Progress Estimate N 21			230217-F02 Pace Construction (Company,			4 Original Contract Amount 24 Net Change Order Amount Current Contract Amount	\$281,636.05
Approval Date								By User
April 17, 2024			Generated and	Approved	(and should be considered	d Draft) at	t the Project Office Level by	lower2
April 17, 2024		F	Reviewed and Appro	oved (and	should be considered Dra	ft) at the l	Resident Engineer Level by	amburs1
April 18, 2024				Reviewed	and Approved at the Cent	tral Office	Controllers Office Level by	ramses1
Original Completio	n Date	Current Cor	mpletion Date	Actu	al Completion Date	%	of Current Contract Amount	Complete
July 31, 2024	July 3	1, 2024				43.65%		
	Contract	t Informational Da	tes		Milestones			
Date Description	Original	Completion Date	Current Complet	ion Date	No Milestones Exist for (Contract		
Acceptance Date								
Awarded Date	March 8,	, 2023	March 8, 2023					
Letting Date	February	/ 17, 2023	February 17, 2023	3				
Notice to Proceed Date	April 10,	2023	April 10, 2023					
Open to Traffic Date								
Work Began Date	July 5, 2	023	July 5, 2023					

This Estimate	Previous	To Date
\$446,027.65	\$5,384,943.02	\$5,830,970.67
(\$67,136.49)	\$182,554.08	\$115,417.59
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
	<mark>\$5,567,497.10</mark>	\$5,946,388.26
	\$446,027.65 (\$67,136.49) \$0.00 \$0.00 \$0.00	\$446,027.65 \$5,384,943.02 (\$67,136.49) \$182,554.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Contract Total Payable This Estimate:

\$3	87	8,	89	1	.1	6	

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3568	0040	2159910	MISC.SHAPING SLOPES CLASS III-MODIFIED MATERIAL REQUIREMENT	100F	\$1,000.000	1.6	\$1,600.00
	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$22.000	60.1	\$1,322.20
	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$81.000	487.9	\$39,519.90
	0170	5021307	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$128.000	44.1	\$5,644.80
	0220	6081010	CONCRETE CURB RAMP	SQYD	\$1,854.000	-7	(\$12,978.00)
	0230	6081012	TRUNCATED DOMES	SQFT	\$50.000	10	\$500.00
	0250	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$100.000	15.5	\$1,550.00
	0290	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	LF	\$35.000	52	\$1,820.00
	0350	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$480.000	428.9	\$205,872.00
	0380	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$9.750	1,923	\$18,749.25
	0390	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$29.000	198	\$5,742.00
	0400	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$15.000	102	\$1,530.00
	0830	6061060	MGS GUARDRAIL	LF	\$27.000	1,075	\$29,025.00
	0840	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	LF	\$30.500	2,625	\$80,062.50
	0850	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,600.000	5	\$18,000.00
	0870	6061080	MGS END ANCHOR	EA	\$1,400.000	4	\$5,600.00



Progress	Estimate 21	Number	Contract ID 230217-F02 Pay Period Start Apr Prime Contractor Pace Construction Company, LLC Pay Period End Apr		4 Net Change	Order Amoun	
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3568	0880	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,000.000	3	\$9,000.00
	5002	6079903	MISC.CHAIN LINK FENCE 72" 9 GAUGE WITH ANTI-GLARE SLATS	LF	\$44.880	50	\$2,244.00
	5006	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$12.000	748	\$8,976.00
	5007	6089902	MISC.Conc Curb Ramp- EA	EA	\$1,854.000	12	\$22,248.00
Project J6	13568 - To	otal					\$446,027.65
Overall - 1	Fotal						\$446,027.65

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613568	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-159.9	\$22.00	(\$3,517.80)
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user lower2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	159.9	\$22.00	\$3,517.80
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-96	\$23.00	(\$2,208.00)
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user Iower2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	96	\$23.00	\$2,208.00
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	487.9	(\$1.42)	(\$694.91)
	0160	TACK COAT - NON- TRACKING	Material			-3,772	\$3.30	(\$12,447.60
	0160	TACK COAT - NON- TRACKING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user Iower2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	3,772	\$3.30	\$12,447.60
	0170	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-139.6	\$128.00	(\$17,868.80
	0170	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user Iower2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	139.6	\$128.00	\$17,868.80
	0240	6 IN. CONCRETE MEDIAN STRIP	Material			-171	\$158.00	(\$27,018.00)
	0240	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user lower2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	171	\$158.00	\$27,018.00
	0300	ROCK LINING	Material			-2	\$1,000.00	(\$2,000.00)
	0300	ROCK LINING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user lower2 overridding Payment Estimate Exception 7 on	2	\$1,000.00	\$2,000.00



Progr		imate Number 21	Contract ID Prime Contra	230217-F actor Pace Cor		Pay Period Start April 2, 2024 Ori mpany, LLC Pay Period End April 15, 2024 Net Cur	Change Ord	er Amount \$	
roject umber	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
13568						the current Payment Estimate.			
	0350	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR		Material			-846.9	\$480.00	(\$406,512.00
	0350	FURNISHING A CONCRETE MA FULL DEPTH		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user Iower2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	846.9	\$480.00	\$406,512.00
	0470		ETE TRAFFIC RIER, TYPE C	Material			-7,196	\$100.00	(\$719,600.00
	0470		ETE TRAFFIC RIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user Iower2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	7,196	\$100.00	\$719,600.00
	0770	SUBSTITU	OR ALLOWED TE GROUP A END SECTION	Material			-1	\$2,025.00	(\$2,025.00
	0770	SUBSTITU	DR ALLOWED ITE GROUP A IND SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user Iower2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	1	\$2,025.00	\$2,025.00
	0830	MGS	GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$194.08
	0830	MGS	GUARDRAIL	Overrun			-425	\$27.00	(\$11,475.00
	0830	MGS	GUARDRAIL	Overrun			-637	\$27.00	(\$17,199.00
	0830	MGS	GUARDRAIL	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0012) due to user Iower2 overridding Payment Estimate Exception 51 on the current Payment Estimate.	425	\$27.00	\$11,475.00
	0830	MGS	GUARDRAIL	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0013) due to user Iower2 overridding Payment Estimate Exception 51 on the current Payment Estimate.	637	\$27.00	\$17,199.00
	0840		RDRAIL, 8 FT. S, 6 FT 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$21,757.71
	0840		RDRAIL, 8 FT. S, 6 FT 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$25,439.79
	0850	TRANSITI	E APPROACH ON SECTION AR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$10,225.00
	0870	MGS E	END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,200.00
	0880		ASHWORTHY 11NAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,625.00
	0890		AD, TYPE 3S	Material			-3	\$891.00	(\$2,673.00
	0890	SIGNAL HE	EAD, TYPE 3S	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user Iower2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	3	\$891.00	\$2,673.00

Progre		imate Number 21	Contract ID Prime Contra	230217-F actor Pace Cor		Pay Period Start April 2, 2024 Orig npany, LLC Pay Period End April 15, 2024 Net Cur	Change Ord	ler Amount \$	
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3568	0900	SIGNAL HE	AD, TYPE 4S	Material			-1	\$1,015.00	(\$1,015.00)
	0900	SIGNAL HE	AD, TYPE 4S	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user lower2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	1	\$1,015.00	\$1,015.00
	0910	SIGNAL HE	AD, TYPE 3B	Material			-4	\$1,116.00	(\$4,464.00)
	0910	SIGNAL HE	AD, TYPE 3B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user lower2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	4	\$1,116.00	\$4,464.00
	0920	SIGNAL HE	AD, TYPE 4B	Material			-4	\$1,240.00	(\$4,960.00)
	0920	SIGNAL HE	AD, TYPE 4B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user lower2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	4	\$1,240.00	\$4,960.00
	0930		AD, TYPE 1S, PEDESTRIAN	Material			-8	\$650.00	(\$5,200.00)
	0930	SIGNAL HEAD, TYPE 1S, PEDESTRIAN		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user lower2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	8	\$650.00	\$5,200.00
	0940	SH-FLAT SHEET - SIGNAL SIGN		Material			-55.25	\$38.00	(\$2,099.50)
	0940	SH-FLAT SHE	EET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user lower2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	55.25	\$38.00	\$2,099.50
	0960	POST, TYPE C	C, 25 FT. ARM R 7.6 M ARM	Material			-1	\$8,045.00	(\$8,045.00)
	0960	POST, TYPE C	C, 25 FT. ARM PR 7.6 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user lower2 overridding Payment Estimate Exception 23 on the current Payment Estimate.	1	\$8,045.00	\$8,045.00
	0970	POST, TYPE O	C, 35 FT. ARM R 10.7 M ARM	Material			-2	\$9,600.00	(\$19,200.00
	0970	POST, TYPE C OF	C, 35 FT. ARM R 10.7 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user lower2 overridding Payment Estimate Exception 26 on the current Payment Estimate.	2	\$9,600.00	\$19,200.00
	0980	POST, TYPE C	, 55 FT. ARM	Material			-1	\$12,777.00	(\$12,777.00)
	0980	POST, TYPE C	C, 55 FT. ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user lower2 overridding Payment Estimate Exception 29 on the current Payment Estimate.	1	\$12,777.00	\$12,777.00
			R ASSEMBLY G, NEMA TS2 ONTROLLER	Material			-1	\$23,468.00	(\$23,468.00)
	0990		R ASSEMBLY G, NEMA TS2 ONTROLLER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user Iower2 overridding Payment Estimate Exception 32	1	\$23,468.00	\$23,468.00



Number No. Cuantity Adjustment Majustment Type Adjustment Majustment Type Adjustment majustment Majus	Progr		imate Number 21	Contract ID Prime Contra	230217-F actor Pace Cor		Pay Period Start April 2, 2024 Ori, npany, LLC Pay Period End April 15, 2024 Net Cur	Change Ord		281,636.05
1000VIDEO DEFECTION SYSTEMMaterialImage: Construct of the con	Project Number		Item Des	cription		Adjustment	Comments		Adjustment	Adjustment amount
Image: Constraint of the constra	J6I3568						on the current Payment Estimate.			
Image: SystemImage: SystemImage: SystemImage: SystemImage: System1010CONDUIT, I. N. LOOP DETECTOR WITH TRACER WITH WITHMaterialImage: System4.41\$12.00(\$492.0)1010CONDUIT, I. N. LOOP DETECTOR WITH TRACER WITH WITHMaterialThis adjustment offsets the original system- oriendid Material Fayment Estimate tem4.41\$12.00\$492.01020CONDUIT, I. N. LOOP WITH TRACER WIREMaterialThis adjustment offsets the original system- oriendid Material Fayment Estimate tem4.41\$12.00\$492.01020CONDUIT, J. N., TRENCH WITH TRACER WIREMaterialImage: System oriendid Material Fayment Estimate tem2.27\$14.00\$378.01020CONDUIT, J. N., TRENCH WITH TRACER WIREMaterialImage: System oriendid Material Fayment Estimate tem represent distance temp5.18\$38.00\$19.684.01030CONDUIT, J. N., PUSHED WITH TRACER WIREMaterialThis adjustment offsets the original system- oriendid Material Fayment Estimate tem oriendid Payment Estimate tem oriendid		1000	VIDEC		Material			-1	\$13,785.00	(\$13,785.00)
DETECTOR WITH TRACER WIREMaterial CONDUIT, 1 N. LOOP DETECTOR WITH TRACER WIREMaterial Material generated Material Payment Estimate Item Adjustment (033) due to user lower2 overridding Payment Estimate Exception 32 on the current Payment Estimate Item Adjustment (034) due to user lower2 overridding Payment Estimate Exception 32 on the current Payment Estimate Item Adjustment (034) due to user lower2 overridding Payment Estimate Esception 35 on the current Payment Estimate Item Adjustment (034) due to user lower2 overridding Payment Estimate Item Adjustment (032) due to user lower2 overridding Payment Estimate Item Adjustment Item 200012.80\$18.60.01040CABLE, 16 AWG 2 CONDUCTORMaterialThis adjustment offsets the original system on the current Payment Estimate Item adjustment Item 200012.80\$1.50\$1.860.01050CABLE, 16 AWG 5 CONDUCTORMaterialThis adjustment offsets the original system overridding Payment Estimat		1000	VIDEC		Material		generated Material Payment Estimate Item Adjustment (0029) due to user lower2 overridding Payment Estimate Exception 33	1	\$13,785.00	\$13,785.00
DETECTOR WITH TRACER WIREMaterial generated Material Payment Estimate Exception 3Site1020CONDUIT, 2, IN, TRENCH WITH TRACER WIRE WITH TRACER WIRE WITH TRACER WIRE WITH TRACER WIREMaterial-27\$14.00(\$378.01030CONDUIT, 2, IN, TRENCH WITH TRACER WIRE WITH TRACER WIRE WITH TRACER WIREMaterialmemory and the original system Adjustment (0031) due to user lower2 overridding Payment Estimate Exception 3627\$14.00\$378.01030CONDUIT, 3, IN, PUSHED WITH TRACER WIRE WITH TRACER WIREMaterialmemory and the original system Adjustment (0031) due to user lower2 overridding Payment Estimate Exception 36518.\$38.00\$19.684.01040CONDUIT, 3, IN, PUSHED CONDUCTORMaterial CONDUCTORThis adjustment offsets the original system Adjustment (0032) due to user lower2 overridding Payment Estimate Exception 3751.50\$1.645.01040CABLE, 16 AWG 2 CONDUCTORMaterial CONDUCTORThis adjustment offsets the original system Adjustment (0034) due to user lower2 overridding Payment Estimate Exception 37\$1.50\$1.845.01050CCABLE, 16 AWG 3 CONDUCTORMaterial CONDUCTORMaterial Payment Estimate Exception 37\$1.20\$1.50\$1.860.01060CCABLE, 16 AWG 5 CONDUCTORMaterial Payment Estimate Exception 30 ore current Payment Estimate Exception 30\$1.960.0\$1.960.01060CCABLE, 16 AWG 7 CONDUCTORMaterial Payment Estimate Exception 30\$1.20\$1.960.01060CCABLE, 16 AWG 7 CONDUCTORMaterial Pay		1010		ITH TRACER	Material			-41	\$12.00	(\$492.00)
Image: Number of the second		1010		ITH TRACER	Material		generated Material Payment Estimate Item Adjustment (0030) due to user lower2 overridding Payment Estimate Exception 34	41	\$12.00	\$492.00
WITH TRACER WIREWITH TRACER WIREgenerated Material Payment Estimate Item Adjustment (0031) due to user lower2 overridding Payment Estimate Exception 35 on the current Payment Estimate Exception 351030CONDUIT, 3 IN, PUSHED WITH TRACER WIREMaterialThis adjustment offsets the original system- generated Material Payment Estimate Item generated Material Payment Estimate Item (002) due to user lower2 overridding Payment Estimate Item (0032) due to user lower2 overridding Payment Estimate Exception 36\$19.684.01040CABLE, 16 AWG 2 CONDUCTORMaterialThis adjustment offsets the original system- generated Material Payment Estimate Exception 36 on the current Payment Estimate Exception 36 on the current Payment Estimate Exception 36\$1.845.01040CABLE, 16 AWG 2 CONDUCTORMaterialThis adjustment offsets the original system- generated Material Payment Estimate1.230 s \$1.50\$1.845.01050CCABLE, 16 AWG 5 CONDUCTORMaterialThis adjustment offsets the original system- generated Material Payment Estimate1.240 s \$1.50\$1.860.01050CABLE, 16 AWG 5 CONDUCTORMaterialThis adjustment offsets the original system- generated Material Payment Estimate1.240 s \$1.50\$1.860.01060CABLE, 16 AWG 5 CONDUCTORMaterialThis adjustment offsets the original system- generated Material Payment Estimate2.400 s \$2.00\$2.001080CABLE, 16 AWG 7 CONDUCTORMaterialThis adjustment offsets the original system- generated Material Payment Estimate2.400 s \$2.00\$4.800.01080CABLE, 16 AWG 7 <br< td=""><td></td><td>1020</td><td></td><td></td><td>Material</td><td></td><td></td><td>-27</td><td>\$14.00</td><td>(\$378.00)</td></br<>		1020			Material			-27	\$14.00	(\$378.00)
Image: Number of the section of the sectin the section of the section of the sec		1020			Material		generated Material Payment Estimate Item Adjustment (0031) due to user lower2 overridding Payment Estimate Exception 35	27	\$14.00	\$378.00
WITH TRACER WIREgenerated Material Payment Estimate Item Adjustment (002) due to user lower? overridding Payment Estimate Exception 36 on the current Payment Estimate Exception 36 on the current Payment Estimate Item Adjustment (003) due to user lower? overridding Payment Estimate Exception 38 on the current Payment Estimate Item Adjustment (003) due to user lower? overridding Payment Estimate Exception 38 on the current Payment Estimate Item Adjustment (003) due to user lower? overridding Payment Estimate Exception 38 on the current Payment Estimate Item Adjustment (004) due to user lower? overridding Payment Estimate Exception 38 on the current Payment Estimate Item Adjustment (004) due to user lower? overridding Payment Estimate Item Adjustment (004) due to user lower? overridding Payment Estimate Exception 38 on the current Payment Estimate Item Adjustment (005) due to user lower? overridding Payment Estimate Exception 38 on the current Payment Estimate Item Adjustment (005) due to user lower? overridding Payment Estimate Item Adjustment (0036) due to user lower? overridding Payment Estimate Item Adjustment (0036) due to user lower? overridding Payment Estimate Item Adjustment (0036) due to user lower? overridding Payment Estimate Item Adjus		1030			Material			-518	\$38.00	(\$19,684.00)
Image: Conductor ConductorConductorConductorConductorConductorConductorConductorStadystemet offsets the original system- generated Material Payment Estimate Exception 37 or the current Payment Estimate Exception 38 or the current Payment Estimate Exception 39 or the current Payment Estimate Exception 40 or the current Payment Es		1030			Material		generated Material Payment Estimate Item Adjustment (0032) due to user lower2 overridding Payment Estimate Exception 36	518	\$38.00	\$19,684.00
CONDUCTORgenerated Material Payment Estimate Exception 37 overridding Payment Estimate Exception 37 on the current Payment Estimate Exception 37 		1040			Material			-1,230	\$1.50	(\$1,845.00)
Image: Conductor ConductorImage: Conductor ConductorImage: Conductor ConductorMaterial		1040			Material		generated Material Payment Estimate Item Adjustment (0033) due to user lower2 overridding Payment Estimate Exception 37	1,230	\$1.50	\$1,845.00
CONDUCTORgenerated Material Payment Estimate Item Adjustment (0034) due to user Iower2 overridding Payment Estimate Exception 38 on the current Payment Estimateinitialinitial1060CABLE, 16 AWG 7 CONDUCTORMaterialMaterial-2,400\$2.00\$4,800.01060CABLE, 16 AWG 7 CONDUCTORMaterialThis adjustment offsets the original system- generated Material Payment Estimate Item 		1050			Material			-1,240	\$1.50	(\$1,860.00)
Image: Conductor ConductorConductorMaterialThis adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0035) due to user lower2 overridding Payment Estimate Exception 39 on the current Payment Estimate2,400\$2.00\$4,800.01080PULL BOX, PREFORMED CLASS 1MaterialMaterial-2\$1,546.00\$3,092.01080PULL BOX, PREFORMED CLASS 1MaterialThis adjustment offsets the original system- generated Material Payment Estimate Exception 39 on the current Payment Estimate Item Adjustment (0036) due to user lower2 overridding Payment Estimate Exception 40 on the current Payment Estimate Item Adjustment (0036) due to user lower2 overridding Payment Estimate Exception 40 on the current Payment Estimate Exception 40 on the current Payment Estimate Exception 40\$1,546.00		1050			Material		generated Material Payment Estimate Item Adjustment (0034) due to user lower2 overridding Payment Estimate Exception 38	1,240	\$1.50	\$1,860.00
CONDUCTORgenerated Material Payment Estimate Item Adjustment (0035) due to user lower2 overridding Payment Estimate Exception 39 on the current Payment Estimate.Image: Conduct of the current Payment Estimate Item Adjustment (0035) due to user lower2 overridding Payment Estimate Exception 39 on the current Payment Estimate.Image: Conduct of the current Payment Estimate Item 		1060			Material			-2,400	\$2.00	(\$4,800.00)
CLASS 1CLASS 1NaterialThis adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user lower2 overridding Payment Estimate Exception 40 on the current Payment Estimate.2\$1,546.00\$3,092.00		1060			Material		generated Material Payment Estimate Item Adjustment (0035) due to user lower2 overridding Payment Estimate Exception 39	2,400	\$2.00	\$4,800.00
CLASS 1 generated Material Payment Estimate Item Adjustment (0036) due to user lower2 overridding Payment Estimate Exception 40 on the current Payment Estimate.		1080	PULL BOX,		Material			-2	\$1,546.00	(\$3,092.00)
1090 PULL BOX, PREFORMED Material -1 \$2,080.00 (\$2,080.00)		1080	PULL BOX,		Material		generated Material Payment Estimate Item Adjustment (0036) due to user lower2 overridding Payment Estimate Exception 40	2	\$1,546.00	\$3,092.00
		1090	PULL BOX,	PREFORMED	Material		-	-1	\$2,080.00	(\$2,080.00)

