

Progress Estimate N 23	annoon		230217-F02 Pace Construction	Company,			Original Contract Amount 4 Net Change Order Amount Current Contract Amount	\$281,636.05
Approval Date								By User
May 20, 2024			Generated and /	Approved (and should be considered	d Draft) at	the Project Office Level by	amburs1
May 20, 2024		R	eviewed and Appro	oved (and s	should be considered Dra	ft) at the F	Resident Engineer Level by	amburs1
May 21, 2024				Reviewed	and Approved at the Cent	tral Office	Controllers Office Level by	ramses1
Original Completion	on Date	Current Con	npletion Date	Actu	al Completion Date	%	of Current Contract Amount	Complete
July 31, 2024	Ļ	July 3	1, 2024				51.51%	
	Contrac	t Informational Dat	tes		Milestones			
Date Description	Origina	I Completion Date	Current Comple	tion Date	No Milestones Exist for	Contract		
Acceptance Date								
Awarded Date	March 8	, 2023	March 8, 2023					
Letting Date	Februar	y 17, 2023	February 17, 202	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					

Contract Total Pay For Estimate No. 23 This Estimate To Date Previous 230217-F02 \$1,020,308.10 (\$16,763.50) \$0.00 Total Posted Items Pay \$5,861,558.45 \$6,881,866.55 Gross Item Adjustments \$112,949.95 \$96,186.45 Incentive \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Disincentive \$0.00 Liquidated Damage \$0.00 \$0.00 Other Contract Adjustments \$12,600.00 \$0.00 \$12,600.00 \$5,974,508.40 \$6,990,653.00

\$1,016,144.60

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3568	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$81.000	614.5	\$49,774.50
	0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	TONS	\$105.000	7,002	\$735,210.00
	0160	4071007	TACK COAT - NON-TRACKING	GAL	\$3.300	6,292	\$20,763.60
	0630	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.000	68,853	\$206,559.00
	0660	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$7.000	1,143	\$8,001.00
Project J6	3568 - Tota	al					\$1,020,308.10
Overall - To	otal						\$1,020,308.10

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
5453	SPADOther Contract Adjustment	amburs1	Mix ID - SP125 24-17 Lot - 1 Pay Factor - 104 Pay Factor Adjustment \$12,600 Line No. 0100 Unit Price - \$105			\$12,600.00
Overall - Total T	hese amounts are listed	in the Incentive, Disin	centive, Liquidated Dama	ages or Other Con	tract Adjustments	\$12,600.00



	ler Amount \$	Change Ord	Pay Period Start May 2, 2024 Ori ompany, LLC Pay Period End May 15, 2024 Net Cur		230217- actor Pace Co	Contract ID Prime Contra	mate Number 3	ess Esti 2	Progre
Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	scription	Item Desc	Line No.	Project umber
(\$3,517.80	\$22.00	-159.9			Material	REGATE FOR (4 IN. THICK)		0050	613568
\$3,517.80	\$22.00	159.9	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.		Material	REGATE FOR (4 IN. THICK)	TYPE 5 AGGF BASE	0050	
(\$2,208.00	\$23.00	-96			Material	REGATE FOR (6 IN. THICK)	TYPE 5 AGGF BASE	0060	
\$2,208.00	\$23.00	96	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.		Material	REGATE FOR (6 IN. THICK)	TYPE 5 AGGF BASE	0060	
(\$255.41	(\$1.87)	136.4	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		Price	S PAVEMENT 364-22, (BP-1)		0080	
(\$45.13	(\$1.87)	24.1	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		Price	S PAVEMENT G64-22, (BP-1)		0080	
(\$282.18	(\$1.87)	150.7	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		Price	S PAVEMENT G64-22, (BP-1)		0080	
(\$567.92	(\$1.87)	303.3	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		Price	S PAVEMENT G64-22, (BP-1)		0080	
(\$138.58			This adjustment is for the AC Index Price Adjustment. 614.5 Tons placed this estimate period Index @ Letting: \$586.25 Current Index: \$580.00 Index Difference: -\$6.25 Virgin AC: 3.4% Total Difference = -\$138.58 (Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)	Asphalt Cement Price Adjustment	Other Item Adjustment	S PAVEMENT G64-22, (BP-1)		0080	
(\$2,463.81	(\$1.87)	1,315.8	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		Price	C CONCRETE JRE PG 70-22 P125CLP MIX)	MIXTU	0100	
(\$2,294.72	(\$1.87)	1,225.5	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		Price	C CONCRETE JRE PG 70-22 P125CLP MIX)	MIXTU	0100	
(\$1,653.77	(\$1.87)	883.2	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		Price	C CONCRETE JRE PG 70-22 P125CLP MIX)	MIXTU	0100	
(\$2,036.70	(\$1.87)	1,087.7	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		Price	C CONCRETE JRE PG 70-22 P125CLP MIX)	MIXTU	0100	
(\$2,635.89	(\$1.87)	1,407.7	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		Price	C CONCRETE JRE PG 70-22 P125CLP MIX)	MIXTU	0100	
(\$2,026.21	(\$1.87)	1,082.1	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		Price	C CONCRETE JRE PG 70-22 P125CLP MIX)	MIXTU	0100	
(\$2,363.18			This adjustment is for the AC Index Price Adjustment. 7,002 Tons placed this estimate period Index @ Letting:	Asphalt Cement Price Adjustment	Other Item Adjustment	C CONCRETE JRE PG 70-22 P125CLP MIX)	MIXTU	0100	

Missouri Department of Transportation Contractor's Pay Estimate Summary

Progr		imate Number 23	Contract ID Prime Contra	230217- actor Pace Co		Pay Period Start May 2, 2024 Ori ompany, LLC Pay Period End May 15, 2024 Net Cui	Change Ord	ler Amount \$	
Project lumber	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1613568						\$586.25 Current Index: \$580.00 Index Difference: -\$6.25 Virgin AC: 5.4% Total Difference = -\$2,363.18 (Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)			
	0160	TACK	COAT - NON- TRACKING	Material			-10,064	\$3.30	(\$33,211.20
	0160	TACK	COAT - NON- TRACKING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user sawyej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	10,064	\$3.30	\$33,211.20
	0170		PAVEMENT (7 NFORCED, 15 FT. JOINTS)	Material			-139.6	\$128.00	(\$17,868.80
	0170		PAVEMENT (7 NFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user sawyej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	139.6	\$128.00	\$17,868.80
	0240	6 IN. CONCF	RETE MEDIAN STRIP	Material			-171	\$158.00	(\$27,018.0
	0240	6 IN. CONCF	RETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user sawyej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	171	\$158.00	\$27,018.0
	0300		ROCK LINING	Material			-2	\$1,000.00	(\$2,000.0
	0300		ROCK LINING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user sawyej2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	2	\$1,000.00	\$2,000.00
	0350	FURNISHING A CONCRETE M FULL DEPT		Material			-846.9	\$480.00	(\$406,512.00
	0350	FURNISHING A CONCRETE M FULL DEPT		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user sawyej2 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	(\$719,600.0
	0470		ETE TRAFFIC RIER, TYPE C	Material		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.	7,196	\$100.00	\$719,600.00
	0550	WATERBORN	V HIGH BUILD E PAVEMENT PAINT, TYPE L BEADS	Material			-21,616	\$0.19	(\$4,107.04



Progre		imate Number 23	Contract ID Prime Contra	230217- actor Pace Co		Pay Period Start May 2, 2024 Ori ompany, LLC Pay Period End May 15, 2024 Ne Cu	t 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
1613568	0550	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		Material		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.	21,616	\$0.19	\$4,107.04
	0560	WATERBORN	E HIGH BUILD E PAVEMENT AINT, TYPE L BEADS	Material			-262	\$0.25	(\$65.50
	0560	WATERBORN	E HIGH BUILD E PAVEMENT AINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	262	\$0.25	\$65.50
	0590	WATERBORN	E STANDARD E PAVEMENT AINT, TYPE P BEADS	Material			-13,018	\$0.18	(\$2,343.24
	0590	WATERBORN	E STANDARD E PAVEMENT AINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user sawyej2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	13,018	\$0.18	\$2,343.24
	0770	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION		Material			-1	\$2,025.00	(\$2,025.00
	0770	SUBSTITU	OR ALLOWED TE GROUP A ND SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user sawyej2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	1	\$2,025.00	\$2,025.00
	0830	MGS	GUARDRAIL	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1,637	\$27.00	(\$44,199.00
	0830	MGS	GUARDRAIL	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0023) due to user sawyej2 overridding Payment Estimate Exception 56 on the current Payment Estimate.	1,637	\$27.00	\$44,199.00
	0890	SIGNAL HE	AD, TYPE 3S	Material			-3	\$891.00	(\$2,673.00
	0890	SIGNAL HE	AD, TYPE 3S	Material		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.	3	\$891.00	\$2,673.00
	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 (0025) due to user sawyej2 overridding Payment Estimate Exception 23 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 (0026) due to user sawyej2 overridding Payment Estimate Exception 24 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-	4	\$1,240.00	\$4,960.00



Progre		imate Number 23	Contract ID Prime Contra	230217- Ictor Pace Co		Pay Period Start May 2, 2024 Ori mpany, LLC Pay Period End May 15, 2024 Net Cu	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
1613568						generated Material Payment Estimate Item Adjustment (0027) due to user sawyej2 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
	0930		AD, TYPE 1S, PEDESTRIAN	Material			-8	\$650.00	(\$5,200.00
	0930		AD, TYPE 1S, PEDESTRIAN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user sawyej2 overridding Payment Estimate Exception 26 on the current Payment Estimate.	8	\$650.00	\$5,200.00
	0940	SH-FLAT SH	EET - SIGNAL SIGN	Material			-55.25	\$38.00	(\$2,099.50
	0940	SH-FLAT SH	EET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user sawyej2 overridding Payment Estimate Exception 27 on the current Payment Estimate.	55.25	\$38.00	\$2,099.50
	0960	POST, TYPE (C, 25 FT. ARM DR 7.6 M ARM	Material			-1	\$8,045.00	(\$8,045.00
	0960	POST, TYPE (C	C, 25 FT. ARM DR 7.6 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user sawyej2 overridding Payment Estimate Exception 28 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 (Of	C, 35 FT. ARM R 10.7 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user sawyej2 overridding Payment Estimate Exception 32 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, 55 FT. ARM	Material		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	\$12,777.00	\$12,777.00
	0990	HOUSIN	R ASSEMBLY G, NEMA TS2 CONTROLLER	Material			-1	\$23,468.00	(\$23,468.00
	0990	HOUSIN	R ASSEMBLY G, NEMA TS2 CONTROLLER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user sawyej2 overridding Payment Estimate Exception 37 on the current Payment Estimate.	1	\$23,468.00	\$23,468.00
	1000	VIDEC	DETECTION SYSTEM	Material			-1	\$13,785.00	(\$13,785.00
	1000	VIDEC	DETECTION SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user sawyej2 overridding Payment Estimate Exception 38 on the current Payment Estimate.	1	\$13,785.00	\$13,785.00
	1010	CONDUIT DETECTOR W	F, 1 IN., LOOP /ITH TRACER WIRE	Material			-41	\$12.00	(\$492.00
	1010	CONDUIT DETECTOR W	F, 1 IN., LOOP /ITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user sawyej2	41	\$12.00	\$492.00



