

Pay Estimate Created Date: February 2, 2024

Progress Estimate Number	Contract ID	230421-C06	Pay Period Start	January 16, 2024	Original Contract Amoun	t \$7,721,163.46
16	Prime Contractor	Radmacher Brothers Excavating Co.,Inc.	Pay Period End	February 1, 2024	Net Change Order Amount Current Contract Amount	\$129,762.42 \$7,850,925.88

Approval Date					By User			
February 2, 2024		Generated and	Approved (and should be considered	ed Draft) at the Project Office Level by	forsyh1			
February 2, 2024		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						
February 5, 2024			Reviewed and Approved at the Cer	ntral Office Controllers Office Level by	ramses1			
Original Completion Date		Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete				
December 22, 2023		May 30, 2024		91.06%				

	Contract Informational Dat	Milestones					
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contrac				
Acceptance Date							
Awarded Date	May 3, 2023	May 3, 2023					
Letting Date	April 21, 2023	April 21, 2023					
Notice to Proceed Date	June 5, 2023	June 5, 2023					
Open to Traffic Date							
Work Began Date	June 15, 2023	June 15, 2023					

Contract Total Pa	ay For Estimate No. 16			
		This Estimate	Previous	To Date
230421-C06				
	Total Posted Items Pay	\$345,503.68	\$6,803,588.28	\$7,149,091.96
	Gross Item Adjustments	(\$31,430.65)	(\$13,280.48)	(\$44,711.13)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	•		\$6,790,307.80	\$7,104,380.83
Contract Total Da	avable This Estimate:	\$31 <i>4</i> 073 03		

Items Paid This Estimate Period

Project	Line	Item	Item Description	Unit	Unit Price	Current Installed	Current Installed
Number	Number	Code	Refit Description	Onit	Office	Qty	Amount
J4S3374	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$168,384.000	0.1	\$16,838.40
	0110	4019904	MISC.STREET CUT RESTORATION	SQFT	\$18.000	281	\$5,058.00
	0180	6079903	MISC.48" DECORATIVE PEDESTRIAN FENCE	LF	\$140.750	120	\$16,890.00
	0230	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$43.600	376.6	\$16,419.76
	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$64.950	198.9	\$12,918.56
	0270	6091041	CONCRETE GUTTER TYPE A	LF	\$40.550	107	\$4,338.85
	0370	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	EA	\$1,211.000	5	\$6,055.00
	0380	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	EA	\$1,157.750	1	\$1,157.75
	0390	6143013	MANHOLE FRAME AND COVER, TYPE 3	EA	\$857.100	3	\$2,571.30
	0570	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	LF	\$221.550	77.1	\$17,081.51
	0580	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	LF	\$325.200	44	\$14,308.80
	0850	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	FT	\$858.250	19	\$16,306.75
	0860	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	FT	\$864.400	2	\$1,728.80
	0870	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	FT	\$1,012.250	36	\$36,441.00
	0880	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	FT	\$1,558.250	2	\$3,116.50
	1020	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	LF	\$36.400	50	\$1,820.00
	1030	9014003	CONDUIT, 3 IN. RIGID, PUSHED	LF	\$55.650	40	\$2,226.00
	1040	9015020	TRENCHING TYPE II	LF	\$29.250	178	\$5,206.50

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Progress Estimate **Pay Period** January 16, Contract ID 230421-C06 Original Contract Amount \$7,721,163.46 Number Start 2024 Pay Period End February 1, 2024 Prime Radmacher Brothers Excavating **Net Change Order** 16 \$129,762.42 Contractor Co.,Inc. Amount Current Contract Amount \$7,850,925.88

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3374	1100	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	\$2,684.000	1	\$2,684.00
	1120	9020213	SIGNAL HEAD, TYPE 3S	EA	\$1,366.250	2	\$2,732.50
	1130	9020513	SIGNAL HEAD, TYPE 3B	EA	\$1,626.500	4	\$6,506.00
	1140	9020514	SIGNAL HEAD, TYPE 4B	EA	\$2,196.750	1	\$2,196.7
	1150	9020515	SIGNAL HEAD, TYPE 5B	EA	\$2,694.500	1	\$2,694.50
	1160	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	EA	\$878.000	4	\$3,512.00
	1170	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$61.400	89	\$5,464.60
	1180	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$266.900	10	\$2,669.00
	1190	9022708	POST, SIGNAL 8 FT.	EA	\$1,606.750	8	\$12,854.00
	1200	9022715	POST, SIGNAL 15 FT.	EA	\$2,002.500	1	\$2,002.5
	1220	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	\$14,020.000	1	\$14,020.0	
	1240	9023440	POST, TYPE BL, LONGEST ARM 40 FT. OR 12.2 M	1	\$31,309.0		
	1260	9024920	DETECTOR, PUSHBUTTON	EA	\$466.350	6	\$2,798.1
	1270	9024975	VIDEO DETECTION SYSTEM	EA	\$63,834.000	0.5	\$31,917.0
	1290	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$41.450	67	\$2,777.1
	1350	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$2.600	330	\$858.0
	1370	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	LF	\$3.050	90	\$274.5
	1400	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$2.800	2,470	\$6,916.0
	1410	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$3.150	2,560	\$8,064.0
	1570	9109902	MISC.KCATA FIBER PULL BOX	EA	\$5,965.500	1	\$5,965.5
	1580	9109903	MISC.2 IN., RIGID, PUSHED	LF	\$54.700	120	\$6,564.0
	1590	9109903	MISC.CONDUIT, 2-2IN., RIGID, IN TRENCH	LF	\$61.700	98	\$6,046.6
	1630	6079903	MISC.(48") Decorative Pedestrian Fence (Structures)	LF	\$140.750	14	\$1,970.5
	5002	8069903	MISC.EROSION CONTROL - SILT SOCK	LF	\$2.780	800	\$2,224.0
Project J4S3	374 - Total						\$345,503.6
Overall - Tot	al						\$345,503.6

Contract Adjustments This Estimate

		tments Exist on Contract						
Line Item	<u>Adjustr</u>	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3374	0040	EMBANKMENT IN PLACE	Material			-675	\$14.80	(\$9,990.00)
	0040	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0084) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	675	\$14.80	\$9,990.00
	0050	COMPACTING EMBANKMENT	Material			-5,554.8	\$3.15	(\$17,497.62)
	0050	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0085) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	5,554.8	\$3.15	\$17,497.62
	0090	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-4,925	\$13.60	(\$66,980.00)

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Pay Period Start January 16, **Progress Estimate** Contract ID 230421-C06 Original Contract Amount \$7,721,163.46Number 2024 Pay Period End February 1, 2024 Prime Radmacher Brothers Excavating **Net Change Order** 16 \$129,762.42 Amount \$129,762.42

Current Contract Amount \$7,850,925.88 Contractor Co.,Inc.

						Current Co	ntract Amoun	t \$7,850,925.88
roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3374	0090	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0086) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	4,925	\$13.60	\$66,980.00
	0140	TACK COAT	Material			-156	\$3.25	(\$507.00
	0140	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0087) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	156	\$3.25	\$507.00
	0190	CONCRETE MEDIAN	Material			-42.2	\$45.90	(\$1,936.98
	0190	CONCRETE MEDIAN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0088) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	42.2	\$45.90	\$1,936.98
	0220	PAVED APPROACH, 8 IN.	Material			-56.7	\$85.00	(\$4,819.50
	0220	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0089) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	56.7	\$85.00	\$4,819.50
	0230	CONCRETE SIDEWALK, 4 IN.	Material			-526.1	\$43.60	(\$22,937.96
	0230	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0090) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	526.1	\$43.60	\$22,937.96
	0260	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-198.9	\$64.95	(\$12,918.56
	0260	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0091) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	198.9	\$64.95	\$12,918.56
	0270	CONCRETE GUTTER TYPE A	Overrun			-3	\$40.55	(\$121.65
	0360	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$1,996.50	(\$3,993.00)
	0360	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0092) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	2	\$1,996.50	\$3,993.00
	0450	DIRECTIONAL INDICATOR BARRICADE	Material			-14	\$81.20	(\$1,136.80
(0450	DIRECTIONAL INDICATOR BARRICADE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0093) due to user mcclon1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	14	\$81.20	\$1,136.80
	0460	FLASHING ARROW PANEL	Material			-2	\$3,242.75	(\$6,485.50
	0460	FLASHING ARROW PANEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	2	\$3,242.75	\$6,485.50

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Current Contract Amount \$7,850,925.88 Contractor Co.,Inc.

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roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3374					Adjustment (0094) due to user mcclon1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
	0470	TYPE III OBJECT MARKER	Material			-6	\$189.50	(\$1,137.00
	0470	TYPE III OBJECT MARKER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0095) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	6	\$189.50	\$1,137.00
	0480	SEQUENTIAL FLASHING WARNING LIGHT	Material			-14	\$70.40	(\$985.60
	0480	SEQUENTIAL FLASHING WARNING LIGHT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0096) due to user mcclon1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	14	\$70.40	\$985.60
	0560	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-242	\$186.70	(\$45,181.40
	0560	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	242	\$186.70	\$45,181.40
	0570	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-77.1	\$221.55	(\$17,081.50
	0570	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	77.1	\$221.55	\$17,081.50
	0590	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-1,992	\$25.55	(\$50,895.60
	0590	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	1,992	\$25.55	\$50,895.60
	0800	CONDUIT SYSTEM ON STRUCTURE	Material			-1	\$61,916.00	(\$61,916.00
	0800	CONDUIT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	1	\$61,916.00	\$61,916.00
	0920	CURB INLET CHECK	Material			-18	\$81.20	(\$1,461.60
	0920	CURB INLET CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 71 on the current Payment Estimate.	18	\$81.20	\$1,461.60
	0940	SILT FENCE	Material			-841	\$1.45	(\$1,219.45
	0940	SILT FENCE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	841	\$1.45	\$1,219.45
	0970	LIGHTING POLE, 30 FT. OR	Material			-2	\$2,816.75	(\$5,633.50

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Current Contract Amount \$7,850,925.88 Contractor Co.,Inc.

						Current Contract Amount				
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
S3374		9.0 M, TYPE B								
	0970	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 73 on the current Payment Estimate.	2	\$2,816.75	\$5,633.50		
	0980	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	Material			-4	\$4,764.75	(\$19,059.00		
	0980	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 75 on the current Payment Estimate.	4	\$4,764.75	\$19,059.00		
	0990	BRACKET ARM, 6 FT. OR 1.8 M	Material			-4	\$560.35	(\$2,241.40		
	0990	BRACKET ARM, 6 FT. OR 1.8 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 77 on the current Payment Estimate.	4	\$560.35	\$2,241.40		
	1000	BRACKET ARM, 10 FT. OR 3.0 M	Material			-2	\$1,173.00	(\$2,346.00		
	1000	BRACKET ARM, 10 FT. OR 3.0 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 79 on the current Payment Estimate.	2	\$1,173.00	\$2,346.00		
	1020	CONDUIT, 2 IN. RIGID, IN TRENCH	Material			-50	\$36.40	(\$1,820.00		
	1020	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 81 on the current Payment Estimate.	50	\$36.40	\$1,820.00		
	1030	CONDUIT, 3 IN. RIGID, PUSHED	Material			-40	\$55.65	(\$2,226.00		
	1030	CONDUIT, 3 IN. RIGID, PUSHED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment Estimate Exception 82 on the current Payment Estimate.	40	\$55.65	\$2,226.00		
	1050	PULL BOX, PREFORMED CLASS 1	Material			-4	\$2,157.75	(\$8,631.00		
	1050	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 83 on the current Payment Estimate.	4	\$2,157.75	\$8,631.00		
	1060	CABLE, 6 AWG 1 CONDUCTOR	Material			-460	\$3.45	(\$1,587.00		
	1060	CABLE, 6 AWG 1 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 84 on the current Payment Estimate.	460	\$3.45	\$1,587.00		
	1070	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-800	\$2.70	(\$2,160.00		

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ct Line er No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
74 1070	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment Estimate Exception 85 on the current Payment Estimate.	800	\$2.70	\$2,160.00
1080	WIRE, 6 AWG, BARE NEUTRAL	Material			-230	\$3.35	(\$770.50
1080	WIRE, 6 AWG, BARE NEUTRAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 86 on the current Payment Estimate.	230	\$3.35	\$770.50
1090	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	Material			-800	\$8.75	(\$7,000.00
1090	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate Exception 87 on the current Payment Estimate.	800	\$8.75	\$7,000.00
1100	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material			-7	\$2,684.00	(\$18,788.00
1100	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overridding Payment Estimate Exception 88 on the current Payment Estimate.	7	\$2,684.00	\$18,788.00
1120	SIGNAL HEAD, TYPE 3S	Material			-2	\$1,366.25	(\$2,732.50
1120	SIGNAL HEAD, TYPE 3S	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate Exception 89 on the current Payment Estimate.	2	\$1,366.25	\$2,732.50
1130	SIGNAL HEAD, TYPE 3B	Material			-9	\$1,626.50	(\$14,638.50
1130	SIGNAL HEAD, TYPE 3B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overridding Payment Estimate Exception 90 on the current Payment Estimate.	9	\$1,626.50	\$14,638.50
1140	SIGNAL HEAD, TYPE 4B	Material			-1	\$2,196.75	(\$2,196.75
1140	SIGNAL HEAD, TYPE 4B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user mcclon1 overridding Payment Estimate Exception 91 on the current Payment Estimate.	1	\$2,196.75	\$2,196.75
1150	SIGNAL HEAD, TYPE 5B	Material			-2	\$2,694.50	(\$5,389.00
1150	SIGNAL HEAD, TYPE 5B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 92 on the current Payment Estimate.	2	\$2,694.50	\$5,389.00
1160	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material			-6	\$878.00	(\$5,268.00
1160	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user mcclon1 overridding Payment Estimate Exception 93 on the current Payment Estimate.	6	\$878.00	\$5,268.00



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ject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
374	1190	POST, SIGNAL 8 FT.	Material			-9	\$1,606.75	(\$14,460.75
	1190	POST, SIGNAL 8 FT.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user mcclon1 overridding Payment Estimate Exception 94 on the current Payment Estimate.	9	\$1,606.75	\$14,460.75
	1200	POST, SIGNAL 15 FT.	Material			-1	\$2,002.50	(\$2,002.50
	1200	POST, SIGNAL 15 FT.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment Estimate Exception 97 on the current Payment Estimate.	1	\$2,002.50	\$2,002.50
	1210	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	Material			-1	\$12,503.00	(\$12,503.00
	1210	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user mcclon1 overridding Payment Estimate Exception 100 on the current Payment Estimate.	1	\$12,503.00	\$12,503.00
	1220	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material			-2	\$14,020.00	(\$28,040.00
	1220	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user mcclon1 overridding Payment Estimate Exception 103 on the current Payment Estimate.	2	\$14,020.00	\$28,040.00
	1230	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material			-1	\$12,753.00	(\$12,753.00
	1230	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user mcclon1 overridding Payment Estimate Exception 106 on the current Payment Estimate.	1	\$12,753.00	\$12,753.00
	1240	POST, TYPE BL, LONGEST ARM 40 FT. OR 12.2 M	Overrun			-1	\$31,309.00	(\$31,309.00
	1240	POST, TYPE BL, LONGEST ARM 40 FT. OR 12.2 M	Material			-2	\$31,309.00	(\$62,618.00
	1240	POST, TYPE BL, LONGEST ARM 40 FT. OR 12.2 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 109 on the current Payment Estimate.	2	\$31,309.00	\$62,618.00
	1250	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material			-1	\$34,778.00	(\$34,778.00
	1250	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user mcclon1 overridding Payment Estimate Exception 112 on the current Payment Estimate.	1	\$34,778.00	\$34,778.00
	1260	DETECTOR, PUSHBUTTON	Material			-6	\$466.35	(\$2,798.10
	1260	DETECTOR, PUSHBUTTON	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user mcclon1 overridding Payment Estimate Exception 113 on the current Payment Estimate.	6	\$466.35	\$2,798.10
	1270	VIDEO DETECTION SYSTEM	Material			-1	\$63,834.00	(\$63,834.00

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Pay Estimate Created Date: February 2, 2024

Pay Period Start Progress Estimate January 16, Contract ID 230421-C06 Original Contract Amount \$7,721,163.46Number 2024 Pay Period End February 1, 2024 Prime Radmacher Brothers Excavating **Net Change Order** 16 \$129,762.42 Contractor Co.,Inc. Amount Current Contract Amount \$7,850,925.88