	ler Amount \$	Change Ord	Pay Period Start April 2, 2024 Orig pany, LLC Pay Period End April 15, 2024 Net Cur		230217-F I ctor Pace Cor	Contract ID Prime Contra	imate Number 1		Progre
Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	cription	Item Des	Line No.	Project Number
						CLASS 2			J6I3568
\$2,080.00	\$2,080.00	1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user lower2 overridding Payment Estimate Exception 41 on the current Payment Estimate.		Material	PREFORMED CLASS 2	PULL BOX, I	1090	
(\$2,800.00	\$2,800.00	-1			Material	PREFORMED CLASS 3	PULL BOX, I	1100	
\$2,800.00	\$2,800.00	1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user lower2 overridding Payment Estimate Exception 42 on the current Payment Estimate.		Material	PREFORMED CLASS 3	PULL BOX, I	1100	
(\$38,021.40	\$2,347.00	-16.2			Material	BASE, CONCRETE		1110	
\$38,021.40	\$2,347.00	16.2	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user lower2 overridding Payment Estimate Exception 43 on the current Payment Estimate.		Material	, CONCRETE	BASE	1110	
(\$6,928.00	\$866.00	-8			Material	MISC.		1120	
\$6,928.00	\$866.00	8	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user lower2 overridding Payment Estimate Exception 45 on the current Payment Estimate.		Material	MISC.			
(\$19,000.00	\$19,000.00	-1			Material	MISC.		1130	
\$19,000.00	\$19,000.00	1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user lower2 overridding Payment Estimate Exception 46 on the current Payment Estimate.		Material	MISC.		1130	
(\$1,600.00	\$800.00	-2			Material	MISC.		1140	
\$1,600.00	\$800.00	2	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user lower2 overridding Payment Estimate Exception 47 on the current Payment Estimate.		Material	MISC.		1140	
(\$600.00	\$600.00	-1			Material	MISC.		1190	
\$600.00	\$600.00	1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user lower2 overridding Payment Estimate Exception 48 on the current Payment Estimate.		Material	MISC.		1190	
(\$180.00	\$180.00	-1			Material	MISC.		1200	
\$180.00	\$180.00	1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user lower2 overridding Payment Estimate Exception 49 on the current Payment Estimate.		Material	MISC.		1200	
(\$700.00	\$700.00	-1			Material	MISC.		1230	
\$700.00	\$700.00	1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user lower2 overridding Payment Estimate Exception 50 on the current Payment Estimate.		Material	MISC. MISC.		1230	
(\$463,969.44	\$44.88	-10,338			Material	MISC.		5002	
\$463,969.44	\$44.88	10,338	This adjustment offsets the original system- generated Material Payment Estimate Item		Material	MISC.		5002	

Progre		imate Number 21	Contract ID Prime Contra	230217-F actor Pace Cor		Pay Period Start April 2, 2024 Orig npany, LLC Pay Period End April 15, 2024 Net Cur	Change Ord	er Amount \$	
Project Number	Line No.	Item Dese	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3568						Adjustment (0046) due to user lower2 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
	5006	DOWEL BAR (AND INSTALL BASKET DEPTH PAVEM	ATION WITH S) FOR FULL	Material			-748	\$12.00	(\$8,976.00
	5006	DOWEL BAR (AND INSTALL BASKET DEPTH PAVEM	ATION WITH S) FOR FULL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user lower2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	748	\$12.00	\$8,976.00
Total									(\$67,136.49



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

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J6I3568	l 44-4(209)	Coldmill, resurface, signal, and ADA improvements	I-44	ST LOUIS	from Franklin County line to Williams Road							