Progre	ess Estin 23	mate Number 3	Contract ID Prime Contra	230217- Ictor Pace Co		Pay Period Start May 2, 2024 Ori mpany, LLC Pay Period End May 15, 2024 Net Cu	Change Ord	ler Amount \$2	
Project lumber	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613568						overridding Payment Estimate Exception 39 on the current Payment Estimate.			
	1020		N., TRENCH	Material			-27	\$14.00	(\$378.0
	1020	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE CONDUIT, 3 IN., PUSHED		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user sawyej2 overridding Payment Estimate Exception 40 on the current Payment Estimate.	27	\$14.00	\$378.0
	1030		IN., PUSHED RACER WIRE	Material			-518	\$38.00	(\$19,684.0
	1030	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user sawyej2 overridding Payment Estimate Exception 41 on the current Payment Estimate.	518	\$38.00	\$19,684.0
	1040		LE, 16 AWG 2 CONDUCTOR	Material			-1,230	\$1.50	(\$1,845.00
	1040		LE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user sawyej2 overridding Payment Estimate Exception 42 on the current Payment Estimate.	1,230	\$1.50	\$1,845.00
	1050	CABLE, 16 AWG 5 CONDUCTOR		Material			-1,240	\$1.50	(\$1,860.00
	1050		LE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate.	1,240	\$1.50	\$1,860.00
	1060		LE, 16 AWG 7 CONDUCTOR	Material			-2,400	\$2.00	(\$4,800.00
	1060		LE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user sawyej2 overridding Payment Estimate Exception 44 on the current Payment Estimate.	2,400	\$2.00	\$4,800.00
	1080	PULL BOX,	PREFORMED CLASS 1	Material			-2	\$1,546.00	(\$3,092.0
	1080	PULL BOX,	PREFORMED CLASS 1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment Estimate Exception 45 on the current Payment Estimate.	2	\$1,546.00	\$3,092.00
	1090	PULL BOX,	PREFORMED CLASS 2	Material			-1	\$2,080.00	(\$2,080.00
	1090	PULL BOX,	PREFORMED CLASS 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user sawyej2 overridding Payment Estimate Exception 46 on the current Payment Estimate.	1	\$2,080.00	\$2,080.00
	1100	PULL BOX,	PREFORMED CLASS 3	Material			-1	\$2,800.00	(\$2,800.0
	1100	PULL BOX,	PREFORMED CLASS 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user sawyej2 overridding Payment Estimate Exception 47 on the current Payment Estimate.	1	\$2,800.00	\$2,800.00
	1110	BASE	, CONCRETE	Material			-16.2	\$2,347.00	(\$38,021.40



gress	23 Estim	ate Number	Contract ID Prime Contra	230217- actor Pace Co		Pay Period Start May 2, 2024 Ori mpany, LLC Pay Period End May 15, 2024 Net Cu	Change Ord	ler Amount \$	
	.ine No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
68 11	110	BASE	, CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user sawyej2 overridding Payment Estimate Exception 48 on the current Payment Estimate.	16.2	\$2,347.00	\$38,021.40
11	120		MISC.	Material			-8	\$866.00	(\$6,928.00
11	120		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user sawyej2 overridding Payment Estimate Exception 50 on the current Payment Estimate.	8	\$866.00	\$6,928.00
11	130		MISC.	Material			-1	\$19,000.00	(\$19,000.00
11	130		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user sawyej2 overridding Payment Estimate Exception 51 on the current Payment Estimate.	1	\$19,000.00	\$19,000.00
11	140		MISC.	Material			-2	\$800.00	(\$1,600.00
11	140		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user sawyej2 overridding Payment Estimate Exception 52 on the current Payment Estimate.	2	\$800.00	\$1,600.00
11	190		MISC.	Material			-1	\$600.00	(\$600.00
11	190		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user sawyej2 overridding Payment Estimate Exception 53 on the current Payment Estimate.	1	\$600.00	\$600.00
12	200		MISC.	Material			-1	\$180.00	(\$180.00
12	200		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user sawyej2 overridding Payment Estimate Exception 54 on the current Payment Estimate.	1	\$180.00	\$180.00
12	230		MISC.	Material			-1	\$700.00	(\$700.00
12	230		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user sawyej2 overridding Payment Estimate Exception 55 on the current Payment Estimate.	1	\$700.00	\$700.00
50	002		MISC.	Material			-10,338	\$44.88	(\$463,969.44
50	002		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user sawyej2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	10,338	\$44.88	\$463,969.44
50		DOWEL BAR (AND INSTALL BASKET DEPTH PAVEN	ATION WITH S) FOR FULL	Material			-748	\$12.00	(\$8,976.00
50		DOWEL BAR (AND INSTALI BASKET DEPTH PAVEN	ATION WITH S) FOR FULL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user sawyej2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	748	\$12.00	\$8,976.00



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	-44	ST LOUIS	from Franklin County line to Williams Road							

Totals by Job Numbers

J6I3568		This Estimate	Previous	To Date
Posted Item Pay Gross Item Adjustme	ents Gross Item Pav	\$1,020,308.10 (\$16,763.50) \$1.003.544.60	\$5,861,558.45 \$112,949.95 \$5,974,508,40	\$6,881,866.55 \$96,186.45 \$6,978,053.00
	Gross item Fay	\$1,003,344.00	\$3,374,300.40	\$0,576,055.00
Incentive		\$0.00	\$0.00	\$0.00
Disincentive		\$0.00	\$0.00	\$0.00
Liquidated Damages		\$0.00	\$0.00	\$0.00
Other Contract Adjust	stments	\$12,600.00	\$0.00	\$12,600.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 3040504, Project Item Line Number 0050, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	MoDOT & TS to work on discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 3040506, Project Item Line Number 0060, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	MoDOT & TS to work on discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 4071007, Project Item Line Number 0160, Material Set 407100796, Material 1015EASS1VH - Emulsified Asphalt - Trackless Tack, Acceptance Action Generic AspEmulsion is insufficient.	MoDOT & TS to work on discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 5021307, Project Item Line Number 0170, Material Set 502130796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	MoDOT & TS to work on discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 6079903, Project Item Line Number 5002, Material Set 6079903, Material 1043FMCLFBAC72 - Chain Link Fence Fabric Alum Coated 72", Acceptance Action Generic 1043FMCLFBAC72 is insufficient.	MoDOT & TS to work on discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 6083006, Project Item Line Number 0240, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	MoDOT & TS to work on discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 6097000, Project Item Line Number 0300, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	MoDOT & TS to work on discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 6131010, Project Item Line Number 0350, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	MoDOT & TS to work on discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 6131010, Project Item Line Number 0350, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	MoDOT & TS to work on discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 6131010, Project Item Line Number 0350, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	MoDOT & TS to work on discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 6131017, Project Item Line Number 5006, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	MoDOT & TS to work on discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 6131017, Project Item Line Number 5006, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	MoDOT & TS to work on discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 6131017, Project Item Line Number 5006, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	MoDOT & TS to work on discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 6173000, Project Item Line Number 0470, Material Set 617300096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	MoDOT & TS to work on discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 6205901A, Project Item Line Number 0550, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	MoDOT & TS to work on discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 6205901A, Project Item Line Number 0550, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	MoDOT & TS to work on discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 6205902A, Project Item Line Number 0560, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	MoDOT & TS to work on discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 6205902A, Project Item Line Number 0560, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	MoDOT & TS to work on discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 6206000C, Project Item Line Number 0590, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	MoDOT & TS to work on discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 6206000C, Project Item Line Number 0590, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	MoDOT & TS to work on discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 7320615A, Project Item Line Number 0770, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	MoDOT & TS to work on discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9020213, Project Item Line Number 0890, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	MoDOT & TS to work on discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9020214, Project Item Line Number 0900, Material Set 902021496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	MoDOT & TS to work on discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9020513, Project Item Line Number 0910, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic	MoDOT & TS to work on discrepancies	sawyej2	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	Status
	·	By	
0902TSXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 9020514, Project Item Line Number 0920, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	MoDOT & TS to work on discrepancies	sawyej2	Overridden
Estimate 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 & TS to work on discrepancies	sawyej2	Overridden
Estimate 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 & TS to work on discrepancies	sawyej2	Overridden
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 & TS to work on discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9023225, Project Item Line Number 0960, Material Set 902322596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	MoDOT & TS to work on discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9023225, Project Item Line Number 0960, Material Set 902322596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	MoDOT & TS to work on discrepancies	sawyej2	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 & TS to work on discrepancies	sawyej2	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 & TS to work on discrepancies	sawyej2	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 & TS to work on discrepancies	sawyej2	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 & TS to work on discrepancies	sawyej2	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 & TS to work on discrepancies	sawyej2	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 & TS to work on discrepancies	sawyej2	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 & TS to work on discrepancies	sawyej2	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 & TS to work on discrepancies	sawyej2	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 & TS to work on discrepancies	sawyej2	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 & TS to work on discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9027300, Project Item Line Number 1030, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	MoDOT & TS to work on discrepancies	sawyej2	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 & TS to work on discrepancies	sawyej2	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 & TS to work on discrepancies	sawyej2	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 & TS to work on discrepancies	sawyej2	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 & TS to work on discrepancies	sawyej2	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 & TS to work on discrepancies	sawyej2	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 & TS to work on discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 9029100, Project Item Line Number	MoDOT & TS to work on discrepancies	sawyej2	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
1110, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.			
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 & TS to work on discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 9029902, Project Item Line Number 1120, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	MoDOT & TS to work on discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 9029902, Project Item Line Number 1130, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	MoDOT & TS to work on discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3568, Item 9029902, Project Item Line Number 1140, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	MoDOT & TS to work on discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9109902, Project Item Line Number 1190, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	MoDOT & TS to work on discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3568, Item 9109902, Project Item Line Number 1200, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	MoDOT & TS to work on discrepancies	sawyej2	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 & TS to work on discrepancies	sawyej2	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.	Items will be added to next Change Order	sawyej2	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.

	Unit LS CUYD	Total Posted Approved Qty 0.85	Unit Price	Total Value POSTED To Date (See report generated date)
0001 0020 2063000 CLASS 3 EXCAVATION 248.00 17.00 265.00		-		
	CUYD		\$745,741.90	\$633,880.62
		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 38.00 0.00 38.00 REQUIREMENT	100F	24.00	\$1,000.00	\$24,000.00
	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	5,283.10	\$81.00	\$427,931.10
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	7,002.00	\$105.00	\$735,210.00
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	10,064.00	\$3.30	\$33,211.20
	SQYD	139.60	\$128.00	\$17,868.80
O001 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 389.00 457.90 846.90 DEPTH PAVEMENT REPAIR	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) 389.00 0.00 389.00 (PAVEMENT REPAIR) (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 1,390.00 2,086.00 3,476.00 AND INTERNAL SAW CUTS) AND INTERNAL SAW CUTS AND INTERNAL SAW CUTS	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
	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.