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3374	1270	VIDEO DETECTION SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user mcclon1 overridding Payment Estimate Exception 114 on the current Payment Estimate.	1	\$63,834.00	\$63,834.00
	1280	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material			-256	\$36.50	(\$9,344.00)
	1280	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user mcclon1 overridding Payment Estimate Exception 115 on the current Payment Estimate.	256	\$36.50	\$9,344.00
	1290	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-167	\$41.45	(\$6,922.15)
	1290	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user mcclon1 overridding Payment Estimate Exception 116 on the current Payment Estimate.	167	\$41.45	\$6,922.15
	1300	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material			-214	\$45.35	(\$9,704.90)
	1300	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user mcclon1 overridding Payment Estimate Exception 117 on the current Payment Estimate.	214	\$45.35	\$9,704.90
	1310	CONDUIT, 2 IN., MEDIAN WITH TRACER WIRE	Material			-17	\$31.95	(\$543.15)
	1310	CONDUIT, 2 IN., MEDIAN WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user mcclon1 overridding Payment Estimate Exception 118 on the current Payment Estimate.	17	\$31.95	\$543.15
	1320	CONDUIT, 3 IN., MEDIAN WITH TRACER WIRE	Material			-15	\$38.85	(\$582.75)
	1320	CONDUIT, 3 IN., MEDIAN WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user mcclon1 overridding Payment Estimate Exception 119 on the current Payment Estimate.	15	\$38.85	\$582.75
	1330	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-354	\$58.60	(\$20,744.40)
	1330	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user mcclon1 overridding Payment Estimate Exception 120 on the current Payment Estimate.	354	\$58.60	\$20,744.40
	1340	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material			-61	\$64.00	(\$3,904.00)
	1340	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user mcclon1 overridding Payment Estimate Exception 121 on the current Payment Estimate.	61	\$64.00	\$3,904.00
	1350	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-330	\$2.60	(\$858.00)
	1350	CABLE, 10 AWG 1 CONDUCTOR, POLE AND	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	330	\$2.60	\$858.00

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Pay Estimate Created Date: February 2, 2024

Pay Period Start January 16, **Progress Estimate** Contract ID 230421-C06 Original Contract Amount \$7,721,163.46Number 2024 Pay Period End February 1, 2024 Prime Radmacher Brothers Excavating **Net Change Order** 16 \$129,762.42 Contractor Co.,Inc. Amount Current Contract Amount \$7,850,925.88

ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
374		BRACKET		7,	Adjustment (0050) due to user mcclon1 overridding Payment Estimate Exception 122 on the current Payment Estimate.			
	1360	CABLE, 2 AWG 1 CONDUCTOR, POWER	Material			-200	\$5.50	(\$1,100.00
	1360	CABLE, 2 AWG 1 CONDUCTOR, POWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user mcclon1 overridding Payment Estimate Exception 123 on the current Payment Estimate.	200	\$5.50	\$1,100.00
	1370	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material			-90	\$3.05	(\$274.50
	1370	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user mcclon1 overridding Payment Estimate Exception 124 on the current Payment Estimate.	90	\$3.05	\$274.50
	1380	CABLE, 10 AWG 1 CONDUCTOR, POWER	Material			-1,500	\$2.60	(\$3,900.00
	1380	CABLE, 10 AWG 1 CONDUCTOR, POWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user mcclon1 overridding Payment Estimate Exception 125 on the current Payment Estimate.	1,500	\$2.60	\$3,900.00
	1390	CABLE, 16 AWG 2 CONDUCTOR	Material			-2,000	\$2.50	(\$5,000.00
	1390	CABLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user mcclon1 overridding Payment Estimate Exception 126 on the current Payment Estimate.	2,000	\$2.50	\$5,000.00
	1400	CABLE, 16 AWG 5 CONDUCTOR	Material			-4,470	\$2.80	(\$12,516.00
	1400	CABLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user mcclon1 overridding Payment Estimate Exception 127 on the current Payment Estimate.	4,470	\$2.80	\$12,516.00
	1410	CABLE, 16 AWG 7 CONDUCTOR	Material			-4,560	\$3.15	(\$14,364.00
	1410	CABLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0056) due to user mcclon1 overridding Payment Estimate Exception 128 on the current Payment Estimate.	4,560	\$3.15	\$14,364.00
	1420	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material			-1	\$8,406.00	(\$8,406.00
	1420	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0057) due to user mcclon1 overridding Payment Estimate Exception 129 on the current Payment Estimate.	1	\$8,406.00	\$8,406.00
	1430	PULL BOX, PREFORMED CLASS 1	Material			-3	\$2,057.50	(\$6,172.50
	1430	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0058) due to user mcclon1	3	\$2,057.50	\$6,172.50

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Pay Estimate Created Date: February 2, 2024

Pay Period Start January 16, **Progress Estimate** Contract ID 230421-C06 Original Contract Amount \$7,721,163.46Number 2024 Pay Period End February 1, 2024 Prime Radmacher Brothers Excavating **Net Change Order** 16 \$129,762.42 Contractor Co.,Inc. Amount Current Contract Amount \$7,850,925.88

\$7,850,925.88	Current Contract Amount \$7							
Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line No.	Project Number
			overridding Payment Estimate Exception 130 on the current Payment Estimate.					IS3374
(\$11,519.00	\$2,879.75	-4			Material	PULL BOX, PREFORMED CLASS 2	1440	
\$11,519.00	\$2,879.75	4	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0059) due to user mcclon1 overridding Payment Estimate Exception 131 on the current Payment Estimate.		Material	PULL BOX, PREFORMED CLASS 2	1440	
(\$20,548.75	\$4,109.75	-5			Material	PULL BOX, PREFORMED CLASS 3	1450	
\$20,548.75	\$4,109.75	5	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0060) due to user mcclon1 overridding Payment Estimate Exception 132 on the current Payment Estimate.		Material	PULL BOX, PREFORMED CLASS 3	1450	
(\$73,578.52	\$3,359.75	-21.9			Material	BASE, CONCRETE	1460	
\$73,578.52	\$3,359.75	21.9	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0061) due to user mcclon1 overridding Payment Estimate Exception 133 on the current Payment Estimate.		Material	BASE, CONCRETE	1460	
(\$3,748.00	\$937.00	-4			Material	MISC.	1470	
\$3,748.00	\$937.00	4	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0062) due to user mcclon1 overridding Payment Estimate Exception 134 on the current Payment Estimate.		Material	MISC.	1470	
(\$32,087.60	\$41.35	-776			Material	CONDUIT, 2 IN., RIGID, IN TRENCH	1530	
\$32,087.60	\$41.35	776	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0063) due to user mcclon1 overridding Payment Estimate Exception 135 on the current Payment Estimate.		Material	CONDUIT, 2 IN., RIGID, IN TRENCH	1530	
(\$2,585.60	\$40.40	-64			Material	CONDUIT, 3 IN., RIGID, IN TRENCH	1540	
\$2,585.60	\$40.40	64	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0064) due to user mcclon1 overridding Payment Estimate Exception 136 on the current Payment Estimate.		Material	CONDUIT, 3 IN., RIGID, IN TRENCH	1540	
(\$20,685.00	\$20,685.00	-1			Material	MISC.	1550	
\$20,685.00	\$20,685.00	1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0065) due to user mcclon1 overridding Payment Estimate Exception 137 on the current Payment Estimate.		Material	MISC.	1550	
(\$16,634.50	\$8,317.25	-2			Material	MISC.	1560	
\$16,634.50	\$8,317.25	2	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0066) due to user mcclon1 overridding Payment Estimate Exception 138 on the current Payment Estimate.		Material	MISC.	1560	
(\$23,862.00	\$5,965.50	-4			Material	MISC.	1570	
\$23,862.00	\$5,965.50	4	This adjustment offsets the original system- generated Material Payment Estimate Item		Material	MISC.	1570	

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Pay Estimate Created Date: February 2, 2024

Pay Period Start January 16, **Progress Estimate** Contract ID 230421-C06 Original Contract Amount \$7,721,163.46Number 2024 Pay Period End February 1, 2024 Prime Radmacher Brothers Excavating **Net Change Order** 16 \$129,762.42 Contractor Co.,Inc. Amount Current Contract Amount \$7,850,925.88

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3374					Adjustment (0067) due to user mcclon1 overridding Payment Estimate Exception 139 on the current Payment Estimate.			
	1580	MISC.	Material			-120	\$54.70	(\$6,564.00
	1580	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0068) due to user mcclon1 overridding Payment Estimate Exception 140 on the current Payment Estimate.	120	\$54.70	\$6,564.00
	1590	MISC.	Material			-98	\$61.70	(\$6,046.60
	1590	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0069) due to user mcclon1 overridding Payment Estimate Exception 141 on the current Payment Estimate.	98	\$61.70	\$6,046.60
	1600	MISC.	Material			-1,732	\$10.60	(\$18,359.20
	1600	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0070) due to user mcclon1 overridding Payment Estimate Exception 142 on the current Payment Estimate.	1,732	\$10.60	\$18,359.20
	1620	BRIDGE APPROACH SLAB (MAJOR)	Material			-288	\$331.05	(\$95,342.40
	1620	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0071) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	288	\$331.05	\$95,342.40
	1640	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material			-147.5	\$713.90	(\$105,300.25
	1640	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0072) due to user mcclon1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	147.5	\$713.90	\$105,300.25
	1690	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material			-1,298	\$112.35	(\$145,830.30
	1690	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0073) due to user mcclon1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	1,298	\$112.35	\$145,830.30
	1710	PILE POINT REINFORCEMENT	Material			-20	\$138.30	(\$2,766.00
	1710	PILE POINT REINFORCEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0074) due to user mcclon1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	20	\$138.30	\$2,766.00
	1720	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-156	\$1,096.75	(\$171,093.00
	1720	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0075) due to user mcclon1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	156	\$1,096.75	\$171,093.00
	1730	AESTHETIC CONCRETE STAIN	Material			-1	\$16,241.00	(\$16,241.00

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Pay Estimate Created Date: February 2, 2024

Pay Period Start January 16, **Progress Estimate** Contract ID 230421-C06 Original Contract Amount \$7,721,163.46Number 2024 Pay Period End February 1, 2024 Prime Radmacher Brothers Excavating **Net Change Order** 16 \$129,762.42 Contractor Co.,Inc. Amount Current Contract Amount \$7,850,925.88

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oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3374	1730	AESTHETIC CONCRETE STAIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0076) due to user mcclon1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	1	\$16,241.00	\$16,241.00
	1740	TYPE D BARRIER	Material			-382	\$232.85	(\$88,948.70
	1740	TYPE D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0077) due to user mcclon1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	382	\$232.85	\$88,948.70
	1750	SLAB ON CONCRETE NU- GIRDER	Material			-1,413	\$447.10	(\$631,752.30
	1750	SLAB ON CONCRETE NU- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0078) due to user mcclon1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	1,413	\$447.10	\$631,752.30
	1770	FORM LINERS	Material			-127	\$163.60	(\$20,777.20
	1770	FORM LINERS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0079) due to user mcclon1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	127	\$163.60	\$20,777.20
	1820	CONDUIT SYSTEM ON STRUCTURE	Material			-1	\$27,110.00	(\$27,110.00
	1820	CONDUIT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0080) due to user mcclon1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	1	\$27,110.00	\$27,110.00
	1830	REINFORCING STEEL (EPOXY COATED)	Material			-24,940	\$1.85	(\$46,139.00
	1830	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0081) due to user mcclon1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	24,940	\$1.85	\$46,139.00
	1840	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$10,828.00	(\$10,828.00
	1840	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0082) due to user mcclon1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	1	\$10,828.00	\$10,828.00
	1850	CONCRETE AND MASONRY PROTECTION SYSTEM	Material			-1	\$6,496.50	(\$6,496.50
	1850	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0083) due to user mcclon1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	1	\$6,496.50	\$6,496.50
	1890	PLAIN NEOPRENE BEARING PAD	Material			-8	\$198.75	(\$1,590.00
	1890	PLAIN NEOPRENE BEARING PAD	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 69	8	\$198.75	\$1,590.00

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Pay Estimate Created Date: February 2, 2024

Pay Period Start Progress Estimate January 16, Contract ID 230421-C06 Original Contract Amount \$7,721,163.46Number 2024 Pay Period End February 1, 2024 Prime Radmacher Brothers Excavating **Net Change Order** 16 \$129,762.42 Amount \$129,762.42

Current Contract Amount \$7,850,925.88 Contractor Co.,Inc.

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oject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
3374					on the current Payment Estimate.				
	1900	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material			-16	\$465.60	(\$7,449.60	
	1900	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	16	\$465.60	\$7,449.60	
	1920	AESTHETIC CONCRETE STAIN	Material			-1	\$11,910.00	(\$11,910.00	
	1920	AESTHETIC CONCRETE STAIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	1	\$11,910.00	\$11,910.00	
	1930	CONCRETE AND MASONRY PROTECTION SYSTEM	Material			-1	\$4,872.50	(\$4,872.50	
	1930	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	1	\$4,872.50	\$4,872.50	
	1950	MISC.	Material			-2,923	\$220.20	(\$643,644.60	
	1950	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	2,923	\$220.20	\$643,644.60	
	1960	AESTHETIC CONCRETE STAIN	Material			-1	\$16,241.00	(\$16,241.00	
	1960	AESTHETIC CONCRETE STAIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	1	\$16,241.00	\$16,241.00	
	1970	CONCRETE AND MASONRY PROTECTION SYSTEM	Material			-1	\$7,038.00	(\$7,038.00	
	1970	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	1	\$7,038.00	\$7,038.00	
	1990	MISC.	Material			-4,128	\$255.85	(\$1,056,148.80	
	1990	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	4,128	\$255.85	\$1,056,148.80	

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					Co	ontract Project Informatio	n
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4S3374	FAS S303(5)	Bridge replacement and ADA	Prospect Ave.	JACKSON	at I-70 in Kansas City		
Totals by .	Job Numbe	ers					
J4S3374					This Estimate	Previous	To Date
		ed Item Pay s Item Adjustn	nents		\$345,503.68 (\$31,430.65)	\$6,803,588.28 (\$13,280.48)	\$7,149,091.96 (\$44,711.13)
			Gross I	tem Pay	\$314,073.03	\$6,790,307.80	\$7,104,380.83
	Incen	ntive			\$0.00	\$0.00	\$0.00
		centive			\$0.00	\$0.00	\$0.00
		dated Damage			\$0.00	\$0.00	\$0.00
	Other	r Contract Adjı	ustments		\$0.00	\$0.00	\$0.00