Totals by Job Numbers

568	This Estimate	Previous	To Date
Posted Item Pay	\$446,027.65	\$5,384,943.02	\$5,830,970.67
Gross Item Adjustments	(\$67,136.49)	\$182,554.08	\$115,417.59
Gross Item Pay	\$378,891.16	\$5,567,497.10	\$5,946,388.26
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Character Control Control Control Control Control Control Control Control Control Control Control Control Contred	Exceptions (Discrepancies) This Estimate Period	Evaluation	Entered	Status
0000, Neuris De 3000000, Martini 00000001 Bior Comparison Future Among Sampane Auton Among Sampane Auton Among Sampane Auton Beerd2 Deentdeen Barena E-sequeny Type Insufficient Materias Proper J000000, Neuris Sampane Auton Among Sampane Auton Among Sampane Auton Beerd2 Deentdeen Barena E-sequeny Type Insufficient Materias Proper J000000, Neuris II of Sampane Auton MacDT and TS to work on estimate discograncies. Beerd2 Deentdeen Barena E-sequeny Type Insufficient Materias Proper J000000, Neuris II of Sampane Auton MacDT and TS to work on estimate discograncies. Beerd2 Deentdeen Barena E-sequeny Type Insufficient Materias Proper J000000, Neuris II of Sampane Auton MacDT and TS to work on estimate discograncies. Beerd2 Deentdeen Barena E-sequeny Type Insufficient Materias Proper J0000000, Neuris II of Sampane Auton MacDT and TS to work on estimate discograncies. Beerd2 Deentdeen Barena E-sequeny Type Insufficient Materias Proper J000000000000000000000000000000000000	Exceptions / Discrepencies	Explanation		Status
DBM: Mercell Set 394/0000000 Mercell Set 394/0000000 Mercell Set 394/0000000 Mercell Set 394/000000000000000000000000000000000000	0050, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden
0100, Messenia Sch 407/00786, Messenia 10:052, MS 71M, Emaidelie Applai 1, Traidese Tack, Acceptance Asim Cancer Asignmation is multilexis. Novel 2 Overrideen Asignmation is multilexis. Novel 2 N	0060, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden
01/10. Matcriel Ges 62/12/0766, Matcriel US7,MOACEA 11 - Duced Assembles Epsiory 20d Ge06 1144 (g. companies). MoDOT and TS to work on estimate discorpancies. Iover2 Overridden Association Type Insufficient Materials Project 30058, Project Item Lies Number MoDOT and TS to work on estimate discorpancies. Iover2 Overridden Association Type Insufficient Materials Project 30058, Project Item Lies Number MoDOT and TS to work on estimate discorpancies. Iover2 Overridden Association Type Insufficient Materials Project 30058, Item 6037000, Project Item Lies Number MoDOT and TS to work on estimate discorpancies. Iover2 Overridden Association Type Insufficient Materials Project 30058, Item 6037000, Project Item Lies Number MoDOT and TS to work on estimate discorpancies. Iover2 Overridden Association Type Insufficient Materials Project 30058, Item 611010, Orped Item Lies Number MoDO, Material 36 of 5017000, Material 0007 ACOES, Co. Natural Safe of Core: Class A. Association Science Type Insufficient Materials Project 30058, Item 611010, Orped Item Lies Number MoDO, Material 36 of 501700, Co.Material 0007 ACOES, Co. Natural Safe Its Nov Ork on estimate discorpancies. Iover2 Overridden Association Type Insufficient Materials Project 30058, Item 611010, Orped Item Lies Number MoDO, Material 36 of 511006, Material 0007 ACOES, Co. Natural 36 of Core Class A. Association Science Type Insufficient Materials Project 30058, Item 611010, Project Item Lies Number MoDO, Adord Ta TS to work on estimate discorpancies. Iover2 Overridden Association Type Insufficient Materials Project 30058, Item 611010, Project Item Lies Number MoDO, Adord Ta TS to work on estimate discorpancies. Iover2 Overridden Association Type Insufficient Materials Project 30058, Item	0160, Material Set 407100796, Material 1015EASS1VH - Emulsified Asphalt - Trackless Tack,	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden
6002, Marcial Set 6079033, Marcial 1043FMCLFBACZ, 2 main Link Force Famic Alum Coated 27, Acceptance Acids Concent USAMCLFBACZ is multicant. Devel Overridden Estimate Ecception Trupp. Instificion Mutrisite Project AUSS08, Item 018100, Project Item Line Number Model Screptance Actor Concent OS 1027/AUCSPACE Nature 1104, 2002 Acids 2002 Acid	0170, Material Set 502130796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @,	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden
0240, Manual Set 08300868, Manual (9510CPA2004 - Correrle, Parment contractor mix or OCDA, MoDT and TS to work on estimate discrepancies. lower2 Overridden 050, Maxoul Set 008300868, Manual (9510CPA2004) - Concrete, Parment contractor mix or OCDA, MoDT and TS to work on estimate discrepancies. lower2 Overridden 050, Maxoul Set 00870008, Manual (9500008, Manual (9500, Maxoul Set 00870008, Manual (9500, Maxoul Set 0087008, Manual (9500, Maxoul Set 00870, Maxoul Set 0087008, Manual (9500, Maxoul Set 0087008, Manual Set 0087008, Manual (9500, Maxoul Set 0087008, Manual (9500, Maxoul Set 00870, Manual Set 01970, Maxoul Maxo	5002, Material Set 6079903, Material 1043FMCLFBAC72 - Chain Link Fence Fabric Alum Coated 72",	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden
0200. Material Sci 020700056, Material Of 11EPM- Embankment Protection Material, Acoptance Action Iower2 Overridden Earnate Exception Type: Insufficient Materials: Project 383588, Item 6131010, Project Item Line Number MoDOT and TS to work on estimate discrepancies. Iower2 Overridden Action Control Type: Insufficient Materials: Project 383588, Item 6131010, Project Item Line Number MoDOT and TS to work on estimate discrepancies. Iower2 Overridden Station Exception Type: Insufficient Materials: Project 383588, Item 6131010, Project Item Line Number MoDOT and TS to work on estimate discrepancies. Iower2 Overridden Station Exception Type: Insufficient Materials: Project 383588, Item 6131010, Project Item Line Number MoDOT and TS to work on estimate discrepancies. Iower2 Overridden Station Exception Type: Insufficient Materials: Project 383588, Item 6131017, Project Item Line Number MoDOT and TS to work on estimate discrepancies. Iower2 Overridden Station Exception Type: Insufficient Materials: Project 383588, Item 6131017, Project Item Line Number MoDOT and TS to work on estimate discrepancies. Iower2 Overridden Station Exception Type: Insufficient Materials: Project 303588, Item 6131017, Project Item Line Number MoDOT and TS to work on estimate discrepancies. Iower2 Overridden Station Exception Type: Insuffi	0240, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA,	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden
0305.0. Metanial Set 031010508, Material 10056PACONS. CA. Natural Sand for Conc Class A. Acceptance Action Generic 10026ACONS. CA. Institution Status Conc Class A. Acceptance Action Generic 100310. CPCAUL is insufficient. Iower2 Overridden Action Generic 100310. CPCAUL is insufficient. Metanial Set 03101008, Material Set 03101008, Metanial 10051. CPCAU ALL Status CSUDA, Acceptance Action Generic 100310. CPCAUL is insufficient. Iower2 Overridden 0306, Material Set 03101008, Metanial 10056.0. CPCAU Drower Bart Epocy Clat Geno 11.4. McDOT and TS to work on estimate discrepancies. Iower2 Overridden 0306, Material Set 03101008, Metanial 10057.0. CPCAU Drower Bart Epocy Clat Geno 11.4. McDOT and TS to work on estimate discrepancies. Iower2 Overridden 0306, Material Set 0101778, Metanial Engical JBSB88, Item 0131017, Projeet Item Line Number 5006, Metanial Set 010778, Metanial CBSB8, Item 0131017, Projeet Item Line Number 5006, Metanial Set 010778, Metanial Dissip 0108, Item 0131017, Projeet Item Line Number 5006, Metanial Set 0101078, Metanial Dissip 0108, Item 0131017, Projeet Item Line Number 5006, Metanial Set 013101789, Metanial 103628, Item 0131017, Projeet Item Line Number 5006, Metanial Set 013101789, Metanial 103628, Item 0131017, Projeet Item Line Number 5006, Metanial Set 013101780, Metanial 103568, Item 0131017, Projeet Item Line Number 5006, Metanial Set 013101080, Metanial 103568, Item 013000, Projeet Item Line Number 5007, Metanial Set 1030000, Metanial 103568, Item 013000, Projeet Item Line Number 6007, Metanial Set 10300068, Metanial 05010CELA - Concrete, Class B-1 wkir, Acceptance Action Generic B170000, Metanial Set 10300000, Metanial 05010CELA - Concrete, Class B-1 wkir, A	0300, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden
0350. Material Set 51310158, Material 10051OPCML In summariant MaxLSDO, Acceptance MoDOT and TS to work on estimate discrepancies. Iowar2 Overridden Estimate Exception Type. Insufficient Materials: Project J013588, Item 0131010, Project Item Line Number MoDOT and TS to work on estimate discrepancies. Iowar2 Overridden S006, Material Set 51101078, Material T05E/LL, J013588, Item 0131017, Project Item Line Number MoDOT and TS to work on estimate discrepancies. Iowar2 Overridden S006, Material Set 51101078, Material T05E/LL, J05E/DS, II - Dovel Bar Epoxy Cld Gr00 11/4 @ MoDOT and TS to work on estimate discrepancies. Iowar2 Overridden S006, Material Set 51101078, Material T057/MDEC6, II - Dovel Bar Epoxy Cld Gr00 11/4 @ MoDOT and TS to work on estimate discrepancies. Iowar2 Overridden S006, Material Set 51101078, Material T057/MDEC6, II - Dovel Baren Divel Seption Cld Gr00 11/4 @ MoDOT and TS to work on estimate discrepancies. Iowar2 Overridden S006, Material Set 51101078, Material T057/MDEC6, II - Dovel Baren Divel Cld Gr00 11/4 @ MoDOT and TS to work on estimate discrepancies. Iowar2 Overridden S006, Material Set 51101078, Material T057/MDEC6, II - Dovel Bare Epox Cld Gr00 11/4 @ MoDOT and TS to work on estimate discrepancies. Iowar2 Overridden Acceptance Action Genetic	0350, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden
0309. Meterial Set 61310108, Material 1015EAS51 - Emulained Asphalt SS-1, Acceptance Action Investigation	0350, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden
9006, Material Set 61'301'796, Material 1057/MDBECo. 11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 ()). MoDOT and TS to work on estimate discrepancies. Iower2 Overridden Estimate Exception Type: Insufficient Materials: Project JBI358B, Item 61'3017, Project Item Line Number MoDOT and TS to work on estimate discrepancies. Iower2 Overridden Solo, Material Set 01'10176, Material 1057/MDBECo 11 - Dowel Bar Epoxy Ctd Gr60 1 14' ()). MoDOT and TS to work on estimate discrepancies. Iower2 Overridden Solo, Material Set 01'10176, Material 1057/MDBECo 11 - Dowel Bar Epoxy Ctd Gr60 1' ()). MoDOT and TS to work on estimate discrepancies. Iower2 Overridden Solo, Material Set 01'101769, Material 1057/MDBECo 10 - Dowel Bar Epoxy Ctd Gr60 1' ()). MoDOT and TS to work on estimate discrepancies. Iower2 Overridden Solo, Material Set 01'100069, Material 1057/MDBECo 10 - Dowel Bar Epoxy Ctd Gr60 1' ()). MoDOT and TS to work on estimate discrepancies. Iower2 Overridden Solo, Material Set 01'100069, Material 1057/MDBECo 10 - Dowel Bar Epoxy Ctd Gr60 1' ()). MoDOT and TS to work on estimate discrepancies. Iower2 Overridden Solo, Material Set 01'100069, Material 1052/MDECo 10 - Dowel Bar Epoxy Ctd Gr60 1' (). MoDOT and TS to work on estimate discrepancies. Iower2 Overridden Solo, Material Set 01'100069, Material 1052/MDECo 10 - Dowel Bar Epoxy Ctd, Gr00 1' (). MoDOT and TS to work	0350, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden
5006, Material Set E13/01796, Material 1057/MDAEC6.11 - Dovel Assemblies Epoxy Ctd Gr60 1 1/4" (a). Acceptance Action Generic ReinforcingMass is insufficient. Iower2 Overridden Estimate Exception Type: Insufficient Material: Project J815868, Item 6131017, Project Item Line Number Action Generic 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Iower2 Overridden Estimate Exception Type: Insufficient Material: Project J815868, Item 6173000, Project Item Line Number Action Generic 1039ERDBEP is insufficient. MoDOT and TS to work on estimate discrepancies. Iower2 Overridden Acceptance Action Generic ReinforcingMass is insufficient. Iower2 Action Generic 1030ERDBEP is insufficient. Iower2 Overridden MoDOT and TS to work on estimate discrepancies. Iower2 Overridden MoRD Tand TS to work on estimate discrepancies. Iower2 Overridden MoRD Tand TS to work on estimate discrepancies. Iower2 Overridden MoRD Tand TS to work on estimate discrepancies. Iower2 Overridden MoRD Tand TS to work on estimate discrepancies. Iower2 Overridden MoRD Tand TS to work on estimate discrepancies. Iower2 Overridden MoRD Tand TS to work on estimate discrepancies. Iower2 Overridden MoRD Tand TS to work on estimate discrepancies. <td>5006, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @,</td> <td>MoDOT and TS to work on estimate discrepancies.</td> <td>lower2</td> <td>Overridden</td>	5006, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @,	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden
5006, Material Set 613101796, Material 1032ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance MoDOT and TS to work on estimate discrepancies. Iower2 Estimate Exception Type: Insufficient Materials: Project J613568, Item 6173000, Project Item Line Number MoDOT and TS to work on estimate discrepancies. Iower2 Overridden Ar70, Material Set 1730008, Material 1057/JMLBEC A.10 - Dowel Bar Epoxy CIG Gr60 1* 0. MoDOT and TS to work on estimate discrepancies. Iower2 Overridden Ar70, Material Set 1730008, Material 1057/JMLBEC A.10 - Concrete, Class B-1 w/Air, Acceptance Action MoDOT and TS to work on estimate discrepancies. Iower2 Overridden Ar70, Material Set 1730008, Material 1032ESRGF - Conc End Section for Round Pipe, MoDOT and TS to work on estimate discrepancies. Iower2 Overridden Statimate Exception Type: Insufficient Materials: Project J813668, Item 9020213, Project Item Line Number MoDOT and TS to work on estimate discrepancies. Iower2 Overridden Overridden MoDOT and TS to work on estimate discrepancies. Iower2 Overridden Overridden MoDOT and TS to work on estimate discrepancies. Iower2 Overridden Overridden MoDOT and TS to work on estimate discrepancies. Iower2 Overridden Ode00, Material Set 902021396, Material 10902TSXX - Traffic Signals Material, Acceptance Action Generic MoDOT an	5006, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @,	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden
Q470, Material Set 617200096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1* (e). General Component Com	5006, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden
0470, Material Set 617300066, Material 0501CCB1A - Concrete, Class B-1 w/Air, Acceptance Actionw/Air, Acceptance Actionw/Airw/A	0470, Material Set 617300096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @,	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden
Number 0770, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.Idential 1032ESRCF is ins	0470, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden
0890, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic MoDOT and TS to work on estimate discrepancies. Iower2 Overridden Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9020513, Project Item Line Number MoDOT and TS to work on estimate discrepancies. Iower2 Overridden 0900/TSXX is insufficient. Iower2 Overridden MoDOT and TS to work on estimate discrepancies. Iower2 Overridden 0901/Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic MoDOT and TS to work on estimate discrepancies. Iower2 Overridden 0901/Material Set 902051396, Material 0902TSXX is insufficient. Iower2 Overridden MoDOT and TS to work on estimate discrepancies. Iower2 Overridden 0902TSXX is insufficient. Insufficient Materials: Project J6l3568, Item 9020514, Project Item Line Number MoDOT and TS to work on estimate discrepancies. Iower2 Overridden 0902TSXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9020811, Project Item Line Number MoDOT and TS to work on estimate discrepancies. Iower2 Overridden 0902TSXX is insufficient. Signals Material, Acceptance Action Generic MoDOT and TS to work on estimate discrepancies. Iower2 Overridden 0920TSXX	Number 0770, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe,	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden
0900, Material Set 902021496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.MoDOT and TS to work on estimate discrepancies.Iower2OverriddenEstimate Exception Type: Insufficient Materials: Project J6l3568, Item 9020513, Project Item Line Number 0902TSXX is insufficient.MoDOT and TS to work on estimate discrepancies.Iower2OverriddenEstimate Exception Type: Insufficient Materials: Project J6l3568, Item 9020514, Project Item Line Number 0902TSXX is insufficient.MoDOT and TS to work on estimate discrepancies.Iower2OverriddenEstimate Exception Type: Insufficient Materials: Project J6l3568, Item 9020514, Project Item Line Number 0902TSXX is insufficient.MoDOT and TS to work on estimate discrepancies.Iower2OverriddenEstimate Exception Type: Insufficient Materials: Project J6l3568, Item 9020831, Project Item Line Number 0900TSXX is insufficient.MoDOT and TS to work on estimate discrepancies.Iower2OverriddenEstimate Exception Type: Insufficient Materials: Project J6l3568, Item 9020833, Project Item Line Number 0900TSXX is insufficient.MoDOT and TS to work on estimate discrepancies.Iower2OverriddenEstimate Exception Type: Insufficient Materials: Project J6l3568, Item 9020833, Project Item Line Number 0940, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.MoDOT and TS to work on estimate discrepancies.Iower2OverriddenEstimate Exception Type: Insufficient Materials: Project J6l3568, Item 9023225, Project Item Line Number 0940, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.MoDOT and TS t	0890, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden
0910. Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.MoDOT and TS to work on estimate discrepancies.Iower2OverriddenEstimate Exception Type: Insufficient Materials: Project J6l3568, Item 9020514, Project Item Line Number 0920, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.MoDOT and TS to work on estimate discrepancies.Iower2OverriddenEstimate Exception Type: Insufficient Materials: Project J6l3568, Item 9020811, Project Item Line Number 0930, Material Set 902081196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.MoDOT and TS to work on estimate discrepancies.Iower2OverriddenEstimate Exception Type: Insufficient Materials: Project J6l3568, Item 9020833, Project Item Line Number 0940, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is 	0900, Material Set 902021496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden
0920, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.MoDOT and TS to work on estimate discrepancies.Iower2OverriddenEstimate Exception Type: Insufficient Materials: Project J6l3568, Item 9020811, Project Item Line Number 09002TSXX is insufficient.MoDOT and TS to work on estimate discrepancies.Iower2OverriddenEstimate Exception Type: Insufficient Materials: Project J6l3568, Item 9020833, Project Item Line Number 0940, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.MoDOT and TS to work on estimate discrepancies.Iower2OverriddenEstimate Exception Type: Insufficient Materials: Project J6l3568, Item 9023225, Project Item Line Number 0940, Material Set 9020232596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB - Bolts Galva Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB - Bolts Galva Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB - Bolts Galva Anchor for Traffic Signals, <b< td=""><td>0910, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic</td><td>MoDOT and TS to work on estimate discrepancies.</td><td>lower2</td><td>Overridden</td></b<>	0910, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden
0930, Material Set 902081196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. Image: Constraint of the second consecond constraint of the second constraint of t	0920, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden
0940, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient. Image: Constraint of the second	0930, Material Set 902081196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden
0960, Material Set 902322596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 9023225, Project Item Line Number MoDOT and TS to work on estimate discrepancies. Iower2 Overridden	0940, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden
	0960, Material Set 902322596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals,	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden
		MoDOT and TS to work on estimate discrepancies.	lower2	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Penou			
Exceptions / Discrepencies	Explanation	Entered By	Status
0902TSXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9023225, Project Item Line Number 0960, Material Set 902322596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9023235, Project Item Line Number 0970, Material Set 902323596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9023235, Project Item Line Number 0970, Material Set 902323596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9023235, Project Item Line Number 0970, Material Set 902323596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9023255, Project Item Line Number 0980, Material Set 902325596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9023255, Project Item Line Number 0980, Material Set 902325596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9023255, Project Item Line Number 0980, Material Set 902325596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9024283, Project Item Line Number 0990, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9024975, Project Item Line Number 1000, Material Set 902497596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9025020, Project Item Line Number 1010, Material Set 902502096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9025200, Project Item Line Number 1020, Material Set 902520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 9027300, Project Item Line Number 1030, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9028308, Project Item Line Number 1040, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9028310, Project Item Line Number 1050, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9028311, Project Item Line Number 1060, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9028810, Project Item Line Number 1080, Material Set 902881096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9028811, Project Item Line Number 1090, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9028812, Project Item Line Number 1100, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9029100, Project Item Line Number 1110, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9029100, Project Item Line Number 1110, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9029902, Project Item Line Number 1120, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9029902, Project Item Line Number 1130, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9029902, Project Item Line Number 1140, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 9109902, Project Item Line Number	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
1190, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 9109902, Project Item Line Number 1200, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9109902, Project Item Line Number 1230, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden
Estimate Exception Type: Item Overrun: Contract 230217-F02, Contract Project J6I3568, Project Item Line Number 0830, Contract Line Item Number 0830, Item 6061060, Minor Item.	MoDOT and TS to work on estimate discrepancies.	lower2	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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				Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
230217-F02	J613568	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.85	\$745,741.90	\$633,880.62
		0001	0020	2063000	CLASS 3 EXCAVATION	248.00	17.00	265.00	CUYD	120.00	\$60.00	\$7,200.00
		0001	0030	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	\$6,750.00	\$6,750.00
		0001	0040	2159910	MISC.SHAPING SLOPES CLASS III-MODIFIED MATERIAL REQUIREMENT	38.00	0.00	38.00	100F	24.00	\$1,000.00	\$24,000.00
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	99.80	60.10	159.90	SQYD	159.90	\$22.00	\$3,517.80
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	96.00	0.00	96.00	SQYD	96.00	\$23.00	\$2,208.00
		0001	0070	4010150	TYPE A2 SHOULDER	13.30	0.00	13.30	SQYD	0.00	\$274.00	\$0.00
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9,776.20	0.00	9,776.20	TONS	4,668.60	\$81.00	\$378,156.60
		0001	0090	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	19,475.40	0.00	19,475.40	TONS	0.00	\$132.00	\$0.00
		0001	0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	7,965.00	0.00	7,965.00	TONS	0.00	\$105.00	\$0.00
		0001	0110	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	12,118.90	0.00	12,118.90	TONS	0.00	\$91.00	\$0.00
		0001	0120	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00
		0001	0130	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$65,250.00	\$0.00
		0001	0140	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$25,500.00	\$0.00
		0001	0150	4059903	MISC.VOID REDUCING ASPHALT MEMBRANE, HALF WIDTH	59,783.00	0.00	59,783.00	LF	0.00	\$2.55	\$0.00
		0001	0160	4071007	TACK COAT - NON-TRACKING	35,977.00	0.00	35,977.00	GAL	3,772.00	\$3.30	\$12,447.60
		0001	0170	5021307	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	95.50	44.10	139.60	SQYD	139.60	\$128.00	\$17,868.80
		0001	0180	6042010	ADJUSTING MANHOLE	2.00	0.00	2.00	EA	0.00	\$4,000.00	\$0.00
		0001	0190	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$4,750.00	\$0.00
		0001	0200	6049902	MISC.INLET TOP REPLACEMENT	1.00	0.00	1.00	EA	0.00	\$1,600.00	\$0.00
		0001	0210	6079903	MISC.CHAIN-LINK FENCE (72 IN.) WITH ANTI-GLARE SLATS	10,288.00	-10,288.00	0.00	LF	0.00	\$48.00	\$0.00
		0001	0220	6081010	CONCRETE CURB RAMP	7.00	-7.00	0.00	SQYD	0.00	\$1,854.00	\$0.00
		0001	0230	6081012	TRUNCATED DOMES	110.00	10.00	120.00	SQFT	120.00	\$50.00	\$6,000.00
		0001	0240	6083006	6 IN. CONCRETE MEDIAN STRIP	171.00	0.00	171.00	SQYD	171.00	\$158.00	\$27,018.00
		0001	0250	6086004	CONCRETE SIDEWALK, 4 IN.	99.80	15.50	115.30	SQYD	115.30	\$100.00	\$11,530.00
		0001	0260	6089902	MISC.ISLAND TUBULAR MARKERS	36.00	0.00	36.00	EA	0.00	\$80.00	\$0.00
		0001	0270	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	96.00	0.00	96.00	LF	83.00	\$70.00	\$5,810.00
		0001	0280	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	59.00	-59.00	0.00	LF	0.00	\$67.00	\$0.00
		0001	0290	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	25.00	52.00	77.00	LF	77.00	\$35.00	\$2,695.00
		0001	0300	6097000	ROCK LINING	2.00	9.00	11.00	CUYD	2.00	\$1,000.00	\$2,000.00
		0001	0310	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	3.00	0.00	3.00	EA	2.00	\$5,000.00	\$10,000.00
		0001	0320	6122020	REPLACEMENT SAND BARREL	19.00	0.00	19.00	EA	0.00	\$500.00	\$0.00
		0001	0330	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	0.00	3.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0340	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$7,500.00	\$0.00
		0001	0350	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	389.00	457.90	846.90	SQYD	846.90	\$480.00	\$406,512.00
		0001	0360	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	389.00	0.00	389.00	SQYD	34.70	\$6.50	\$225.55
		0001	0370	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	389.00	0.00	389.00	SQYD	34.70	\$10.00	\$347.00
		0001	0380	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,390.00	2,086.00	3,476.00	LF	3,476.00	\$9.75	\$33,891.00
		0001	0390	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	323.00	115.00	438.00	EA	438.00	\$29.00	\$12,702.00
		0001	0400	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	240.00	116.00	356.00	EA	356.00	\$15.00	\$5,340.00
		0001	0410	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	11.50	0.00	11.50	TONS	0.00	\$70.00	\$0.00
		0001	0420	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	62.30	0.00	62.30	SQYD	0.00	\$105.00	\$0.00
		0001	0430	6149902	MISC.GRATED INLET REPAIR/REPLACEMENT	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0001	0440	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$24,720.00	\$12,360.00
	0001 0450 6169902 MISC.BOLLARDS					8.00	0.00	8.00	EA	0.00	\$1,800.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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.

