					14	Oct 2, 2023	SYSTEM	(\$179,780.65)																							
					15	Oct 16, 2023	SYSTEM	\$404,856.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																						
										15	Oct 16, 2023	SYSTEM	(\$404,856.96)																		
																				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.																					
																				1		1					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,	SYSTEM	\$433,579.92	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	2140	MECHANICALLY STABILIZED	Material			2023			Estimate Item Adjustment (0071) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.																																		
		EARTH WALL SYS			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)																																			
					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)																																			
									3	3			3 3		3 3	3 3									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.														
																		29	May 16, 2024	SYSTEM	(\$433,579.92)																						
																							3		3					30	Jun 3, 2024	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user terrej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
																				30	Jun 3, 2024	SYSTEM	(\$433,579.92)																				
																																	31						31	Jun 17, 2024	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hathak1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
																																							31	Jun 17, 2024	SYSTEM	(\$433,579.92)	
					32	Jul 1, 2024	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user scarpm1 overridding Payment Estimate Exception 28 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 EARTH WALL SYS	Material		32	Jul 1, 2024	SYSTEM	(\$433,579.92)	
					33	Jul 15, 2024	SYSTEM	\$433,579.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user scarpm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					33	Jul 15, 2024	SYSTEM	(\$433,579.92)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	2140 -	Total						\$0.00	
	5001	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		2	Apr 3, 2023	SYSTEM	\$14,833.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Apr 3, 2023	SYSTEM	(\$14,833.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	5	May 16, 2023	SYSTEM	(\$10,681.05)	
					15	Oct 16, 2023	SYSTEM	(\$28,247.20)	
					19	Dec 19, 2023	SYSTEM	(\$28,110.80)	
					28	May 2, 2024	SYSTEM	\$67,039.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.55000 - 1.55000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5001 -	Total						\$0.00	
	5002	SIGNAL HEAD, OPTICALLY LIMITED	Material		18	Dec 4, 2023	SYSTEM	\$12,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0121) due to user terrej1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$12,383.70)	
					19	Dec 19, 2023	SYSTEM	\$12,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$12,383.70)	
					20	Jan 2, 2024	SYSTEM	\$12,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user terrej1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$12,383.70)	
					21	Jan 16, 2024	SYSTEM	\$12,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user terrej1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$12,383.70)	
					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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	5008	MISC.	Material		18	Dec 4, 2023	SYSTEM	\$3,327.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Dec 4, 2023	SYSTEM	(\$3,327.17)	
					19	Dec 19, 2023	SYSTEM	\$3,327.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$3,327.17)	
					20	Jan 2, 2024	SYSTEM	\$3,327.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$3,327.17)	
					21	Jan 16, 2024	SYSTEM	\$3,327.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$3,327.17)	
					22	Feb 2, 2024	SYSTEM	\$4,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user terrej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$4,785.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5008 -							\$0.00	
	5010	MISC. HIGHWAY LIGHTING	Material		19	Dec 19, 2023	SYSTEM	\$1,547.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					19	Dec 19, 2023	SYSTEM	(\$1,547.76)	
					20	Jan 2, 2024	SYSTEM	\$1,547.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user terrej1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					20	Jan 2, 2024	SYSTEM	(\$1,547.76)	
					21	Jan 16, 2024	SYSTEM	\$1,547.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					21	Jan 16, 2024	SYSTEM	(\$1,547.76)	
					22	Feb 2, 2024	SYSTEM	\$1,547.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
									Estimate Exception 50 on the current rayment Estimate.
					22	Feb 2, 2024	SYSTEM	(\$1,547.76)	Estimate Exception so on the editoric Faymont Estimate.
					22		SYSTEM	(\$1,547.76) \$1,547.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
						2024 Feb 16,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment
				- Total	23	2024 Feb 16, 2024 Feb 16,	SYSTEM	\$1,547.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment
			Material - To		23	2024 Feb 16, 2024 Feb 16,	SYSTEM	\$1,547.76 (\$1,547.76)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment
	5010 -	- Total	Material - To		23	2024 Feb 16, 2024 Feb 16,	SYSTEM	\$1,547.76 (\$1,547.76) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment
	5010 - 5011	-Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material - To		23	2024 Feb 16, 2024 Feb 16,	SYSTEM	\$1,547.76 (\$1,547.76) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT.			23	2024 Feb 16, 2024 Feb 16, 2024	SYSTEM	\$1,547.76 (\$1,547.76) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user terrej1 overridding Payment
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT.			23	2024 Feb 16, 2024 Feb 16, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM	\$1,547.76 (\$1,547.76) \$0.00 \$0.00 \$0.00 \$27,029.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user terrej1 overridding Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
13450	5011	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		24	Mar 4, 2024	SYSTEM	\$27,029.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					24	Mar 4, 2024	SYSTEM	(\$27,029.38)		
					25	Mar 18, 2024	SYSTEM	\$27,029.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					25	Mar 18, 2024	SYSTEM	(\$27,029.38)		
					26	Apr 2, 2024	SYSTEM	\$27,029.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					26	Apr 2, 2024	SYSTEM	(\$27,029.38)		
					27	Apr 17, 2024	SYSTEM	\$27,029.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					27	Apr 17, 2024	SYSTEM	(\$27,029.38)	·	
					28	May 2, 2024	SYSTEM	\$27,029.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user terrej1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					28	May 2, 2024	SYSTEM	(\$27,029.38)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
		- Total	Matarial		00	F-1-0	OVOTEN	\$0.00	This adjustment off at the significal control of the significal control of the significant control of	
	5012	PCCP JOINT/CRACK SEALING	Material		22	Feb 2, 2024	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user terrej1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					22	Feb 2, 2024	SYSTEM	(\$2,677.50)		
					23	Feb 16, 2024	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					23	Feb 16, 2024	SYSTEM	(\$2,677.50)		
					24	Mar 4, 2024	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					24	Mar 4, 2024	SYSTEM	(\$2,677.50)		
					25	Mar 18, 2024	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					25	Mar 18, 2024	SYSTEM	(\$2,677.50)		
					26	Apr 2, 2024	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					26	Apr 2, 2024	SYSTEM	(\$2,677.50)		
						32	Jul 1, 2024	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Jul 1, 2024	SYSTEM	(\$2,677.50)		
					33	Jul 15, 2024	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					33	Jul 15,	SYSTEM	(\$2,677.50)		
						2024				
				- Total		2024		\$0.00		
			Material - Tot			2024		\$0.00 \$0.00		



Jul 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3450	- Total							(\$664.43)	
Overall -	Total						(\$664.43)		



Contract Adjustments for Contract - 230120-C07

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

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