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7209904, Project Item Line Number 1950, Material Set 1052MSEWLGFP, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7209904, Project Item Line Number 1950, Material Set 1052MSEWLGFP, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7209904, Project Item Line Number 1950, Material Set 1052MSEWLGFP, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7209904, Project Item Line Number 1950, Material Set 1052MSEWLGFP, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7209904, Project Item Line Number 1990, Material Set 1052MSEWLGFP, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7209904, Project Item Line Number 1990, Material Set 1052MSEWLGFP, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7209904, Project Item Line Number 1990, Material Set 1052MSEWLGFP, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7209904, Project Item Line Number 1990, Material Set 1052MSEWLGFP, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	This exception will be removed with the authorization of the next sample record submitted and contractor submittal of documentation of this material.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	This exception will be removed with the authorization of the next sample record submitted and contractor submittal of documentation of this material.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 3040504, Project Item Line Number 0090, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	This exception will be removed with the authorization of the next sample record submitted and contractor submittal of documentation of this material.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 3040504, Project Item Line Number 0090, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	This exception will be removed with the authorization of the next sample record submitted and contractor submittal of documentation of this material.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 4071005, Project Item Line Number 0140, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 5031010A, Project Item Line Number 1620, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 5031010A, Project Item Line Number 1620, Material Set 5031010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	This exception will be removed with the authorization of the next sample record submitted and contractor submittal of documentation of this material.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 5031010A, Project Item Line Number 1620, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 5031010A, Project Item Line Number 1620, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	This exception will be removed with the authorization of the next sample record submitted and contractor submittal of documentation of this material.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 5031010A, Project Item Line Number 1620, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 6081000, Project Item Line Number 0190, Material Set 608100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 6085008, Project Item Line Number 0220, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 6085008, Project Item Line Number 0220, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 6086004, Project Item Line Number 0230, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 6086004, Project Item Line Number 0230, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 6086004, Project Item Line Number 0230, Material Set 608600496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Accordance Antion Germein (1005). COT ONL, Dis reductions The recordance Antion Germein (1005). COT ONL, Dis reductions The recordance of the control of t	Exceptions (Discrepancies) This Estimate Period			
Element Exception Type: Insulficient Materials Project ASSSTA (tem 800110), Project from Line Anthro Genetic Observation of the Observation of the Control Con	Exceptions / Discrepencies	Explanation		Status
Names (2002). Massed Set (2011 OSE). An insufficient. Editinate Expeditor Type Insufficient Materials Project ASSIZIA, Item (2011). Disposition of the control of the students of the students of the control of the students of the students of the control of the students	Acceptance Action Generic 100510CPCMLD is insufficient.			
Number 2000, Material Set 000110-000, Autoreach Set 00010-00000000000000000000000000000000	Number 0260, Material Set 609101096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance		mcclon1	Overridden
Number 2009, Material Set 600110 (109, Material Set 20010 (100) (109, Material Set 20100 (100)	Number 0260, Material Set 609101096, Material 0501CCPAQCQA - Concrete, Payment contractor mix		mcclon1	Overridden
Namber 080, Material Set P12200040, Material OSTATIC - Temporary Traffic Corried Devices, Acceptance Action Generic D1817MC in resultificant. Elemental Exception Type: Insufficient Materials: Project J453274, Item 619100, Project Item Line Namber 040, Material Set 0191200, Material OSTATIC - Temporary Traffic Corried Devices, Acceptance Action Generic D1817MC in straintificant Set 1914006, Material Set 1914006, Material 1914007, Material Set 0191400, Material Set 1914006, Mater	Number 0260, Material Set 609101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating		mcclon1	Overridden
Names of 256, Material & Set (1913/258, Material DisTRITO - Temporary Traffic Control Devices, documentation for this material by the controlator. Eliminate Exception Type: Insufficient Materials: Project 4583274, then 615047, Project Item Line Number Origo, Materials Set (1914/256), Material DisSRIP (1914/256), then 1615047, Project Item Line Number Origo, Material Set (1914/256), Material DisSRIP (1914/256), then 1615047, Project Item Line Number Origo, Material Set (1914/256), Material DisSRIP (1914/256), then 1615047, Project Item Line Number Origo, Material Set (1914/256), Material DisSRIP (1914/256), then 1615047, Project Item Line Number Origo, Material Set (1914/256), Material DisSRIP (1914/256), then 1615047, Project Item Line Number Origo, Material Set (1914/256), Material DisSRIP (1914/256), then 1615047, Project Item Line Number Origo, Material Set (1914/256), Material DisSRIP (1914/256), then 1615047, Project Item Line Number Origo, Material Set (1914/256), Material DisSRIP	Number 0360, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices,		mcclon1	Overridden
Number 0409, Material Set 611040006, Insternial Set 611040006 in similarities. Elementa Exception Type: Instifficient Materials Project J483374, Item 611047, Project Item Line Number 0470, Material Set 6110407006 Material Project J483374, Item 611045, Project Item Line Number 0409, Material Set 611040700 Material Accordance Action Generic Coloration Set J483374, Item 611045, Project Item Line Number 0409, Material Set 10104000 Material Project J483374, Item 611045, Project Item Line Number 0409, Material Set 10104000 Material Set 10104000 Material Project J483374, Item 6113000, Project Item Line Number 0409, Material Set 10104000 Material Project J483374, Item 6113000, Project Item Line Number 0500, Material Set 10104000 Material Project J483374, Item 6113000, Project Item Line Number 0500, Material Set 10104000 Material Set 10104000 Material Project J483374, Item 6113000, Project Item Line Number 0500, Material Set 611040000 Material Project J483374, Item 6113000, Project Item Line Number 0500, Material Set 611040000 Material Project J483374, Item 6113000, Project Item Line Number 0500, Material Set 611040000 Material Set 611040000 Material Set 611040000 Material Project J483374, Item 6113000, Project Item Line Number 0500, Material Set 611040000 Material Project J483374, Item 6113000, Project Item Line Number 0500, Material Set 611040000 Material Project J483374, Item 6113000, Project Item Line Number 0500, Material Set 611040000 Material Set 611040000 Material Project J483374, Item 6113000, Project Item Line Number 0500, Material Set 611040000 Material Project J483374, Item 6113000, Project Item Line Number 0500, Material Set 611040000 Material Project J483374, Item 6113000, Project Item Line Number 0500, Material Set 611040000 Material Project J483374, Item 6113000, Project Item Line Number 0500, Material Set 611040000 Material Project J483374, Item 6113000, Project Item Line Number 0500, Material Set 6110400000 Material Project J483374, Item 6113000, Project Item Line Number 0500, Material Set 61104000000	Number 0450, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices,		mcclon1	Overridden
Number 0470, Material Set 61 0104796, Material 10425M - Sign Materia	Number 0460, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices,		mcclon1	Overridden
Number 0480, Material Set 611605686, Material 6916TMTC - Temporary Traffic Confrol Devices, Acceptance Action Generic 01617MTC is insufficient. Elatinate Exception Type: Insufficient Materials: Project 453374, Item 6173000, Project Item Line Number 0580, Material 8016TOSM, Material 816TOSM, Materia	Number 0470, Material Set 616104796, Material 1042SM - Sign Material, Acceptance Action Generic		mcclon1	Overridden
Number 0500, Malerial Set 017300066, Material 0501CCB14. A : Concrete, Class B-1 w/Air, Acceptance Action Generic (0501CB14 a): Instificient. Estimate Exception Type: Insufficient Malerialis: Project J4S3374, lam 6173000, Project Item Line Number 0500, Material 0501CMLDS12: Insufficient. Estimate Exception Type: Insufficient Malerialis: Project J4S3374, lam 6173000, Project Item Line Number 0500, Material 0501CMLDS12: Insufficient. Estimate Exception Type: Insufficient Materialis: Project J4S3374, lam 6173000, Project Item Line Number 0500, Material 0505CMLDS12: white Pawemen-Bridge Dissipating Cute (8), Acceptance Action Generic Mosterialis: Project J4S3374, lam 6173000, Project Item Line Number 0570, Material Set 017310006, Material 10505CMLDS12: Insufficient. Estimate Exception Type: Insufficient Materialis: Project J4S3374, lam 617300, Project Item Line Number 0570, Material Set 017310066, Material 1057MDBEC6.01 -0 Dovel Bar Epoxy Cld Gr60 1* (9), Acceptance Action Generic Rofforcrydlysis is insufficient. Estimate Exception Type: Insufficient Materialis: Project J4S3374, lam 617300, Project Item Line Number 0570, Material Set 017310066, Material 1057MDBEC6.01 -0 Dovel Bar Epoxy Cld Gr60 1* (9), Acceptance Action Generic Rofforcrydlysis is insufficient. Estimate Exception Type: Insufficient Materialis: Project J4S3374, lam 617300, Project Item Line Number 0500, Material 1057MDBEC6.01 -0 Dovel Bar Epoxy Cld Gr60 1* (9), Acceptance Action Generic Rofforcrydlysis is insufficient. Estimate Exception Type: Insufficient Materialis: Project J4S3374, Illem 7011006, Project Item Line Number 1600, Material 1057MDBEC6.01 -0 Dovel Bar Epoxy Cld Gr60 1* (9), Acceptance Action Generic 0555CMMLDS12: in insufficient. Estimate Exception Type: Insufficient Materialis: Project J4S3374, Illem 7011006, Project Item Line Number 1600, Material 2051CCB2.A insufficient. Estimate Exception Type: Insufficient Materialis: Project J4S3374, Illem 7011106, Project Item Line Number 1600, Material 2051CCB2.A insufficient. Estimate	Number 0480, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices,		mcclon1	Overridden
Number 6500, Material Set 617300096, Material 10574MDBEC6 11 - Dowel Bar Epoxy Ctd Gr60 1* Acceptance Action Generic ReinfordingMiss is insufficient. Estimate Exception Type: Insufficient Materials: Project J483374, Item 6173000, Project Item Line Number 6500, Material 10565MMLDST2 - White Pewment-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - White Pewment-Bridge Dissipating Cure @, Acceptance Action Generic Resideating is insufficient. Estimate Exception Type: Insufficient Materials: Project J483374, Item 6173100, Project Item Line Number 6570, Material Set 617310096, Material 10567MBDEC6 10 - Dowel Bar Epoxy Ctd Gr60 1* Estimate Exception Type: Insufficient Materials: Project J483374, Item 6173100, Project Item Line Number 6570, Material Set 617310096, Material 1057MDEC6 10 - Dowel Bar Epoxy Ctd Gr60 1* Estimate Exception Type: Insufficient Materials: Project J483374, Item 6173100, Project Item Line Number 6570, Material Set 617310096, Material 1057MDEC6 10 - Dowel Bar Epoxy Ctd Gr60 1* Estimate Exception Type: Insufficient Materials: Project J483374, Item 6173100, Project Item Line Number 6570, Material Set 617310096, Material 1057MDEC6 10 - Dowel Bar Epoxy Ctd Gr60 1* Estimate Exception Type: Insufficient Materials: Project J483374, Item 6173100, Project Item Line Number 6100, Material Set 617300096, Material 1057MDEC6 11 - Dowel Bar Epoxy Ctd Gr60 1* Estimate Exception Type: Insufficient Materials: Project J483374, Item 61736000, Project Item Line Number 6100, Material Set 617300096, Material 0567CMDEC7 Insufficient. Estimate Exception Type: Insufficient Materials: Project J483374, Item 7011108, Project Item Line Number 6100, Material Set 70110086, Material 0567CMDEC7 Insufficient. Estimate Exception Type: Insufficient Materials: Project J483374, Item 7011108, Project Item Line Number 1640, Material Set 70111086, Material 0501CMDEC7 Insufficient. Estimate Exception Type: Insufficient Materials: Project J483374, Item 7011108, Project Item Line Number 1640, Material Set 70111	Number 0560, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance		mcclon1	Overridden
Number 0580, Material Set 817300096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating obcumentation for this material by the contractor. Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 8173100, Project Item Line Number 0570, Material Set 17310096, Material 1057JMDBEC0.10 - Down Bar Epoxy Cld Gr60 1* Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 8173100, Project Item Line Number 0570, Material Set 617310096, Material 1057JMDBEC0.10 - Down Bar Epoxy Cld Gr60 1* @. Acceptance Action Generic Resident Materials: Project J4S3374, Item 8173100, Project Item Line Number 0570, Material Set 617310096, Material 1057JMDBEC0.10 - Down Bar Epoxy Cld Gr60 1* @. Acceptance Action Generic Resident Materials: Project J4S3374, Item 8173100, Project Item Line Number 0570, Material Set 617310096, Material 1057JMDBEC0.10 - Down Bar Epoxy Cld Gr60 1* Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 817300, Project Item Line Number 0570, Material Set 617310096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Course @. Acceptance Action Generic DiSSCMMLDST2 - White Pavement-Bridge Dissipating Course @. Acceptance Action Generic DiSSCMMLDST2 - White Pavement-Bridge Dissipating Course @. Acceptance Action Generic DiSSCMMLDST2 - White Pavement-Bridge Dissipating Course @. Acceptance Action Generic DiSSCMMLDST2 - White Pavement-Bridge Dissipating Course @. Acceptance Action Generic DisSCMMLDST2 insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 8173000, Project Item Line Number 1640, Material Set 617310000, Material Set 61730000, Material Set 61730000, Material Set 61730000, Material Set 617300000, Material Set 617300000, Material Set 6173000000, Material Set 6173000000000000000000000000000000000000	Number 0560, Material Set 617300096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1"		mcclon1	Overridden
Number 0370, Material Set 617310086, Material 1038RSDFEC28M19 - Rein Steel EC No. 6M19 Gr documentation for this material by the contractor. ### Author 10370 Au	Number 0560, Material Set 617300096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating		mcclon1	Overridden
Number 0570, Material Set 07310996, Material 1057MDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" Setimate Exception Type: Insufficient Materials: Project JAS3374, Item 6713100, Project Item Line Number 0570, Material Set 07510096, Material 1057CMMLDST2 - White Povement-Bridge Dissipating of documentation for this material by the contractor. Setimate Exception Type: Insufficient Materials: Project JAS3374, Item 67136000, Project Item Line Number 0590, Material 2017CRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0717CRCTF is insufficient. Stimate Exception Type: Insufficient Materials: Project JAS3374, Item 7011106, Project Item Line Number 1640, Material 2017CRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 10057ACONS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACONS.CA is insufficient. Estimate Exception Type: Insufficient Materials: Project JAS3374, Item 7011106, Project Item Line Number 1640, Material Set 701110696, Material 6051CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 00051CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project JAS3374, Item 7011106, Project Item Line Number 1640, Material Set 701110696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 00051CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project JAS3374, Item 7011106, Project Item Line Number 1640, Material Set 701110696, Material 05011CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 00051CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project JAS3374, Item 7011106, Project Item Line Number 1640, Material Set 70110696, Material 100510.CPCDMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JAS3374, Item 7011106, Project Item Line Number 1640, Material Set 7021206, Material S	Number 0570, Material Set 617310096, Material 1036RSDFEC28M19 - Rein Steel EC No. 6/M19 Gr		mcclon1	Overridden
Number 1670, Material Set 617310096, Material 1055CMMLDST2 - white Pavement-Bridge Dissipating obcumentation for this material by the contractor. Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 6173600D, Project Item Line Number 1640, Material Set 70171096, Material 1677CRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0105TRACTE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7011106, Project Item Line Number 1640, Material Set 701110968, Material 1005TACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7011106, Project Item Line Number 1640, Material Set 701110969,	Number 0570, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1"		mcclon1	Overridden
Number 0590, Material Set 6173600096, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7011106, Project Item Line Number 1640, Material Set 701110696, Material 050FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7011106, Project Item Line Number 1640, Material Set 701110696, Material 050FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7011106, Project Item Line Number 1640, Material Set 701110696, Material 050FCCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 050FCCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7011106, Project Item Line Number 1640, Material Set 701110696, Material 0510CCB2.A - Drilled Shaft CSL steel pipe, Acceptance Action Generic 050FCCB2.A insufficient Materials: Project J4S3374, Item 7011106, Project Item Line Number 1640, Material Set 701110698, Material 10510CPCMLD - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 07072PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7021112, Project Item Line Number 1640, Material Set 7021121296, Material 10702FLSSMAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSMAZC is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 70211212, Project Item Line Number 1640, Material Set 702121296, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLSMAZC is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7032003, Project Item Line documentation for this material by the contractor. Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7032003, Project Item Line Mumber 1770, Material Set 702700096, Material	Number 0570, Material Set 617310096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating		mcclon1	Overridden
Number 1640, Material Set 701110696, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7011106, Project Item Line Number 1640, Material Set 701110696, Material 5010CB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 05010CB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7011106, Project Item Line Number 1640, Material Set 701110696, Material Oro1PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7011106, Project Item Line Number 1640, Material Set 701110696, Material Oro1PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7011106, Project Item Line Number 1640, Material Set 701110686, Material Set 701110686, Material Oro1PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 00510.CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 00510LCPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 00510LCPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 0702PLSSMAZC is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7027000, Project Item Line Number 1710, Material Set 702700096, Material Oro2PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7032003, Project Item Line Number 1720, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 01005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 01005FACCNSCA - Natural Sand for Conc C	Number 0590, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier,		mcclon1	Overridden
Number 1640, Material Set 701110696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7011106, Project Item Line Aumber 1640, Material Set 701110696, Material 100510.CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 0701PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7021212, Project Item Line Number 1640, Material Set 702121296, Material 100510.CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 0702PLSSMAZC is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7021212, Project Item Line Number 1690, Material Set 702121296, Material 0702PLSSMAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSSMAZC is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7027000, Project Item Line Number 1710, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLS insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7027000, Project Item Line Number 1710, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLS insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7032003, Project Item Line Number 1720, Material Set 703200396, Material 050FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7032003, Project Item Line Number 1720, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Number 1640, Material Set 701110696, Material 1005FACCNSCA - Natural Sand for Conc Class A,		mcclon1	Overridden
Number 1640, Material Set 701110696, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7011106, Project Item Line Number 1640, Material Set 701110696, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7021212, Project Item Line Number 1690, Material Set 702121296, Material 0702PLSsMAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSsMAZC is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7027000, Project Item Line Number 1710, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7032003, Project Item Line Number 1720, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7032003, Project Item Line Number 1720, Material Set 703200396, Materials: Project J4S3374, Item 7032003, Project Item Line Number 1720, Material Set 703200396, Materials: Project J4S3374, Item 7032003, Project Item Line Number 1720, Material Set 703200396, Materials: Project J4S3374, Item 7032003, Project Item Line Number 1720, Material Set 703200396, Materials: Project J4S3374, Item 7032003, Project Item Line Number 1720, Material Set 703200396, Materials: Project J4S3374, Item 7032003, Project Item Line Number 1720, Material Set 703200396, Materials: Project J4S3374, Item 7032003, Project Item Line Number 1720, Material Set 703200396, Materials: Project J4S3374, Item 7032003, Project Item Line Number 1720, Material Set 703200396, Materials: Project J4S3374, Item 7032003, Project Item Line Number 1720, Material Set 7032003	Number 1640, Material Set 701110696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance		mcclon1	Overridden
Number 1640, Material Set 701110696, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7021212, Project Item Line Number 1690, Material Set 702121296, Material 0702PLSSMAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSSMAZC is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7027000, Project Item Line Number 1710, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7032003, Project Item Line Number 1720, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7032003, Project Item Line Number 1720, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7032003, Project Item Line Number 1720, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Number 1640, Material Set 701110696, Material 0701PLCSLT - Drilled Shaft CSL steel pipe,		mcclon1	Overridden
Number 1690, Material Set 702121296, Material 0702PLSSMAZC - Bearing Piles Štruct Steel Galvd, Acceptance Action Generic 0702PLSSMAZC is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7027000, Project Item Line Number 1710, Material Set 70270096, Material O702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient Materials: Project J4S3374, Item 7032003, Project Item Line Oxor Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7032003, Project Item Line Oxor Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7032003, Project Item Line Number 1720, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Number 1640, Material Set 701110696, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	next sample record submitted and contractor submittal of	mcclon1	Overridden
Number 1710, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7032003, Project Item Line Number 1720, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7032003, Project Item Line Number 1720, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. documentation for this material by the contractor. This exception will be removed upon the submission of documentation for this material by the contractor. This exception will be removed upon the submission of documentation for this material by the contractor.	Number 1690, Material Set 702121296, Material 0702PLSSMAZC - Bearing Piles Struct Steel Galvd,		mcclon1	Overridden
Number 1720, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7032003, Project Item Line Number 1720, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. This exception will be removed upon the submission of documentation for this material by the contractor. Overridden	Number 1710, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance		mcclon1	Overridden
Number 1720, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Number 1720, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A,		mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7032003, Project Item Line This exception will be removed upon the submission of mcclon1 Overridden	Number 1720, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance		mcclon1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7032003, Project Item Line	This exception will be removed upon the submission of	mcclon1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 1720, Material Set 703200396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	documentation for this material by the contractor.		
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7033009, Project Item Line Number 1730, Material Set 703300996, Material 1056TM - Tinting Material for Concrete, Acceptance Action Generic 1056TM is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7033009, Project Item Line Number 1920, Material Set 703300996, Material 1056TM - Tinting Material for Concrete, Acceptance Action Generic 1056TM is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7033009, Project Item Line Number 1960, Material Set 703300996, Material 1056TM - Tinting Material for Concrete, Acceptance Action Generic 1056TM is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7034219A, Project Item Line Number 1740, Material Set 7034219A96, Material 1036RSDFEC28M19 - Rein Steel EC No. 6/M19 Gr 40/M280 @, Acceptance Action Generic ReSteelBars is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7034219A, Project Item Line Number 1740, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7034221, Project Item Line Number 1750, Material Set 703422196, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7034221, Project Item Line Number 1750, Material Set 703422196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7034221, Project Item Line Number 1750, Material Set 703422196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	This exception will be removed with the authorization of the next sample record submitted and contractor submittal of documentation of this material.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7034221, Project Item Line Number 1750, Material Set 703422196, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS30 is insufficient.	This exception will be removed with the authorization of the next sample record submitted.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7034221, Project Item Line Number 1750, Material Set 703422196, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7034620, Project Item Line Number 1770, Material Set 703462096, Material 3099XXAS - Aesthetic Items on Project, Acceptance Action Generic 3099XXAS is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7071000, Project Item Line Number 0800, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7071000, Project Item Line Number 0800, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7071000, Project Item Line Number 1820, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7071000, Project Item Line Number 1820, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7101000, Project Item Line Number 1830, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7110200, Project Item Line Number 1840, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7110300, Project Item Line Number 1850, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7110300, Project Item Line Number 1930, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7110300, Project Item Line Number 1970, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7161000, Project Item Line Number 1890, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7161003, Project Item Line Number 1900, Material Set 716100396, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 8061007A, Project Item Line Number 0920, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 8061019, Project Item Line Number 0940, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9011040, Project Item Line Number 0970, Material Set 901104096, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9011040, Project Item Line Number 0970, Material Set 901104096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9011064, Project Item Line Number 0980, Material Set 901106496, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9011064, Project Item Line Number 0980, Material Set 901106496, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9011106, Project Item Line Number 0990, Material Set 901110696, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9011106, Project Item Line Number 0990, Material Set 901110696, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9011110, Project Item Line Number 1000, Material Set 901111096, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9011110, Project Item Line Number 1000, Material Set 901111096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9013002, Project Item Line Number 1020, Material Set 901300296, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9014003, Project Item Line Number 1030, Material Set 901400396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9016110, Project Item Line Number 1050, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9017006, Project Item Line Number 1060, Material Set 901700696, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9017110, Project Item Line Number 1070, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9017206, Project Item Line Number 1080, Material Set 901720696, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9017404, Project Item Line Number 1090, Material Set 901740496, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9018245, Project Item Line Number 1100, Material Set 901824596, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9020213, Project Item Line Number 1120, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9020513, Project Item Line Number 1130, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9020514, Project Item Line Number 1140, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9020515, Project Item Line Number 1150, Material Set 902051596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9020811, Project Item Line Number 1160, Material Set 902081196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9022708, Project Item Line Number 1190, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9022708, Project Item Line Number 1190, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Generic 0902TSXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9022708, Project Item Line Number 1190, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9022715, Project Item Line Number 1200, Material Set 902271596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9022715, Project Item Line Number 1200, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9022715, Project Item Line Number 1200, Material Set 902271596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9023125, Project Item Line Number 1210, Material Set 902312596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9023125, Project Item Line Number 1210, Material Set 902312596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9023125, Project Item Line Number 1210, Material Set 902312596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9023130, Project Item Line Number 1220, Material Set 902313096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9023130, Project Item Line Number 1220, Material Set 902313096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9023130, Project Item Line Number 1220, Material Set 902313096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9023235, Project Item Line Number 1230, Material Set 902323596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9023235, Project Item Line Number 1230, Material Set 902323596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9023235, Project Item Line Number 1230, Material Set 902323596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9023440, Project Item Line Number 1240, Material Set 902344096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9023440, Project Item Line Number 1240, Material Set 902344096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9023440, Project Item Line Number 1240, Material Set 902344096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9024283, Project Item Line Number 1250, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9024920, Project Item Line Number 1260, Material Set 902492096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9024975, Project Item Line Number 1270, Material Set 902497596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9025200, Project Item Line Number 1280, Material Set 902520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9025300, Project Item Line Number 1290, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9025400, Project Item Line Number 1300, Material Set 902540096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9026200, Project Item Line Number 1310, Material Set 902620096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9026300, Project Item Line	This exception will be removed upon the submission of	mcclon1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			1
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 1320, Material Set 902630096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	documentation for this material by the contractor.		
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9027300, Project Item Line Number 1330, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9027400, Project Item Line Number 1340, Material Set 902740096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9028100, Project Item Line Number 1350, Material Set 902810096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9028202, Project Item Line Number 1360, Material Set 902820296, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9028208, Project Item Line Number 1370, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9028219, Project Item Line Number 1380, Material Set 902821996, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9028308, Project Item Line Number 1390, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9028310, Project Item Line Number 1400, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9028311, Project Item Line Number 1410, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9028621, Project Item Line Number 1420, Material Set 902862196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9028810, Project Item Line Number 1430, Material Set 902881096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9028811, Project Item Line Number 1440, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9028812, Project Item Line Number 1450, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9029100, Project Item Line Number 1460, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9029902, Project Item Line Number 1470, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9105200, Project Item Line Number 1530, Material Set 910520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9105201, Project Item Line Number 1540, Material Set 910520196, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9109901, Project Item Line Number 1550, Material Set 9109901, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9109902, Project Item Line Number 1560, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9109902, Project Item Line Number 1570, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9109903, Project Item Line Number 1580, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9109903, Project Item Line Number 1590, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9109903, Project Item Line Number 1600, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0	This exception will be removed upon the submission of documentation for this material by the contractor.	mcclon1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 230421-C06, Contract Project J4S3374, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6091041, Minor Item.	This exception will be removed with acceptance of the next change order.	mcclon1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-C06, Contract Project J4S3374, Project Item Line Number 1240, Contract Line Item Number 1240, Item 9023440, Minor Item.	This exception will be removed with acceptance of the next change order.	mcclon1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-C06, Contract Project J4S3374, Project Item Line Number 1470, Contract Line Item Number 1470, Item 9029902, Minor Item.	This exception will be removed with acceptance of the next change order.	mcclon1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-C06, Contract Project J4S3374, Project Item Line Number 1720, Contract Line Item Number 1720, Item 7032003, Minor Item.	This exception will be removed with acceptance of the next change order.	mcclon1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-C06, Contract Project J4S3374, Project Item Line Number 0460, Contract Line Item Number 0460, Item 6161040, Minor Item.	This exception will be removed with acceptance of the next change order.	mcclon1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-C06, Contract Project J4S3374, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6071101, Minor Item.	This exception will be removed with acceptance of the next change order.	mcclon1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-C06, Contract Project J4S3374, Project Item Line Number 0720, Contract Line Item Number 0720, Item 6208076, Minor Item.	This exception will be removed with acceptance of the next change order.	mcclon1	Acknowledged