NormalNorm	Note: Posted Q	uantities			based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Genera	ted.		
Note <			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
No.N	230217-F02	J6I3568	0001	0460	6169902		3.00	0.00	3.00	EA		\$3,200.00	\$6,400.00
Image Image <th< td=""><td></td><td></td><td>0001</td><td>0470</td><td>6173000</td><td>CONCRETE TRAFFIC BARRIER, TYPE C</td><td>7,196.00</td><td>0.00</td><td>7,196.00</td><td>LF</td><td>7,196.00</td><td>\$100.00</td><td>\$719,600.00</td></th<>			0001	0470	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	7,196.00	0.00	7,196.00	LF	7,196.00	\$100.00	\$719,600.00
No.No			0001	0480	6173600D		14,200.00	0.00	14,200.00	LF	14,200.00	\$41.27	\$586,034.00
Intern Cont Cont Cont 			0001	0490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$1,115,000.00	\$836,250.00
Image Image <th< td=""><td></td><td></td><td>0001</td><td>0500</td><td>6200015</td><td>PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE</td><td>530.00</td><td>0.00</td><td>530.00</td><td>LF</td><td>0.00</td><td>\$23.00</td><td>\$0.00</td></th<>			0001	0500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	530.00	0.00	530.00	LF	0.00	\$23.00	\$0.00
Image: Content of the section of the sectio			0001	0510	6200021		98.00	0.00	98.00	EA	0.00	\$270.00	\$0.00
Image: Constantion Structure Image: Constantion Structure <th< td=""><td></td><td></td><td>0001</td><td>0520</td><td>6200024</td><td></td><td>6.00</td><td>0.00</td><td>6.00</td><td>EA</td><td>0.00</td><td>\$250.00</td><td>\$0.00</td></th<>			0001	0520	6200024		6.00	0.00	6.00	EA	0.00	\$250.00	\$0.00
Image: Content of the section of the sectio			0001	0530	6200027		7.00	0.00	7.00	EA	0.00	\$500.00	\$0.00
Note Note Note Note Note Note Note Note 001 089 080000 0000000 000000 123.120 010 123.120 010 0100 00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 <td></td> <td></td> <td>0001</td> <td>0540</td> <td>6200042</td> <td></td> <td>12.00</td> <td>0.00</td> <td>12.00</td> <td>EA</td> <td>0.00</td> <td>\$75.00</td> <td>\$0.00</td>			0001	0540	6200042		12.00	0.00	12.00	EA	0.00	\$75.00	\$0.00
NAME NAME <th< td=""><td></td><td></td><td>0001</td><td>0550</td><td>6205901A</td><td></td><td>73,826.00</td><td>0.00</td><td>73,826.00</td><td>LF</td><td>0.00</td><td>\$0.19</td><td>\$0.00</td></th<>			0001	0550	6205901A		73,826.00	0.00	73,826.00	LF	0.00	\$0.19	\$0.00
Internal Control			0001	0560	6205902A		132,312.00	0.00	132,312.00	LF	0.00	\$0.25	\$0.00
Image: Control Link Control Fire Link Cool Control Link Cont			0001	0570	6205903A		83,208.00	0.00	83,208.00	LF	0.00	\$0.25	\$0.00
PANE. THEE PLANS. PLANE. THEE PLANS PLANE PLANE <t< td=""><td></td><td></td><td>0001</td><td>0580</td><td>6205906A</td><td>12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS</td><td>4,966.00</td><td>0.00</td><td>4,966.00</td><td>LF</td><td>0.00</td><td>\$1.00</td><td>\$0.00</td></t<>			0001	0580	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	4,966.00	0.00	4,966.00	LF	0.00	\$1.00	\$0.00
00010001020074. IN TEMPORARY PAVEMENT MARKING PAINT27,500.00.0027,500.01.U7.140.01.510.0541.00000104000200802MISC. CURS ELECTORS112.00.00112.00.640.001394.006.440.001394.006.440.001394.006.440.001394.006.440.001394.006.440.001394.006.440.001394.006.440.001394.006.440.001394.006.440.001394.006.440.00147.000.006.470.00 <td></td> <td></td> <td>0001</td> <td>0590</td> <td>6206000C</td> <td></td> <td>50,302.00</td> <td>0.00</td> <td>50,302.00</td> <td>LF</td> <td>0.00</td> <td>\$0.18</td> <td>\$0.00</td>			0001	0590	6206000C		50,302.00	0.00	50,302.00	LF	0.00	\$0.18	\$0.00
0011 0011 001100200 00210000000000000000000000000000000000			0001	0600	6208076		27,500.00	0.00	27,500.00	LF	7,148.00	\$1.50	\$10,722.00
Note 1001621001 <t< td=""><td></td><td></td><td>0001</td><td>0610</td><td>6209902</td><td>MISC.CURB REFLECTORS</td><td>112.00</td><td>0.00</td><td>112.00</td><td>EA</td><td>0.00</td><td>\$25.00</td><td>\$0.00</td></t<>			0001	0610	6209902	MISC.CURB REFLECTORS	112.00	0.00	112.00	EA	0.00	\$25.00	\$0.00
Math 001Differ <th< td=""><td></td><td></td><td>0001</td><td>0620</td><td>6209902</td><td>MISC.INLAID PAVEMENT MARKER INSTALLATION</td><td>1,984.00</td><td>0.00</td><td>1,984.00</td><td>EA</td><td>0.00</td><td>\$45.00</td><td>\$0.00</td></th<>			0001	0620	6209902	MISC.INLAID PAVEMENT MARKER INSTALLATION	1,984.00	0.00	1,984.00	EA	0.00	\$45.00	\$0.00
Internal ControlSupprice <td></td> <td></td> <td>0001</td> <td>0630</td> <td>6221001</td> <td></td> <td>294,332.00</td> <td>0.00</td> <td>294,332.00</td> <td>SQYD</td> <td>24,203.00</td> <td>\$3.00</td> <td>\$72,609.00</td>			0001	0630	6221001		294,332.00	0.00	294,332.00	SQYD	24,203.00	\$3.00	\$72,609.00
Image: SuperAce Image: Sup			0001	0640	6221003		65,437.00	0.00	65,437.00	SQYD	8,971.00	\$6.25	\$56,068.75
000 070 020100 BITUMINOUS SHOULDER RUMBLE STRIP 506.00 0.00 505.60 STA 0.00 S31.00 0001 0680 621001 BITUMINOUS CENTERLINE RUMBLE STRIP 112.00 C00.00 112.00 STA 0.000 S31.00 S31.00 S31.00 0001 0700 628000 PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP 102.00 C00.00 ZTA 0.000 S35.00			0001	0650	6221011		1,471.00	0.00	1,471.00	SQYD	0.00	\$4.50	\$0.00
root 0 0 0 			0001	0660	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,143.00	0.00	1,143.00	SQYD	0.00	\$7.00	\$0.00
Norm 100100002620000PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP192.000.00192.007.000.00535.00535.00535.00000107002200PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP208.000.000.000.000.0057.00.00535.00555.005			0001	0670	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	506.60	0.00	506.60	STA	0.00	\$31.00	\$0.00
Internation OPON 6262001 PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRP 208.60 0.00 208.60 STA 0.00 \$35.00 0001 070 6220000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 ISTA 0.00 \$75.00.00 \$75.00.00 0001 0700 7260 7039602 MISCMEDIAN BARRIER HEIGHT TRANSISTION 1.00 0.00 1.00 ISTA 1.00 \$75.00.00 \$75.00.00 0001 0700 7260115 151.N. IPFE GROUP A 45.00 0.00 45.00 ISTA 4.00 \$57.00.00 0001 0700 731053 PRECAST CONCRETE DROP INLET S FT X3 FT 11.00 4.000 1.00 ISTA 1.00 \$50.00 \$51.262.00 0001 0700 731092 MISCMSD HEAVY DUTY 8 IN. INLET STONE 1.00 0.00 1.00 A 1.00 \$20.50 \$51.262.00 0001 0700 730901 PIE LINER FOR EXISTING CULVERT 70.00 0.00 1.00 \$40.00 \$40.00 </td <td></td> <td></td> <td>0001</td> <td>0680</td> <td>6261001</td> <td>BITUMINOUS CENTERLINE RUMBLE STRIP</td> <td>192.60</td> <td>0.00</td> <td>192.60</td> <td>STA</td> <td>0.00</td> <td>\$31.00</td> <td>\$0.00</td>			0001	0680	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	192.60	0.00	192.60	STA	0.00	\$31.00	\$0.00
0001 0710 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 1.			0001	0690	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	192.60	0.00	192.60	STA	0.00	\$35.00	\$0.00
Loss Orage Disc Disc <thdisc< th=""> Disc Disc <th< td=""><td></td><td></td><td>0001</td><td>0700</td><td>6262001</td><td>PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP</td><td>208.60</td><td>0.00</td><td>208.60</td><td>STA</td><td>0.00</td><td>\$35.00</td><td>\$0.00</td></th<></thdisc<>			0001	0700	6262001	PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP	208.60	0.00	208.60	STA	0.00	\$35.00	\$0.00
Note 0001 0730 728103 15 IN. PIPE GROUP A 45.00 0.00 45.00 1.0 1.0 45.00 1.0 1.0 45.00 1.0 1.0 45.00 1.0 1.0 45.00 1.0 1.0 45.00 1.0<			0001	0710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00		\$0.00
Note Ord Ord <td></td> <td></td> <td>0001</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>. ,</td> <td></td>			0001									. ,	
No. No. <td></td>													
100010760731902MISC.MSD HEAVY DUTY 8 IN. INLET STONE1.000.001.00EA1.00S1,000S1,500.000001077072061515 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END1.000.000.001.00EA1.00\$2,025.0000010780735001PIPE LINER FOR EXISTING CULVERT70.000.0070.00ILF0.00\$\$45.00\$\$0.00000107808031000TURF TYPE TALL FESCUE SODDING400.000.00400.00SQYD0.00\$\$18.00\$\$0.00000108008061005ROCK DITCH CHECK100.0010.00100.00ILF0.00\$\$20.00\$\$0.00000108108061005SEDIMENT REMOVAL11.0057.000.001.00\$\$0.00\$\$0.00\$\$0.00000108206061005MGS GUARDRAILFT.POSTS, 6 FT3 IN SPACING11.93.0011.93.80ILF11.90.00\$\$3.600.00001008406061067MGS BEIDGE APPROACH TRANSITION SECTION11.000.0011.90.00EA11.00\$\$3.600.00001008606061074MGS HEIGHT AND BLOCK TRANSITION11.000.0011.00EA11.00\$\$3.600.00011008706061074MGS HEIGHT AND BLOCK TRANSITION31.000.0011.00EA11.00\$\$3.600.00011008706061074MGS HEIGHT AND BLOCK TRANSITION31.000.0011.00EA11.00\$\$3.600.00011													
No. No. <td></td>													
Internation Section Section Section Section Section 0001 0780 7350001 PIPE LINER FOR EXISTING CULVERT 70.00 0.00 70.00 LF 0.000 \$\$\$0.00 \$\$\$0.00 0001 0790 80310004 TURF TYPE TALL FESCUE SODDING 400.00 0.000 400.00 \$\$\$QYD 0.000 \$													
0001 0790 803100A TURF TYPE TALL FESCUE SODDING 400.0 0.00 400.00 SQP 0.00 S18.00 0001 0800 8061005 ROCK DITCH CHECK 100.00 0.00 100.00 LF 0.00 \$20.00 \$20.00 \$0.00 0001 0810 8061065 ROCK DITCH CHECK 100.00 10.00 1LF 0.00 \$20.00 \$20.00 \$0.00 \$0.00 \$20.00 \$20.00 \$0.00 \$0.00 \$10.00 \$10.00 \$10.00 \$20.00 \$0.00 \$0.00 \$10.00 \$10.00 \$10.00 \$20.00 \$0.00 \$0.00 \$0.00 \$10.00 \$10.00 \$20.00 \$20.00 \$0.00 \$0.00 \$10.00 \$10.00 \$20.00						SECTION							
No. No. <td></td>													
No. No. <td></td>													
No. No. <td></td>													
No. No. <td></td>													
Other Other <th< td=""><td></td><td></td><td></td><td></td><td></td><td>MGS GUARDRAIL</td><td>11,938.00</td><td></td><td></td><td>LF</td><td>13,000.00</td><td></td><td></td></th<>						MGS GUARDRAIL	11,938.00			LF	13,000.00		
Image: Non-Strain (REGULAR/NO CURB) Image: No			0010	0840	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	24,675.00	0.00	24,675.00	LF	19,937.50	\$30.50	\$608,093.75
0010 0860 6061074 MGS HEIGHT AND BLOCK TRANSITION 1.00 0.00 1.00 EA 1.00 \$800.00 0010 0870 6061080 MGS END ANCHOR 37.00 0.00 37.00 EA 32.00 \$1,400.00 \$44,800.00				0850	6061069		19.00	0.00	19.00	EA	10.00	\$3,600.00	\$36,000.00
			0010	0860	6061074		1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
0010 0880 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 47.00 0.00 47.00 EA 40.00 \$3,000.00			0010	0870	6061080	MGS END ANCHOR	37.00	0.00	37.00	EA	32.00	\$1,400.00	\$44,800.00
			0010	0880	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	47.00	0.00	47.00	EA	40.00	\$3,000.00	\$120,000.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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

tract NTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
F02	J613568	0030	0890	9020213	SIGNAL HEAD, TYPE 3S	3.00	0.00	3.00	EA	3.00	\$891.00	\$2,673.0
		0030	0900	9020214	SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	1.00	\$1,015.00	\$1,015.0
		0030	0910	9020513	SIGNAL HEAD, TYPE 3B	4.00	0.00	4.00	EA	4.00	\$1,116.00	\$4,464.
		0030	0920	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	4.00	\$1,240.00	\$4,960.
		0030	0930	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	8.00	\$650.00	\$5,200
		0030	0940	9020833	SH-FLAT SHEET - SIGNAL SIGN	56.00	0.00	56.00	SQFT	55.25	\$38.00	\$2,099
		0030	0950	9020834	SIGNAL SIGN, MOUNTING HARDWARE	17.00	0.00	17.00	EA	17.00	\$78.00	\$1,326
		0030	0960	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	1.00	\$8,045.00	\$8,045
		0030	0970	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	2.00	0.00	2.00	EA	2.00	\$9,600.00	\$19,200
		0030	0980	9023255	POST, TYPE C, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	\$12,777.00	\$12,777
		0030	0990	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$23,468.00	\$23,468
		0030	1000	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$13,785.00	\$13,785
		0030	1010	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	41.00	0.00	41.00	LF	41.00	\$12.00	\$492
		0030	1020	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	27.00	0.00	27.00	LF	27.00	\$14.00	\$378
		0030	1030	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	518.00	0.00	518.00	LF	518.00	\$38.00	\$19,684
		0030	1040	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,230.00	0.00	1,230.00	LF	1,230.00	\$1.50	\$1,84
		0030	1050	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,240.00	0.00	1,240.00	LF	1,240.00	\$1.50	\$1,86
		0030	1060	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,400.00	0.00	2,400.00	LF	2,400.00	\$2.00	\$4,80
		0030	1070	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,040.00	0.00	2,040.00	LF	0.00	\$7.00	\$
		0030	1080	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	2.00	\$1,546.00	\$3,09
		0030	1090	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	\$2,080.00	\$2,08
		0030	1100	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$2,800.00	\$2,80
		0030	1110	9029100	BASE, CONCRETE	16.20	0.00	16.20	CUYD	16.20	\$2,347.00	\$38,02
		0030	1120	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON	8.00	0.00	8.00	EA	8.00	\$866.00	\$6,92
		0030	1130	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	1.00	0.00	1.00	EA	1.00	\$19,000.00	\$19,00
		0030	1140	9029902	MISC.REMOTE PUSH BUTTON STANCHION	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,60
		0040	1150	9031270A	2 IN. PSST POST - 12 GA.	20.00	36.00	56.00	LF	0.00	\$30.00	\$
		0040	1160	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	3.00	9.00	EA	0.00	\$200.00	\$
		0050	1170	9108343	CABLE, 14 AWG, 2 CONDUCTOR SPEAKER WIRE, SHIELDED	640.00	0.00	640.00	LF	0.00	\$1.50	\$
		0050	1180	9109902	MISC.FUSION SPLICE	4.00	0.00	4.00	EA	0.00	\$140.00	\$
		0050	1190	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	1.00	0.00	1.00	EA	1.00	\$600.00	\$60
		0050	1200	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	1.00	0.00	1.00	EA	1.00	\$180.00	\$18
		0050	1210	9109902	MISC.SM FIBER OPTIC JUMPER	4.00	0.00	4.00	EA	0.00	\$18.00	\$
		0050	1220	9109902	MISC.SM FIBER OPTIC PIGTAIL	4.00	0.00	4.00	EA	0.00	\$18.00	\$
		0050	1230	9109902	MISC.WALL-MOUNT FIBER INTERCONNECT CENTER	1.00	0.00	1.00	EA	1.00	\$700.00	\$70
		0050	1240	9109903	MISC.MODOT ITS ASSET RELOCATION	1,831.00	0.00	1,831.00	LF	0.00	\$1.00	\$
		0010	5001	6069901	MISC.Relocate existing Type C CET	0.00	1.00	1.00	LS	0.00	\$3,575.25	\$
		0001	5002	6079903	MISC.CHAIN LINK FENCE 72" 9 GAUGE WITH ANTI-GLARE	0.00	10,338.00	10,338.00	LF	10,338.00	\$44.88	\$463,96
		0001	5003	6179901	SLATS MISC.Pavement Removal & Additional Concrete for Type C Barrier	0.00	1.00	1.00	LS	1.00	\$13,069.86	\$13,06
		0010	5004	6061065	Construction MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	0.00	50.00	50.00	LF	0.00	\$71.40	\$
		0010	5005	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	0.00	200.00	200.00	LF	0.00	\$46.20	\$
		0001	5006	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	0.00	748.00	748.00	EA	748.00	\$12.00	\$8,97
		0001	5007	6089902	MISC.Conc Curb Ramp- EA	0.00	12.00	12.00	EA	12.00	\$1,854.00	\$22,24



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.

Line lumber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0040	2159910	MISC. SHAPING SLOPES	4/4/24	4/17/24	0.80	100F	EB 44	308+56		311+39		SHAPING SLOPES CLASS III
			4/12/24	4/16/24	0.80	100F	EB 44	332+38		334+88		SHAPING SLOPES CLASS III
0050	3040504	TYPE 5 AGGREGATE FOR BASE	4/15/24	4/16/24	16.00	SQYD	Sidewalk North of 5th Street at Central and 4th Street					
				4/16/24	44.10	SQYD	East of Central. Raised Islands at the NE & NW corners of 5th St. and Central Ave					
0080	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	4/4/24	4/12/24	487.90	TONS	4th Street	00+00		35+85		BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1 Placed 487.90 Tons Surface
0170	5021307	CONCRETE PAVEMENT (7 IN. NON-REINFORCED,	4/15/24	4/16/24	44.10	SQYD	Raised Islands at the NE & NW corners of 5th St. and Central Ave.					
0220	6081010	CONCRETE CURB RAMP	4/15/24	4/16/24	-7.00	SQYD	This Line item has been underrun and replaced by Contingent Item 5007.					
0230	6081012	TRUNCATED DOMES	4/15/24	4/16/24	5.00	SQFT	NE side of 4th St. at Central Ave.					
				4/16/24	5.00	SQFT	SE side of 4th St. at Central Ave.					
0250	6086004	CONCRETE SIDEWALK, 4 IN.	4/15/24	4/16/24	15.50	SQYD	5th St. & Central, and Central Ave. at 4th St.					
0290	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	4/15/24	4/16/24	52.00	LF	5th St. & Viola Lane	270+00		272+00		
0350	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	4/15/24	4/16/24	428.90	SQYD	1-44					This items is being paid in full per Change Order 006, f extra work that was performed.
0380	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	4/15/24	4/16/24	1,923.00	LF	1-44					This items is being paid in full per Change Order 006, f extra work that was performed.
0390		DOWEL BAR (DRILLING, FURNISHING AND INST	4/15/24	4/16/24	198.00		1-44					This items is being paid in full per Change Order 006, t extra work that was performed.
0400	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	4/15/24	4/16/24	102.00		1-44					This items is being paid in full per Change Order 006, extra work that was performed.
0830	6061060	MGS GUARDRAIL	4/3/24	4/16/24	100.00		EB 44	250+00		251+75		MGS GUARDRAIL
				4/16/24	325.00	LF	EB 44	276+00		280+75		MGS GUARDRAIL
			4/15/24	4/16/24	250.00	LF	EB 44	334+88		341+68		MGS GUARDRAIL
				4/16/24	400.00	LF	EB 44	345+75		353+07		MGS GUARDRAIL
0840	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	4/2/24	4/16/24	550.00	LF	EB 44	121+91		145+19		MGS GUARDRAIL, 8 FT. POSTS,
			4/3/24	4/16/24	200.00	LF	EB 44	121+91		145+19		MGS GUARDRAIL, 8 FT. POSTS
			4/4/24	4/17/24	200.00	LF	EB 44	308+56		311+39		MGS GUARDRAIL, 8 FT. POSTS,
				4/17/24	237.50	LF	EB 44	303+80		306+78		MGS GUARDRAIL, 8 FT. POSTS,
			4/9/24	4/16/24	737.50	LF	EB 44	305+70		313+71		MGS GUARDRAIL, 8 FT. POSTS
			4/12/24	4/16/24	250.00	LF	EB 44	332+38		334+88		MGS GUARDRAIL, 8 FT. POSTS,
				4/16/24	450.00	LF	EB 44	319+70		324+72		MGS GUARDRAIL, 8 FT. POSTS,
0850	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	4/4/24	4/17/24	1.00	EA	EB 44	308+56		311+39		MGS BRIDGE APPROACH TRANSITION
			4/9/24	4/16/24	2.00	EA	EB 44	305+70		313+71		MGS BRIDGE APPROACH TRANSITION
			4/12/24	4/16/24	1.00	EA	EB 44	319+70		324+72		MGS BRIDGE APPROACH TRANSITION
			4/15/24	4/16/24	1.00	FA	EB 44	345+75		353+07		MGS BRIDGE APPROACH TRANSITION
0870	6061080	MGS END ANCHOR	4/3/24	4/16/24	1.00		EB 44	250+00		251+75		MGS END ANCHOR
0070	0001000		110/21	4/16/24	1.00		EB 44	276+00		280+00		MGS END ANCHOR
			4/4/24	4/17/24	1.00	EA	EB 44	303+80		306+78		MGS END ANCHOR
			4/12/24	4/16/24	1.00		EB 44	319+70		324+72		MGS END ANCHOR
0880	0000044	TYPE A CRASHWORTHY END TERMINAL (MASH)		4/10/24	1.00		EB 44 EB 44	303+80		324+72		TYPE A CRASHWORTHY END TERMINAL
0660	6063014	TTPE A CRASHWORTHT END TERMINAL (MASH)	4/4/24									
				4/17/24	1.00		EB 44	308+56		311+39		TYPE A CRASHWORTHY END TERMINAL
5002	6079903	MISC. FENCING	4/12/24	4/16/24 4/16/24	1.00	EA LF	EB 44 Fifth St	332+38		334+88		TYPE A CRASHWORTHY END TERMINAL This payment is being made for the section of fence th was damaged by a vehicle, per Change Order 006
5006	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	4/15/24	4/16/24	748.00	EA	1-44					This items is being paid in full per Change Order 006, extra work that was performed.
5007	6089902	MISC. CONCRETE	4/15/24	4/16/24	1.00		4th St.	12+24	Lt.	12+32		,
				4/16/24	1.00	EA	4th St.	12+24	Rt.	320+81		
				4/16/24	1.00	EA	5th St.	320+07	45' Lt.	320+81		
				4/16/24	1.00	EA	5th St.	320+81	45' Lt.			
				4/16/24	1.00	EA	5th St.	321+78	30' Rt.	321+87		
				4/16/24	1.00	EA	5th St.	322+01	30-34 Lt	322+84		
				4/16/24	1.00	EA	5th St.	322+01	42' Lt.			
				4/16/24	2.00	EA	NW Island at 5th St. & Central Ave.					
				4/16/24	3.00	E ^	NE Island at 5th St. & Central Ave.					