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	Generat	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-F02	J6I3568	0001	0460	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	3.00	0.00	3.00	EA	2.00	\$3,200.00	\$6,400.00
		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
		0001	0480	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	14,200.00	0.00	14,200.00	LF	14,200.00	\$41.27	\$586,034.00
		0001	0490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$1,115,000.00	\$836,250.00
		0001	0500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	530.00	0.00	530.00	LF	99.00	\$23.00	\$2,277.00
		0001	0510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	98.00	0.00	98.00	EA	6.00	\$270.00	\$1,620.00
		0001	0520	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	6.00	0.00	6.00	EA	1.00	\$250.00	\$250.00
		0001	0530	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	7.00	0.00	7.00	EA	0.00	\$500.00	\$0.00
		0001	0540	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	12.00	0.00	12.00	EA	0.00	\$75.00	\$0.00
		0001	0550	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	73,826.00	0.00	73,826.00	LF	21,616.00	\$0.19	\$4,107.04
		0001	0560	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	132,312.00	0.00	132,312.00	LF	262.00	\$0.25	\$65.50
		0001	0570	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	83,208.00	0.00	83,208.00	LF	0.00	\$0.25	\$0.00
		0001	0580	6205906A	MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	4,966.00	0.00	4,966.00	LF	0.00	\$1.00	\$0.00
		0001	0590	6206000C	MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	50,302.00	0.00	50,302.00	LF	13,018.00	\$0.18	\$2,343.24
		0001	0600	6208076	PAINT, TYPE P BEADS 4 IN TEMPORARY PAVEMENT MARKING PAINT	27,500.00	0.00	27,500.00	LF	7,148.00	\$1.50	\$10,722.00
		0001	0610	6209902	MISC.CURB REFLECTORS	112.00	0.00	112.00	EA	0.00	\$25.00	\$0.00
		0001	0620	6209902	MISC.INLAID PAVEMENT MARKER INSTALLATION	1,984.00	0.00	1,984.00	EA	0.00	\$45.00	\$0.00
		0001	0630	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	294,332.00	0.00	294,332.00	SQYD	93,056.00	\$3.00	\$279,168.00
		0001	0640	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	65,437.00	0.00	65,437.00	SQYD	8,971.00	\$6.25	\$56,068.75
		0001	0650	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF	1,471.00	0.00	1,471.00	SQYD	0.00	\$4.50	\$0.00
		0001	0660	6224010	SURFACE MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,143.00	0.00	1,143.00	SQYD	1,143.00	\$7.00	\$8,001.00
		0001	0670	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	506.60	0.00	506.60	STA	0.00	\$31.00	\$0.00
		0001	0680	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	192.60	0.00	192.60	STA	0.00	\$31.00	\$0.00
		0001	0690	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	192.60	0.00	192.60	STA	0.00	\$35.00	\$0.00
		0001	0700	6262001	PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP	208.60	0.00	208.60	STA	0.00	\$35.00	\$0.00
		0001	0710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$7,500.00	\$0.00
		0001	0720	7039902	MISC.MEDIAN BARRIER HEIGHT TRANSISTION	1.00	0.00	1.00	EA	1.00	\$7,000.00	\$7,000.00
		0001	0730	7261015	15 IN. PIPE GROUP A	45.00	0.00	45.00	LF	45.00	\$135.00	\$6,075.00
		0001	0740	7261024	24 IN. PIPE GROUP A PRECAST CONCRETE DROP INLET 5 FT X 3 FT	45.00	0.00	45.00	LF	45.00	\$285.00	\$12,825.00
		0001	0760	7319902	MISC.MSD HEAVY DUTY 8 IN. INLET STONE	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	0770	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	1.00	0.00	1.00	EA	1.00	\$2,025.00	\$2,025.00
		0001	0780	7350001	SECTION PIPE LINER FOR EXISTING CULVERT	70.00	0.00	70.00	LF	0.00	\$545.00	\$0.00
		0001	0790	8031000A	TURF TYPE TALL FESCUE SODDING	400.00	0.00	400.00	SQYD	0.00	\$18.00	\$0.00
		0001	0800	8061005	ROCK DITCH CHECK	100.00	0.00	100.00	LF	0.00	\$20.00	\$0.00
		0001	0810	8061016	SEDIMENT REMOVAL	12.00	0.00	12.00	CUYD	0.00	\$60.00	\$0.00
		0001	0820	8061019	SILT FENCE	570.00	0.00	570.00	LF	0.00	\$5.00	\$0.00
		0010	0830	6061060	MGS GUARDRAIL	11,938.00	0.00	11,938.00	LF	13,575.00	\$27.00	\$366,525.00
		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	0850	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	19.00	0.00	19.00	EA	10.00	\$3,600.00	\$36,000.00
		0010	0860	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
		0010	0870	6061080	MGS END ANCHOR	37.00	0.00	37.00	EA	33.00	\$1,400.00	\$46,200.00
		0010	0880	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	47.00	0.00	47.00	EA	41.00	\$3,000.00	\$123,000.00



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)

ontract ONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
7-F02	J613568	0030	0890	9020213	SIGNAL HEAD, TYPE 3S	3.00	0.00	3.00	EA	3.00	\$891.00	\$2,673.
		0030	0900	9020214	SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	1.00	\$1,015.00	\$1,015.
		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	\$23,46
		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	\$37
		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 Construction	0.00	1.00	1.00	LS	1.00	\$13,069.86	\$13,06
		0010	5004	6061065	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.

ine mber	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0080	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	5/7/24	5/20/24	63.70	TONS	Fifth Street EB	310+00		320+69.62		63.7 is being paid for the placement of SP125CLP @ 1 price for the shoulder.
				5/20/24	72.70	TONS	Fifth Street EB	296+00		310+00		72.7 is being paid for the placement of SP125CLP @ 1 price for the shoulder.
			5/8/24	5/20/24	9.70	TONS	Fifth Street Shoulders	318+00		313+00		45.95 is being paid for the placment of SP125CLP @ 1 price for the shoulder.4' x 200'
				5/20/24	14.40	TONS	Fifth Street Shoulders	313+00		309+00		14.4 is being paid for the placment of SP125CLP @ price for the shoulder.2' x 595'
			5/9/24	5/20/24	28.80	TONS	Fifth Street Shoulder	230+00		225+00		28.8T is being paid for the placment of SP125CLP @ 1 price for the shoulder.
				5/20/24	56.50	TONS	Fifth Street Shoulder	222+00		211+00		56.5T is being paid for the placment of SP125CLP (1 price for the shoulder.
				5/20/24	65.40	TONS	Fifth Street Shoulder	258+00		245+00		65.4 T is being paid for the placment of SP125CLP (1 price for the shoulder.
			5/15/24	5/20/24	21.80	TONS	Fifth St	320+00		318+00		21.8 T being paid for WB Fifth St shoulder, West of Central. Stationing is approximate. This was SP125 was placed in lieu of BP-1
				5/20/24	281.50	TONS	Fifth St	322+00		334+00		281.5 T being paid for EB/WB Fifth St shoulders
0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	5/6/24	5/18/24	1,225.50	TONS	Fifth Street EB	174+00		257+00		1225.5 TONS of ASPHALTIC CONCRETE MIXTURE 70-22 (SP125CLP MIX) was placed.
			5/7/24	5/20/24	1,315.80	TONS	Fifth street EB	257+00		320+00		1,315.8 TONS of ASPHALTIC CONCRETE MIXTUP 70-22 (SP125CLP MIX) was placed.
			5/8/24	5/20/24	883.20	TONS	Fifth Street WB	320+00		304+00		883.2 TONS of ASPHALTIC CONCRETE MIXTURE 70-22 (SP125CLP MIX) was placed.
			5/9/24	5/20/24	1,087.70	TONS	Fifth Street WB	304+00		209+00		1087.7 TONS of ASPHALTIC CONCRETE MIXTUR 70-22 (SP125CLP MIX) was placed
			5/10/24	5/20/24	1,407.70	TONS	Fifth Street Center lane	174+00		252+00		1,407.7 TONS of ASPHALTIC CONCRETE MIXTU 70-22 (SP125CLP MIX) was placed.
			5/15/24	5/20/24	1,082.10	TONS	Fifth St	252+00		320+00		1,103.9 T being paid for center lane Fifth St. Station approximate.
0160	4071007	TACK COAT - NON-TRACKING	5/6/24	5/18/24	920.00	GAL	Fifth Street EB	174+00		257+00		920 GAL of TACK COAT - NON-TRACKING was pl
			5/7/24	5/20/24	1,404.00	GAL	Fifth street EB	275+00		320+00		1,404.000 of TACK COAT - NON-TRACKING was p
			5/8/24	5/20/24	725.00	GAL	Fifth Street WB	320+00		304+00		725 GAL of TACK COAT - NON-TRACKING was p
			5/9/24	5/20/24	1,113.00	GAL	Fifth Street WB	304+00		209+00		1113 GAL of TACK COAT - NON-TRACKING was
			5/10/24	5/20/24	1,210.00	GAL	Fifth Street Center lane	147+00		225+00		1210GAL of TACK COAT - NON-TRACKING was p
			5/15/24	5/20/24	920.00	GAL	Fifth street	252+00		320+00		920 GAL of TACK COAT - NON-TRACKING was p
0630	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/6/24	5/18/24	11,242.00	SQYD	EB Fifth St	174+00		174+00		11,242 SQYD of COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (LE THAN 3 IN. THICK) was performed.
			5/7/24	5/20/24	13,327.00	SQYD	Fifth street EB	275+00		320+00		13,327 SQYD OF COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 II THICK OR LESS)
			5/8/24	5/20/24	8,283.00	SQYD	Fifth Street WB	320+00		304+00		8283 SQYD of COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 I THICK OR LESS).
			5/9/24	5/20/24	11,580.00	SQYD	Fifth Street WB	304+00		209+00		11,580 TONS of COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 I THICK OR LESS).
			5/10/24	5/20/24	13,322.00	SQYD	Fifth Street center lane	174+00		252+00		13,322 SQYD of COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 THICK OR LESS)
			5/15/24	5/20/24	2,083.00	SQYD	Fifth St	322+00		334+00		2,083 SQYD being paid for milling @ shoulders Fif Stationing is approximate.
				5/20/24	9,016.00	SQYD	Fifth St	252+00		320+00		9,016 SQYD being paid for milling @ center lane F Stationing is approximate.
660	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/15/24	5/20/24	199.00	SQYD	Fox Creek	114+06		131+00		This item is being paid @ plan quantity for transitio milled
				5/20/24	355.50	SQYD	Fox Creek & Fifth St	170+00		176+00		This item is being paid @ plan quantity for transition milled
				5/20/24	588.50	SQYD	Fourth St & Central	VARIOUS		VARIOUS		This item is being paid @ plan quantity for transition

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.						
							-	1	14	13	Dec 18, 2023	SYSTEM	(\$2,195.60)			
										14 Jan 2, 3 2024			14		SYSTEM	\$2,195.60
											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																					
J613568	0050	TYPE 5 AGGREGATE	Material		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.	
																		22	May 2, 2024	SYSTEM	\$3,517.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					22	May 2, 2024	SYSTEM	(\$3,517.80)																						
					23	May 20, 2024	SYSTEM	\$3,517.80	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.																					
					23	May 20, 2024	SYSTEM	(\$3,517.80)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	0050	Total TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		6	Sep 5, 2023	SYSTEM	\$0.00 \$2,208.00	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.																					
		THICK)			6	Sep 5, 2023	SYSTEM	(\$2,208.00)																						
					7	Sep 18, 2023	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.																					
							-	7	7			7	7	7	7	7	7	7	Sep 18, 2023	SYSTEM	(\$2,208.00)									
					8	Oct 3, 2023	SYSTEM	\$2,208.00	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.																					
					8	Oct 3, 2023	SYSTEM	(\$2,208.00)																						
				9	9	9	9	Oct 16, 2023	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.																			
							ţ	9	Oct 16, 2023	SYSTEM	(\$2,208.00)																			
					10	Nov 3,	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0060	AGGREGATE	Material			2023			Estimate Item Adjustment (0012) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.
		FOR BASE (6 IN. THICK)			10	Nov 3, 2023	SYSTEM	(\$2,208.00)	
					11	Nov 17, 2023	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Nov 17, 2023	SYSTEM	(\$2,208.00)	
					12	Dec 3, 2023	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilesd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 2 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$2,208.00)	
					22	May 2, 2024	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$2,208.00)	
					23	May 20, 2024	SYSTEM	\$2,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.



May 22, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613568	0060	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		23	May 20, 2024	SYSTEM	(\$2,208.00)	
		THICK)		- Total				\$0.00	
			Material - Tot	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 FUEL
				- 1	16	Feb 2, 2024	SYSTEM	\$9.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$0.00	
			Price FUEL -	Total				\$0.00	
	0070 -							\$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% Total Difference = \$1,773.14
					22	May 2, 2024	sawyej2	\$207.36	This adjustment is for the AC Index Price Adjustment. 487.90 Tons placed this estimate period Index @ Letting: \$588.25 Current Index: \$598.75 Index Difference: \$12.50 Virgin AC: 3.4% Total Difference = \$207.36
					23	May 20, 2024	sawyej2	(\$138.58)	This adjustment is for the AC Index Price Adjustment. 614.5 Tons placed this estimate period Index @ Letting: \$580.25 Current Index: \$580.00 Index Difference: -\$6.25 Virgin AC: 3.4% Total Difference = -\$138.58 (Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)
				ACAD - Tota	al			\$1,841.92	
			Other Item A	djustment - T	otal			\$1,841.92	
			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
					23	May 20, 2024	SYSTEM	(\$1,150.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$8,216.44)	
			Price FUEL -	Total				(\$8,216.44)	
	0080 -	Total						(\$6,374.52)	
	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Other Item Adjustment	ACAD	23	May 20, 2024	sawyej2	(\$2,363.18)	This adjustment is for the AC Index Price Adjustment. 7,002 Tons placed this estimate period Index @ Letting: \$586.25 Current Index: \$580.00 Index Difference: -\$6.25 Virgin AC: 5.4% Total Difference = -\$2,363.18