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo 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)
230421-C06	J4S3374	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$4,568.00	\$4,568.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$168,384.00	\$168,384.00
		0001	0030	2031000	CLASS A EXCAVATION	5,422.00	0.00	5,422.00	CUYD	5,422.00	\$10.35	\$56,117.70
		0001	0040	2035500	EMBANKMENT IN PLACE	750.00	0.00	750.00	CUYD	675.00	\$14.80	\$9,990.00
		0001	0050	2036000	COMPACTING EMBANKMENT	6,172.00	0.00	6,172.00	CUYD	5,554.80	\$3.15	\$17,497.62
		0001	0060	2037075	COMPACTING IN CUT	12.10	0.00	12.10	STA	12.10	\$1,748.25	\$21,153.82
		0001	0070	2063000	CLASS 3 EXCAVATION	536.00	0.00	536.00	CUYD	536.00	\$10.45	\$5,601.20
		0001	0080	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4,925.00	0.00	4,925.00	SQYD	4,925.00	\$13.60	\$66,980.00
		0001	0100	4010150	TYPE A2 SHOULDER	408.90	0.00	408.90	SQYD	30.00	\$161.80	\$4,854.00
		0001	0110	4019904	MISC.STREET CUT RESTORATION	281.00	0.00	281.00	SQFT	281.00	\$18.00	\$5,058.00
		0001	0120	4019905	MISC.OPTIONAL PAVEMENT	4,826.10	0.00	4,826.10	SQYD	4,826.10	\$70.40	\$339,757.44
		0001	0130	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	299.30	359.60	658.90	TONS	658.82	\$216.55	\$142,667.47
		0001	0140	4071005	TACK COAT	139.00	17.00	156.00	GAL	156.00	\$3.25	\$507.00
		0001	0150	6042010	ADJUSTING MANHOLE	2.00	0.00	2.00	EA	2.00	\$980.40	\$1,960.80
		0001	0160	6071011A	CHAIN-LINK FENCE (48 IN.)	137.00	0.00	137.00	LF	0.00	\$48.70	\$0.00
		0001	0170	6071101	MODIFIED CONCRETE GUTTER TYPE A	125.00	0.00	125.00	LF	130.00	\$88.05	\$11,446.50
		0001	0180	6079903	MISC.48" DECORATIVE PEDESTRIAN FENCE	213.00	0.00	213.00	LF	120.00	\$140.75	\$16,890.00
		0001	0190	6081000	CONCRETE MEDIAN	42.20	0.00	42.20	SQYD	42.20	\$45.90	\$1,936.98
		0001	0200	6081010	CONCRETE CURB RAMP	152.50	0.00	152.50	SQYD	0.00	\$68.00	\$0.00
		0001	0210	6081012	TRUNCATED DOMES	250.00	0.00	250.00	SQFT	0.00	\$34.60	\$0.00
		0001	0220	6085008	PAVED APPROACH, 8 IN.	56.70	0.00	56.70	SQYD	56.70	\$85.00	\$4,819.50
		0001	0230	6086004	CONCRETE SIDEWALK, 4 IN.	602.40	0.00	602.40	SQYD	526.10	\$43.60	\$22,937.96
		0001	0240	6086008	CONCRETE SIDEWALK, 8 IN.	108.30	0.00	108.30	SQYD	108.30	\$101.95	\$11,041.18
		0001	0250	6089905	MISC.CONCRETE SIDEWALK (6")(APPROACH SLAB)	74.30	0.00	74.30	SQYD	74.30	\$59.75	\$4,439.42
				6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	283.00	0.00 283.00	LF	198.90	\$64.95	\$12,918.5	
		0001	0270	6091041	CONCRETE GUTTER TYPE A	349.00	0.00	349.00	LF	352.00	\$40.55	\$14,273.60
		0001	0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	2,062.00	0.00	2,062.00	LF	2,062.00	\$16.05	\$33,095.10
		0001	0290	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	11.00	0.00	11.00	CUYD	0.00	\$50.60	\$0.00
		0001	0300	6096041	PLACING TYPE 1 ROCK DITCH LINER	11.00	0.00	11.00	CUYD	0.00	\$59.95	\$0.00
		0001	0310	6113020	FURNISHING TYPE 2 ROCK BLANKET	51.00	0.00	51.00	CUYD	0.00	\$52.75	\$0.00
		0001	0320	6113040	PLACING TYPE 2 ROCK BLANKET	51.00	0.00	51.00	CUYD	0.00	\$58.60	\$0.00
		0001	0330	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	3.00	0.00	3.00	EA	3.00	\$4,601.75	\$13,805.25
		0001	0340	6122020	REPLACEMENT SAND BARREL	3.00	0.00	3.00	EA	0.00	\$1,055.75	\$0.00
		0001	0350	6122040	WORK ZONE CRASH CUSHION (NARROW)	1.00	0.00	1.00	EA	1.00	\$9,203.50	\$9,203.50
		0001	0360	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,996.50	\$3,993.00
		0001	0370	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	8.00	0.00	8.00	EA	7.00	\$1,211.00	\$8,477.00
		0001	0380	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	3.00	0.00	3.00	EA	3.00	\$1,157.75	\$3,473.25
	0001 0390 6143013 MANHOLE FR		6143013	MANHOLE FRAME AND COVER, TYPE 3	6.00	0.00	6.00	EA	6.00	\$857.10	\$5,142.60	
		0001	0400	6161005	CONSTRUCTION SIGNS	539.00	117.00	656.00	SQFT	656.00	\$13.00	\$8,528.00
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	8.00	\$70.40	\$563.20
		0001	0420	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	0.00	\$13.00	\$0.00
		0001	0430	6161025	CHANNELIZER (TRIM LINE)	185.00	0.00	185.00	EA	185.00	\$19.50	\$3,607.50
		0001	0440	6161030	TYPE III MOVEABLE BARRICADE	18.00	0.00	18.00	EA	18.00	\$178.65	\$3,215.70
	0001 0450 6161033 DIRECTIONAL INDICATOR BARRICADE				14.00	0.00	14.00	EA	14.00	\$81.20	\$1,136.80	