The information below this line are details for Construction Signs (if applicable), No Data Available



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3568	0040	MISC. SHAPING SLOPES	Material		15	Jan 17, 2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$4,800.00)	
					16	Feb 2, 2024	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$6,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0040 -	Total						\$0.00	
	0050	TYPE 5 AGGREGATE FOR BASE	Material		5	Aug 16, 2023	SYSTEM	\$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kirchm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	(\$2,195.60)	
					6	Sep 5, 2023	SYSTEM	\$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 5, 2023	SYSTEM	(\$2,195.60)	
					7	Sep 18, 2023	SYSTEM	\$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Sep 18, 2023	SYSTEM	(\$2,195.60)	
					8	Oct 3, 2023	SYSTEM	\$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Oct 3, 2023	SYSTEM	(\$2,195.60)	
					9	Oct 16, 2023	SYSTEM	\$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$2,195.60)	
					10	Nov 3, 2023	SYSTEM	\$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Nov 3, 2023	SYSTEM	(\$2,195.60)	
					11	Nov 17, 2023	SYSTEM	\$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	(\$2,195.60)	
					12	Dec 3, 2023	SYSTEM	\$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	(\$2,195.60)	
					13	Dec 18, 2023	SYSTEM	\$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$2,195.60)	
					14	Jan 2, 2024	SYSTEM	\$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$2,195.60)	
					15	Jan 17, 2024	SYSTEM	\$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilesd 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
J6I3568	0050	TYPE 5 AGGREGATE	Material	1360	15	Jan 17, 2024	SYSTEM	(\$2,195.60)	
		FOR BASE			16	Feb 2, 2024	SYSTEM	\$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$2,195.60)	
					17	Feb 19, 2024	SYSTEM	\$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$2,195.60)	
					18	Mar 6, 2024	SYSTEM	\$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	(\$2,195.60)	
					19	Mar 20, 2024	SYSTEM	\$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	(\$2,195.60)	
					20	Apr 2, 2024	SYSTEM	\$2,195.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$2,195.60)	
					21	Apr 17, 2024	SYSTEM	\$3,517.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lower2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$3,517.80)	
								¢0.00	
				- Total				\$0.00	
	0050 -	Total	Material - To					\$0.00	
	0050 - 0060		Material - To		6	Sep 5, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.
		TYPE 5 AGGREGATE			6		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0006) due to user wilesd overridding Payment
		TYPE 5 AGGREGATE FOR BASE (6 IN.				2023 Sep 5,		\$0.00 \$0.00 \$2,208.00	Estimate Item Adjustment (0006) due to user wilesd overridding Payment
		TYPE 5 AGGREGATE FOR BASE (6 IN.			6	2023 Sep 5, 2023 Sep 18, 2023	SYSTEM	\$0.00 \$0.00 \$2,208.00 (\$2,208.00)	Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.
		TYPE 5 AGGREGATE FOR BASE (6 IN.			6 7	2023 Sep 5, 2023 Sep 18, 2023 Sep 18,	SYSTEM SYSTEM	\$0.00 \$0.00 \$2,208.00 (\$2,208.00) \$2,208.00	Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.
		TYPE 5 AGGREGATE FOR BASE (6 IN.			6 7 7	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,208.00 (\$2,208.00) \$2,208.00 (\$2,208.00)	Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment
		TYPE 5 AGGREGATE FOR BASE (6 IN.			6 7 7 8	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 3, 2023 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,208.00 (\$2,208.00) \$2,208.00 (\$2,208.00) \$2,208.00	Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment
		TYPE 5 AGGREGATE FOR BASE (6 IN.			6 7 7 8 8	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 3, 2023 Oct 3, 2023 Oct 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,208.00 (\$2,208.00) \$2,208.00 (\$2,208.00) \$2,208.00 (\$2,208.00)	Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		TYPE 5 AGGREGATE FOR BASE (6 IN.			6 7 7 8 8 9	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 3, 2023 Oct 3, 2023 Oct 3, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,208.00 (\$2,208.00) \$2,208.00 (\$2,208.00) \$2,208.00 (\$2,208.00) \$2,208.00	Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		TYPE 5 AGGREGATE FOR BASE (6 IN.			6 7 7 8 8 9 9	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 3, 2023 Oct 3, 2023 Oct 3, 2023 Oct 16, 2023 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,208.00 (\$2,208.00) \$2,208.00 (\$2,208.00) \$2,208.00 (\$2,208.00) \$2,208.00 (\$2,208.00)	Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.
		TYPE 5 AGGREGATE FOR BASE (6 IN.			6 7 7 8 8 9 9 10	2023 Sep 5, 2023 Sep 18, 2023 Oct 3, 2023 Oct 3, 2023 Oct 16, 2023 Oct 16, 2023 Nov 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,208.00 (\$2,208.00) \$2,208.00 (\$2,208.00) \$2,208.00 (\$2,208.00) \$2,208.00 (\$2,208.00) \$2,208.00	Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.
		TYPE 5 AGGREGATE FOR BASE (6 IN.			6 7 7 8 8 9 9 10 10	2023 Sep 5, 2023 Sep 18, 2023 Oct 3, 2023 Oct 3, 2023 Oct 16, 2023 Oct 16, 2023 Oct 16, 2023 Nov 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,208.00 (\$2,208.00) \$2,208.00 (\$2,208.00) \$2,208.00 (\$2,208.00) \$2,208.00 (\$2,208.00) \$2,208.00 (\$2,208.00)	Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0060	TYPE 5		Туре		2023			Estimate Item Adjustment (0016) due to user wilesd overridding Payment
0000	AGGREGATE FOR BASE (6 IN.	Wateria			2025			Estimate Exception 2 on the current Payment Estimate.
	THICK)			12	Dec 3, 2023	SYSTEM	(\$2,208.00)	
				13	Dec 18, 2023	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.
				13	Dec 18, 2023	SYSTEM	(\$2,208.00)	
				14	Jan 2, 2024	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.
				14	Jan 2, 2024	SYSTEM	(\$2,208.00)	
				15	Jan 17, 2024	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilesd overridding Paymen Estimate Exception 3 on the current Payment Estimate.
				15	Jan 17, 2024	SYSTEM	(\$2,208.00)	
				16	Feb 2, 2024	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sawyej2 overridding Payme Estimate Exception 3 on the current Payment Estimate.
				16	Feb 2, 2024	SYSTEM	(\$2,208.00)	
				17	Feb 19, 2024	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Payme Estimate Exception 2 on the current Payment Estimate.
				17	Feb 19, 2024	SYSTEM	(\$2,208.00)	
				18	Mar 6, 2024	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payme Estimate Exception 2 on the current Payment Estimate.
				18	Mar 6, 2024	SYSTEM	(\$2,208.00)	
				19	Mar 20, 2024	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Paymer Estimate Exception 2 on the current Payment Estimate.
				19	Mar 20, 2024	SYSTEM	(\$2,208.00)	
				20	Apr 2, 2024	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sawyej2 overridding Payme Estimate Exception 2 on the current Payment Estimate.
				20	Apr 2, 2024	SYSTEM	(\$2,208.00)	
				21	Apr 17, 2024	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lower2 overridding Paymer Estimate Exception 2 on the current Payment Estimate.
				21	Apr 17, 2024	SYSTEM	(\$2,208.00)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
0060	- Total						\$0.00	
0070	TYPE A2 SHOULDER	Price FUEL		15	Jan 17, 2024	SYSTEM	(\$9.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUE
				16	Feb 2, 2024	SYSTEM	\$9.41	Reference Item Price Adjustment Index Adjustment Type applied is FUE
			- Total				\$0.00	
		Price FUEL -	Total				\$0.00	
0070	- Total						\$0.00	
0080	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	20	Apr 3, 2024	sawyej2	\$1,773.14	This adjustment is for the AC Index Price Adjustment. 4172.1 Tons placed this estimate period Index @ Letting: \$586.25 Current Index: \$598.75 Index Difference: \$12.50 Virgin AC: 3.4%



Apr 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3568	0080	BIT. PAVEMENT MIXTURE	Other Item Adjustment						Total Difference = \$1,773.14																					
		PG64-22 (BP-1)		ACAD - Tot	al			\$1,773.14																						
			Other Item A	djustment - T	otal			\$1,773.14																						
			Price FUEL		20	Apr 2, 2024	SYSTEM	(\$6,370.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																					
					21	Apr 17, 2024	SYSTEM	(\$694.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																					
				- Total				(\$7,065.80)																						
			Price FUEL -	Total				(\$7,065.80)																						
	0080 -	Total						(\$5,292.66)																						
	0160	TACK COAT - NON-TRACKING	Material		20	Apr 2, 2024	SYSTEM	\$12,447.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sawyej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					20	Apr 2, 2024	SYSTEM	(\$12,447.60)																						
					21	Apr 17, 2024	SYSTEM	\$12,447.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lower2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
		0160 - Total 0170 CONCRETE PAVEMENT (7 IN. NON- REINFORCED,	Material		21	Apr 17, 2024	SYSTEM	(\$12,447.60)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	0160 -							\$0.00																						
	0170		Material		6	Sep 5, 2023	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
	F						6	Sep 5, 2023	SYSTEM	(\$12,224.00)																				
					7	Sep 18, 2023	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					7	Sep 18, 2023	SYSTEM	(\$12,224.00)																						
					8	Oct 3, 2023	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					8	Oct 3, 2023	SYSTEM	(\$12,224.00)																						
																										9	Oct 16, 2023	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$12,224.00)																						
										10	Nov 3, 2023	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					10	Nov 3, 2023	SYSTEM	(\$12,224.00)																						
											11	Nov 17, 2023	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.															
							11	Nov 17, 2023	SYSTEM	(\$12,224.00)																				
					12	Dec 3, 2023	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
				12	Dec 3, 2023	SYSTEM	(\$12,224.00)																							
																				13	Dec 18, 2023	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					13	Dec 18, 2023	SYSTEM	(\$12,224.00)																						