May 22, 2024

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3568	0100	ASPHALTIC CONCRETE	Other Item Adjustment	Type					(Spreadsheet located in Contractor Sharepoint within "CONSULTANT - TranSystems" folder)	
		MIXTURE PG 70-22 (SP1	,	ACAD - Tot	al			(\$2,363.18)		
			Other Item A	djustment - T	otal			(\$2,363.18)		
			Price FUEL		23	May 20, 2024	SYSTEM	(\$13,111.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$13,111.10)		
			Price FUEL -	Total				(\$13,111.10)		
	0100 -	- Total						(\$15,474.28)		
	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.	
					21	Apr 17, 2024	SYSTEM	(\$12,447.60)		
					22	May 2, 2024	SYSTEM	\$12,447.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user sawyej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
						22 May 2, 2024 SYSTEM (\$12,447.60)	(\$12,447.60)			
						23	May 20, 2024	SYSTEM	\$33,211.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sawyej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
						23	May 20, 2024	SYSTEM	(\$33,211.20)	
					- Total				\$0.00	
			Material - To	tal				\$0.00		
	0400									
	0160 -	- Total						\$0.00		
	0160 -	CONCRETE PAVEMENT (7 IN. NON-	Material		6	Sep 5, 2023	SYSTEM	\$0.00 \$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.	
		CONCRETE PAVEMENT (7	Material		6		SYSTEM SYSTEM		Estimate Item Adjustment (0007) due to user wilesd overridding Payment	
		CONCRETE PAVEMENT (7 IN. NON-	Material			2023 Sep 5,		\$12,224.00	Estimate Item Adjustment (0007) due to user wilesd overridding Payment	
		CONCRETE PAVEMENT (7 IN. NON-	Material		6	2023 Sep 5, 2023 Sep 18,	SYSTEM	\$12,224.00 (\$12,224.00)	Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.	
		CONCRETE PAVEMENT (7 IN. NON-	Material		6 7	2023 Sep 5, 2023 Sep 18, 2023 Sep 18,	SYSTEM SYSTEM	\$12,224.00 (\$12,224.00) \$12,224.00 (\$12,224.00)	Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate.	
		CONCRETE PAVEMENT (7 IN. NON-	Material		6 7	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 3,	SYSTEM SYSTEM SYSTEM	\$12,224.00 (\$12,224.00) \$12,224.00 (\$12,224.00)	Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment	
		CONCRETE PAVEMENT (7 IN. NON-	Material		6 7 7 8	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 3, 2023 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,224.00 (\$12,224.00) \$12,224.00 (\$12,224.00) \$12,224.00	Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment	
		CONCRETE PAVEMENT (7 IN. NON-	Material		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	\$12,224.00 (\$12,224.00) \$12,224.00 (\$12,224.00) \$12,224.00 (\$12,224.00)	Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.	
		CONCRETE PAVEMENT (7 IN. NON-	Material		6 7 7 8 8 9	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 3, 2023 Oct 3, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,224.00 (\$12,224.00) \$12,224.00 (\$12,224.00) \$12,224.00 (\$12,224.00) \$12,224.00	Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.	
		CONCRETE PAVEMENT (7 IN. NON-	Material		6 7 7 8 8 9 9	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 3, 2023 Oct 3, 2023 Oct 16, 2023 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,224.00 (\$12,224.00) \$12,224.00 (\$12,224.00) \$12,224.00 (\$12,224.00) \$12,224.00 (\$12,224.00) (\$12,224.00)	Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 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.	
		CONCRETE PAVEMENT (7 IN. NON-	Material		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	\$12,224.00 (\$12,224.00) \$12,224.00 (\$12,224.00) \$12,224.00 (\$12,224.00) \$12,224.00 (\$12,224.00) \$12,224.00	Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 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.	
		CONCRETE PAVEMENT (7 IN. NON-	Material		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	\$12,224.00 (\$12,224.00) \$12,224.00 (\$12,224.00) \$12,224.00 (\$12,224.00) \$12,224.00 (\$12,224.00) \$12,224.00 (\$12,224.00) (\$12,224.00)	Estimate Item Adjustment (0007) due to user wilesd overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.	



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																													
8	0170		Material						Estimate Exception 3 on the current Payment Estimate.																													
		PAVEMENT (7 IN. NON- REINFORCED,			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 Paymen Estimate Exception 3 on the current Payment Estimate.																													
					13	Dec 18, 2023	SYSTEM	(\$12,224.00)																														
					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 Paymen Estimate Exception 3 on the current Payment Estimate.																													
					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 Paymen 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Paymen Estimate Exception 4 on the current Payment Estimate.																													
					21	Apr 17, 2024	SYSTEM	(\$17,868.80)																														
					22	May 2, 2024	SYSTEM	\$17,868.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user sawyej2 overridding Payme Estimate Exception 4 on the current Payment Estimate.																													
					22	May 2, 2024	SYSTEM	(\$17,868.80)																														
																										23	May 20, 2024	SYSTEM	\$17,868.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sawyej2 overridding Paymestimate Exception 4 on the current Payment Estimate.								
					23	May 20, 2024	SYSTEM	(\$17,868.80)																														
				- Total				\$0.00																														
			Material - To	tal				\$0.00																														
- 5	0170 -							\$0.00																														
1	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 Paymen Estimate Exception 1 on the current Payment Estimate.																													
					4	Aug 2, 2023	SYSTEM	(\$7,416.00)																														



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
568	0220	CONCRETE CURB RAMP	Material		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.
					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	
			Material - Tot	tal				\$0.00	
	0220 -							\$0.00	
	0230	TRUNCATED DOMES	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0230	TRUNCATED DOMES	Material		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.
					5	Aug 16, 2023	SYSTEM	(\$3,000.00)	
					6	Sep 5, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					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	
			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	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.
					12	Dec 3, 2023	SYSTEM	(\$19,971.20)	
					13	Dec 18,	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J613568	0240	6 IN. CONCRETE	Material	Туре		2023			Estimate Item Adjustment (0022) due to user wilesd overridding Payment Estimate Exception 7 on the current Payment Estimate.
		MEDIAN STRIP			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	Jan 2, 2024	SYSTEM	(\$19,971.20)	
					15	Jan 17, 2024	SYSTEM	\$19,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilesd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$19,971.20)	
					16	Feb 2, 2024	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.
					16	Feb 2, 2024	SYSTEM	(\$19,971.20)	
					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)	
					22	May 2, 2024	SYSTEM	\$27,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user sawyej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$27,018.00)	
					23	May 20, 2024	SYSTEM	\$27,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sawyej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	(\$27,018.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0240 - 0250	Total CONCRETE SIDEWALK, 4 IN.	Material		4	Aug 2, 2023	SYSTEM	\$0.00 \$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)	Lounate Exception 5 on the current Fayment Estilliate.
					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,	SYSTEM	(\$9,980.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0250	CONCRETE	Material			2023			
		SIDEWALK, 4 IN.			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, 2023	SYSTEM	\$9,980.00	This adjustment offsets the original system-generated Material Payment 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 - 0300	Total ROCK LINING	Material		20	Apr 2, 2024	SYSTEM	\$0.00 \$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sawyej2 overridding Payment
					20	Apr 2,	SYSTEM	(\$2,000.00)	Estimate Exception 8 on the current Payment Estimate.
					21	2024 Apr 17,	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment
						2024	3.0121	<i>q</i> 2,000.00	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)	
					22	May 2, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user sawyej2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$2,000.00)	
					23	May 20, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sawyej2 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3568	0300	ROCK LINING	Material						Estimate Exception 7 on the current Payment Estimate.										
					23	May 20, 2024	SYSTEM	(\$2,000.00)											
				- Total				\$0.00											
			Material - Tot	tal				\$0.00											
	0300 -	Total						\$0.00											
	0310	IMPACT ATTENUATOR 65 MPH (SAND BARREL	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 Estimate Exception 1 on the current Payment Estimate.										
		ARRAY)			3	Jul 17, 2023	SYSTEM	(\$10,000.00)											
					4	Aug 2, 2023	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.										
					4	Aug 2, 2023	SYSTEM	(\$10,000.00)											
					5	Aug 16, 2023	SYSTEM	\$10,000.00	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.										
					5	Aug 16, 2023	SYSTEM	(\$10,000.00)											
						6	Sep 5, 2023	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 11 on the current Payment Estimate.									
					6	Sep 5, 2023	SYSTEM	(\$10,000.00)											
	N 0310 - Total		- Total				\$0.00												
		Material - Tot	tal				\$0.00												
							\$0.00												
	0320		Material		15	Jan 17, 2024	SYSTEM	\$9,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilesd overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					15	Jan 17, 2024	SYSTEM	(\$9,500.00)											
				- Total				\$0.00											
			Material - Tot	tal				\$0.00											
	0320 -	Total						\$0.00											
	0350	FURN & PLACE CONC MATL FOR FULL DEPTH	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.										
		DEFIN			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,	SYSTEM	\$200,640.00	This adjustment offsets the original system-generated Material Payment									
						2024			Estimate Item Adjustment (0009) due to user wilesd overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					14	2024 Jan 2, 2024	SYSTEM	(\$200,640.00)											



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0350	FURN & PLACE CONC MATL	Material	Туре		2024			Estimate Item Adjustment (0023) due to user wilesd overridding Payment Estimate Exception 11 on the current Payment Estimate.
		FOR FULL DEPTH			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)	
					22	May 2, 2024	SYSTEM	\$406,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sawyej2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$406,512.00)	
					23	May 20, 2024	SYSTEM	\$406,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sawyej2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	(\$406,512.00)	
				- Total				\$0.00	
			Material - Tot		40	Dec 10	OVOTEN	\$0.00	
			Overrun	Overrun		Dec 18, 2023	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user wilesd overridding Payment Estimate Exception 36 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0350	FURN & PLACE	Overrun	Type Overrun	17	Feb 19,	SYSTEM	(\$13,920.00)	Averaged Price Adjustment from this item on all previous payment estimates
		CONC MATL FOR FULL DEPTH			17	2024 Feb 19,	SYSTEM	\$13,920.00	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment
					40	2024	OVOTEM	(\$42,000,00)	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 - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0350 -	Total						\$0.00	
	0380	FULL DEPTH PAVEMENT REPAIR SAW	Overrun	Overrun	13	Dec 18, 2023	SYSTEM	\$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 Estimate Exception 48 on the current Payment Estimate.
					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	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3568	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.
					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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sawyej2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					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,	SYSTEM	(\$6,960.00)	
				- Total		2024		\$0.00	
			Material - Tot	tal				\$0.00	
	0390 -	Total						\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0400	TIE BAR (DRILL, FURN & INSTAL)	Material						Estimate Exception 14 on the current Payment Estimate.
		(TYPE L			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)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	13	Dec 18, 2023	SYSTEM	\$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user wilesd overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$210.00)	
					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 Estimate Exception 53 on the current Payment Estimate.
					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,	SYSTEM	(\$210.00)	Averaged Price Adjustment from this item on all previous payment estimates



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3568	0400	TIE BAR (DRILL,	Overrun	Overrun		2024			of '0.00000' is applied (if non-zero).						
		FURN & INSTAL) (TYPE L			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 - To	otal			\$0.00							
			Overrun - To	tal				\$0.00							
	0400 -	Total		_				\$0.00							
	0460	MISC. TRAFFIC CONTROL DEVICES	Material		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.		
					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 -	Total						\$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.						
		0			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.						
								7	Sep 18, 2023	SYSTEM	(\$292,200.00)				
					8	Oct 3, 2023	SYSTEM	(\$292,200.00)							
					g					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	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)							
				1	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)							