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

lote: Posted Q	osted Quantities and Values are based on Report Generated date and can differ from the p				eport Generated date and can differ from the posted amo	ount at the	time the	Estimate w	as Gene	rated.			
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)	
230421-C06	J4S3374	0001	0460	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	2.00	\$3,242.75	\$6,485.5	
		0001	0470	6161047	TYPE III OBJECT MARKER	6.00	0.00	6.00	EA	6.00	\$189.50	\$1,137.0	
		0001	0480	6161055	SEQUENTIAL FLASHING WARNING LIGHT	14.00	0.00	14.00	EA	14.00	\$70.40	\$985.6	
		0001	0490	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$4,926.50	\$0.0	
		0001	0500	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	5.00	\$4,926.50	\$24,632.5	
		0001	0510	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	7.00	0.00	7.00	EA	0.00	\$1,407.50	\$0.0	
		0001	0520	6169901	MISC.PROSPECT AVENUE DETOUR	1.00	0.00	1.00	LS	1.00	\$5,413.75	\$5,413.7	
		0001	0530	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	10.00	0.00	10.00	EA	4.00	\$102.85	\$411.4	
		0001	0540	6169902	MISC.SHORT-TERM I-70 EB DETOUR	3.00	0.00	3.00	EA	2.00	\$27,069.00	\$54,138.0	
		0001	0550	6169902	MISC.SHORT-TERM I-70 WB DETOUR	3.00	0.00	3.00	EA	2.00	\$16,241.00	\$32,482.0	
		0001	0560	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	242.00	0.00	242.00	LF	242.00	\$186.70	\$45,181.4	
		0001	0570	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	102.00	0.00	102.00	LF	77.10	\$221.55	\$17,081.5	
		0001	0580	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	44.00	0.00	44.00	LF	44.00	\$325.20	\$14,308.8	
		0001	0590	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	2,025.00	0.00	2,025.00	LF	1,992.00	\$25.55	\$50,895.6	
		0001	0600	6179902	MISC.CONCRETE TRAFFIC BARRIER TRANSITION	2.00	0.00	2.00	EA	0.00	\$6,045.25	\$0.0	
		0001	0610	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$455,837.00	\$455,837.0	
		0001	0620	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	150.00	0.00	150.00	LF	0.00	\$21.65	\$0.0	
		0001	0630	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$351.90	\$0.0	
		0001	0640	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$351.90	\$0.0	
		0001	0650	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	60.00	0.00	60.00	EA	0.00	\$227.40	\$0.0	
		0001	0660	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	10.00	0.00	10.00	EA	0.00	\$70.40	\$0.0	
		0001	0670	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,503.00	0.00	5,503.00	LF	0.00	\$0.40	\$0.0	
		0001		0680	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,423.00	0.00	3,423.00	LF	0.00	\$0.40	\$0.0
		0001	0690	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	872.00	0.00	872.00	LF	0.00	\$1.10	\$0.0	
		0001	0700	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	854.00	00.0 0.00	854.00	LF	0.00	\$1.10	\$0.0	
		0001	0710	6207001	PAVEMENT MARKING REMOVAL	6,745.00	0.00	6,745.00	LF	3,179.00	\$0.60	\$1,907.4	
		0001	0720	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	11,805.00	0.00	11,805.00	LF	11,941.00	\$0.10	\$1,194.1	
		0001	0730	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	86.00	0.00	86.00	SQYD	0.00	\$102.85	\$0.0	
		0001	0740	6221003	SURFACING (3 IN. THICK OR LESS) COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	2,710.00	385.60	3,095.60	SQYD	3,095.55	\$16.25	\$50,302.6	
		0001	0750	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	109.00	0.00	109.00	SQYD	0.00	\$5.70	\$0.0	
		0001	0760	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	20.00	0.00	20.00	STA	0.00	\$439.05	\$0.0	
		0001	0770	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$102,862.00	\$102,862.0	
		0001	0780	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$2,165.50	\$0.0	
		0001	0790	7034620	FORM LINERS	20.00	0.00	20.00	SQYD	0.00	\$196.10	\$0.0	
		0001	0800	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$61,916.00	\$61,916.0	
		0001	0810	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$2,165.50	\$0.0	
		0001	0820	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$1,082.75	\$0.0	
		0001	0830	7261012	12 IN. PIPE GROUP A	196.00	0.00	196.00	LF	186.00	\$91.70	\$17,056.2	
		0001	0840	7261015	15 IN. PIPE GROUP A	425.00	0.00	425.00	LF	425.00	\$88.70	\$37,697.5	
		0001	0850	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	23.00	0.00	23.00	FT	23.00	\$858.25	\$19,739.7	
		0001	0860	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	16.00	0.00	16.00	FT	16.00	\$864.40	\$13,830.4	
		0001	0870	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	46.00	0.00	46.00	FT	46.00	\$1,012.25	\$46,563.5	

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See report generated date)
30421-C06	J4S3374	0001	0880	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	7.00	0.00	7.00	FT	7.00	\$1,558.25	\$10,907.7
		0001	0890	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.00	\$2,003.00	\$0.0
		0001	0900	8031000A	TURF TYPE TALL FESCUE SODDING	230.00	0.00	230.00	SQYD	0.00	\$11.35	\$0.0
		0001	0910	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$2,273.75	\$0.0
		0001	0920	8061007A	CURB INLET CHECK	18.00	5.00	23.00	EA	18.00	\$81.20	\$1,461.6
		0001	0930	8061016	SEDIMENT REMOVAL	32.00	0.00	32.00	CUYD	32.00	\$17.55	\$561.6
		0001	0940	8061019	SILT FENCE	1,372.00	0.00	1,372.00	LF	841.00	\$1.45	\$1,219.4
		0010	0950	6061040	GUARDRAIL TYPE D	38.00	0.00	38.00	LF	0.00	\$92.05	\$0.0
		0020	0960	9011010	RELOCATED POLE	3.00	0.00	3.00	EA	3.00	\$2,620.50	\$7,861.5
		0020	0970	9011040	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE B	2.00	0.00	2.00	EA	2.00	\$2,816.75	\$5,633.5
		0020	0980	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	4.00	0.00	4.00	EA	4.00	\$4,764.75	\$19,059.0
		0020	0990	9011106	BRACKET ARM, 6 FT. OR 1.8 M	4.00	0.00	4.00	EA	4.00	\$560.35	\$2,241.4
		0020	1000	9011110	BRACKET ARM, 10 FT. OR 3.0 M	2.00	0.00	2.00	EA	2.00	\$1,173.00	\$2,346.0
		0020	1010	9011312	LUMINAIRE, LED-B	9.00	0.00	9.00	EA	9.00	\$1,086.50	\$9,778.5
		0020	1020	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	50.00	0.00	50.00	LF	50.00	\$36.40	\$1,820.0
		0020	1030	9014003	CONDUIT, 3 IN. RIGID, PUSHED	40.00	0.00	40.00	LF	40.00	\$55.65	\$2,226.0
		0020	1040	9015020	TRENCHING TYPE II	1,178.00	0.00	1,178.00	LF	1,178.00	\$29.25	\$34,456.
		0020	1050	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$2,157.75	\$8,631.
		0020	1060	9017006	CABLE, 6 AWG 1 CONDUCTOR	460.00	0.00	460.00	LF	460.00	\$3.45	\$1,587
		0020	1070	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	950.00	0.00	950.00	LF	800.00	\$2.70	\$2,160
		0020	1080	9017206	WIRE, 6 AWG, BARE NEUTRAL	230.00	0.00	230.00	LF	230.00	\$3.35	\$770.
		0020	1090	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	1,280.00	0.00	1,280.00	LF	800.00	\$8.75	\$7,000.
		0020	1100	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	7.00	\$2,684.00	\$18,788.
		0020	1110	9019901	MISC.AESTHETIC LIGHTING	1.00	0.00	1.00	LS	0.00	\$292,330.00	\$0.
	0030 1120 9020213 SIGNAL HEAD, TYPE 3S	2.00		2.00	EA	2.00	\$1,366.25	\$2,732				
		0030	1130	9020513	SIGNAL HEAD, TYPE 3B	9.00	0.00	9.00	EA	9.00	\$1,626.50	\$14,638
		0030	1140	9020514	SIGNAL HEAD, TYPE 4B	1.00	0.00	1.00	EA	1.00	\$2,196.75	\$2,196
		0030	1150	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	2.00	\$2,694.50	\$5,389
		0030	1160	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	12.00	0.00	12.00	EA	6.00	\$878.00	\$5,268.
		0030	1170	9020833	SH-FLAT SHEET - SIGNAL SIGN	89.00	0.00	89.00	SQFT	89.00	\$61.40	\$5,464.
		0030	1180	9020834	SIGNAL SIGN, MOUNTING HARDWARE	28.00	0.00	28.00	EA	10.00	\$266.90	\$2,669.
		0030	1190	9022708	POST, SIGNAL 8 FT.	9.00	0.00	9.00	EA	9.00	\$1,606.75	\$14,460.
		0030	1200	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	1.00	\$2,002.50	\$2,002
		0030	1210	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	1.00	\$12,503.00	\$12,503
		0030	1220	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	2.00	\$14,020.00	\$28,040
		0030	1230	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$12,753.00	\$12,753
		0030	1240	9023440	POST, TYPE BL, LONGEST ARM 40 FT. OR 12.2 M	1.00	0.00	1.00	EA	2.00	\$31,309.00	\$62,618
		0030	1250	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$34,778.00	\$34,778
		0030	1260	9024920	DETECTOR, PUSHBUTTON	12.00	0.00	12.00	EA	6.00	\$466.35	\$2,798
		0030	1270	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$63,834.00	\$63,834
		0030	1280	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	256.00	0.00	256.00	LF	256.00	\$36.50	\$9,344
		0030	1290	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	167.00	0.00	167.00	LF	167.00	\$41.45	\$6,922
		0030	1300	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	214.00	0.00	214.00	LF	214.00	\$45.35	\$9,704.
		0030	1310	9026200	CONDUIT, 2 IN., MEDIAN WITH TRACER WIRE	17.00	0.00	17.00	LF	17.00	\$31.95	\$543.
		0030	1320	9026300	CONDUIT, 3 IN., MEDIAN WITH TRACER WIRE	15.00	0.00	15.00	LF	15.00	\$38.85	\$582.

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

Contract	Project	Category	es are t	ltem	eport Generated date and can differ from the posted ame Description	Bid	Net	Total	unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
230421-C06	J4S3374	0030	1330	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	354.00	0.00	354.00	LF	354.00	\$58.60	\$20,744.40
		0030	1340	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	61.00	0.00	61.00	LF	61.00	\$64.00	\$3,904.00
		0030	1350	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	330.00	0.00	330.00	LF	330.00	\$2.60	\$858.00
		0030	1360	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	200.00	0.00	200.00	LF	200.00	\$5.50	\$1,100.00
		0030	1370	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	90.00	0.00	90.00	LF	90.00	\$3.05	\$274.50
		0030	1380	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	3,360.00	0.00	3,360.00	LF	1,500.00	\$2.60	\$3,900.00
		0030	1390	9028308	CABLE, 16 AWG 2 CONDUCTOR	4,460.00	0.00	4,460.00	LF	2,000.00	\$2.50	\$5,000.00
		0030	1400	9028310	CABLE, 16 AWG 5 CONDUCTOR	4,470.00	0.00	4,470.00	LF	4,470.00	\$2.80	\$12,516.00
		0030	1410	9028311	CABLE, 16 AWG 7 CONDUCTOR	4,560.00	0.00	4,560.00	LF	4,560.00	\$3.15	\$14,364.00
		0030	1420	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	1.00	\$8,406.00	\$8,406.00
		0030	1430	9028810	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	3.00	\$2,057.50	\$6,172.50
		0030	1440	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	4.00	\$2,879.75	\$11,519.00
		0030	1450	9028812	PULL BOX, PREFORMED CLASS 3	5.00	0.00	5.00	EA	5.00	\$4,109.75	\$20,548.75
		0030	1460	9029100	BASE, CONCRETE	21.90	0.00	21.90	CUYD	21.90	\$3,359.75	\$73,578.52
		0030	1470	9029902	MISC.LUMINAIRE, LED-B (120 VOLT COMPATIBLE)	2.00	0.00	2.00	EA	4.00	\$937.00	\$3,748.00
		0040	1480	9031010	CONCRETE FOOTINGS, EMBEDDED	5.50	0.00	5.50	CUYD	0.00	\$1,299.25	\$0.00
		0040	1490	9031220	PIPE POSTS	2,950.00	50.00	3,000.00	LB	0.00	\$6.50	\$0.00
		0040	1500	9031270A	2 IN. PSST POST - 12 GA.	35.00	0.00	35.00	LF	0.00	\$32.50	\$0.00
		0040	1510	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	EA	0.00	\$162.40	\$0.00
		0040	1520	9035004A	SH-FLAT SHEET	200.00	0.00	200.00	SQFT	0.00	\$27.05	\$0.00
		0040	1525	9039902	MISC.KCMO LOGO SIGN (INSTALLATION)	4.00	0.00	4.00	EA	0.00	\$1,225.00	\$0.00
		0050	1530	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	776.00	0.00	776.00	LF	776.00	\$41.35	\$32,087.60
		0050	1540	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	64.00	0.00	64.00	LF	64.00	\$40.40	\$2,585.60
		0050	1550	9109901	MISC.FIBER OPTIC SPLICING, TESTING AND DOCUMENTATION	1.00	0.00	1.00	LS	1.00	\$20,685.00	\$20,685.00
		0050	1560	9109902	MISC.KC SCOUT FIBER SPLICE VAULT	2.00	0.00	2.00	EA	2.00	\$8,317.25	\$16,634.50
		0050	1570	9109902	MISC.KCATA FIBER PULL BOX	5.00	0.00	5.00	EA	4.00	\$5,965.50	\$23,862.00
		0050	1580	9109903	MISC.2 IN., RIGID, PUSHED	324.00	0.00	324.00	LF	120.00	\$54.70	\$6,564.00
		0050	1590	9109903	MISC.CONDUIT, 2-2IN., RIGID, IN TRENCH	98.00	0.00	98.00	LF	98.00	\$61.70	\$6,046.60
		0050	1600	9109903	MISC.FIBER OPTIC CABLE, RELOCATED	1,732.00	0.00	1,732.00	LF	1,732.00	\$10.60	\$18,359.20
		0070	1610	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$142,496.00	\$142,496.00
		0070	1620	5031010A	BRIDGE APPROACH SLAB (MAJOR)	288.00	0.00	288.00	SQYD	288.00	\$331.05	\$95,342.40
		0070	1630	6079903	MISC.(48") Decorative Pedestrian Fence (Structures)	380.00	0.00	380.00	LF	375.00	\$140.75	\$52,781.25
		0070	1640	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	144.00	3.50	147.50	LF	147.50	\$713.90	\$105,300.25
		0070	1650	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	45.00	1.90	46.90	LF	46.90	\$920.20	\$43,157.38
		0070	1660	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$54.15	\$162.45
		0070	1670	7011400	FOUNDATION INSPECTION HOLES	75.00	0.00	75.00	LF	75.00	\$167.85	\$12,588.75
		0070	1680	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$3,696.00	\$11,088.00
		0070	1690	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,320.00	0.00	1,320.00	LF	1,298.00	\$112.35	\$145,830.30
		0070	1700	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$974.50	\$1,949.00
		0070	1710	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$138.30	\$2,766.00
		0070	1720	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	137.60	0.00	137.60	CUYD	156.00	\$1,096.75	\$171,093.00
		0070	1730	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$16,241.00	\$16,241.00
		0070	1740	7034219A	TYPE D BARRIER	382.00	0.00	382.00	LF	382.00	\$232.85	\$88,948.70
		0070	1750	7034221	SLAB ON CONCRETE NU-GIRDER	1,413.00	0.00	1,413.00	SQYD	1,413.00	\$447.10	\$631,752.30
		0070	1760	7034430	SIDEWALK (BRIDGES)	3,421.00	0.00	3,421.00	SQFT	0.00	\$26.35	\$0.00

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	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)
230421-C06	J4S3374	0070	1770	7034620	FORM LINERS	127.00	0.00	127.00	SQYD	127.00	\$163.60	\$20,777.20
		0070	1780	7039901	MISC.DECORATIVE MONUMENTS	1.00	0.00	1.00	LS	1.00	\$84,748.00	\$84,748.00
		0070	1790	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	712.00	0.00	712.00	LF	712.00	\$454.70	\$323,746.40
		0070	1800	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	818.00	0.00	818.00	LF	818.00	\$438.30	\$358,529.40
		0070	1810	7061060	REINFORCING STEEL (BRIDGES)	24,930.00	0.00	24,930.00	LB	24,925.00	\$2.20	\$54,835.00
		0070	1820	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$27,110.00	\$27,110.00
		0070	1830	7101000	REINFORCING STEEL (EPOXY COATED)	24,940.00	0.00	24,940.00	LB	24,940.00	\$1.85	\$46,139.00
		0070	1840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$10,828.00	\$10,828.00
		0070	1850	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$6,496.50	\$6,496.50
		0070	1860	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,413.75	\$5,413.75
		0070	1870	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,190.00	0.00	1,190.00	LB	0.00	\$8.30	\$0.00
		0070	1880	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,251.25	\$0.00
		0070	1890	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$198.75	\$1,590.00
		0070	1900	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	16.00	0.00	16.00	EA	16.00	\$465.60	\$7,449.60
		0070	1910	7201300	PIPE PILE SPACERS	20.00	0.00	20.00	EA	20.00	\$2,005.75	\$40,115.00
		0071	1920	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$11,910.00	\$11,910.00
		0071	1930	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$4,872.50	\$4,872.50
		0071	1940	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,248.25	\$3,248.25
		0071	1950	7209904	MISC.MSE WALL SYSTEMS WITH LIGHTWEIGHT FILL	2,923.00	0.00	2,923.00	SQFT	2,923.00	\$220.20	\$643,644.60
		0072	1960	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$16,241.00	\$16,241.00
		0072	1970	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$7,038.00	\$7,038.00
		0072	1980	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$4,331.00	\$4,331.00
		0072	1990	7209904	MISC.MSE WALL SYSTEMS WITH LIGHTWEIGHT FILL	4,128.00	0.00	4,128.00	SQFT	4,128.00	\$255.85	\$1,056,148.80
		0071	5001	2065500	TEMPORARY SHORING	0.00	1.00	1.00	LS	1.00	\$36,846.76	\$36,846.76
		0001	5002	8069903	MISC.EROSION CONTROL - SILT SOCK	0.00	800.00	800.00	LF	800.00	\$2.78	\$2,224.00
	Project J	4S3374 - To	otal Value	Posted to I	Date as of Report Generated Date							\$7,149,091.92
230421-C06 Ove	erall - Total	Value Post	ted to Da	te as of Rep	ort Generated Date							\$7,149,091.92