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13568	0170	CONCRETE PAVEMENT (7 IN. NON-	Material	75-	14	Jan 2, 2024	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.
		REINFORCED,			14	Jan 2, 2024	SYSTEM	(\$12,224.00)	
					15	Jan 17, 2024	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilesd overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$12,224.00)	
					16	Feb 2, 2024	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$12,224.00)	
					17	Feb 19, 2024	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sawyej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$12,224.00)	
					18	Mar 6, 2024	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	(\$12,224.00)	
					19	Mar 20, 2024	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sawyej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	(\$12,224.00)	
					20	Apr 2, 2024	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sawyej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$12,224.00)	
					21	Apr 17, 2024	SYSTEM	\$17,868.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lower2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$17,868.80)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0170 -	Total						\$0.00	
	0220	CONCRETE CURB RAMP	Material		4	Aug 2, 2023	SYSTEM	\$7,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	(\$7,416.00)	
					5	Aug 16, 2023	SYSTEM	\$7,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kirchm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	(\$7,416.00)	
					6	Sep 5, 2023	SYSTEM	\$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Sep 5, 2023	SYSTEM	(\$11,124.00)	
					7	Sep 18, 2023	SYSTEM	\$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Sep 18, 2023	SYSTEM	(\$11,124.00)	
					8	Oct 3, 2023	SYSTEM	\$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3568	0220	CONCRETE CURB RAMP	Material		8	Oct 3, 2023	SYSTEM	(\$11,124.00)																
					9	Oct 16, 2023	SYSTEM	\$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					9	Oct 16, 2023	SYSTEM	(\$11,124.00)																
					10	Nov 3, 2023	SYSTEM	\$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilesd overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					10	Nov 3, 2023	SYSTEM	(\$11,124.00)																
					11	Nov 17, 2023	SYSTEM	\$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilesd overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					11	Nov 17, 2023	SYSTEM	(\$11,124.00)																
					12	Dec 3, 2023	SYSTEM	\$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilesd overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					12	Dec 3, 2023	SYSTEM	(\$11,124.00)																
					13	Dec 18, 2023	SYSTEM	\$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilesd overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					13	Dec 18, 2023	SYSTEM	(\$11,124.00)																
					14	Jan 2, 2024	SYSTEM	\$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 5 on the current Payment Estimate.															
							14	Jan 2, 2024	SYSTEM	(\$11,124.00)														
					15	Jan 17, 2024	SYSTEM	\$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilesd overridding Payment Estimate Exception 6 on the current Payment Estimate.															
							15	Jan 17, 2024	SYSTEM	(\$11,124.00)														
							16	Feb 2, 2024	SYSTEM	\$11,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sawyej2 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					16	Feb 2, 2024	SYSTEM	(\$11,124.00)																
				- Total				\$0.00																
	0220 -	Total	Material - To	tal				\$0.00 \$0.00																
	0230	TRUNCATED	Material		4	Aug 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.															
															4	Aug 2, 2023	SYSTEM	(\$3,000.00)						
					5	Aug 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kirchm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
						6	5 6 6	6								6	6			5	Aug 16, 2023	SYSTEM	(\$3,000.00)	
																								6
									6		6	Sep 5, 2023	SYSTEM	(\$3,000.00)										
											7	Sep 18, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.									
							7	Sep 18, 2023	SYSTEM	(\$3,000.00)														
				- Total				\$0.00																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3568	0230	TRUNCATED DOMES	Material - To	tal				\$0.00																		
	0230 -	Total						\$0.00																		
	0240	6 IN. CONCRETE MEDIAN STRIP	Material		4	Aug 2, 2023	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					4	Aug 2, 2023	SYSTEM	(\$19,971.20)																		
					5	Aug 16, 2023	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kirchm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					5	Aug 16, 2023	SYSTEM	(\$19,971.20)																		
					6	Sep 5, 2023	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
						6	Sep 5, 2023	SYSTEM	(\$19,971.20)																	
					7	Sep 18, 2023	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					7	Sep 18, 2023	SYSTEM	(\$19,971.20)																		
					8	Oct 3, 2023	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					8	Oct 3, 2023	SYSTEM	(\$19,971.20)																		
					9	Oct 16, 2023	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					9	Oct 16, 2023	SYSTEM	(\$19,971.20)																		
					10	Nov 3, 2023	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilesd overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
							10	Nov 3, 2023	SYSTEM	(\$19,971.20)																
					11	Nov 17, 2023	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilesd overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
																	11	Nov 17, 2023	SYSTEM	(\$19,971.20)						
																									12	Dec 3, 2023
					12	Dec 3, 2023	SYSTEM	(\$19,971.20)																		
						13	Dec 18, 2023	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilesd overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					13	Dec 18, 2023	SYSTEM	(\$19,971.20)																		
																						14	Jan 2, 2024	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 7 on the current Payment Estimate.
													14	14 Jan 2, SYSTEM (\$19,971.20) 2024												
				2024 Estimate Item Adjustment (0007)																						
					16		SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sawyej2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0240	6 IN. CONCRETE	Material		16	Feb 2, 2024	SYSTEM	(\$19,971.20)	
		MEDIAN STRIP			19	Mar 20, 2024	SYSTEM	\$27,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	(\$27,018.00)	
					20	Apr 2, 2024	SYSTEM	\$27,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sawyej2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$27,018.00)	
					21	Apr 17, 2024	SYSTEM	\$27,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lower2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$27,018.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	0250	CONCRETE SIDEWALK, 4 IN.	Material		4	Aug 2, 2023	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	(\$9,980.00)	
					5	Aug 16, 2023	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kirchm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	(\$9,980.00)	
					6	Sep 5, 2023	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Sep 5, 2023	SYSTEM	(\$9,980.00)	
					7	Sep 18, 2023	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Sep 18, 2023	SYSTEM	(\$9,980.00)	
					8	Oct 3, 2023	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Oct 3, 2023	SYSTEM	(\$9,980.00)	
					9	Oct 16, 2023	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$9,980.00)	
					10	Nov 3, 2023	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Nov 3, 2023	SYSTEM	(\$9,980.00)	
					11	Nov 17, 2023	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	(\$9,980.00)	
					12	Dec 3, 2023	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	(\$9,980.00)	
					13	Dec 18,	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
568	0250	CONCRETE SIDEWALK, 4 IN.	Material			2023			Estimate Item Adjustment (0023) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$9,980.00)	
					14	Jan 2, 2024	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$9,980.00)	
					15	Jan 17, 2024	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$9,980.00)	
					16	Feb 2, 2024	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sawyej2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$9,980.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0250 -	Total						\$0.00	
	0300	ROCK LINING	Material		20	Apr 2, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sawyej2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$2,000.00)	
					21	Apr 17, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lower2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0300 -	Total						\$0.00	
	0310	IMPACT ATTENUATOR	Material		3	Jul 17, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment
		65 MPH (SAND BARREI							Estimate Exception 1 on the current Payment Estimate.
		65 MPH (SAND BARREL ARRAY)			3	Jul 17, 2023	SYSTEM	(\$10,000.00)	Estimate Exception 1 on the current Payment Estimate.
		BARREL			3	2023 Aug 2, 2023	SYSTEM	(\$10,000.00) \$10,000.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 6 on the current Payment Estimate.
		BARREL				2023 Aug 2,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment
		BARREL			4	2023 Aug 2, 2023 Aug 2,	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 6 on the current Payment Estimate.
		BARREL			4	2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 6 on the current Payment Estimate.
		BARREL			4 5	2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM	\$10,000.00 (\$10,000.00) \$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 6 on the current Payment Estimate.
		BARREL			4 4 5 5	2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kirchm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		BARREL		- Total	4 4 5 5 6	2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kirchm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		BARREL	Material - To		4 4 5 5 6	2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kirchm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	0310 -	BARREL ARRAY)	Material - To		4 4 5 5 6	2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kirchm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	0310 - 0320	BARREL ARRAY)	Material - To Material		4 4 5 5 6	2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kirchm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment
		BARREL ARRAY)			4 5 5 6 6	2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 5, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kirchm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3568	0320	REPLACEMENT SAND BARREL	Material - To	tal				\$0.00																				
	0320 -	Total						\$0.00																				
	0350	FURN & PLACE CONC MATL FOR FULL	Material		10	Nov 3, 2023	SYSTEM	\$67,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
		DEPTH			10	Nov 3, 2023	SYSTEM	(\$67,824.00)																				
					11	Nov 17, 2023	SYSTEM	\$181,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
					11	Nov 17, 2023	SYSTEM	(\$181,776.00)																				
					12	Dec 3, 2023	SYSTEM	\$181,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
					12	Dec 3, 2023	SYSTEM	(\$181,776.00)																				
					13	Dec 18, 2023	SYSTEM	\$200,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
					13	Dec 18, 2023	SYSTEM	(\$200,640.00)																				
					14	Jan 2, 2024	SYSTEM	\$200,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
					14	Jan 2, 2024	SYSTEM	(\$200,640.00)																				
					15	Jan 17, 2024	SYSTEM	\$200,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilesd overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
					15	Jan 17, 2024	SYSTEM	(\$200,640.00)																				
					16	Feb 2, 2024	SYSTEM	\$200,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sawyej2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
								16	Feb 2, 2024	SYSTEM	(\$200,640.00)																	
					17	Feb 19, 2024	SYSTEM	\$200,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sawyej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
																			17	Feb 19, 2024	SYSTEM	(\$200,640.00)						
																					18	Mar 6, 2024	SYSTEM	\$200,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
									18	Mar 6, 2024	SYSTEM	(\$200,640.00)																
														19	Mar 20, 2024	SYSTEM	\$200,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sawyej2 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					19	Mar 20, 2024	SYSTEM	(\$200,640.00)																				
																								20	Apr 2, 2024	SYSTEM	\$200,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sawyej2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
																				20	Apr 2, 2024	SYSTEM	(\$200,640.00)					
					21	Apr 17, 2024	SYSTEM	\$406,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lower2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					21	Apr 17, 2024	SYSTEM	(\$406,512.00)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
			Overrun	Overrun	13	Dec 18,	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Overrun Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613568	0350	FURN & PLACE CONC MATL	Overrun	Overrun		2023			Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 36 on the current Payment Estimate.
		FOR FULL DEPTH			13	Dec 18, 2023	SYSTEM	(\$13,920.00)	
					14	Jan 2, 2024	SYSTEM	(\$13,920.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Jan 2, 2024	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment Estimate Exception 36 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$13,920.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Jan 17, 2024	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user wilesd overridding Payment Estimate Exception 51 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$13,920.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Feb 2, 2024	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user sawyej2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$13,920.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Feb 19, 2024	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	(\$13,920.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Mar 6, 2024	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	(\$13,920.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Mar 20, 2024	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user sawyej2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$13,920.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Apr 3, 2024	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user sawyej2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
	0050	T -4-1	Overrun - To	tal				\$0.00	
	0350 - 0380	FULL DEPTH PAVEMENT REPAIR SAW	Overrun	Overrun	13	Dec 18, 2023	SYSTEM	\$0.00 \$1,589.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 37 on the current Payment Estimate.
		CUT (FOR			13	Dec 18, 2023	SYSTEM	(\$1,589.25)	
					14	Jan 2, 2024	SYSTEM	(\$1,589.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Jan 2, 2024	SYSTEM	\$1,589.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user wilesd overridding Payment Estimate Exception 37 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$1,589.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Jan 17, 2024	SYSTEM	\$1,589.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user wilesd overridding Payment Estimate Exception 52 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$1,589.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Feb 2, 2024	SYSTEM	\$1,589.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user sawyej2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$1,589.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Feb 19, 2024	SYSTEM	\$1,589.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user sawyej2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3568	0380	FULL DEPTH	Overrun	Overrun					Estimate Exception 48 on the current Payment Estimate.									
		PAVEMENT REPAIR SAW CUT (FOR			18	Mar 6, 2024	SYSTEM	(\$1,589.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					18	Mar 6, 2024	SYSTEM	\$1,589.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 48 on the current Payment Estimate.									
					19	Mar 20, 2024	SYSTEM	(\$1,589.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					19	Mar 20, 2024	SYSTEM	\$1,589.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user sawyej2 overridding Payment Estimate Exception 47 on the current Payment Estimate.									
					20	Apr 2, 2024	SYSTEM	(\$1,589.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					20	Apr 3, 2024	SYSTEM	\$1,589.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user sawyej2 overridding Payment Estimate Exception 50 on the current Payment Estimate.									
				Overrun - T	otal			\$0.00										
			Overrun - To	tal				\$0.00										
	0380 -	Total						\$0.00										
	0390	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		10	Nov 3, 2023	SYSTEM	\$1,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overridding Payment Estimate Exception 10 on the current Payment Estimate.									
		AND INST			10	Nov 3, 2023	SYSTEM	(\$1,392.00)										
					11	Nov 17, 2023	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					11	Nov 17, 2023	SYSTEM	(\$6,380.00)										
					12	Dec 3, 2023	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					12	Dec 3, 2023	SYSTEM	(\$6,380.00)										
					13	Dec 18, 2023	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					13	Dec 18, 2023	SYSTEM	(\$6,960.00)										
					14	Jan 2, 2024	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					14	Jan 2, 2024	SYSTEM	(\$6,960.00)										
					15	Jan 17, 2024	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilesd overridding Payment Estimate Exception 14 on the current Payment Estimate.									
										15	Jan 17, 2024	SYSTEM	(\$6,960.00)					
											16	Feb 2, 2024	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sawyej2 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
														16	Feb 2, 2024	SYSTEM	(\$6,960.00)	
															17	Feb 19, 2024	SYSTEM	\$6,960.00
					17	Feb 19, 2024	SYSTEM	(\$6,960.00)										
					18	Mar 6, 2024	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					18	Mar 6, 2024	SYSTEM	(\$6,960.00)										
				- Total				\$0.00										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3568	0390	DOWEL BAR (DRILLING, FURNISHING AND INST	Material - Tot	tal				\$0.00																									
	0390 -							\$0.00																									
	0400	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		10	Nov 3, 2023	SYSTEM	\$1,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 12 on the current Payment Estimate.																								
					10	Nov 3, 2023	SYSTEM	(\$1,590.00)																									
					11	Nov 17, 2023	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 14 on the current Payment Estimate.																								
					11	Nov 17, 2023	SYSTEM	(\$3,510.00)																									
					12	Dec 3, 2023	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 14 on the current Payment Estimate.																								
						12	Dec 3, 2023	SYSTEM	(\$3,510.00)																								
					13	Dec 18, 2023	SYSTEM	\$3,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 14 on the current Payment Estimate.																								
					13	Dec 18, 2023	SYSTEM	(\$3,810.00)																									
					14	Jan 2, 2024	SYSTEM	\$3,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesd overridding Payment Estimate Exception 14 on the current Payment Estimate.																								
					14	Jan 2, 2024	SYSTEM	(\$3,810.00)																									
					15	Jan 17, 2024	SYSTEM	\$3,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilesd overridding Payment Estimate Exception 16 on the current Payment Estimate.																								
					15	Jan 17, 2024	SYSTEM	(\$3,810.00)																									
					16	Feb 2, 2024	SYSTEM	\$3,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sawyej2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																								
							16	Feb 2, 2024	SYSTEM	(\$3,810.00)																							
										17	Feb 19, 2024	SYSTEM	\$3,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sawyej2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
																		17	Feb 19, 2024	SYSTEM	(\$3,810.00)												
																			18	Mar 6, 2024	SYSTEM	\$3,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					18	Mar 6, 2024	SYSTEM	(\$3,810.00)																									
			Medowiel To	- Total				\$0.00																									
			Material - Tot Overrun	Overrun	13	Dec 18, 2023	SYSTEM	\$0.00 \$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user wilesd overridding Payment																								
																	13	Dec 18, 2023	SYSTEM	(\$210.00)	Estimate Exception 38 on the current Payment Estimate.												
																	14	Jan 2, 2024	SYSTEM	(\$210.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
																													14	Jan 2, 2024	SYSTEM	\$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user wilesd overridding Payment Estimate Exception 38 on the current Payment Estimate.
																													15	Jan 17, 2024	SYSTEM	(\$210.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Jan 17, 2024	SYSTEM	\$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user wilesd overridding Payment																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3568	0400	TIE BAR (DRILL,	Overrun	Overrun					Estimate Exception 53 on the current Payment Estimate.																
		FURN & INSTAL) (TYPE L			16	Feb 2, 2024	SYSTEM	(\$210.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					16	Feb 2, 2024	SYSTEM	\$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user sawyej2 overridding Payment Estimate Exception 56 on the current Payment Estimate.																
					17	Feb 19, 2024	SYSTEM	(\$210.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					17	Feb 19, 2024	SYSTEM	\$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user sawyej2 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
					18	Mar 6, 2024	SYSTEM	(\$210.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					18	Mar 6, 2024	SYSTEM	\$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
					19	Mar 20, 2024	SYSTEM	(\$210.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					19	Mar 20, 2024	SYSTEM	\$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user sawyej2 overridding Payment Estimate Exception 48 on the current Payment Estimate.																
					20	Apr 2, 2024	SYSTEM	(\$210.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					20	Apr 3, 2024	SYSTEM	\$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user sawyej2 overridding Payment Estimate Exception 51 on the current Payment Estimate.																
			Overrun - Total Overrun - Total					\$0.00																	
			Overrun - To	tal				\$0.00																	
	0400 -	Total						\$0.00																	
	0460	MISC. TRAFFIC CONTROL DEVICES	L		2	Jul 3, 2023	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					2	Jul 3, 2023	SYSTEM	(\$6,400.00)																	
					3	Jul 17, 2023	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.																
									3	Jul 17, 2023	SYSTEM	(\$6,400.00)													
						4	Aug 2, 2023	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overridding Payment Estimate Exception 7 on the current Payment Estimate.															
																	4	Aug 2, 2023	SYSTEM	(\$6,400.00)					
																					5	Aug 16, 2023	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kirchm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
																			5	Aug 16, 2023	SYSTEM	(\$6,400.00)			
					6	Sep 5, 2023	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					6	Sep 5, 2023	SYSTEM	(\$6,400.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0460 -							\$0.00																	
	0470	CONCRETE TRAFFIC BARRIER, TYPE C	Material		6	Sep 5, 2023	SYSTEM	\$292,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 13 on the current Payment Estimate.																
		C			6	Sep 5, 2023	SYSTEM	(\$292,200.00)																	
					7	Sep 18, 2023	SYSTEM	\$292,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 11 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0470	CONCRETE TRAFFIC	Material	, , , , , , , , , , , , , , , , , , , ,	7	Sep 18, 2023	SYSTEM	(\$292,200.00)	
		BARRIER, TYPE C			8	Oct 3, 2023	SYSTEM	\$292,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Oct 3, 2023	SYSTEM	(\$292,200.00)	
					9	Oct 16, 2023	SYSTEM	\$292,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$292,200.00)	
					10	Nov 3, 2023	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesd overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Nov 3, 2023	SYSTEM	(\$719,600.00)	
					11	Nov 17, 2023	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesd overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	(\$719,600.00)	
					12	Dec 3, 2023	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesd overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	(\$719,600.00)	
					13	Dec 18, 2023	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$719,600.00)	
					14	Jan 2, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilesd overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$719,600.00)	
					15	Jan 17, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilesd overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$719,600.00)	
					16	Feb 2, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sawyej2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$719,600.00)	
					17	Feb 19, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sawyej2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$719,600.00)	
					18	Mar 6, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user canadt2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	(\$719,600.00)	
					19	Mar 20, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sawyej2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	(\$719,600.00)	
					20	Apr 2, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sawyej2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$719,600.00)	



Apr 19, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
i iojoot	LING	Description	Туре	Adjustment Type	Number	Date	Ву	/ mount	Tomako
J6I3568	0470	CONCRETE TRAFFIC BARRIER, TYPE C	Material		21	Apr 17, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lower2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$719,600.00)	
				- Total		2024		\$0.00	
			Material - Tot					\$0.00	
	0470 -	Total						\$0.00	
	0480	TEMPORARY TRAFFIC BARRIER.	Material		3	Jul 17, 2023	SYSTEM	\$294,997.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.
		CONT. FURN/RE			3	Jul 17, 2023	SYSTEM	(\$294,997.96)	
					4	Aug 2, 2023	SYSTEM	\$294,997.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	(\$294,997.96)	
					5	Aug 16, 2023	SYSTEM	\$294,997.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kirchm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	(\$294,997.96)	
					6	Sep 5, 2023	SYSTEM	\$586,034.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesd overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Sep 5, 2023	SYSTEM	(\$586,034.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0480 -	Total						\$0.00	
	0770	15 IN. GROUP A FLARED END SECT	Material		20	Apr 2, 2024	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sawyej2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$2,025.00)	
					21	Apr 17, 2024	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lower2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$2,025.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0770 -	Total						\$0.00	
	0830	MGS GUARDRAIL	Construction Stockpile		14	Jan 2, 2024	SYSTEM	(\$5,038.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
				-	15	Jan 17, 2024	SYSTEM	(\$5,411.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Feb 19, 2024	SYSTEM	(\$8,211.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Mar 6, 2024	SYSTEM	(\$75,206.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Mar 20, 2024	SYSTEM	(\$36,763.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 2, 2024	SYSTEM	(\$47,400.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Apr 17, 2024	SYSTEM	(\$194.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$178,226.88)	
			Construction	Stockpile - 1	lotal			(\$178,226.88)	
			Construction Stockpile STMI		1	May 1, 2023	SYSTEM	\$178,226.88	Payment Estimate Item Adjustment generated Stockpile Transaction



Apr 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0830	MGS GUARDRAIL	Construction Stockpile STMI	- Total				\$178,226.88	
			Construction	Stockpile S1	MI - Total			\$178,226.88	
			Overrun	Overrun	21	Apr 17, 2024	SYSTEM	\$11,475.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user lower2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	\$17,199.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user lower2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$28,674.00)	
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0830 -	Total						\$0.00	
	0840	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		14	Jan 2, 2024	SYSTEM	(\$26,520.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN			15	Jan 17, 2024	SYSTEM	(\$28,318.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Feb 2, 2024	SYSTEM	(\$15,732.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Feb 19, 2024	SYSTEM	(\$19,778.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Mar 6, 2024	SYSTEM	(\$86,079.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Mar 20, 2024	SYSTEM	(\$68,548.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 2, 2024	SYSTEM	(\$66,301.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Apr 17, 2024	SYSTEM	(\$47,197.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$358,476.25)	
			Construction	Stockpile - 1	otal			(\$358,476.25)	
			Construction Stockpile STMI		1	May 1, 2023	SYSTEM	\$443,656.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$443,656.50	
			Construction Stockpile STMI - Total					\$443,656.50	
	0840 -	Total						\$85,180.25	
	0850	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		14	Jan 2, 2024	SYSTEM	(\$4,090.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Feb 19, 2024	SYSTEM	(\$2,045.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Mar 20, 2024	SYSTEM	(\$2,045.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 2, 2024	SYSTEM	(\$2,045.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Apr 17, 2024	SYSTEM	(\$10,225.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$20,450.00)	
			Construction	Stockpile - T	otal			(\$20,450.00)	
			Construction Stockpile STMI		1	May 1, 2023	SYSTEM	\$38,855.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$38,855.00	
			Construction	Stockpile S1	MI - Tota			\$38,855.00	
	0850 -	Total						\$18,405.00	
	0860	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		14	Jan 2, 2024	SYSTEM	(\$393.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$393.50)	
			Construction	Stockpile - 1	otal			(\$393.50)	
			Construction		1	May 1,	SYSTEM	\$393.50	Payment Estimate Item Adjustment generated Stockpile Transaction