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
568	0470	CONCRETE TRAFFIC BARRIER, TYPE	Material		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.
		С			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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 12 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$719,600.00)	
					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)	
					22	May 2, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sawyej2 overridding Paymen Estimate Exception 14 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$719,600.00)	
					23	May 20, 2024	SYSTEM	\$719,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sawyej2 overridding Paymen Estimate Exception 14 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	(\$719,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0470 -				0	1.1.10	0)/07	\$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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
68	0480	CONT. FURN/RE	Material		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 Paymen 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 - To	tal				\$0.00	
	0480 -	Total						\$0.00	
	0500	PREF THERMO PVMT MARK, 24 IN WHIT	Material		22	May 2, 2024	SYSTEM	\$2,277.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sawyej2 overridding Payme Estimate Exception 15 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$2,277.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0500 -	Total						\$0.00	
	0510	PREF THERMO PVMT MARK, LT/RT ARROW	Material		22	May 2, 2024	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sawyej2 overridding Paymer Estimate Exception 16 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$1,620.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0510 -	Total						\$0.00	
	0520	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		22	May 2, 2024	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sawyej2 overridding Payme Estimate Exception 17 on the current Payment Estimate.
		/////			22	May 2, 2024	SYSTEM	(\$250.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0520 -							\$0.00	
	0550	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		22	May 2, 2024	SYSTEM	\$4,107.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sawyej2 overridding Payme Estimate Exception 18 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$4,107.04)	
					23	May 20, 2024	SYSTEM	\$4,107.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sawyej2 overridding Payme Estimate Exception 15 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	(\$4,107.04)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
								\$0.00	
	0550 -								
	0550 - 0560	Total 6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		22	May 2, 2024	SYSTEM	\$65.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sawyej2 overridding Payme Estimate Exception 20 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J613568	0560	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		23	May 20, 2024	SYSTEM	\$65.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		F AINT			23	May 20, 2024	SYSTEM	(\$65.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0560 -	Total			_			\$0.00	
	0590	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		22	May 2, 2024	SYSTEM	\$2,343.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sawyej2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$2,343.24)	
					23	May 20, 2024	SYSTEM	\$2,343.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sawyej2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	(\$2,343.24)	
				- Total				\$0.00	
			Material - To	Material - Total					
	0590 -	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)	
					22	May 2, 2024	SYSTEM	\$2,025.00	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.
					22	May 2, 2024	SYSTEM	(\$2,025.00)	
					23	May 20, 2024	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sawyej2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	(\$2,025.00)	
				- Total				\$0.00	
			Material - To	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	1 Stockpile - 1	ſotal			(\$178,226.88)	
			Construction Stockpile STMI		1	May 1, 2023	SYSTEM	\$178,226.88	Payment Estimate Item Adjustment generated Stockpile Transaction
						2023			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0830	MGS GUARDRAIL	Construction - Total Stockpile STMI					\$178,226.88	
			Construction Stockpile STMI - 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)	
					22	May 2, 2024	SYSTEM	(\$28,674.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	May 2, 2024	SYSTEM	\$15,525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	\$28,674.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user sawyej2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$15,525.00)	
					23	May 20, 2024	SYSTEM	(\$44,199.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	May 20, 2024	SYSTEM	\$44,199.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user sawyej2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	0830 -	Total						\$0.00	
	0840	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		14	Jan 2, 2024	SYSTEM	(\$26,520.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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)	
			Constant	Ctoolunilor	letel			(\$250 ATC OF)	
				n Stockpile - 1		Moy: 1	OVOTENA	(\$358,476.25)	Powent Estimate Item Adjustment generated Startinia Transation
			Construction Construction Stockpile STMI		Total 1	May 1, 2023	SYSTEM	\$443,656.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total	1	2023	SYSTEM	\$443,656.50 \$443,656.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	0840 -	Total	Construction Stockpile STMI		1	2023	SYSTEM	\$443,656.50 \$443,656.50 \$443,656.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	<mark>0840 -</mark> 0850	MGS BRIDGE APP. TRANS	Construction Stockpile STMI	- Total	1	2023	SYSTEM	\$443,656.50 \$443,656.50	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE	Construction Stockpile STMI Construction	- Total	1 FMI - Total	2023 Jan 2,		\$443,656.50 \$443,656.50 \$443,656.50 \$85,180.25	
		MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile STMI Construction	- Total	1 FMI - Total 14	2023 Jan 2, 2024 Feb 19,	SYSTEM	\$443,656.50 \$443,656.50 \$443,656.50 \$85,180.25 (\$4,090.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile STMI Construction	- Total	1 [MI - Total 14 17	2023 Jan 2, 2024 Feb 19, 2024 Mar 20,	SYSTEM	\$443,656.50 \$443,656.50 \$443,656.50 \$85,180.25 (\$4,090.00) (\$2,045.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0850	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile	- Total				(\$20,450.00)	
			Construction	Stockpile - 1	ſotal			(\$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 STMI - Total					\$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	ckpile - Total			(\$393.50)	
			Construction Stockpile		1	May 1, 2023	SYSTEM	\$393.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total	1			\$393.50	
			Construction	1 Stockpile STMI - Total				\$393.50	
	0860-	Total					\$0.00		
	0870	MGS END	Construction		14	Jan 2,	SYSTEM	(\$1,600.00)	Payment Estimate Item Adjustment generated Stackhila Transastica
	0870	ANCHOR	Construction Stockpile		14	2024	SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction
						Jan 17, 2024		(\$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		(\$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		(\$3,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	22	May 2, 2024	SYSTEM	(\$800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 11						
				Stockpile - 1				(\$26,400.00)	
			Construction Stockpile STMI		1	May 1, 2023	SYSTEM	\$29,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$29,600.00	
			Construction Stockpile STMI - Total					\$29,600.00	
	0870 -	0870 - Total							
	0880	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile	n 14 15 16 17 18 19 20 21 22	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, 2024	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Mar 6, 2024	SYSTEM	(\$13,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Mar 20, 2024	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 2, 2024	SYSTEM	(\$15,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Apr 17, 2024	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	May 2, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



May 22, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613568	0880	TYPE A CRASHWORTHY	Construction Stockpile	- Total				(\$76,875.00)	
		END TERMINAL (MASH)	Construction	n Stockpile - 1	Fotal			(\$76,875.00)	
		~ /	Construction Stockpile		1	May 1, 2023	SYSTEM	\$88,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$88,125.00	
			Construction	Stockpile S	TMI - Total			\$88,125.00	
	0880 -	Total						\$11,250.00	
	0890	SIGNAL HEAD, TYPE 3S	Material		15	Jan 17, 2024	SYSTEM	\$2,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilesd overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$2,673.00)	
					16	Feb 2, 2024	SYSTEM	\$2,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$2,673.00)	
					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)	
					22	May 2, 2024	SYSTEM	\$2,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sawyej2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$2,673.00)	
					23	May 20, 2024	SYSTEM	\$2,673.00	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.
					23	May 20, 2024	SYSTEM	(\$2,673.00)	
				- Total				\$0.00	
			Material - To	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3568	0900	SIGNAL HEAD, TYPE 4S	Material		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)													
					22	May 2, 2024	SYSTEM	\$1,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sawyej2 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
							22	May 2, 2024	SYSTEM	(\$1,015.00)											
					23	May 20, 2024	SYSTEM	\$1,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sawyej2 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					23	May 20, 2024	SYSTEM	(\$1,015.00)													
				- Total				\$0.00													
	0000	Tetel	Material - Tot	tal				\$0.00													
	0900 -	Total SIGNAL HEAD, TYPE 3B	Material		15	Jan 17, 2024	SYSTEM	\$0.00 \$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)	
															1		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)													
					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,	SYSTEM	\$4,464.00	This adjustment offsets the original system-generated Material Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3568	0910	SIGNAL HEAD, TYPE 3B	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2024			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)															
					22	May 2, 2024	SYSTEM	\$4,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sawyej2 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					22	May 2, 2024	SYSTEM	(\$4,464.00)															
					23	May 20, 2024	SYSTEM	\$4,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sawyej2 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					23	May 20, 2024	SYSTEM	(\$4,464.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0910 -	Total						\$0.00															
	0920	SIGNAL HEAD, TYPE 4B	Material		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												20	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 Estimate Exception 18 on the current Payment Estimate.
												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)															
					22	May 2, 2024	SYSTEM	\$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sawyej2 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					22	May 2, 2024	SYSTEM	(\$4,960.00)															
					23	May 20, 2024	SYSTEM	\$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sawyej2 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					23	May 20,	SYSTEM	(\$4,960.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
613568	0920	SIGNAL HEAD,	Material			2024																							
		TYPE 4B		- Total				\$0.00																					
			Material - Tot	tal				\$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)																					
					22	May 2, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sawyej2 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
					22	May 2, 2024	SYSTEM	(\$5,200.00)																					
																									23	May 20, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sawyej2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	(\$5,200.00)																					
				- Total				\$0.00																					
			Material - Tot	tal				\$0.00																					
	0930 -	Total						\$0.00																					
	0940	- Total 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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	0940	SH-FLAT SHEET - SIGNAL SIGN	Material		17	Feb 19, 2024	SYSTEM	(\$2,099.50)	
					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)	
					22	May 2, 2024	SYSTEM	\$2,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sawyej2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$2,099.50)	
					23	May 20, 2024	SYSTEM	\$2,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sawyej2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	(\$2,099.50)	
				- Total				\$0.00	
	00.40	T -4-1	Material - To					\$0.00	
	0940 - 0960	- Total POST, TYPE C, 25 FT. ARM OR	Material - To Material		11	Nov 17, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesd overridding Payment
		POST, TYPE C,			11	2023 Nov 17,	SYSTEM	\$0.00 \$0.00	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.
		POST, TYPE C, 25 FT. ARM OR				2023		\$0.00 \$0.00 \$8,045.00	Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.
		POST, TYPE C, 25 FT. ARM OR			11	2023 Nov 17, 2023 Dec 3, 2023 Dec 3,	SYSTEM	\$0.00 \$0.00 \$8,045.00 (\$8,045.00)	Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.
		POST, TYPE C, 25 FT. ARM OR			11 12	2023 Nov 17, 2023 Dec 3, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$8,045.00 (\$8,045.00) \$8,045.00	Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate.
		POST, TYPE C, 25 FT. ARM OR			11 12 12	2023 Nov 17, 2023 Dec 3, 2023 Dec 3, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,045.00 (\$8,045.00) \$8,045.00 (\$8,045.00)	Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment
		POST, TYPE C, 25 FT. ARM OR			11 12 12 13	2023 Nov 17, 2023 Dec 3, 2023 Dec 3, 2023 Dec 18, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,045.00 (\$8,045.00) \$8,045.00 (\$8,045.00) \$8,045.00	Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesd overridding Payment
		POST, TYPE C, 25 FT. ARM OR			11 12 12 13 13	2023 Nov 17, 2023 Dec 3, 2023 Dec 3, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,045.00 (\$8,045.00) \$8,045.00 (\$8,045.00) \$8,045.00 (\$8,045.00)	Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.
		POST, TYPE C, 25 FT. ARM OR			11 12 12 13 13 14	2023 Nov 17, 2023 Dec 3, 2023 Dec 3, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,045.00 (\$8,045.00) \$8,045.00 (\$8,045.00) \$8,045.00 (\$8,045.00) \$8,045.00	Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.
		POST, TYPE C, 25 FT. ARM OR			11 12 12 13 13 14 14	2023 Nov 17, 2023 Dec 3, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,045.00 (\$8,045.00) \$8,045.00 (\$8,045.00) \$8,045.00 (\$8,045.00) \$8,045.00	Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 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.
		POST, TYPE C, 25 FT. ARM OR			11 12 12 13 13 14 14 15	2023 Nov 17, 2023 Dec 3, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,045.00 (\$8,045.00) \$8,045.00 (\$8,045.00) \$8,045.00 (\$8,045.00) \$8,045.00 (\$8,045.00)	Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 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.
		POST, TYPE C, 25 FT. ARM OR			11 12 12 13 13 14 14 15 15	2023 Nov 17, 2023 Dec 3, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 17, 2024 Jan 17, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,045.00 (\$8,045.00) \$8,045.00 (\$8,045.00) \$8,045.00 (\$8,045.00) \$8,045.00 (\$8,045.00) \$8,045.00	Estimate Item Adjustment (0005) due to user wilesd overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.