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Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J4S3374

Line	Item	Description	DWR	DWR	Quantity	Units	Location	From	Offset/	То	Offset/	Comments
Number	Code	Восприон	Date	Approval Date	Posted	Omio	Education	Station/ Log Mile	Distance	Station/ Log Mile	Distance	Commond
0020	2022010	REMOVAL OF IMPROVEMENTS	1/31/24	2/2/24	0.10	LS	Prospect Ave					Median Removal - 408.9 SY Fence - 191 LF
0110	4019904	MISC.	1/31/24	2/2/24	83.00	SQFT	Montgall Ave					
				2/2/24	98.00	SQFT	Wabash Ave					
				2/2/24	100.00		14th St South					
0180	6079903	MISC. FENCING	1/17/24	1/29/24	52.00 68.00	LF	South MSE Wall A9262 North MSE Wall A9263					Plan Quantity: 52 LF Plan quantity: 68 LF
0230	6086004	CONCRETE SIDEWALK, 4 IN.	1/29/24			SQYD	Prospect Ave	0+37.00		1+15.00		Fian quantity. 00 EF
0200	0000004	SONOTICE SISENALIS, 4 III.	1720724	2/2/24			Prospect Ave	7+51.19		8+34.24		
			1/30/24	2/2/24	14.90	SQYD	Prospect Ave	7+14.21		7+34.27		
				2/2/24	27.00	SQYD	Prospect Ave	7+10.00		7+34.29		
				2/2/24	104.40		Prospect Ave	10+12.90		11+80.42		
0000	0004040	CONCECTE CLIEB (C.IN. LIFICUT AND LINDER)	1/31/24		116.00	SQYD	Prospect Ave and 14th St Wabash and 14th St	0+00.00		2+09.31		
0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	2/1/24	2/2/24	97.70		Wabash and 14th St	0+15.43 9+54.36		2+21.25		
0270	6091041	CONCRETE GUTTER TYPE A	2/1/24	2/2/24	107.00	LF	Prospect Ave Ramp to WB I-70	3104.00		10101.00		
		CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	1/17/24	1/29/24	1.00	EA	North MSE Wall A9263					DI-009
				4/00/04	0.00		Descript Ave					This work was completed on 12-14-2023
				1/29/24	2.00	EA	Prospect Ave					DI-006 This work was performed on 12-14-2023
				1/29/24	2.00	EA	Prospect Ave					DI-007 This work was performed on 12-14-2023
0380	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1/17/24	1/29/24	1.00	EA	Prospect Ave					MH-014 This work was completed on 12-14-2023
0390	6143013	MANHOLE FRAME AND COVER, TYPE 3	1/17/24	1/29/24	3.00	EA	Prospect Ave					
0570	6173100		1/30/24		7.40	LF	Prospect Ave					South East Barrier wall
				2/2/24	10.00	LF	Prospect Ave					North East Barrier Wall This is an overrun.
				2/2/24	25.40	LE	Prospect Ave					South East Barrier wall
			1/31/24		8.00		Prospect Ave					NW of Prospect Ave Bridge A9261
				2/2/24	26.30	LF	Prospect Ave					NW of Prospect Ave Bridge A9261
0580	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	1/30/24	2/2/24	14.20	LF	Prospect Ave	8+76.97		8+91.19		Moment Slab in the sidewalk NW of Prospect Ave Brid A9261
				2/2/24	29.80	LF	Prospect Ave	11+24.85		11+54.61		Moment Slab in the sidewalk SW of Prospect Ave Brid
0850	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	1/17/24	1/29/24	5.00	FT	Prospect Ave					A9261 Pretech MH 004 = 5' out of 5' plan
												This work was completed 11-28-2024
				1/29/24	14.00	FI	Prospect Ave					Pretech MH 014 = 14' out of 14' plan This work was completed on 11-16-2023
0860	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	1/17/24	1/29/24	2.00	FT	Prospect Ave.					Pretech Inlet 005 = 2' out of 2' plan This work was completed on 11-28-2023
0870	7311030	PRECAST CONC. DROP INLET 3 FT X 2 FT-6 I	1/17/24	1/29/24	5.00	FT	Prospect Ave.					DI-012 5' of 5' of plan. This work was completed 11-16-2023
				1/29/24	5.00	FT	Prospect Ave.					DI-015 5' of 5' plan
				1/29/24	7.00	FT	Prospect Ave					This work was completed on 11-16-2023 DI-016 7' of 7' plan.
												This work was completed on 11-15-2023
				1/29/24	9.00	FI	Prospect Ave.					DI-001 9' out of 9' of plan. This work was completed on 11-17-2023
				1/29/24	10.00	FT	Prospect Ave.					DI-002 10' of 10' plan. This work was completed 11-16-2023
0880	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	1/17/24	1/29/24	2.00	FT	Prospect Ave.					DI-006 2' of 2' plan
												This work was completed on 11-28-2023 From PB3 to 115C
	9013002 9014003	CONDUIT, 2 IN. RIGID, IN TRENCH CONDUIT, 3 IN. RIGID, PUSHED	1/31/24		50.00 40.00		Prospect Ave Prospect Ave					From PB3 to 115C
	9015020	TRENCHING TYPE II	1/31/24	2/2/24	178.00		Prospect Ave					110111 21 01 22
1100	9018245	POLE FOUNDATION (45 FT. OR 13.5 M		1/29/24	1.00		Prospect Ave.					Pole ID- 215C
1120	0020213	SIGNAL HEAD, TYPE 3S	1/17/24	1/29/24	1.00	EΛ	Prospect Ave.					This work was completed on 1-3-2024 Signal Head #33
1120	9020213	SIGNAL READ, TIPE 35		2/2/24	1.00		Prospect Ave					Signal Head #34
1130	9020513	SIGNAL HEAD, TYPE 3B		1/29/24	1.00		Prospect Ave					Signal Head #21
				1/29/24	1.00	EA	Prospect Ave					Signal Head #31
				1/29/24	1.00		Prospect Ave.					Signal Head #22
	0005-	DISTANCE OF THE ASSESSMENT OF	41:	1/29/24	1.00		Prospect Ave.					Signal Head #41
	9020514	SIGNAL HEAD, TYPE 4B SIGNAL HEAD, TYPE 5B		1/29/24	1.00		Prospect Ave Prospect Ave.					Signal Head #32 Signal Head #11
	9020515			2/2/24	1.00		Prospect Ave. Prospect Ave.					Signal Head #11 Signal Head #63
1100	3020011	SIGNAL FIEAD, THE 10, FEDERICAN	2/1/24	2/2/24	1.00		Prospect Ave.					Signal Head #64
				2/2/24	1.00		Prospect Ave.					Signal Head #73
				2/2/24	1.00	EA	Prospect Ave.					Signal Head #83
1170	9020833	SH-FLAT SHEET - SIGNAL SIGN	1/17/24	1/29/24	7.50	SQFT	Prospect Ave.					1x Sign 3-6L, Left/Through lane only
				1/29/24	7.50		Prospect Ave.					1x Sign R3-5R, Right turn only
				1/29/24	10.00		Prospect Ave.					2x Sign R10-12, LEFT TURN YIELD ON GREEN
				1/29/24	15.00		Prospect Ave.					2x Sign R3-5L, Left turn only
				2/2/24	24.00 6.80		Prospect Ave. Prospect Ave.					2x Sign D3-1, Prospect Ave. Street Sign Sign R6-1L (One Way - Left)
			1/20/2/		0.00		Prospect Ave.					Sign R6-1R (One Way - Right)
			1/29/24	2/2/24	6.80	SQFT						
			1/29/24		6.80 11.40		Prospect Ave					, , , , ,
1180	9020834	SIGNAL SIGN, MOUNTING HARDWARE		2/2/24		SQFT						1x Sign Mounting Hardware R3-5R, Right turn only
1180	9020834	SIGNAL SIGN, MOUNTING HARDWARE	1/31/24	2/2/24	11.40	SQFT EA	Prospect Ave					1x Sign Mounting Hardware R3-5R, Right turn only 1x Sign Mounting Hardware R3-6L, Left/Through lane
1180	9020834	SIGNAL SIGN, MOUNTING HARDWARE	1/31/24	2/2/24	11.40	SQFT EA EA	Prospect Ave Prospect Ave.					

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Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1180	9020834	SIGNAL SIGN, MOUNTING HARDWARE	1/17/24	1/29/24	2.00	EA	Prospect Ave.					2x Sign Mounting Hardware for R10-12, LEFT TURN YIELD ON GREEN
			1/29/24	2/2/24	1.00	EA	Prospect Ave					Signal Sign Mount for Sign R6-1R (One Way - Right)
				2/2/24	1.00	EA	Prospect Ave.					Signal Sign Mount for Sign R6-1L (One Way - Left)
1190	9022708	POST, SIGNAL 8 FT.	1/31/24	2/2/24	1.00	EA	Prospect Ave					Pedestrian Signal Pole #12
				2/2/24	1.00	EA	Prospect Ave					Pedestrian Signal Pole #14
				2/2/24	1.00	EA	Prospect Ave					Pedestrian Signal Pole #15
				2/2/24	1.00	EA	Prospect Ave					Pedestrian Signal Pole #8
			2/1/24	2/2/24	1.00	EA	Prospect Ave.					Post #10
				2/2/24	1.00	EA	Prospect Ave.					Post #3
				2/2/24	1.00	EA	Prospect Ave.					Post #4
				2/2/24	1.00	EA	Prospect Ave.					Post #5
1200	9022715	POST, SIGNAL 15 FT.	2/1/24	2/2/24	1.00	EA	Prospect Ave.					Post #11
1220	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1/17/24	1/29/24	1.00	EA	Prospect Ave					Signal Post #13
1240	9023440	POST, TYPE BL, LONGEST ARM 40 FT. OR 12.	1/17/24	1/29/24	1.00	EA	Prospect Ave					Signal Post #9
1260	9024920	DETECTOR, PUSHBUTTON	1/17/24	1/29/24	1.00	EA	Prospect Ave.					Pushbutton Detector #64
				1/29/24	1.00	EA	Prospect Ave.					Pushbutton Detector #73
				1/29/24	1.00	EA	Prospect Ave.					Pushbutton Detector #83
			2/1/24	2/2/24	1.00	EA	Prospect Ave.					Detector Pushbutton #63
				2/2/24	1.00	EA	Prospect Ave.					Detector Pushbutton #74
				2/2/24	1.00	EA	Prospect Ave.					Detector Pushbutton #82
1270	9024975	VIDEO DETECTION SYSTEM	1/17/24	1/29/24	0.50	EA	Prospect Ave					This is to pay for the video detection system installed only in the north intersection of the Prospect Bridge.
1290	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1/31/24	2/2/24	67.00	LF	Prospect Ave					
1350	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	1/31/24	2/2/24	75.00	LF	EB I-70 Ramp to Prospect Ave Intersection					LTG to Luminaire
				2/2/24	75.00	LF	WB I-70 Ramp to Prospect Ave Intersection					LTG to Luminaire
				2/2/24	90.00	LF	EB I-70 Ramp to Prospect Ave Intersection					LTG to Luminaire
				2/2/24	90.00	LF	WB I-70 Ramp to Prospect Ave Intersection					LTG to Luminaire
1370	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	1/31/24	2/2/24	90.00	LF	Prospect Ave					PS to Controller
1400	9028310	CABLE, 16 AWG 5 CONDUCTOR	1/31/24	2/2/24	2,470.00	LF	Prospect Ave					
1410	9028311	CABLE, 16 AWG 7 CONDUCTOR	1/31/24	2/2/24	2,560.00	LF	Prospect Ave					
1570	9109902	MISC. ITS	1/31/24	2/2/24	1.00	EA	Prospect Ave					KCATA-PB-6
1580	9109903	MISC. ITS	1/31/24	2/2/24	120.00	LF	Prospect Ave					KCATA-PB-2 to KCATA-PB-3 Plan: 83LF Overrun: 37LF
1590	9109903	MISC. ITS	1/31/24	2/2/24	98.00	LF	Prospect Ave					PMB070-22-15 to PMB070-22-16
1630	6079903	MISC. FENCING	1/17/24	1/29/24	14.00	LF	Prospect Ave Bridge A9261					
5002	8069903	MISC. EROSION CONTROL	1/29/24	2/2/24	400.00	LF	Prospect Ave and I-70					400LF placed on the RH shoulder of EB I-70 Installed 07/20/2023
				2/2/24	400.00	LF	Prospect Ave and I-70					400LF placed on the RH shoulder of WB I-70 Installed 07/20/2023