Apr 19, 2024

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0860	MGS HEIGHT	Stockpile			2023			
		AND BLOCK TRANSITION	STMI	- Total				\$393.50	
			Construction	n Stockpile S1	MI - Total			\$393.50	
	0860 -	Total						\$0.00	
	0870	MGS END ANCHOR	Construction Stockpile	ion	14	Jan 2, 2024	SYSTEM	(\$1,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Jan 17, 2024	SYSTEM	(\$2,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Feb 2, 2024	SYSTEM	(\$1,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Feb 19, 2024	SYSTEM	(\$3,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Mar 6, 2024	SYSTEM	(\$4,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Mar 20, 2024	SYSTEM	(\$3,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 2, 2024	SYSTEM	(\$5,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Apr 17, 2024	SYSTEM	(\$3,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$25,600.00)	
				n Stockpile - 1		May 1,		(\$25,600.00)	
			Construction Stockpile STMI		1		SYSTEM	\$29,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$29,600.00	
			Construction Stockpile STMI - Total					\$29,600.00	
	0870 -							\$4,000.00	
	0880	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		14	Jan 2, 2024	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Jan 17, 2024	SYSTEM	(\$13,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Feb 2, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Feb 19,	SYSTEM		
						2024	OTOTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18		SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					18 19	2024 Mar 6,		,	
						2024 Mar 6, 2024 Mar 20,	SYSTEM	(\$13,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	2024 Mar 6, 2024 Mar 20, 2024 Apr 2,	SYSTEM SYSTEM	(\$13,125.00) (\$9,375.00) (\$15,000.00) (\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	19 20 21	2024 Mar 6, 2024 Mar 20, 2024 Apr 2, 2024 Apr 17,	SYSTEM SYSTEM SYSTEM	(\$13,125.00) (\$9,375.00) (\$15,000.00) (\$5,625.00) (\$75,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total 1 Stockpile - T	19 20 21 [•] otal	2024 Mar 6, 2024 Mar 20, 2024 Apr 2, 2024 Apr 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,125.00) (\$9,375.00) (\$15,000.00) (\$5,625.00) (\$75,000.00) (\$75,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	n Stockpile - 1	19 20 21	2024 Mar 6, 2024 Mar 20, 2024 Apr 2, 2024 Apr 17,	SYSTEM SYSTEM SYSTEM	(\$13,125.00) (\$9,375.00) (\$15,000.00) (\$5,625.00) (\$75,000.00) (\$75,000.00) \$88,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - T - Total	19 20 21 •otal 1	2024 Mar 6, 2024 Mar 20, 2024 Apr 2, 2024 Apr 17, 2024 May 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,125.00) (\$9,375.00) (\$15,000.00) (\$5,625.00) (\$75,000.00) (\$75,000.00) \$88,125.00 \$88,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	n Stockpile - 1	19 20 21 •otal 1	2024 Mar 6, 2024 Mar 20, 2024 Apr 2, 2024 Apr 17, 2024 May 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,125.00) (\$9,375.00) (\$15,000.00) (\$75,000.00) (\$75,000.00) (\$75,000.00) \$88,125.00 \$88,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		Total	Construction Stockpile STMI Construction	Stockpile - T - Total	19 20 21 Total 1	2024 Mar 6, 2024 Mar 20, 2024 Apr 2, 2024 Apr 17, 2024 May 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,125.00) (\$9,375.00) (\$15,000.00) (\$5,625.00) (\$75,000.00) (\$75,000.00) \$88,125.00 \$88,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0880 - 0890	Total SIGNAL HEAD, TYPE 3S	Construction Stockpile STMI	Stockpile - T - Total	19 20 21 •otal 1	2024 Mar 6, 2024 Mar 20, 2024 Apr 2, 2024 Apr 17, 2024 May 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,125.00) (\$9,375.00) (\$15,000.00) (\$75,000.00) (\$75,000.00) (\$75,000.00) \$88,125.00 \$88,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		SIGNAL HEAD,	Construction Stockpile STMI Construction	Stockpile - T - Total	19 20 21 Total 1	2024 Mar 6, 2024 Apr 20, 2024 Apr 17, 2024 May 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,125.00) (\$9,375.00) (\$15,000.00) (\$75,000.00) (\$75,000.00) (\$75,000.00) \$88,125.00 \$88,125.00 \$88,125.00 \$88,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilesd overridding Payment
		SIGNAL HEAD,	Construction Stockpile STMI Construction	Stockpile - T - Total	19 20 21 Total 1 TMI - Total 15	2024 Mar 6, 2024 Apr 20, 2024 Apr 17, 2024 May 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,125.00) (\$9,375.00) (\$15,000.00) (\$5,625.00) (\$75,000.00) (\$75,000.00) \$88,125.00 \$88,125.00 \$88,125.00 \$88,125.00 \$88,125.00 \$88,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilesd overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created Date	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3568	0890	SIGNAL HEAD, TYPE 3S	Material		17	Feb 19, 2024	SYSTEM	\$2,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sawyej2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$2,673.00)	
					18	Mar 6, 2024	SYSTEM	\$2,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user canadt2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	(\$2,673.00)	
					19	Mar 20, 2024	SYSTEM	\$2,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sawyej2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	(\$2,673.00)	
					20	Apr 2, 2024	SYSTEM	\$2,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sawyej2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$2,673.00)	
					21	Apr 17, 2024	SYSTEM	\$2,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user lower2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$2,673.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0890 -	Total				_		\$0.00	
	0900	SIGNAL HEAD, TYPE 4S	Material		15	Jan 17, 2024	SYSTEM	\$1,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilesd overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$1,015.00)	
					16	Feb 2, 2024	SYSTEM	\$1,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sawyej2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$1,015.00)	
					17	Feb 19, 2024	SYSTEM	\$1,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sawyej2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$1,015.00)	
					18	Mar 6, 2024	SYSTEM	\$1,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user canadt2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	(\$1,015.00)	
					19	Mar 20, 2024	SYSTEM	\$1,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sawyej2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	(\$1,015.00)	
					20	Apr 2, 2024	SYSTEM	\$1,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sawyej2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$1,015.00)	
					21	Apr 17, 2024	SYSTEM	\$1,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user lower2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$1,015.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613568	0900 -	Total						\$0.00	
	0910	0 SIGNAL HEAD, TYPE 3B	Material		15	Jan 17, 2024	SYSTEM	\$4,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilesd overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$4,464.00)	
					16	Feb 2, 2024	SYSTEM	\$4,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sawyej2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$4,464.00)	
					17	Feb 19, 2024	SYSTEM	\$4,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sawyej2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$4,464.00)	
					18	Mar 6, 2024	SYSTEM	\$4,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user canadt2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	(\$4,464.00)	
			Material - Tot		19	Mar 20, 2024	SYSTEM	\$4,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sawyej2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	(\$4,464.00)	
					20	Apr 2, 2024	SYSTEM	\$4,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sawyej2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$4,464.00)	
					21	Apr 17, 2024	SYSTEM	\$4,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user lower2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$4,464.00)	
				- Total				\$0.00	
				tal				\$0.00	
	0910 -							\$0.00	
	0920	SIGNAL HEAD, TYPE 4B		al	15	Jan 17, 2024	SYSTEM	\$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilesd overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$4,960.00)	
					16	Feb 2, 2024	SYSTEM	\$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sawyej2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$4,960.00)	
					17	Feb 19, 2024	SYSTEM	\$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$4,960.00)	
					18	Mar 6, 2024	SYSTEM	\$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user canadt2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	(\$4,960.00)	
					19	Mar 20, 2024	SYSTEM	\$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sawyej2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	(\$4,960.00)	
					20	Apr 2, 2024	SYSTEM	\$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sawyej2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0920	SIGNAL HEAD, TYPE 4B	Material						Estimate Exception 18 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$4,960.00)	
					21	Apr 17, 2024	SYSTEM	\$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user lower2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$4,960.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0920 -	Total						\$0.00	
	0930	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		15	Jan 17, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilesd overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$5,200.00)	
					16	Feb 2, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sawyej2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$5,200.00)	
					17	Feb 19, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sawyej2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$5,200.00)	
					18	Mar 6, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user canadt2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	(\$5,200.00)	
					19	Mar 20, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	(\$5,200.00)	
					20	Apr 2, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sawyej2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$5,200.00)	
					21	Apr 17, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user lower2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$5,200.00)	
				- Total				\$0.00	
			Material - To	tal	al			\$0.00	
	0930 -	Total						\$0.00	
	0940	SH-FLAT SHEET - SIGNAL SIGN	Material		15	Jan 17, 2024	SYSTEM	\$2,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilesd overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$2,099.50)	
					16	Feb 2, 2024	SYSTEM	\$2,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sawyej2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$2,099.50)	
					17	Feb 19, 2024	SYSTEM	\$2,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sawyej2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$2,099.50)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojeet	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	- Normaliko
J6I3568	0940	SH-FLAT SHEET - SIGNAL SIGN	Material		18	Mar 6, 2024	SYSTEM	\$2,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user canadt2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	(\$2,099.50)	
					19	Mar 20, 2024	SYSTEM	\$2,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sawyej2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	(\$2,099.50)	
					20	Apr 2, 2024	SYSTEM	\$2,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sawyej2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$2,099.50)	
					21	Apr 17, 2024	SYSTEM	\$2,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user lower2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$2,099.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0940 -	Total						\$0.00	
	0960	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material		11	Nov 17, 2023	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	(\$8,045.00)	
					12	Dec 3, 2023	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	(\$8,045.00)	
					13	Dec 18, 2023	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$8,045.00)	
					14	Jan 2, 2024	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$8,045.00)	
					15	Jan 17, 2024	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilesd overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$8,045.00)	
					16	Feb 2, 2024	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sawyej2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$8,045.00)	
					17	Feb 19, 2024	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sawyej2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$8,045.00)	
					18	Mar 6, 2024	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user canadt2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	(\$8,045.00)	
					19	Mar 20, 2024	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sawyej2 overridding Payment Estimate Exception 18 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3568	0960	POST, TYPE C, 25 FT. ARM OR	Material		19	Mar 20, 2024	SYSTEM	(\$8,045.00)								
		7.6 M ARM			20	Apr 2, 2024	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sawyej2 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
					20	Apr 2, 2024	SYSTEM	(\$8,045.00)								
					21	Apr 17, 2024	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user lower2 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
					21	Apr 17, 2024	SYSTEM	(\$8,045.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0960 -	Total						\$0.00								
	0970	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		11	Nov 17, 2023	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 22 on the current Payment Estimate.							
					11	Nov 17, 2023	SYSTEM	(\$19,200.00)								
					12	Dec 3, 2023	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 22 on the current Payment Estimate.							
					12	Dec 3, 2023	SYSTEM	(\$19,200.00)								
					13	Dec 18, 2023	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesd overridding Payment Estimate Exception 22 on the current Payment Estimate.							
					13	Dec 18, 2023	SYSTEM	(\$19,200.00)								
									14	Jan 2, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilesd overridding Payment Estimate Exception 22 on the current Payment Estimate.			
						14	Jan 2, 2024	SYSTEM	(\$19,200.00)							
					15	Jan 17, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilesd overridding Payment Estimate Exception 29 on the current Payment Estimate.							
					15	Jan 17, 2024	SYSTEM	(\$19,200.00)								
					16	Feb 2, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sawyej2 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
					16	Feb 2, 2024	SYSTEM	(\$19,200.00)								
												17	Feb 19, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sawyej2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
								17	Feb 19, 2024	SYSTEM	(\$19,200.00)					
					18	Mar 6, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user canadt2 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
					18	Mar 6, 2024	SYSTEM	(\$19,200.00)								
					19	Mar 20, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sawyej2 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
								19	Mar 20, 2024	SYSTEM	(\$19,200.00)					
											20	Apr 2, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sawyej2 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					20	Apr 2, 2024	SYSTEM	(\$19,200.00)								
					21	Apr 17,	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment							



Apr 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3568	0970	POST, TYPE C,	Material	Туре		2024			Estimate Item Adjustment (0026) due to user lower2 overridding Payment						
		35 FT. ARM OR 10.7 M ARM			21	Apr 17,	SYSTEM	(\$19,200.00)	Estimate Exception 26 on the current Payment Estimate.						
				Tetel	21	2024	OTOTEM								
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
	0970 -							\$0.00							
	0980	POST, TYPE C, 55 FT. ARM	Material		11	Nov 17, 2023	SYSTEM	\$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					11	Nov 17, 2023	SYSTEM	(\$12,777.00)							
					12	Dec 3, 2023	SYSTEM	\$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					12	Dec 3, 2023	SYSTEM	(\$12,777.00)							
					13	Dec 18, 2023	SYSTEM	\$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesd overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					13	Dec 18, 2023	SYSTEM	(\$12,777.00)							
					14	Jan 2, 2024	SYSTEM	\$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilesd overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					14	Jan 2, 2024	SYSTEM	(\$12,777.00)							
					15	Jan 17, 2024	SYSTEM	\$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilesd overridding Payment Estimate Exception 32 on the current Payment Estimate.						
						15	Jan 17, 2024	SYSTEM	(\$12,777.00)						
					16	Feb 2, 2024	SYSTEM	\$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sawyej2 overridding Payment Estimate Exception 32 on the current Payment Estimate.						
					16	Feb 2, 2024	SYSTEM	(\$12,777.00)							
					17	Feb 19, 2024	SYSTEM	\$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sawyej2 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					17	Feb 19, 2024	SYSTEM	(\$12,777.00)							
					18	Mar 6, 2024	SYSTEM	\$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user canadt2 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
								18	Mar 6, 2024	SYSTEM	(\$12,777.00)				
											19	Mar 20, 2024	SYSTEM	\$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sawyej2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	(\$12,777.00)							
					20	Apr 3, 2024	SYSTEM	\$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sawyej2 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
					20	Apr 2, 2024	SYSTEM	(\$12,777.00)							
					21	Apr 17, 2024	SYSTEM	\$12,777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user lower2 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
					21	Apr 17, 2024	SYSTEM	(\$12,777.00)							
				- Total				\$0.00							
			Material - Tot					\$0.00							
	0980 -	Total						\$0.00							
	- 0000 -	Fortai						\$0.00							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613568	0990	CONTROLLER ASSEMBLY HOUSING,	Material		9	Oct 16, 2023	SYSTEM	\$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesd overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$23,468.00)	
					10	Nov 3, 2023	SYSTEM	\$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Nov 3, 2023	SYSTEM	(\$23,468.00)	
					11	Nov 17, 2023	SYSTEM	\$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	(\$23,468.00)	
					12	Dec 3, 2023	SYSTEM	\$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	(\$23,468.00)	
					13	Dec 18, 2023	SYSTEM	\$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$23,468.00)	
					14	Jan 2, 2024	SYSTEM	\$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilesd overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$23,468.00)	
					15	Jan 17, 2024	SYSTEM	\$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilesd overridding Payment Estimate Exception 35 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$23,468.00)	
					16	Feb 2, 2024	SYSTEM	\$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sawyej2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$23,468.00)	
					17	Feb 19, 2024	SYSTEM	\$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sawyej2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$23,468.00)	
					18	Mar 6, 2024	SYSTEM	\$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user canadt2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	(\$23,468.00)	
					19	Mar 20, 2024	SYSTEM	\$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sawyej2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	(\$23,468.00)	
					20	Apr 3, 2024	SYSTEM	\$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sawyej2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$23,468.00)	
					21	Apr 17, 2024	SYSTEM	\$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user lower2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$23,468.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3568	0990	CONTROLLER ASSEMBLY HOUSING,	Material - To	tal				\$0.00																				
	0990 -	Total						\$0.00																				
	1000	VIDEO DETECTION SYSTEM	Material		15	Jan 17, 2024	SYSTEM	\$13,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilesd overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
					15	Jan 17, 2024	SYSTEM	(\$13,785.00)																				
					16	Feb 2, 2024	SYSTEM	\$13,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sawyej2 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
					16	Feb 2, 2024	SYSTEM	(\$13,785.00)																				
					17	Feb 19, 2024	SYSTEM	\$13,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sawyej2 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					17	Feb 19, 2024	SYSTEM	(\$13,785.00)																				
							18	Mar 6, 2024	SYSTEM	\$13,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user canadt2 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
								18	Mar 6, 2024	SYSTEM	(\$13,785.00)																	
																	19	Mar 20, 2024	SYSTEM	\$13,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sawyej2 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
													19	Mar 20, 2024	SYSTEM	(\$13,785.00)												
							20	Apr 3, 2024	SYSTEM	\$13,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sawyej2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
										20	Apr 2, 2024	SYSTEM	(\$13,785.00)															
							21	Apr 17, 2024	SYSTEM	\$13,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user lower2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
					21	Apr 17, 2024	SYSTEM	(\$13,785.00)																				
				- Total				\$0.00																				
	1000	T -4-1	Material - To	tal				\$0.00																				
	1000 - 1010	CONDUIT, 1 IN., LOOP DETECTOR	Material	Material		15	Jan 17, 2024	SYSTEM	\$0.00 \$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilesd overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
		WITH TRACE								15	Jan 17, 2024	SYSTEM	(\$492.00)															
															16	Feb 2, 2024	SYSTEM	\$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sawyej2 overridding Payment Estimate Exception 37 on the current Payment Estimate.									
					16	Feb 2, 2024	SYSTEM	(\$492.00)																				
											1	1												17	Feb 19, 2024	SYSTEM	\$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sawyej2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				17 18 18 19										1	1	1	1	1		17	Feb 19, 2024	SYSTEM	(\$492.00)					
												18	Mar 6, 2024	SYSTEM	\$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user canadt2 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					18	Mar 6, 2024	SYSTEM	(\$492.00)																				
					19	Mar 20, 2024	SYSTEM	\$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sawyej2 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					19	Mar 20,	SYSTEM	(\$492.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3568	1010	CONDUIT, 1 IN.,	Material			2024																		
		LOOP DETECTOR WITH TRACE			20	Apr 3, 2024	SYSTEM	\$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sawyej2 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
					20	Apr 2, 2024	SYSTEM	(\$492.00)																
					21	Apr 17, 2024	SYSTEM	\$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user lower2 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					21	Apr 17, 2024	SYSTEM	(\$492.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1010 -	Total						\$0.00																
	1020	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		9	Oct 16, 2023	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesd overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					9	Oct 16, 2023	SYSTEM	(\$378.00)																
					10	Nov 3, 2023	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					10	Nov 3, 2023	SYSTEM	(\$378.00)																
					11	Nov 17, 2023	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesd overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					11	Nov 17, 2023	SYSTEM	(\$378.00)																
					12	Dec 3, 2023	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesd overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					12	Dec 3, 2023	SYSTEM	(\$378.00)																
					13	Dec 18, 2023	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesd overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					13	Dec 18, 2023	SYSTEM	(\$378.00)																
				14		14	Jan 2, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilesd overridding Payment Estimate Exception 29 on the current Payment Estimate.														
															14					14	Jan 2, 2024	SYSTEM	(\$378.00)	
															15	Jan 17, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilesd overridding Payment Estimate Exception 38 on the current Payment Estimate.					
					15	Jan 17, 2024	SYSTEM	(\$378.00)																
					16	Feb 2, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sawyej2 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
									16	Feb 2, 2024	SYSTEM	(\$378.00)												
																1	17	Feb 19, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sawyej2 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					17	Feb 19, 2024	SYSTEM	(\$378.00)																
							18	Mar 6, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user canadt2 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					18	Mar 6, 2024	SYSTEM	(\$378.00)																
					19	Mar 20, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sawyej2 overridding Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3568	1020	CONDUIT, 2 IN.,	Material						Estimate Exception 30 on the current Payment Estimate.													
		TRENCH WITH TRACER WIRE			19	Mar 20, 2024	SYSTEM	(\$378.00)														
					20	Apr 3, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sawyej2 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					20	Apr 2, 2024	SYSTEM	(\$378.00)														
					21	Apr 17, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user lower2 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					21	Apr 17, 2024	SYSTEM	(\$378.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1020 -							\$0.00														
	1030	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		9	Oct 16, 2023	SYSTEM	\$18,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					9	Oct 16, 2023	SYSTEM	(\$18,734.00)														
					10	Nov 3, 2023	SYSTEM	\$18,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					10	Nov 3, 2023	SYSTEM	(\$18,734.00)														
					11	Nov 17, 2023	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesd overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					11	Nov 17, 2023	SYSTEM	(\$19,684.00)														
					12	Dec 3, 2023	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesd overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					12	Dec 3, 2023	SYSTEM	(\$19,684.00)														
					13	Dec 18, 2023	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesd overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					13	Dec 18, 2023	SYSTEM	(\$19,684.00)														
															14	Jan 2, 2024	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilesd overridding Payment Estimate Exception 30 on the current Payment Estimate.			
																		14	Jan 2, 2024	SYSTEM	(\$19,684.00)	
												15	Jan 17, 2024	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilesd overridding Payment Estimate Exception 39 on the current Payment Estimate.						
					15	Jan 17, 2024	SYSTEM	(\$19,684.00)														
					16	Feb 2, 2024	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sawyej2 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
																		16	Feb 2, 2024	SYSTEM	(\$19,684.00)	
																					17	Feb 19, 2024
									17	Feb 19, 2024	SYSTEM	(\$19,684.00)										
					18	Mar 6, 2024	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user canadt2 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
					18	Mar 6, 2024	SYSTEM	(\$19,684.00)														