	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks				
			Туре	Туре	Number		By						
J6I3568	0960	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material			2024			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.				
					19	Mar 20, 2024	SYSTEM	(\$8,045.00)					
					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)					
					22	May 2, 2024	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sawyej2 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
									22	May 2, 2024	SYSTEM	(\$8,045.00)	
						23	May 20, 2024	SYSTEM	\$8,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sawyej2 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
										23	May 20, 2024	SYSTEM	(\$8,045.00)
				- Total				\$0.00					
			Material - To	tal				\$0.00					
		- Total		tal				\$0.00					
	0960 - 0970	Total POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material - To	tal	11	Nov 17, 2023	SYSTEM	\$0.00 \$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.				
		POST, TYPE C, 35 FT. ARM OR		tal	11		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0006) due to user wilesd overridding Payment				
		POST, TYPE C, 35 FT. ARM OR				2023 Nov 17,		\$0.00 \$19,200.00	Estimate Item Adjustment (0006) due to user wilesd overridding Payment				
		POST, TYPE C, 35 FT. ARM OR			11	2023 Nov 17, 2023 Dec 3,	SYSTEM	\$0.00 \$19,200.00 (\$19,200.00)	Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 22 on the current Payment Estimate.				
		POST, TYPE C, 35 FT. ARM OR			11	2023 Nov 17, 2023 Dec 3, 2023 Dec 3,	SYSTEM SYSTEM	\$0.00 \$19,200.00 (\$19,200.00) \$19,200.00	Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 22 on the current Payment Estimate.				
		POST, TYPE C, 35 FT. ARM OR			11 12 12	2023 Nov 17, 2023 Dec 3, 2023 Dec 3, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$19,200.00 (\$19,200.00) \$19,200.00 (\$19,200.00)	Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesd overridding Payment				
		POST, TYPE C, 35 FT. ARM OR			11 12 12 13	2023 Nov 17, 2023 Dec 3, 2023 Dec 3, 2023 Dec 18, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$19,200.00 (\$19,200.00) \$19,200.00 (\$19,200.00) \$19,200.00	Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilesd overridding Payment				
		POST, TYPE C, 35 FT. ARM OR			11 12 12 13 13	2023 Nov 17, 2023 Dec 3, 2023 Dec 3, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$19,200.00 (\$19,200.00) \$19,200.00 (\$19,200.00) \$19,200.00 (\$19,200.00)	Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.				
		POST, TYPE C, 35 FT. ARM OR			11 12 12 13 13 14	2023 Nov 17, 2023 Dec 3, 2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$19,200.00 (\$19,200.00) \$19,200.00 (\$19,200.00 (\$19,200.00) (\$19,200.00	Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.				
		POST, TYPE C, 35 FT. ARM OR			11 12 12 13 13 14 14	2023 Nov 17, 2023 Dec 3, 2023 Dec 3, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$19,200.00 (\$19,200.00) (\$19,200.00) (\$19,200.00) (\$19,200.00) \$19,200.00 (\$19,200.00)	Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilesd overridding Payment Estimate Item Adjustment (0037) due to user wilesd overridding Payment				
		POST, TYPE C, 35 FT. ARM OR			11 12 12 13 13 13 14 14 15	2023 Nov 17, 2023 Dec 3, 2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$19,200.00 (\$19,200.00) (\$19,200.00) (\$19,200.00) (\$19,200.00) (\$19,200.00) (\$19,200.00) (\$19,200.00)	Estimate Item Adjustment (0006) due to user wilesd overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilesd overridding Payment Estimate Item Adjustment (0037) due to user wilesd overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
613568	0970	POST, TYPE C,	Material			2024																					
		35 FT. ARM OR 10.7 M ARM			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, 2024	SYSTEM	\$19,200.00	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.																		
					21	Apr 17, 2024	SYSTEM	(\$19,200.00)																			
								22	May 2, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sawyej2 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
											22	May 2, 2024	SYSTEM	(\$19,200.00)													
						23	May 20, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sawyej2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
					23	May 20, 2024	SYSTEM	(\$19,200.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0970 -	Total						\$0.00																			
	0980	POST, TYPE C, 55 FT. ARM	Material	laterial	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 15		SYSTEM	\$12,777.00	Estimate Item Adjustment (0038) due to user wilesd overridding Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3568	0980	POST, TYPE C,	Material						Estimate Exception 32 on the current Payment Estimate.																		
		55 FT. ARM			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)																	
							22	May 2, 2024	SYSTEM	\$12,777.00	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.																
					22	May 2, 2024	SYSTEM	(\$12,777.00)																			
					23	May 20, 2024	SYSTEM	\$12,777.00	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.																		
					23	May 20, 2024	SYSTEM	(\$12,777.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
		Total						\$0.00																			
	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		9	Oct 16, 2023	SYSTEM	(\$23,468.00)																	
																									10	Nov 3, 2023	SYSTEM
					10	Nov 3, 2023	SYSTEM	(\$23,468.00)																			
					10		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.																		
						2023 Nov 17,			Estimate Item Adjustment (0008) due to user wilesd overridding Payment																		
					11	2023 Nov 17, 2023 Nov 17,	SYSTEM	\$23,468.00	Estimate Item Adjustment (0008) due to user wilesd overridding Payment																		
					11	2023 Nov 17, 2023 Nov 17, 2023 Dec 3,	SYSTEM SYSTEM	\$23,468.00 (\$23,468.00)	Estimate Item Adjustment (0008) due to user wilesd overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					11 11 12	2023 Nov 17, 2023 Nov 17, 2023 Dec 3, 2023 Dec 3,	SYSTEM SYSTEM SYSTEM	\$23,468.00 (\$23,468.00) \$23,468.00	Estimate Item Adjustment (0008) due to user wilesd overridding Payment Estimate Exception 28 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613568	0990	CONTROLLER ASSEMBLY HOUSING,	Material		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)	
					22	May 2, 2024	SYSTEM	\$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sawyej2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$23,468.00)	
					23	May 20, 2024	SYSTEM	\$23,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sawyej2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	(\$23,468.00)	
				- Total				\$0.00	
	0990 -	Total	Material - Tot	181				\$0.00 \$0.00	
	1000	VIDEO DETECTION	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
		SYSTEM			15	Jan 17,	SYSTEM	(\$13,785.00)	Estimate Exception 36 on the current Payment Estimate.
					16	2024 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
					16	Feb 2,	SYSTEM	(\$13,785.00)	Estimate Exception 36 on the current Payment Estimate.
					17	2024 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613568	1000	VIDEO DETECTION	Material		17	Feb 19, 2024	SYSTEM	(\$13,785.00)	
		SYSTEM			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)	
					22	May 2, 2024	SYSTEM	\$13,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$13,785.00)	
					23	May 20, 2024	SYSTEM	\$13,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sawyej2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	(\$13,785.00)	
				- Total				\$0.00	
			Material - To					¢0.00	
	1000 -	· Total						\$0.00 \$0.00	
	1000 - 1010	Total CONDUIT, 1 IN., LOOP DETECTOR	Material		15	Jan 17, 2024	SYSTEM	\$0.00 \$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.
		CONDUIT, 1 IN., LOOP			15		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0041) due to user wilesd overridding Payment
		CONDUIT, 1 IN., LOOP DETECTOR				2024 Jan 17,		\$0.00 \$492.00	Estimate Item Adjustment (0041) due to user wilesd overridding Payment
		CONDUIT, 1 IN., LOOP DETECTOR			15	2024 Jan 17, 2024 Feb 2,	SYSTEM	\$0.00 \$492.00 (\$492.00)	Estimate Item Adjustment (0041) due to user wilesd overridding Payment Estimate Exception 37 on the current Payment Estimate.
		CONDUIT, 1 IN., LOOP DETECTOR			15 16	2024 Jan 17, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM	\$0.00 \$492.00 (\$492.00) \$492.00	Estimate Item Adjustment (0041) due to user wilesd overridding Payment Estimate Exception 37 on the current Payment Estimate.
		CONDUIT, 1 IN., LOOP DETECTOR			15 16 16	2024 Jan 17, 2024 Feb 2, 2024 Feb 2, 2024 Feb 2, 2024 Feb 19,	SYSTEM SYSTEM SYSTEM	\$0.00 \$492.00 (\$492.00) \$492.00 (\$492.00)	Estimate Item Adjustment (0041) due to user wilesd overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sawyej2 overridding Payment
		CONDUIT, 1 IN., LOOP DETECTOR			15 16 16 17	2024 Jan 17, 2024 Feb 2, 2024 Feb 2, 2024 Feb 19, 2024 Feb 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$492.00 (\$492.00) \$492.00 (\$492.00) \$492.00	Estimate Item Adjustment (0041) due to user wilesd overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sawyej2 overridding Payment
		CONDUIT, 1 IN., LOOP DETECTOR			15 16 16 17 17	2024 Jan 17, 2024 Feb 2, 2024 Feb 2, 2024 Feb 19, 2024 Feb 19, 2024 Mar 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$492.00 (\$492.00) \$492.00 (\$492.00) \$492.00 (\$492.00)	Estimate Item Adjustment (0041) due to user wilesd overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.
		CONDUIT, 1 IN., LOOP DETECTOR			15 16 16 17 17 18	2024 Jan 17, 2024 Feb 2, 2024 Feb 2, 2024 Feb 19, 2024 Feb 19, 2024 Mar 6, Mar 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$492.00 (\$492.00) \$492.00 (\$492.00) \$492.00 (\$492.00) \$492.00	Estimate Item Adjustment (0041) due to user wilesd overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.
		CONDUIT, 1 IN., LOOP DETECTOR			15 16 16 17 17 18 18	2024 Jan 17, 2024 Feb 2, 2024 Feb 2, 2024 Feb 19, 2024 Feb 19, 2024 Mar 6, 2024 Mar 20,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$492.00 (\$492.00) \$492.00 (\$492.00) \$492.00 (\$492.00) \$492.00 (\$492.00)	Estimate Item Adjustment (0041) due to user wilesd overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 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.
		CONDUIT, 1 IN., LOOP DETECTOR			15 16 16 17 17 17 18 18 18	2024 Jan 17, 2024 Feb 2, 2024 Feb 19, 2024 Feb 19, 2024 Feb 19, 2024 Mar 6, 2024 Mar 6, 2024 Mar 20,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$492.00 (\$492.00) \$492.00 (\$492.00) \$492.00 (\$492.00) \$492.00 (\$492.00) \$492.00	Estimate Item Adjustment (0041) due to user wilesd overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 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.
		CONDUIT, 1 IN., LOOP DETECTOR			15 16 17 17 18 18 19 19	2024 Jan 17, 2024 Feb 2, 2024 Feb 19, 2024 Feb 19, 2024 Mar 6, 2024 Mar 6, 2024 Mar 20, 2024 Mar 20, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$492.00 (\$492.00) \$492.00 (\$492.00) \$492.00 (\$492.00) \$492.00 (\$492.00) \$492.00 (\$492.00) \$492.00	Estimate Item Adjustment (0041) due to user wilesd overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1010	CONDUIT, 1 IN., LOOP	Material			2024			Estimate Item Adjustment (0030) due to user lower2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
		DETECTOR WITH TRACE			21	Apr 17, 2024	SYSTEM	(\$492.00)	
					22	May 2, 2024	SYSTEM	\$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sawyej2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$492.00)	
					23	May 20, 2024	SYSTEM	\$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sawyej2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					23	May 20, 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	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	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)	
					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,	SYSTEM	(\$378.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3568	1020	CONDUIT, 2 IN., TRENCH WITH	Material			2024																	
		TRACER WIRE			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 Estimate Exception 30 on the current Payment Estimate.														
					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)															
					22	May 2, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate.														
					22	May 2, 2024	SYSTEM	SYSTEM (\$378.00)															
					23	May 20, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sawyej2 overridding Payment Estimate Exception 40 on the current Payment Estimate.														
			Material - Total Material		23	May 20, 2024	SYSTEM	(\$378.00)															
				- Total				\$0.00															
				tal				\$0.00															
	1020 -	Total						\$0.00															
	1030	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		Material	Material	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
																			13	Dec 18, 2023	SYSTEM	(\$19,684.00)	
					-	1					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.												
							1																
					15	Jan 17, 2024	SYSTEM	(\$19,684.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1030	CONDUIT, 3 IN.,	Material						Estimate Exception 39 on the current Payment Estimate.
		PUSHED WITH TRACER WIRE			16	Feb 2, 2024	SYSTEM	(\$19,684.00)	
					17	Feb 19, 2024	SYSTEM	\$19,684.00	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.
					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)	
					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)	
					22	May 2, 2024	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sawyej2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$19,684.00)	
					23	May 20, 2024	SYSTEM	\$19,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sawyej2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	(\$19,684.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		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)	
					16 17		SYSTEM SYSTEM	(\$1,845.00) \$1,845.00	
						2024 Feb 19,			Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sawyej2 overridding Payment
					17	2024 Feb 19, 2024 Feb 19,	SYSTEM	\$1,845.00	Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sawyej2 overridding Payment
					17	2024 Feb 19, 2024 Feb 19, 2024 Mar 6,	SYSTEM SYSTEM	\$1,845.00	Estimate Exception 40 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user canadt2 overridding Payment
					17 17 18	2024 Feb 19, 2024 Feb 19, 2024 Mar 6, 2024 Mar 6,	SYSTEM SYSTEM SYSTEM	\$1,845.00 (\$1,845.00) \$1,845.00	Estimate Exception 40 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user canadt2 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J613568	1040	CABLE, 16 AWG 2 CONDUCTOR	Material		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)	
					22	May 2, 2024	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sawyej2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$1,845.00)	
					23	May 20, 2024	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sawyej2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	(\$1,845.00)	
				- Total		1		\$0.00	
			Material - Tot	al				\$0.00	
	1040 -	Total						\$0.00	
	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.
					15	Jan 17, 2024	SYSTEM	(\$1,860.00)	
					16	Feb 2, 2024	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.
					16	Feb 2, 2024	SYSTEM	(\$1,860.00)	
					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, 2024	SYSTEM	(\$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)	
					22	May 2, 2024	SYSTEM	\$1,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sawyej2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$1,860.00)	
					23	May 20, 2024	SYSTEM	\$1,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment Estimate Exception 43 on the current Payment Estimate.