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3374	0040	EMBANKMENT IN PLACE	Material		13	Dec 18, 2023	SYSTEM	\$9,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$9,990.00)	
					14	Jan 3, 2024	SYSTEM	\$9,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$9,990.00)	
					15	Jan 16, 2024	SYSTEM	\$9,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$9,990.00)	
					16	Feb 2, 2024	SYSTEM	\$9,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$9,990.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0040 -	Total						\$0.00	
	0050	COMPACTING EMBANKMENT	Material		13	Dec 18, 2023	SYSTEM	\$17,497.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$17,497.62)	
					14	Jan 3, 2024	SYSTEM	\$17,497.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$17,497.62)	
					15	Jan 16, 2024	SYSTEM	\$17,497.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$17,497.62)	
					16	Feb 2, 2024	SYSTEM	\$17,497.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$17,497.62)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0050 -	Total						\$0.00	
	0090	TYPE 5 AGGREGATE FOR BASE	Material		13	Dec 18, 2023	SYSTEM	\$66,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$66,980.00)	
					14	Jan 3, 2024	SYSTEM	\$66,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$66,980.00)	
					15	Jan 16, 2024	SYSTEM	\$66,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$66,980.00)	
					16	Feb 2, 2024	SYSTEM	\$66,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$66,980.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3374	0090	TYPE 5 AGGREGATE FOR BASE	Material - To	tal				\$0.00	
	0090 -	· Total						\$0.00	
	0130	ASPHALTIC CONCRETE	Overrun	Overrun	2	Jun 30, 2023	SYSTEM	(\$77,854.06)	
		MIXTURE PG 70-22 (SP125C MIX)			4	Aug 2, 2023	SYSTEM	\$77,854.06	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',216.55000 - 216.55000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	applied (il non-zero).
			Overrun - To		otai			\$0.00	
	0130 -	Total	Overruit - 10	Lai				\$0.00	
					0		OVOTEM		Ti. II
	0140	TACK COAT	Material		2	Jun 30, 2023	SYSTEM	\$507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jun 30, 2023	SYSTEM	(\$507.00)	
					3	Jul 17, 2023	SYSTEM	\$507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jul 17, 2023	SYSTEM	(\$507.00)	
					4	Aug 2, 2023	SYSTEM	\$507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	(\$507.00)	
					5	Aug 16, 2023	SYSTEM	\$507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	(\$507.00)	
					6	Sep 6, 2023	SYSTEM	\$507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 6, 2023	SYSTEM	(\$507.00)	
					7	Sep 19, 2023	SYSTEM	\$507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Sep 19, 2023	SYSTEM	(\$507.00)	
					8	Oct 2, 2023	SYSTEM	\$507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Oct 2, 2023	SYSTEM	(\$507.00)	
					9	Oct 16, 2023	SYSTEM	\$507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$507.00)	
					10	Nov 1, 2023	SYSTEM	\$507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Nov 1, 2023	SYSTEM	(\$507.00)	
					11	Nov 16, 2023	SYSTEM	\$507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Nov 16, 2023	SYSTEM	(\$507.00)	
					12	Dec 4, 2023	SYSTEM	\$507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$507.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3374	0140	TACK COAT	Material		13	Dec 18, 2023	SYSTEM	\$507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$507.00)	
					14	Jan 3, 2024	SYSTEM	\$507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$507.00)	
					15	Jan 16, 2024	SYSTEM	\$507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$507.00)	
					16	Feb 2, 2024	SYSTEM	\$507.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$507.00)	
				- Total		2021		\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	2	Jun 30, 2023	SYSTEM	(\$55.25)	
					4	Aug 2, 2023	SYSTEM	\$55.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.25000 - 3.25000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - To	otal				\$0.00	
	0140 -	Total						\$0.00	
	0170	MODIFIED CONCRETE GUTTER TYPE A	Overrun	Overrun	13	Dec 18, 2023	SYSTEM	(\$440.25)	
				Overrun - Total				(\$440.25)	
		Overrun - Total						(\$440.25)	
	0170 -							(\$440.25)	
	0190	CONCRETE MEDIAN	Material		10	Dan 10	CVCTEM		This adjustment affects the original evetem generated Material Dovment
					13	Dec 18, 2023	SYSTEM	\$1,936.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13		SYSTEM	\$1,936.98 (\$1,936.98)	Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment
						2023 Dec 18,			Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment
					13	2023 Dec 18, 2023 Jan 3, 2024 Jan 3,	SYSTEM	(\$1,936.98)	Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mcclon1 overridding Payment
					13	Dec 18, 2023 Jan 3, 2024	SYSTEM SYSTEM	(\$1,936.98) \$1,936.98	Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mcclon1 overridding Payment
					13 14	2023 Dec 18, 2023 Jan 3, 2024 Jan 3, 2024 Jan 16, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM	(\$1,936.98) \$1,936.98 (\$1,936.98)	Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					13 14 14 15	Dec 18, 2023 Jan 3, 2024 Jan 3, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,936.98) \$1,936.98 (\$1,936.98) \$1,936.98	Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mcclon1 overridding Payment
					13 14 14 15 15	2023 Dec 18, 2023 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,936.98) \$1,936.98 (\$1,936.98) \$1,936.98	Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user mcclon1 overridding Payment Estimate Item Adjustment (0088) due to user mcclon1 overridding Payment
				- Total	13 14 14 15 15 16	2023 Dec 18, 2023 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,936.98) \$1,936.98 (\$1,936.98) \$1,936.98 (\$1,936.98)	Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user mcclon1 overridding Payment Estimate Item Adjustment (0088) due to user mcclon1 overridding Payment
			Material - To		13 14 14 15 15 16	2023 Dec 18, 2023 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,936.98) \$1,936.98 (\$1,936.98) \$1,936.98 (\$1,936.98) (\$1,936.98)	Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user mcclon1 overridding Payment Estimate Item Adjustment (0088) due to user mcclon1 overridding Payment
	0190 -	Total	Material - To		13 14 14 15 15 16	2023 Dec 18, 2023 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,936.98) \$1,936.98 (\$1,936.98) \$1,936.98 (\$1,936.98) \$1,936.98 (\$1,936.98)	Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user mcclon1 overridding Payment Estimate Item Adjustment (0088) due to user mcclon1 overridding Payment
	0190 -	Total PAVED APPROACH, 8 IN.	Material - To		13 14 14 15 15 16	2023 Dec 18, 2023 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,936.98) \$1,936.98 (\$1,936.98) \$1,936.98 (\$1,936.98) \$1,936.98 (\$1,936.98) \$0.00	Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user mcclon1 overridding Payment Estimate Item Adjustment (0088) due to user mcclon1 overridding Payment
		PAVED			13 14 14 15 15 16	2023 Dec 18, 2023 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Dec 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,936.98) \$1,936.98 (\$1,936.98) \$1,936.98 (\$1,936.98) \$1,936.98 (\$1,936.98) \$0.00 \$0.00	Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user mcclon1 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3374	0220	PAVED	Material						Estimate Exception 20 on the current Payment Estimate.
		APPROACH, 8 IN.			14	Jan 3, 2024	SYSTEM	(\$4,819.50)	
					15	Jan 16, 2024	SYSTEM	\$4,819.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$4,819.50)	
					16	Feb 2, 2024	SYSTEM	\$4,819.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$4,819.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0220 -	Total						\$0.00	
	0230	CONCRETE SIDEWALK, 4 IN.	Material		16	Feb 2, 2024	SYSTEM	\$22,937.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$22,937.96)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0230 -	Total						\$0.00	
	0260	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		16	Feb 2, 2024	SYSTEM	\$12,918.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$12,918.56)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0260 -	Total						\$0.00	
	0270	CONCRETE GUTTER TYPE A	Overrun	Overrun 16 Feb 2, SYSTEM 2024			SYSTEM	(\$121.65)	
				Overrun - T	otal			(\$121.65)	
			Overrun - To	tal				(\$121.65)	
	0270 -					1.1.47	OVOTELA	(\$121.65)	
	0330	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material	wateriai	3	Jul 17, 2023	SYSTEM	\$13,805.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		,			3	Jul 17, 2023	SYSTEM	(\$13,805.25)	
					4	Aug 2, 2023	SYSTEM	\$13,805.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	(\$13,805.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total						\$0.00	
	0350	WORK ZONE CRASH CUSHION (NARROW)	Overrun	Overrun		Jun 30, 2023	SYSTEM	(\$9,203.50)	
					3	Jul 17, 2023	SYSTEM	\$9,203.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9203.50000 - 9203.50000, 'is applied (if non-zero).
		Overrun - Total			\$0.00				
			Overrun - Total					\$0.00	
	0350 -							\$0.00	
	0360	TRUCK OR TRAILER MOUNTED ATTEN	Material		12	Dec 4, 2023	SYSTEM	\$3,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		(TMA)	(TIVIA)		12	Dec 4,	SYSTEM	(\$3,993.00)	



1533 150	Project	Lino	Description	Adjustment	Other	Fot	Crosted	Created	d Amount	Remarks
13	Project	Line	Description		Adjustment	Est. Number	Created Date		Amount	remaiks
MONINTER CRIPTS 1.5	J4S3374	0360	TRAILER MOUNTED ATTEN	Material			2023			
14 Jun 2, 3, 9781EM 13,092.00 174 2024 14 2024 15 2024 15 2024 15 2024 16						13		SYSTEM	\$3,993.00	Estimate Item Adjustment (0035) due to user mcclon1 overridding Payment
2024 Section Supplement (1077) glue to user mechan control coveration Payment Editation Exception 27 on the current Payment editation Exception 27 on the current Payment editation Payment Editation Payment Payment Editation Payment Payment Payment Editation Payment Paym						13		SYSTEM	(\$3,993.00)	
15						14		SYSTEM	\$3,993.00	Estimate Item Adjustment (0077) due to user mcclon1 overridding Payment
2024 SySTEM						14		SYSTEM	(\$3,993.00)	
10						15		SYSTEM	\$3,993.00	Estimate Item Adjustment (0077) due to user mcclon1 overridding Payment
2024 Estimate Exception 28 on the current Payment Estimate Estimate Exception 28 on the current Payment Estimate Estimate Exception 28 on the current Payment Estimate Estimate Exception 28 on the current Payment Estimate Estimate Exception 28 on the current Payment Estimate Estimate Exception 28 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 39 on the current						15		SYSTEM	(\$3,993.00)	
Total						16		SYSTEM	\$3,993.00	Estimate Item Adjustment (0092) due to user mcclon1 overridding Payment
Total \$0.00						16		SYSTEM	(\$3,993.00)	
					- Total				\$0.00	
10				Material - To						
MANPOLICE FRAME AND COVER. A Material A		0360 -	Total							
AND COVER TYPE 1-B				F Material		10	Nov 1	SYSTEM		This adjustment offsets the original system-generated Material Payment
11		0380	AND COVER,	water at			2023			Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment
2023 Estimate Item Algustment (0022) due to user moclon1 overridding Payment						10		SYSTEM	(\$1,157.75)	
CONSTRUCTION Material - Total S0.00						11		SYSTEM	\$1,157.75	Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment
Material - Total S0.00						11		SYSTEM	(\$1,157.75)	
					- Total				\$0.00	
O400 CONSTRUCTION SIGNS				Material - To	tal				\$0.00	
2023 Estimate Item Adjustment (0006) due to user moclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		0380 -	Total						\$0.00	
2023 3		0400		Material	Material	2		SYSTEM	\$7,839.00	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment
2023 Estimate Item Adjustment (0002) due to user mccton1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						2		SYSTEM	(\$7,839.00)	
2023						3		SYSTEM	\$8,528.00	Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment
2023 Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						3		SYSTEM	(\$8,528.00)	
Total \$0.00						4		SYSTEM	\$8,528.00	Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment
Naterial - Total Sum 30						4	Aug 2, 2023	SYSTEM	(\$8,528.00)	
Overrun Overrun 2 Jun 30, 2023 SYSTEM (\$832.00) 3 Jul 17, 2023 SYSTEM (\$689.00) 5 Aug 16, 2023 SYSTEM \$1,521.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero). Overrun - Total \$0.00									\$0.00	
2023 3				Material - Tot	rial - Total				\$0.00	
5 Aug 16, 2023 SYSTEM \$1,521.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00				Overrun	Overrun	2		SYSTEM	(\$832.00)	
previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero). Overrun - Total \$0.00 Overrun - Total						3		SYSTEM	(\$689.00)	
Overrun - Total \$0.00						5	Aug 16, 2023	SYSTEM	\$1,521.00	previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is
					Overrun - T	otal			\$0.00	
0400 - Total \$0.00				Overrun - To	tal				\$0.00	
		0400 -	Total						\$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		·	Туре	Adjustment Type	Number	Date	Ву		
J4S3374	0410	ADVANCED WARNING RAIL SYSTEM	Material		2	Jun 30, 2023	SYSTEM	\$563.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Jun 30, 2023	SYSTEM	(\$563.20)	
					3	Jul 17, 2023	SYSTEM	\$563.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Jul 17, 2023	SYSTEM	(\$563.20)	
					4	Aug 2, 2023	SYSTEM	\$563.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	(\$563.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0410 -	Total						\$0.00	
	0430	CHANNELIZER (TRIM LINE)	Material		2	Jun 30, 2023	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Jun 30, 2023	SYSTEM	(\$780.00)	
					3	Jul 17, 2023	SYSTEM	\$3,607.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Jul 17, 2023	SYSTEM	(\$3,607.50)	
					4	Aug 2, 2023	SYSTEM	\$3,607.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	(\$3,607.50)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0430 -	Total						\$0.00	
	0440	TYPE III MOVEABLE BARRICADE	Material		2	Jun 30, 2023	SYSTEM	\$1,786.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.
					2	lun 20	SYSTEM		
					2	Jun 30, 2023	STSTEIN	(\$1,786.50)	
					3		SYSTEM	(\$1,786.50) \$3,215.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.
						2023 Jul 17,			Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment
					3	2023 Jul 17, 2023 Jul 17,	SYSTEM	\$3,215.70	Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					3	Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM	\$3,215.70 (\$3,215.70)	Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment
				- Total	3 4	2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM	\$3,215.70 (\$3,215.70) \$3,215.70	Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment
			Material - To		3 4	2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM	\$3,215.70 (\$3,215.70) \$3,215.70	Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment
	0440 -	Total	Material - To		3 4	2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM	\$3,215.70 (\$3,215.70) \$3,215.70 (\$3,215.70)	Estimate Item Adjustment (0016) due to user mcclon1 overridding Paymen Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment
	0440 - 0450	Total DIRECTIONAL INDICATOR BARRICADE			3 4	2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM	\$3,215.70 (\$3,215.70) \$3,215.70 (\$3,215.70) \$0.00	Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		DIRECTIONAL INDICATOR			3 4 4	2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,215.70 (\$3,215.70) \$3,215.70 (\$3,215.70) \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment
		DIRECTIONAL INDICATOR			3 4 4 13	2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Dec 18, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,215.70 (\$3,215.70) \$3,215.70 (\$3,215.70) \$0.00 \$0.00 \$1,136.80	Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.
		DIRECTIONAL INDICATOR			3 4 4 13	2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,215.70 (\$3,215.70) \$3,215.70 (\$3,215.70) \$0.00 \$0.00 \$1,136.80	Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mcclon1 overridding Payment Estimate Item Adjustment (0078) due to user mcclon1 overridding Payment Estimate Item Adjustment (0078) due to user mcclon1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3374	0450	DIRECTIONAL	Material						Estimate Exception 23 on the current Payment Estimate.																		
		INDICATOR BARRICADE			15	Jan 16, 2024	SYSTEM	(\$1,136.80)																			
					16	Feb 2, 2024	SYSTEM	\$1,136.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user mcclon1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					16	Feb 2, 2024	SYSTEM	(\$1,136.80)																			
				- Total				\$0.00																			
			Material - To	otal				\$0.00																			
	0450 -	Total						\$0.00																			
	0460	FLASHING ARROW PANEL	Material		2	Jun 30, 2023	SYSTEM	\$6,485.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					2	Jun 30, 2023	SYSTEM	(\$6,485.50)																			
					3	Jul 17, 2023	SYSTEM	\$6,485.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					3	Jul 17, 2023	SYSTEM	(\$6,485.50)																			
					4	Aug 2, 2023	SYSTEM	\$6,485.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					4	Aug 2, 2023	SYSTEM	(\$6,485.50)																			
					5	Aug 16, 2023	SYSTEM	\$6,485.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					5	Aug 16, 2023	SYSTEM	(\$6,485.50)																			
					6	Sep 6, 2023	SYSTEM	\$6,485.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					6	Sep 6, 2023	SYSTEM	(\$6,485.50)																			
					7	Sep 19, 2023	SYSTEM	\$6,485.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					7	Sep 19, 2023	SYSTEM	(\$6,485.50)																			
					8	Oct 2, 2023	SYSTEM	\$6,485.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					8	Oct 2, 2023	SYSTEM	(\$6,485.50)																			
					9	Oct 16, 2023	SYSTEM	\$6,485.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
						9	Oct 16, 2023	SYSTEM	(\$6,485.50)																		
																							10	Nov 1, 2023	SYSTEM	\$6,485.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Nov 1, 2023	SYSTEM	(\$6,485.50)																			
					11	Nov 16, 2023	SYSTEM	\$6,485.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					11	Nov 16, 2023	SYSTEM	(\$6,485.50)																			
					12	Dec 4, 2023	SYSTEM	\$6,485.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					12	Dec 4, 2023	SYSTEM	(\$6,485.50)																			
					13	Dec 18,	SYSTEM	\$6,485.50	This adjustment offsets the original system-generated Material Payment																		



Project Line Description Adjustment Type Adjustment Type Superscription Adjustment Type Adjustment Type Research Superscription Adjustment Type Research Superscription Adjustment Superscription Research Superscription Adjustment Superscription Research Superscription Re	Remarks
J4S3374 0460 FLASHING ARROW PANEL 2023 Estimate Exception 24 on the co	7) due to user mcclon1 overridding Payment urrent Payment Estimate.
13 Dec 18, SYSTEM (\$6,485.50)	
	inal system-generated Material Payment 9) due to user mcclon1 overridding Payment urrent Payment Estimate.
14 Jan 3, SYSTEM (\$6,485.50)	
	inal system-generated Material Payment 9) due to user mcclon1 overridding Payment urrent Payment Estimate.
15 Jan 16, SYSTEM (\$6,485.50)	
	inal system-generated Material Payment 4) due to user mcclon1 overridding Payment urrent Payment Estimate.
16 Feb 2, SYSTEM (\$6,485.50)	
- Total \$0.00	
Material - Total \$0.00	
Overrun Overrun 2 Jun 30, SYSTEM (\$3,242.75)	
Overrun - Total (\$3,242.75)	
Overrun - Total (\$3,242.75)	
0460 - Total (\$3,242.75)	
	inal system-generated Material Payment 8) due to user mcclon1 overridding Payment urrent Payment Estimate.
13 Dec 18, SYSTEM (\$1,137.00)	
	inal system-generated Material Payment 0) due to user mcclon1 overridding Payment urrent Payment Estimate.
14 Jan 3, SYSTEM (\$1,137.00)	
	inal system-generated Material Payment 0) due to user mcclon1 overridding Payment urrent Payment Estimate.
15 Jan 16, SYSTEM (\$1,137.00)	
	inal system-generated Material Payment 5) due to user mcclon1 overridding Payment urrent Payment Estimate.
16 Feb 2, SYSTEM (\$1,137.00)	
- Total \$0.00	
Material - Total \$0.00	
0470 - Total \$0.00	
	inal system-generated Material Payment 9) due to user mcclon1 overridding Payment urrent Payment Estimate.
13 Dec 18, SYSTEM (\$985.60)	
	inal system-generated Material Payment 1) due to user mcclon1 overridding Payment urrent Payment Estimate.
14 Jan 3, SYSTEM (\$985.60)	
	inal system-generated Material Payment 1) due to user mcclon1 overridding Payment urrent Payment Estimate.
15 Jan 16, SYSTEM (\$985.60)	
2024	