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
568	1030	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		19	Mar 20, 2024	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sawyej2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	(\$19,684.00)	
					20	Apr 3, 2024	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sawyej2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$19,684.00)	
					21	Apr 17, 2024	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user lower2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$19,684.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1030 -	Total						\$0.00	
	1040	CABLE, 16 AWG 2 CONDUCTOR	Material		15	Jan 17, 2024	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilesd overridding Payment Estimate Exception 40 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$1,845.00)	
					16	Feb 2, 2024	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sawyej2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$1,845.00)	
					17	Feb 19, 2024	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sawyej2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$1,845.00)	
					18	Mar 6, 2024	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user canadt2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	(\$1,845.00)	
					19	Mar 20, 2024	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sawyej2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	(\$1,845.00)	
					20	Apr 3, 2024	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sawyej2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$1,845.00)	
					21	Apr 17, 2024	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user lower2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$1,845.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1040 -	Total						\$0.00	
- P.	1050	CABLE, 16 AWG 5 CONDUCTOR	Material		15	Jan 17, 2024	SYSTEM	\$1,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilesd overridding Payment Estimate Exception 41 on the current Payment Estimate.
						1	SYSTEM	(\$1,860.00)	
					15	Jan 17, 2024	STOTEM	(\$1,000.00)	
					15 16		SYSTEM	\$1,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sawyej2 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																		
J6I3568	1050	CABLE, 16 AWG	Material			2024																					
		5 CONDUCTOR			17	Feb 19, 2024	SYSTEM	\$1,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sawyej2 overridding Payment Estimate Exception 34 on the current Payment Estimate.																		
					17	Feb 19, 2024	SYSTEM	(\$1,860.00)																			
					18	Mar 6, 2024	SYSTEM	\$1,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user canadt2 overridding Payment Estimate Exception 34 on the current Payment Estimate.																		
					18	Mar 6, 2024	SYSTEM	(\$1,860.00)																			
					19	Mar 20, 2024	SYSTEM	\$1,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sawyej2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
					19	Mar 20, 2024	SYSTEM	(\$1,860.00)																			
					20	Apr 3, 2024	SYSTEM	\$1,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sawyej2 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
					20 Apr 2, SYSTEM 2024	(\$1,860.00)																					
						21	Apr 17, 2024	SYSTEM	\$1,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user lower2 overridding Payment Estimate Exception 38 on the current Payment Estimate.																	
						21	Apr 17, 2024	SYSTEM	(\$1,860.00)																		
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	1050 -	Total						\$0.00																			
	1060	CABLE, 16 AWG 7 CONDUCTOR	Material		15	Jan 17, 2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilesd overridding Payment Estimate Exception 42 on the current Payment Estimate.																		
					15	Jan 17, 2024	SYSTEM	(\$4,800.00)																			
					16	Feb 2, 2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sawyej2 overridding Payment Estimate Exception 42 on the current Payment Estimate.																		
				16 17	16	Feb 2, 2024	SYSTEM	(\$4,800.00)																			
					17	Feb 19, 2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sawyej2 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					17	Feb 19, 2024	SYSTEM	(\$4,800.00)																			
																							18	Mar 6, 2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user canadt2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	(\$4,800.00)																			
					19	Mar 20, 2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sawyej2 overridding Payment Estimate Exception 34 on the current Payment Estimate.																		
																1	1	1			19	Mar 20, 2024	SYSTEM	(\$4,800.00)			
																	20	Apr 3, 2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment Estimate Exception 37 on the current Payment Estimate.						
					20	Apr 2, 2024	SYSTEM	(\$4,800.00)																			
			2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user lower2 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
					21	21		SYSTEM	(\$4,800.00)																		
						2024																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3568	1060	CABLE, 16 AWG 7 CONDUCTOR	Material - To	tal				\$0.00																			
	1060 -	Total						\$0.00																			
	1080	PULL BOX, PREFORMED CLASS 1	Material		9	Oct 16, 2023	SYSTEM	\$1,546.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesd overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					9	Oct 16, 2023	SYSTEM	(\$1,546.00)																			
					10	Nov 3, 2023	SYSTEM	\$1,546.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
					10	Nov 3, 2023	SYSTEM	(\$1,546.00)																			
					11	Nov 17, 2023	SYSTEM	\$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
					11	Nov 17, 2023	SYSTEM	(\$3,092.00)																			
						12	Dec 3, 2023	SYSTEM	\$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilesd overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
												12	Dec 3, 2023	SYSTEM	(\$3,092.00)												
					13	Dec 18, 2023	SYSTEM	\$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilesd overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
					13	Dec 18, 2023	SYSTEM	(\$3,092.00)																			
					14	Jan 2, 2024	SYSTEM	\$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilesd overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
					14	Jan 2, 2024	SYSTEM	(\$3,092.00)																			
					15	Jan 17, 2024	SYSTEM	\$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilesd overridding Payment Estimate Exception 43 on the current Payment Estimate.																		
					15	Jan 17, 2024	SYSTEM	(\$3,092.00)																			
					16	Feb 2, 2024	SYSTEM	\$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate.																		
																16	Feb 2, 2024	SYSTEM	(\$3,092.00)								
															17	Feb 19, 2024	SYSTEM	\$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sawyej2 overridding Payment Estimate Exception 36 on the current Payment Estimate.								
								17	Feb 19, 2024	SYSTEM	(\$3,092.00)																
					18	Mar 6, 2024	SYSTEM	\$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user canadt2 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
					18	Mar 6, 2024	SYSTEM	(\$3,092.00)																			
																							19	Mar 20, 2024	SYSTEM	\$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sawyej2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
																		19	Mar 20, 2024	SYSTEM	(\$3,092.00)						
															20	Apr 3, 2024	SYSTEM	\$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sawyej2 overridding Payment Estimate Exception 38 on the current Payment Estimate.								
												20	Apr 2, 2024	SYSTEM	(\$3,092.00)												
					21	Apr 17, 2024	SYSTEM	\$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user lower2 overridding Payment Estimate Exception 40 on the current Payment Estimate.																		



Apr 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3568	1080	PULL BOX, PREFORMED	Material	51	21	Apr 17, 2024	SYSTEM	(\$3,092.00)																
		CLASS 1		- Total				\$0.00																
			Material - To	tal				\$0.00																
	1080 -	Total						\$0.00																
	1090	PULL BOX, PREFORMED CLASS 2	Material		9	Oct 16, 2023	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesd overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					9	Oct 16, 2023	SYSTEM	(\$2,080.00)																
					10	Nov 3, 2023	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesd overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					10	Nov 3, 2023	SYSTEM	(\$2,080.00)																
					11	Nov 17, 2023	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesd overridding Payment Estimate Exception 32 on the current Payment Estimate.															
						11	Nov 17, 2023	SYSTEM	(\$2,080.00)															
							12	Dec 3, 2023	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilesd overridding Payment Estimate Exception 32 on the current Payment Estimate.													
															12	Dec 3, 2023	SYSTEM	(\$2,080.00)						
								13	Dec 18, 2023	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilesd overridding Payment Estimate Exception 32 on the current Payment Estimate.												
						13	Dec 18, 2023	SYSTEM	(\$2,080.00)															
					14	Jan 2, 2024	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilesd overridding Payment Estimate Exception 32 on the current Payment Estimate.															
					14	Jan 2, 2024	SYSTEM	(\$2,080.00)																
					15	Jan 17, 2024	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilesd overridding Payment Estimate Exception 44 on the current Payment Estimate.															
							15	Jan 17, 2024	SYSTEM	(\$2,080.00)														
					16	Feb 2, 2024	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sawyej2 overridding Payment Estimate Exception 44 on the current Payment Estimate.															
					16	Feb 2, 2024	SYSTEM	(\$2,080.00)																
						17	Feb 19, 2024	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sawyej2 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
					17	Feb 19, 2024	SYSTEM	(\$2,080.00)																
					18	Mar 6, 2024	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user canadt2 overridding Payment Estimate Exception 37 on the current Payment Estimate.															
								18	Mar 6, 2024	SYSTEM	(\$2,080.00)													
																							19	Mar 20, 2024
					19	Mar 20, 2024	SYSTEM	(\$2,080.00)																
						20	Apr 3, 2024	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment Estimate Exception 39 on the current Payment Estimate.														
					20	Apr 2, 2024	SYSTEM	(\$2,080.00)																
					21	Apr 17,	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment															



Apr 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3568	1090	PULL BOX, PREFORMED	Material			2024			Estimate Item Adjustment (0037) due to user lower2 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
		CLASS 2			21	Apr 17, 2024	SYSTEM	(\$2,080.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	1090 -	Total						\$0.00													
	1100	PULL BOX, PREFORMED CLASS 3	Material		9	Oct 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					9	Oct 16, 2023	SYSTEM	(\$2,800.00)													
					10	Nov 3, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilesd overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					10	Nov 3, 2023	SYSTEM	(\$2,800.00)													
					11	Nov 17, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesd overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					11	Nov 17, 2023	SYSTEM	(\$2,800.00)													
														12	Dec 3, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilesd overridding Payment Estimate Exception 33 on the current Payment Estimate.			
															12	Dec 3, 2023	SYSTEM	(\$2,800.00)			
					13	Dec 18, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilesd overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					13	Dec 18, 2023	SYSTEM	(\$2,800.00)													
					14	Jan 2, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilesd overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					14	Jan 2, 2024	SYSTEM	(\$2,800.00)													
					15	Jan 17, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilesd overridding Payment Estimate Exception 45 on the current Payment Estimate.												
										15	Jan 17, 2024	SYSTEM	(\$2,800.00)								
																			16	Feb 2, 2024	SYSTEM
							16	Feb 2, 2024	SYSTEM	(\$2,800.00)											
										17	Feb 19, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sawyej2 overridding Payment Estimate Exception 38 on the current Payment Estimate.							
					17	Feb 19, 2024	SYSTEM	(\$2,800.00)													
			1								1	1	1	1	18	Mar 6, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user canadt2 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
																	18	Mar 6, 2024	SYSTEM	(\$2,800.00)	
																				1	
				19	Mar 20, 2024	SYSTEM	(\$2,800.00)														
					20	Apr 3, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sawyej2 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
					20	Apr 2,	SYSTEM	(\$2,800.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1100	PULL BOX,	Material	Type		2024			
		PREFORMED CLASS 3			21	Apr 17, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user lower2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$2,800.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1100 -	Total						\$0.00	
	1110	BASE, CONCRETE	Material		11	Nov 17, 2023	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilesd overridding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	(\$38,021.40)	
					12	Dec 3, 2023	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilesd overridding Payment Estimate Exception 34 on the current Payment Estimate.
					12	Dec 3, 2023	SYSTEM	(\$38,021.40)	
					13	Dec 18, 2023	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilesd overridding Payment Estimate Exception 34 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$38,021.40)	
					14	Jan 2, 2024	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilesd overridding Payment Estimate Exception 34 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$38,021.40)	
					15	Jan 17, 2024	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilesd overridding Payment Estimate Exception 46 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$38,021.40)	
					16	Feb 2, 2024	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sawyej2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$38,021.40)	
					17	Feb 19, 2024	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sawyej2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$38,021.40)	
					18	Mar 6, 2024	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user canadt2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	(\$38,021.40)	
					19	Mar 20, 2024	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sawyej2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	(\$38,021.40)	
					20	Apr 3, 2024	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sawyej2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$38,021.40)	
					21	Apr 17, 2024	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user lower2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$38,021.40)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1110	BASE, CONCRETE	Material - To	tal				\$0.00	
	1110	- Total						\$0.00	
	1120	MISC.	Material		16	Feb 2, 2024	SYSTEM	\$6,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$6,928.00)	
					17	Feb 19, 2024	SYSTEM	\$6,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sawyej2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$6,928.00)	
					18	Mar 6, 2024	SYSTEM	\$6,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user canadt2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	(\$6,928.00)	
					19	Mar 20, 2024	SYSTEM	\$6,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sawyej2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	(\$6,928.00)	
					20	Apr 3, 2024	SYSTEM	\$6,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$6,928.00)	
					21	Apr 17, 2024	SYSTEM	\$6,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user lower2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$6,928.00)	
				- Total				\$0.00	
			Material - To	al			\$0.00		
	1120	- Total						\$0.00	
	1130	MISC.	Material		16	Feb 2, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sawyej2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$19,000.00)	
					17	Feb 19, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$19,000.00)	
					18	Mar 6, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user canadt2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	(\$19,000.00)	
					19	Mar 20,	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0038) due to user sawyej2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					19	2024 Mar 20, 2024	SYSTEM	(\$19,000.00)	
					19 20	Mar 20,	SYSTEM	(\$19,000.00) \$19,000.00	
						Mar 20, 2024 Apr 3,			Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sawyej2 overridding Payment
					20	Mar 20, 2024 Apr 3, 2024 Apr 2,	SYSTEM	\$19,000.00	Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sawyej2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1130	MISC.	Material	- Total				\$0.00	
			Material - To	Material - Total					
	1130 -	Total						\$0.00	
	1140	MISC.	Material		16	Feb 2, 2024	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sawyej2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$1,600.00)	
					17	Feb 19, 2024	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$1,600.00)	
					18	Mar 6, 2024	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user canadt2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	(\$1,600.00)	
					19	Mar 20, 2024	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
			Material - To		19	Mar 20, 2024	SYSTEM	(\$1,600.00)	
					20	Apr 3, 2024	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sawyej2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$1,600.00)	
					21	Apr 17, 2024	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user lower2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$1,600.00)	
				- Total	1			\$0.00	
				tal				\$0.00	
	1140 -	Total						\$0.00	
	1190	MISC. ITS	Material	terial	15	Jan 17, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilesd overridding Payment Estimate Exception 48 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$600.00)	
					16	Feb 2, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sawyej2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$600.00)	
					17	Feb 19, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$600.00)	
					18	Mar 6, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user canadt2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	(\$600.00)	
					19	Mar 20, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	(\$600.00)	
					20	Apr 3, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user sawyej2 overridding Payment
									Estimate Exception 46 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1190	MISC. ITS	Material			2024			
					21	Apr 17, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user lower2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1190 -	Total						\$0.00	
	1200	MISC. ITS	Material		15	Jan 17, 2024	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilesd overridding Payment Estimate Exception 49 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$180.00)	
					16	Feb 2, 2024	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sawyej2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$180.00)	
					17	Feb 19, 2024	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sawyej2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$180.00)	
					18	Mar 6, 2024	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user canadt2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					18	Mar 6, 2024	SYSTEM	(\$180.00)	
					19	Mar 20, 2024	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	(\$180.00)	
					20	Apr 3, 2024	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sawyej2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$180.00)	
					21	Apr 17, 2024	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user lower2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$180.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1200 -	Total						\$0.00	
	1230	MISC. ITS	Material		15	Jan 17, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilesd overridding Payment Estimate Exception 50 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$700.00)	
					16	Feb 2, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sawyej2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$700.00)	
					17	Feb 19, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sawyej2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					17	Feb 19, 2024	SYSTEM	(\$700.00)	
					18	Mar 6, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user canadt2 overridding Payment Estimate Exception 46 on the current Payment Estimate.



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Norman Norman<	Project	Line	Description		Adjustment			Amount	Remarks
Norman Norma Contractor Second Se	J6I3568	1230	MISC. ITS	Material		18	SYSTEM	(\$700.00)	
Image: Problem in the stand sta						19	SYSTEM	\$700.00	Estimate Item Adjustment (0042) due to user sawyej2 overridding Payment
Nome Nome Second Secon						19	SYSTEM	(\$700.00)	
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>20</td><td>SYSTEM</td><td>\$700.00</td><td>Estimate Item Adjustment (0049) due to user sawyej2 overridding Payment</td></th<>						20	SYSTEM	\$700.00	Estimate Item Adjustment (0049) due to user sawyej2 overridding Payment
Image: Part of the standard bard bard standard bard standard bard standard bard bard bard bard standard bard bard bard bard bard bard bard						20	SYSTEM	(\$700.00)	
Norma Norma Solution Solution Solution Solution Solution Construction Feb.2 System Solution Payment Estimate lien Adjustment generated Stockpile Transaction Solution Construction Feb.2 System Solution Payment Estimate lien Adjustment generated Stockpile Transaction Solution Construction Feb.2 System Solution Payment Estimate lien Adjustment generated Stockpile Transaction Solution Construction Solution System Still Solution Payment Estimate lien Adjustment generated Stockpile Transaction Solution - Total - Total System Still Solution Payment Estimate lien Adjustment generated Stockpile Transaction Solution - Total - Total - Still Solution Still Solution Payment Estimate lien Adjustment generated Stockpile Transaction Solution - Total - Total - Still Solution Still Solution Still Solution Payment Estimate lien Adjustment generated Stockpile Transaction Solution - Total - Still Solution Still Solution Still Solution Still Solution						21	SYSTEM	\$700.00	Estimate Item Adjustment (0045) due to user lower2 overridding Payment
Identifiable Identifiable<						21	SYSTEM	(\$700.00)	
1230 - Total Construction Shockpile Construction Shockpile Construction Shockpile NSC FENCINE Network Misc FENCINE Shockpile Construction Shockpile SYSTEM Network (\$15.81.08.0) (\$13.82.10.80) Payment Estimate Item Adjustment generated Shockpile Transaction Very Payment Featmate Item Adjustment generated Shockpile Transaction Shockpile - Total (\$10.82.10) Payment Estimate Item Adjustment generated Shockpile Transaction Construction Shockpile - Total (\$10.82.10) Payment Estimate Item Adjustment generated Shockpile Transaction Construction Shockpile - Total (\$19.977.76) Payment Estimate Item Adjustment generated Shockpile Transaction Construction Shockpile - Total (\$19.977.76) Payment Estimate Item Adjustment generated Shockpile Transaction Material STAT \$198.977.76) Payment Estimate Item Adjustment (00.04) (be to use sanying? Overnidding Payment Estimate Item Adjustment (00.04) (be to use sanying? Overnidding Payment Estimate Item Adjustment (00.04) (be to use sanying? Overnidding Payment Estimate Item Adjustment (00.04) (be to use sanying? Overnidding Payment Estimate Item Adjustment (00.04) (be to use sanying? Overnidding Payment Estimate Item Adjustment (00.04) (be to use sanying? Overnidding Payment Estimate Item Adjustment (00.04) (be to use sanying? Overnidding Payment Estimate Item Adjustment (00.04) (be to use sanying? Overnidding Payment Estimate Item Adjustment (00.04) (be to use cananying? Overnidding					- Total			\$0.00	
5022 MISC. FENCING Construction Stockpile 16 Feb 2 2024 SYSTEM (§15.810.88) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Feb 19 SYSTEM (§31.621.69) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (§19.8077.69) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile 0 Oct 16 SYSTEM (§19.8077.76) Construction Stockpile - Total SYSTEM St58.077.76 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total St58.077.76 Payment Estimate Item Adjustment (0049) due to user savyeit2 wertriding Payment Estimate Item Adjustment (0049) due to user savyeit2 wertriding Payment Estimate Item Adjustment (0049) due to user savyeit2 wertriding Payment Estimate Item Adjustment (0049) due to user savyeit2 wertriding Payment Estimate Item Adjustment (0049) due to user savyeit2 wertriding Payment Estimate Item Adjustment (0049) due to user savyeit2 wertriding Payment Estimate Item Adjustment (0049) due to user savyeit2 wertriding Payment Estimate Item Adjustment (0049) due to user savyeit2 wertriding Payment Estimate Exception 5 on the current Payment Estimate. 17 Feb 19 SYSTEM (S13.854.67 This adjustment (0049) due to user savyeit2 wertriding P				Material - Tot	tal			\$0.00	
StockpileImage: stoc		1230 -	Total					\$0.00	
Image: Problem in the standard		5002				16	SYSTEM	(\$15,810.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Note of the second se						17	SYSTEM	(\$31,621.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
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- Total \$0.00						21	SYSTEM	(\$463,969.44)	
					- Total			\$0.00	



Apr 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	5002	MISC. FENCING	Material - Tot	tal				\$0.00	
	5002 - Total							\$0.00	
	5006	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		21	Apr 17, 2024	SYSTEM	\$8,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user lower2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$8,976.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5006 - Total								
J6I3568 ·	13568 - Total								
Overall -	Overall - Total								



There are no contract adjustments to display for this contract.