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1920 Total Control 1920 Control Contro 1920 Control 1920 Contro </td <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
1000 CAULE FORMUT Mannel 15 Jan 77, 2001 SYSTEM 44,800.00 44,800.00 The adjustment offeets the organicity strem-parenteed Matchell Payment Estimate End Matchell Payment Estimate. 1010 CAULE FORMUT 101 SYSTEM 44,800.00 The adjustment offeets the organicity strem-parenteed Matchell Payment Estimate End Matchell Payment Estimate. 1010 CAULE FORMUT 101 SYSTEM 44,800.00 The adjustment offeets the organicity strem-parenteed Matchell Payment Estimate End Adjustment Offeets The organicity strem-parenteed Matchell Payment Estimate Exception A2 or the ourier Payment Estimate. 1010 FORMUT SYSTEM 44,800.00 The adjustment offeets the organicity strem-parenteed Matchell Payment Estimate Exception S or the ourier Payment Estimate. 1011 Marcin SYSTEM 44,800.00 The adjustment offeets the organicity strem-parenteed Matchell Payment Estimate Exception S or the ourier Payment Estimate. 1011 Marcin SYSTEM 44,800.00 The adjustment offeets the organicity strem-parenteed Matchell Payment Estimate Exception S or the ourier Payment Estimate. 1012 Marcin SYSTEM 44,800.00 The adjustment offeets the organicity strem-parenteed Matchell Payment Estimate Exception S or the current Payment Estimate. 1012 Marcin SYSTEM 44,800.00				Material - Tot	tal				\$0.00	
Nome Nome Earling Ear		1050 -	Total						\$0.00	
Image: Provide the set of the se		1060		Material		15		SYSTEM	\$4,800.00	Estimate Item Adjustment (0046) due to user wilesd overridding Payment
Image: Part of the part of the second seco						15		SYSTEM	(\$4,800.00)	
Image: Problem in the set of th						16		SYSTEM	\$4,800.00	Estimate Item Adjustment (0036) due to user sawyej2 overridding Payment
Image: Normal System Image: System System Estimate Exception 35 on the current Payment Estimate. 10 Nor 6 SYSTEM (d4.400.00) The adjustment offeets the original system-generated Material Payment 11 Mar 6 SYSTEM (d4.400.00) The adjustment offeets the original system-generated Material Payment 12 Mar 6 SYSTEM (d4.400.00) The adjustment offeets the original system-generated Material Payment 18 Mar 6 SYSTEM (d4.400.00) The adjustment offeets the original system-generated Material Payment 19 Mar 20 SYSTEM (d4.400.00) The adjustment offeets the original system-generated Material Payment 20 Apr 2 SYSTEM (d4.400.00) The adjustment offeets the original system-generated Material Payment 20 Apr 2 SYSTEM (d4.400.00) The adjustment offeets the original system-generated Material Payment 20 Apr 2 SYSTEM (d4.400.00) The adjustment offeets the original system-generated Material Payment 21 Apr 2 SYSTEM (d4.400.00) The adjustment offeets the original system-generated Material Payment 22						16		SYSTEM	(\$4,800.00)	
 						17		SYSTEM	\$4,800.00	Estimate Item Adjustment (0033) due to user sawyej2 overridding Payment
108 PULL BOX Mar 2 2024 Construct C						17		SYSTEM	(\$4,800.00)	
Image: Normal Part of the state in						18		SYSTEM	\$4,800.00	Estimate Item Adjustment (0032) due to user canadt2 overridding Payment
Image: Normal Section 2000 Section						18		SYSTEM	(\$4,800.00)	
 In the second sec						19		SYSTEM	\$4,800.00	Estimate Item Adjustment (0032) due to user sawyej2 overridding Payment
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 Initial Initial I						20		SYSTEM	(\$4,800.00)	
Image: Normal State Sta						21		SYSTEM	\$4,800.00	Estimate Item Adjustment (0035) due to user lower2 overridding Payment
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1080 PPULLBOX PRCFORMED CLASS1 Material 9 Oct 16, 2023 SYSTEM \$4,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. 1080 PPULLBOX PRCFORMED CLASS1 Material 9 Oct 16, 2023 SYSTEM \$1,546.00 1080 PPULLBOX PRCFORMED CLASS1 Material 9 Oct 16, 2023 SYSTEM \$1,546.00 1080 PRCFORMED PRCFORMED CLASS1 Material 9 Oct 16, 2023 SYSTEM \$1,546.00 1080 PRCFORMED PRCFORMED CLASS1 Material 9 Oct 16, 2023 SYSTEM \$1,546.00 100 Nov 3, 2023 SYSTEM \$1,546.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 100 Nov 3, 2023 SYSTEM \$1,546.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 10 Nov 3, 2023 SYSTEM \$1,546.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 11 Nov 17, SYSTEM \$3,092.00 This adjustment offsets the original system-generated Material Payment						22		SYSTEM	\$4,800.00	Estimate Item Adjustment (0047) due to user sawyej2 overridding Payment
Image: Interview of the second sec						22		SYSTEM	(\$4,800.00)	
Image: Constraint of the second se						23		SYSTEM	\$4,800.00	Estimate Item Adjustment (0040) due to user sawyej2 overridding Payment
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						10		SYSTEM	(\$1,546.00)	
						11		SYSTEM	\$3,092.00	



Cont Cont Cont Cont Cont Editarial Exception 31 on the current Payment Estimate. 100560 1000 Norv 17 SVSTEM (83.002.00) Estimate Exception 31 on the current Payment Estimate. 11 Norv 17 SVSTEM (83.002.00) Estimate Exception 31 on the current Payment Estimate. 12 Dec.3 SVSTEM (83.002.00) Estimate Exception 31 on the current Payment Estimate. 13 Dec.3 SVSTEM (83.002.00) The adjustment officits the original system-generated Matcula Patternate (1011) doe to user Vised overdinding Patternate Exception 31 on the current Payment Estimate. 14 Jon 2. SVSTEM (83.002.00) The adjustment officits the original system-generated Matcula Patternate (1011) doe to user Vised overdinding Patternate (1011) doe to user Vised Overding Patternat (1011) doe to user Vised Overding Patternat (1011) doe	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
PRE-FORMED CLASS1 11 100, 17, 2003 SYSTEM (53,082.00) The adjustment infects the original system-generated Material P Elemants liter Adjustment (2011) for 00 sum visual overriding p Elemants liter Adjustment (2	1613568	1080	PULL BOX							Estimate Exception 31 on the current Payment Estimate
2023 Estimate Item Agustament (0) base to user where overhalding F Estimate Item (0) base to user saveged 2 coverhalding F Estimate Item (0) base to user sa	0010000	1000	PREFORMED	Matonal		11		SYSTEM	(\$3,092.00)	
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Image: second						13		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.
14 2024 Estimate Exception 31 on the current Payment Estimate. 14 3un 2, 2024 SYSTEM 63.002.001 15 3un 17, 2024 SYSTEM 63.002.001 16 Jun 17, 2024 SYSTEM 63.002.001 16 Jun 17, 2024 SYSTEM 63.002.001 16 Fol 2 SYSTEM 63.002.001 17 Fol 10, 2024 SYSTEM 63.002.001 18 Aprint 4 System 4 63.002.001 17 Fol 10, 2024 SYSTEM 63.002.001 18 Mar 5, 2024 SYSTEM 63.002.001 19 Mar 6, 2024 SYSTEM 63.002.001 19 Mar 2, 2024 SYSTEM 63.002.001 19 Mar 2, 2024 SYSTEM 63.002.001 10 Mar 2, 2024 SYSTEM 63.002.001						13		SYSTEM	(\$3,092.00)	
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Image: Setimate Line Adjustment (057) due 10 user sawyej2 overnidding Estimate Exception 43 on the current Payment Estimate. 16 Edb 2, 2024 SYSTEM (\$3,092.00) 17 Ebb 1, 2024 SYSTEM \$3,092.00 This adjustment (0534) due 10 user sawyej2 overnidding Estimate Exception 36 on the current Payment Estimate. 17 Ebb 1, 2024 SYSTEM (\$3,092.00) This adjustment (0549) due 10 user sawyej2 overnidding Estimate Exception 36 on the current Payment Estimate. 18 Mar 6, 2024 SYSTEM (\$3,092.00) This adjustment (0533) due 10 user canad12 overnidding Estimate Exception 36 on the current Payment Estimate. 18 Mar 6, 2024 SYSTEM (\$3,092.00) This adjustment offsets the original system-generated Material Pr Estimate Exception 36 on the current Payment Estimate. 19 Mar 20, 2024 SYSTEM (\$3,092.00) This adjustment offsets the original system-generated Material Pr Estimate Exception 36 on the current Payment Estimate. 20 Apr 3, 2024 SYSTEM (\$3,092.00) This adjustment offsets the original system-generated Material Pr Estimate Exception 36 on the current Payment Estimate. 20 Apr 3, 2024 SYSTEM (\$3,092.00) Estimate Intern Adjustment offsets the original system-generated Material Pr Estimate Exception 36 on the current Payme						15		SYSTEM	(\$3,092.00)	
111						16		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.
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19 Mar 20, 2024 SYSTEM (\$3,092.00) 20 Apr 3, 2024 SYSTEM \$(\$3,092.00) 20 Apr 2, 2024 SYSTEM \$(\$3,092.00) 20 Apr 2, 2024 SYSTEM \$(\$3,092.00) 21 Apr 2, 2024 SYSTEM \$(\$3,092.00) 21 Apr 1, 2024 SYSTEM \$(\$3,092.00) 22 Apr 1, 2024 SYSTEM \$(\$3,092.00) 22 May 2, 2024 SYSTEM \$(\$3,092.00) This adjustment offsets the original system-generated Material Parestimate 22 May 2, 2024 SYSTEM \$(\$3,092.00) This adjustment offsets the original system-generated Material Parestimate 22 May 2, 2024 SYSTEM \$(\$3,092.00) This adjustment offsets the or						18		SYSTEM	(\$3,092.00)	
202420						19		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.
2024 2024 SYSTEM Standard Estimate Exception 38 on the current Payment Estimate. 20 Apr 2, 2024 SYSTEM Standard Estimate Exception 38 on the current Payment Estimate. 20 Apr 2, 2024 SYSTEM Standard Estimate Exception 38 on the current Payment Estimate. 21 Apr 17, 2024 SYSTEM Standard Estimate Exception 40 on the current Payment Estimate. 21 Apr 17, 2024 SYSTEM Standard Estimate Exception 40 on the current Payment Estimate. 22 May 2, 2024 SYSTEM Standard Estimate Exception 40 on the current Payment Estimate. 22 May 2, 2024 SYSTEM Standard Estimate Exception 48 on the current Payment Estimate. 23 May 20, 2024 SYSTEM Standard Estimate Exception 48 on the current Payment Estimate. 23 May 20, 2024 SYSTEM Standard Estimate Exception 45 on the current Payment Estimate.						19		SYSTEM	(\$3,092.00)	
2i24 2i32,002 2i3,002.00 This adjustment offsets the original system-generated Material Paterial						20		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.
2024 2024 Estimate Estimat						20		SYSTEM	(\$3,092.00)	
2024 2024						21		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.
2024 2024 Estimate Item Adjustment (0048) due to user sawyej2 overridding Estimate Exception 48 on the current Payment Estimate. 22 May 2, 2024 SYSTEM (\$3,092.00) 23 May 20, 2024 SYSTEM \$3,092.00 23 May 20, 2024 SYSTEM \$3,092.00 23 May 20, 2024 SYSTEM \$3,092.00 24 SYSTEM \$3,092.00 This adjustment offsets the original system-generated Material Patient Estimate Exception 45 on the current Payment Estimate. 23 May 20, 2024 SYSTEM \$3,092.00						21		SYSTEM	(\$3,092.00)	
2024 2024						22		SYSTEM	\$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sawyej2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
2024 Estimate Item Adjustment (0041) due to user sawyej2 overridding Estimate Exception 45 on the current Payment Estimate. 23 May 20, 2024 SYSTEM (\$3,092.00)						22		SYSTEM	(\$3,092.00)	
2024						23		SYSTEM	\$3,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sawyej2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
- Total \$0.00						23		SYSTEM	(\$3,092.00)	
					- Total				\$0.00	
Material - Total \$0.00				Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J613568	1090	PULL BOX,	Material	Туре	9	Oct 16,	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment
		PREFORMED CLASS 2				2023			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	SYSTEM	\$2,080.00	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.
					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, 2024	SYSTEM	\$2,080.00	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.
					21	Apr 17, 2024	SYSTEM	(\$2,080.00)	
					22	May 2, 2024	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sawyej2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1090	PULL BOX,	Material	51					Estimate Exception 49 on the current Payment Estimate.
		PREFORMED CLASS 2			22	May 2, 2024	SYSTEM	(\$2,080.00)	
					23	May 20, 2024	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sawyej2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					23	May 20, 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	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sawyej2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					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)	
					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)	
					19	Mar 20, 2024	SYSTEM	\$2,800.00	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.
					19	Mar 20, 2024	SYSTEM	(\$2,800.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J613568	1100	PULL BOX, PREFORMED CLASS 3	Material		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, 2024	SYSTEM	(\$2,800.00)	
					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)	
					22	May 2, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user sawyej2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$2,800.00)	
					23	May 20, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sawyej2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	(\$2,800.00)	
				- Total				\$0.00	
			Material - To	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1110	BASE, CONCRETE	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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)	
					22	May 2, 2024	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user sawyej2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$38,021.40)	
					23	May 20, 2024	SYSTEM	\$38,021.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sawyej2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	(\$38,021.40)	
				- Total				\$0.00	
			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)	
					22	May 2, 2024	SYSTEM	\$6,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user sawyej2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$6,928.00)	
					23	May 20, 2024	SYSTEM	\$6,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sawyej2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	(\$6,928.00)	
				- Total				\$0.00	



May 22, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3568	1120	MISC.	Material - Tot					\$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, 2024	SYSTEM	\$19,000.00	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.
					19	Mar 20, 2024	SYSTEM	(\$19,000.00)	
					20	Apr 3, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sawyej2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$19,000.00)	
					21	Apr 17, 2024	SYSTEM	\$19,000.00	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.
					21	Apr 17, 2024	SYSTEM	(\$19,000.00)	
					22	May 2, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user sawyej2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$19,000.00)	
					23	May 20, 2024	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sawyej2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	(\$19,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
		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.
					19	Mar 20, 2024	SYSTEM	(\$1,600.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1015				Туре					
J6I3568	1140	MISC.	Material		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)	
					22	May 2, 2024	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user sawyej2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$1,600.00)	
					23	May 20, 2024	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user sawyej2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	(\$1,600.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1140 -	Total						\$0.00	
	1190	MISC. ITS	Material		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.
					20	Apr 2, 2024	SYSTEM	(\$600.00)	
					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)	
					22	May 2, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user sawyej2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$600.00)	
					23	May 20, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sawyej2 overridding Payment Estimate Exception 53 on the current Payment Estimate.



May 22, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3568	1190	MISC. ITS	Material		23	May 20, 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)	
					22	May 2, 2024	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user sawyej2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$180.00)	
					23	May 20, 2024	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sawyej2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					23	May 20, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613568	1230	MISC. ITS	Material						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.
					18	Mar 6, 2024	SYSTEM	(\$700.00)	
					19	Mar 20, 2024	SYSTEM	\$700.00	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.
					19	Mar 20, 2024	SYSTEM	(\$700.00)	
					20	Apr 3, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sawyej2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$700.00)	
					21	Apr 17, 2024	SYSTEM	\$700.00	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.
					21	Apr 17, 2024	SYSTEM	(\$700.00)	
					22	May 2, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user sawyej2 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$700.00)	
					23	May 20, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user sawyej2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	(\$700.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1230 -	Total						\$0.00	
	5002	MISC. FENCING	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$15,810.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Feb 19, 2024	SYSTEM	(\$31,621.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17 18	Feb 19,	SYSTEM SYSTEM	(\$31,621.69) (\$110,645.21)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		Feb 19, 2024 Mar 6,		,	
			Construction	- Total Stockpile - 1	18	Feb 19, 2024 Mar 6,		(\$110,645.21)	
			Construction Stockpile		18	Feb 19, 2024 Mar 6,		(\$110,645.21) (\$158,077.75)	
			Construction		18 Total	Feb 19, 2024 Mar 6, 2024 Oct 16,	SYSTEM	(\$110,645.21) (\$158,077.75) (\$158,077.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	n Stockpile - 1	18 Fotal 9	Feb 19, 2024 Mar 6, 2024 Oct 16, 2023	SYSTEM	(\$110,645.21) (\$158,077.75) (\$158,077.75) \$158,077.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - T	18 Fotal 9	Feb 19, 2024 Mar 6, 2024 Oct 16, 2023	SYSTEM	(\$110,645.21) (\$158,077.75) (\$158,077.75) \$158,077.75 \$158,077.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI Construction	Stockpile - T	18 Fotal 9 FMI - Total	Feb 19, 2024 Mar 6, 2024 Oct 16, 2023	SYSTEM	(\$110,645.21) (\$158,077.75) (\$158,077.75) \$158,077.75 \$158,077.75 \$158,077.75	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sawyej2 overridding Payment
			Construction Stockpile STMI Construction	Stockpile - T	18 Fotal 9 FMI - Total 16	Feb 19, 2024 Mar 6, 2024 Oct 16, 2023 Feb 2, Feb 2,	SYSTEM SYSTEM SYSTEM	(\$110,645.21) (\$158,077.75) (\$158,077.75) \$158,077.75 \$158,077.75 \$158,077.75 \$46,181.52	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sawyej2 overridding Payment
			Construction Stockpile STMI Construction	Stockpile - T	18 Fotal 9 FMI - Total 16	Feb 19, 2024 Mar 6, 2024 Coct 16, 2023 Feb 2, 2024 Feb 2, 2024 Feb 19,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$110,645.21) (\$158,077.75) (\$158,077.75) \$158,077.75 \$158,077.75 \$158,077.75 \$46,181.52 (\$46,181.52)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sawyej2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sawyej2 overridding Payment Estimate Item Adjustment (0045) due to user sawyej2 overridding Payment
			Construction Stockpile STMI Construction	Stockpile - T	18 Fotal 9 FMI - Total 16 16 17	Feb 19, 2024 Mar 6, 2024 Oct 16, 2023 Feb 2, 2024 Feb 2, 2024 Feb 19, Feb 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$110,645.21) (\$158,077.75) (\$158,077.75) \$158,077.75 \$158,077.75 \$158,077.75 \$158,077.75 \$46,181.52 (\$46,181.52) \$138,544.56	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sawyej2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sawyej2 overridding Payment Estimate Item Adjustment (0045) due to user sawyej2 overridding Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613568	5002	MISC. FENCING	Material		19	Mar 20, 2024	SYSTEM	\$461,725.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sawyej2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Mar 20, 2024	SYSTEM	(\$461,725.44)	
					20	Apr 2, 2024	SYSTEM	\$461,725.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user sawyej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$461,725.44)	
					21	Apr 17, 2024	SYSTEM	\$463,969.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user lower2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Apr 17, 2024	SYSTEM	(\$463,969.44)	
					22	May 2, 2024	SYSTEM	\$463,969.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user sawyej2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$463,969.44)	
					23	May 20, 2024	SYSTEM	\$463,969.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user sawyej2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	May 20, 2024	SYSTEM	(\$463,969.44)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5002 -	Total						\$0.00	
	5002 - 5006	DOWEL BAR (FURNISH AND INSTALL WITH	Material		21	Apr 17, 2024	SYSTEM	\$0.00 \$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.
		DOWEL BAR (FURNISH AND	Material		21 21		SYSTEM SYSTEM		Estimate Item Adjustment (0047) due to user lower2 overridding Payment
		DOWEL BAR (FURNISH AND INSTALL WITH	Material			2024 Apr 17,		\$8,976.00	Estimate Item Adjustment (0047) due to user lower2 overridding Payment
		DOWEL BAR (FURNISH AND INSTALL WITH	Material		21	2024 Apr 17, 2024 May 2,	SYSTEM	\$8,976.00 (\$8,976.00)	Estimate Item Adjustment (0047) due to user lower2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user sawyej2 overridding Payment
		DOWEL BAR (FURNISH AND INSTALL WITH	Material		21 22	2024 Apr 17, 2024 May 2, 2024 May 2,	SYSTEM SYSTEM	\$8,976.00 (\$8,976.00) \$8,976.00	Estimate Item Adjustment (0047) due to user lower2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user sawyej2 overridding Payment
		DOWEL BAR (FURNISH AND INSTALL WITH	Material		21 22 22	2024 Apr 17, 2024 May 2, 2024 May 2, 2024 May 20,	SYSTEM SYSTEM SYSTEM	\$8,976.00 (\$8,976.00) \$8,976.00 (\$8,976.00)	Estimate Item Adjustment (0047) due to user lower2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user sawyej2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user sawyej2 overridding Payment
		DOWEL BAR (FURNISH AND INSTALL WITH	Material	- Total	21 22 22 23	2024 Apr 17, 2024 May 2, 2024 May 2, 2024 May 20, May 20,	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,976.00 (\$8,976.00) \$8,976.00 (\$8,976.00) \$8,976.00	Estimate Item Adjustment (0047) due to user lower2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user sawyej2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user sawyej2 overridding Payment
		DOWEL BAR (FURNISH AND INSTALL WITH	Material Material - To		21 22 22 23	2024 Apr 17, 2024 May 2, 2024 May 2, 2024 May 20, May 20,	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,976.00 (\$8,976.00) \$8,976.00 (\$8,976.00) \$8,976.00 (\$8,976.00)	Estimate Item Adjustment (0047) due to user lower2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user sawyej2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user sawyej2 overridding Payment
		DOWEL BAR (FURNISH AND INSTALL WITH BASK			21 22 22 23	2024 Apr 17, 2024 May 2, 2024 May 2, 2024 May 20, May 20,	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,976.00 (\$8,976.00) \$8,976.00 (\$8,976.00) \$8,976.00 (\$8,976.00) \$0.00	Estimate Item Adjustment (0047) due to user lower2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user sawyej2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user sawyej2 overridding Payment
513568 2	5006 -	DOWEL BAR (FURNISH AND INSTALL WITH BASK			21 22 22 23	2024 Apr 17, 2024 May 2, 2024 May 2, 2024 May 20, May 20,	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,976.00 (\$8,976.00) \$8,976.00 (\$8,976.00) \$8,976.00 (\$8,976.00) \$0.00	Estimate Item Adjustment (0047) due to user lower2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user sawyej2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user sawyej2 overridding Payment



Contract Adjustments for Contract - 230217-F02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
23	J6I3568	Other Contract Adjustment	SPAD	\$12,600.00	100	May 20, 2024	amburs1	Mix ID - SP125 24-17 Lot - 1 Pay Factor - 104 Pay Factor Adjustment \$12,600 Line No. 0100 Unit Price - \$105
23 - Total					\$12,600.00			
Overall - Total					\$12,600.00			