174 175	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
Page			·			Number	Date	Ву							
16	S3374	0480		Material						Estimate Exception 32 on the current Payment Estimate.					
Material - Total						16		SYSTEM	(\$985.60)						
Material Total					- Total		2024		\$0.00						
COMMINICATION Michael				Material - Tot											
2023 2023 2024 2025		0480 -	Total						\$0.00						
2		0500	COMMUNICATION INTERFACE,	Material		2		SYSTEM	\$9,853.00	Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment					
3			CONTE			2		SYSTEM	(\$9,853.00)						
3						3		SYSTEM	\$24,632.50	Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment					
4						3		SYSTEM	(\$24,632.50)	Esumate Exception o on the current Payment Esumate.					
Material - Total So						4	Aug 2,	SYSTEM	\$24,632.50	Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment					
Material - Total						4	Aug 2, 2023	SYSTEM	(\$24,632.50)						
13					- Total			\$0.00							
13				Material - Tot	tal				\$0.00						
BARRIER, TYPE C		0500 -	Total						\$0.00						
14		0560	CONCRETE TRAFFIC	Material		13		SYSTEM	\$45,181.40	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment					
2024 SySTEM SySTEM S45,181.40 SySTEM S45,181.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate Item Adjustment (0009) due to user moclon1 overridding Payment Estimate Item Adjustment (0009) due to user moclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 36 o												13		SYSTEM	(\$45,181.40)
2024 15							14		SYSTEM	\$45,181.40	Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment				
2024 Estimate Exception 27 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate Payment Estimate Estimate Item Adjustment (0012) due to user mocloral overridding Payment Estimate Item Adjustment (0012) due to user mocloral overridding Payment Estimate Exception 33 on the current Payment Estimate. Total										14		SYSTEM	(\$45,181.40)		
2024						15		SYSTEM	\$45,181.40	Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment					
2024 Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 16						15		SYSTEM	(\$45,181.40)						
Total \$0.00						16		SYSTEM	\$45,181.40	Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment					
Solid Soli						16		SYSTEM	(\$45,181.40)						
Solid Soli					- Total				\$0.00						
CONCRETE TRAFFIC BARRIER, TYPE D Material TRAFFIC BARRIER, TYPE D 16 Feb 2, 2024 SYSTEM \$17,081.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user moclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 16 Feb 2, 2024 SYSTEM \$0.00				Material - To	tal				\$0.00						
TRAFFIC BARRIER, TYPE D 2024		0560 -	Total						\$0.00						
Comparison of the current Payment Estimate Comparison of the current Payment Estimate Comparison of the current Payment		0570	TRAFFIC	Material		16		SYSTEM	\$17,081.50	Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment					
Total \$0.00						16		SYSTEM	(\$17,081.50)						
Solution Solution					- Total				\$0.00						
D590 TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE 2 Jun 30, 2023 SYSTEM \$50,895.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 2 Jun 30, 2023 SYSTEM (\$50,895.60) 3 Jul 17, SYSTEM \$50,895.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 3 Jul 17, SYSTEM (\$50,895.60)				Material - Tot	tal				\$0.00						
TRAFFIC BARRIER, CONT. FURN/RE 2 Jun 30, 2023 SYSTEM (\$50,895.60) 3 Jul 17, 2023 SYSTEM \$50,895.60 This adjustment (0007) due to user mcclon1 overridding Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate ltem Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 3 Jul 17, SYSTEM (\$50,895.60)		0570 -	Total						\$0.00						
2 Jun 30, 2023 SYSTEM (\$50,895.60) 3 Jul 17, 2023 SYSTEM \$50,895.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 3 Jul 17, SYSTEM (\$50,895.60)			TRAFFIC BARRIER, CONT.	Material		2		SYSTEM	\$50,895.60	Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment					
2023 Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 3 Jul 17, SYSTEM (\$50,895.60)			FURN/RE			2		SYSTEM	(\$50,895.60)						
						3		SYSTEM	\$50,895.60	Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment					
						3		SYSTEM	(\$50,895.60)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3374	0590	TEMPORARY TRAFFIC BARRIER, CONT.	Material		4	Aug 2, 2023	SYSTEM	\$50,895.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		FURN/RE			4	Aug 2, 2023	SYSTEM	(\$50,895.60)	
					5	Aug 16, 2023	SYSTEM	\$50,895.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	(\$50,895.60)	
					6	Sep 6, 2023	SYSTEM	\$50,895.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Sep 6, 2023	SYSTEM	(\$50,895.60)	
					7	Sep 19, 2023	SYSTEM	\$50,895.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Sep 19, 2023	SYSTEM	(\$50,895.60)	
					8	Oct 2, 2023	SYSTEM	\$50,895.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Oct 2, 2023	SYSTEM	(\$50,895.60)	
					9	Oct 16, 2023	SYSTEM	\$50,895.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$50,895.60)	
					10	Nov 1, 2023	SYSTEM	\$50,895.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Nov 1, 2023	SYSTEM	(\$50,895.60)	
					11	Nov 16, 2023	SYSTEM	\$50,895.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Nov 16, 2023	SYSTEM	(\$50,895.60)	
					12	Dec 4, 2023	SYSTEM	\$50,895.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$50,895.60)	
					13	Dec 18, 2023	SYSTEM	\$50,895.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$50,895.60)	
					14	Jan 3, 2024	SYSTEM	\$50,895.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$50,895.60)	
					15	Jan 16, 2024	SYSTEM	\$50,895.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$50,895.60)	
					16	Feb 2, 2024	SYSTEM	\$50,895.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$50,895.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0590 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3374	0720	4 IN TEMPORARY PAVEMENT	Overrun	Overrun	2	Jun 30, 2023	SYSTEM	(\$13.60)												
		MARKING PAINT		Overrun - To	otal			(\$13.60)												
			Overrun - To					(\$13.60)												
	0720 -	Total						(\$13.60)												
	0740	COLDMILLING BITUMINOUS	Overrun	Overrun	2	Jun 30, 2023	SYSTEM	(\$6,265.19)												
		PAVEMENT FOR REM			4	Aug 2, 2023	SYSTEM	\$6,265.19	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.25000 - 16.25000, 'is applied (if non-zero).											
				Overrun - T	otal			\$0.00												
			Overrun - To	tal				\$0.00												
	0740 -	Total						\$0.00												
	0800	CONDUIT SYSTEM ON STRUCTURE	Material	2024		\$61,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
					15	Jan 16, 2024	SYSTEM	(\$61,916.00)												
					16	Feb 2, 2024	SYSTEM	\$61,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 60 on the current Payment Estimate.											
					16	Feb 2, 2024	SYSTEM	(\$61,916.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0800 -	Total						\$0.00												
	0850	PRECAST CONCRETE MANHOLE - 48 IN.	Material		10	Nov 1, 2023	SYSTEM	\$3,433.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
					10	Nov 1, 2023	SYSTEM	(\$3,433.00)												
							11	Nov 16, 2023	SYSTEM	\$3,433.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
					11	Nov 16, 2023	SYSTEM	(\$3,433.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0850 -	Total						\$0.00												
	0860	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		7	Sep 19, 2023	SYSTEM	\$9,508.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					7	Sep 19, 2023	SYSTEM	(\$9,508.40)												
																8	Oct 2, 2023	SYSTEM	\$12,101.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
								8	Oct 2, 2023	SYSTEM	(\$12,101.60)									
											9	Oct 16, 2023	SYSTEM	\$12,101.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.					
					9	Oct 16, 2023	SYSTEM	(\$12,101.60)												
					10	Nov 1, 2023	SYSTEM	\$12,101.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
					10	Nov 1, 2023	SYSTEM	(\$12,101.60)												
					11	Nov 16, 2023	SYSTEM	\$12,101.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
					11	Nov 16, 2023	SYSTEM	(\$12,101.60)												
				- Total				\$0.00												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3374	0860	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material - To	tal				\$0.00													
	0860 -	Total						\$0.00													
	0870	PRECAST CONC. DROP INLET 3 FT X 2 FT-6 I	Material		11	Nov 16, 2023	SYSTEM	\$10,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					11	Nov 16, 2023	SYSTEM	(\$10,122.50)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0870 -	Total						\$0.00													
	0880	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		11	Nov 16, 2023	SYSTEM	\$7,791.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					11	Nov 16, 2023	SYSTEM	(\$7,791.25)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0880 -	Total						\$0.00													
	0920	CURB INLET CHECK	Material		2	Jun 30, 2023	SYSTEM	\$974.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					2	Jun 30, 2023	SYSTEM	(\$974.40)													
					3	Jul 17, 2023	SYSTEM	\$974.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					3	Jul 17, 2023	SYSTEM	(\$974.40)													
					4	Aug 2, 2023	SYSTEM	\$974.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					4	Aug 2, 2023	SYSTEM	(\$974.40)													
					5	Aug 16, 2023	SYSTEM	\$974.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
										5	Aug 16, 2023	SYSTEM	(\$974.40)								
					6	Sep 6, 2023	SYSTEM	\$974.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					6	Sep 6, 2023	SYSTEM	(\$974.40)													
																	7	Sep 19, 2023	SYSTEM	\$974.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Sep 19, 2023	SYSTEM	(\$974.40)													
			8 Oct 2, 2023 SYSTEM 8 Oct 2, 2023 SYSTEM (9 Oct 16, 2023 SYSTEM	8	8		8		SYSTEM	\$974.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
										8		SYSTEM	(\$974.40)								
													20		SYSTEM	\$974.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
				(\$974.40)																	
					10	Nov 1, 2023	SYSTEM	\$974.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					10	Nov 1, 2023	SYSTEM	(\$974.40)													
					11	Nov 16, 2023	SYSTEM	\$974.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment												



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3374	0920	CURB INLET	Material						Estimate Exception 34 on the current Payment Estimate.
		CHECK			11	Nov 16, 2023	SYSTEM	(\$974.40)	
					12	Dec 4, 2023	SYSTEM	\$1,461.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$1,461.60)	
					13	Dec 18, 2023	SYSTEM	\$1,461.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$1,461.60)	
					14	Jan 3, 2024	SYSTEM	\$1,461.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$1,461.60)	
					15	Jan 16, 2024	SYSTEM	\$1,461.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$1,461.60)	
					16	Feb 2, 2024	SYSTEM	\$1,461.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$1,461.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0920 -	- Total						\$0.00	
	0940	SILT FENCE	Material		2	Jun 30, 2023	SYSTEM	\$540.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					2	Jun 30, 2023	SYSTEM	(\$540.85)	
					3	Jul 17, 2023	SYSTEM	\$540.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					3		SYSTEM	\$540.85 (\$540.85)	Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment
						2023 Jul 17,			Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment
					3	Jul 17, 2023 Aug 2,	SYSTEM	(\$540.85)	Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment
					3	Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM	(\$540.85) \$540.85	Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment
					3 4	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM	(\$540.85) \$540.85 (\$540.85)	Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment
					3 4 4 5	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$540.85) \$540.85 (\$540.85) \$540.85	Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment
					3 4 4 5 5 5	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$540.85) \$540.85 (\$540.85) \$540.85	Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment
					3 4 4 5 5 6 6	2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$540.85) \$540.85 (\$540.85) \$540.85 (\$540.85)	Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment
					3 4 4 5 5 6 6 6	2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$540.85) \$540.85 (\$540.85) \$540.85 (\$540.85) \$988.90	Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
					3 4 5 5 6 7	2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 19, 2023	SYSTEM	(\$540.85) \$540.85 (\$540.85) \$540.85 (\$540.85) \$988.90 (\$988.90)	Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
					3 4 5 5 6 7 7	2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2,	SYSTEM	(\$540.85) \$540.85 (\$540.85) \$540.85 (\$540.85) \$988.90 (\$988.90) \$1,219.45	Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3374	0940	SILT FENCE	Material			2023			Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$1,219.45)	
					10	Nov 1, 2023	SYSTEM	\$1,219.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Nov 1, 2023	SYSTEM	(\$1,219.45)	
					11	Nov 16, 2023	SYSTEM	\$1,219.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Nov 16, 2023	SYSTEM	(\$1,219.45)	
					12	Dec 4, 2023	SYSTEM	\$1,219.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$1,219.45)	
					13	Dec 18, 2023	SYSTEM	\$1,219.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$1,219.45)	
					14	Jan 3, 2024	SYSTEM	\$1,219.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$1,219.45)	
					15	Jan 16, 2024	SYSTEM	\$1,219.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$1,219.45)	
					16	Feb 2, 2024	SYSTEM	\$1,219.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$1,219.45)	
			Material - To	- Total				\$0.00	
	0940 -	Total	Material - 10	ıdı				\$0.00 \$0.00	
	0970	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE B	Material		14	Jan 3, 2024	SYSTEM	\$5,633.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$5,633.50)	
					15	Jan 16, 2024	SYSTEM	\$5,633.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$5,633.50)	
					16	Feb 2, 2024	SYSTEM	\$5,633.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$5,633.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0970 -						21/2	\$0.00	
	0980	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material		14	Jan 3, 2024	SYSTEM	\$14,294.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$14,294.25)	
				15	Jan 16, 2024	SYSTEM	\$19,059.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3374	0980	LIGHTING POLE,	Material						Estimate Exception 66 on the current Payment Estimate.
		45 FT. OR 13.5 M, TYPE AT			15	Jan 16, 2024	SYSTEM	(\$19,059.00)	
					16	Feb 2, 2024	SYSTEM	\$19,059.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$19,059.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0980 -	Total						\$0.00	
	0990	BRACKET ARM, 6 FT. OR 1.8 M	Material		14	Jan 3, 2024	SYSTEM	\$1,681.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$1,681.05)	
					15	Jan 16, 2024	SYSTEM	\$2,241.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$2,241.40)	
					16	Feb 2, 2024	SYSTEM	\$2,241.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$2,241.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0990 -	Total						\$0.00	
	1000	BRACKET ARM, 10 FT. OR 3.0 M	Material		14	Jan 3, 2024	SYSTEM	\$2,346.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$2,346.00)	
					15	Jan 16, 2024	SYSTEM	\$2,346.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$2,346.00)	
					16	Feb 2, 2024	SYSTEM	\$2,346.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$2,346.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1000 -	Total						\$0.00	
	1020	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		16	Feb 2, 2024	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$1,820.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1020 -	Total						\$0.00	
	1030	CONDUIT, 3 IN. RIGID, PUSHED	Material		16	Feb 2, 2024	SYSTEM	\$2,226.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$2,226.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1030 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3374	1050	PULL BOX, PREFORMED CLASS 1	Material		14	Jan 3, 2024	SYSTEM	\$8,631.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$8,631.00)	
					15	Jan 16, 2024	SYSTEM	\$8,631.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$8,631.00)	
					16	Feb 2, 2024	SYSTEM	\$8,631.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$8,631.00)	
				- Total				\$0.00	
	4050	Total	Material - To	tal				\$0.00	
	1050 -	CABLE, 6 AWG 1	Material		14	Jan 3,	SYSTEM	\$0.00 \$1,587.00	This adjustment offsets the original system-generated Material Payment
	1000	CONDUCTOR	iviate (di			2024			Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$1,587.00)	
					15	Jan 16, 2024	SYSTEM	\$1,587.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$1,587.00)	
					16	Feb 2, 2024	SYSTEM	\$1,587.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$1,587.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1060 -	· Total						\$0.00	
	1070	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		14	Jan 3, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$2,160.00)	
					15	Jan 16, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$2,160.00)	
					16	Feb 2, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$2,160.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1070 -	· Total						\$0.00	
	1080	WIRE, 6 AWG, BARE NEUTRAL	Material		14	Jan 3, 2024	SYSTEM	\$770.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$770.50)	
					15	Jan 16, 2024	SYSTEM	\$770.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					15	Jan 16,	SYSTEM	(\$770.50)	
						2024			



MASS 1000 DARG No.UTRAL DARGE	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
1000 - Total 1000	J4S3374	1080		Material						Estimate Exception 86 on the current Payment Estimate.					
Majorital - Total 100			BARE NEUTRAL			16		SYSTEM	(\$770.50)						
100									\$0.00						
100				Material - To	tal				\$0.00						
100		1080 -	Total						\$0.00						
15 Jan 19, 15		1090	1 IN., 2	Material		14		SYSTEM	\$7,000.00	Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment					
2024 Estimate Item Agistament (IVIZ) due to user modoral overviding Payment						14		SYSTEM	(\$7,000.00)						
100 Feb 2, SYSTEM \$7,000 00 This adjustment offsets the original system-generated Malerial Payment Estimate liem Agjustment (2028) due to user motiont overriding Payment Estimate Exception 87 on the current Payment Estimate 100						15		SYSTEM	\$7,000.00	Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment					
Edimale Imagination (10028) sub- to user mectant overridding Payment						15		SYSTEM	(\$7,000.00)						
1090 - Total 1090 - Total 14						16		SYSTEM	\$7,000.00	Estimate Item Adjustment (0028) due to user mcclon1 overridding Payment					
100 Total						16		SYSTEM	(\$7,000.00)						
1000 Total This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate Exception 77 on the current Payment Estimate Exception 78 on the current Payment Estimate Exception 78 on the current Payment Estimate Exception 77 on the current Payment Estimate Exception 78 on the current Payment Estimate Exception 78 on the current Payment Estimate Exception 88 on the current Payment Estimate Exception 88 on the current Payment Estimate Estimate Exception 88 on the current Payment Estimate Exception 89 on the current Payment Estimate Exception 78 on the current Payment Estimate Estim									\$0.00						
Material 14				Material - To	rial - Total				\$0.00						
FOUNDATION (45 FT. OR 13.5 M		1090 -	Total						\$0.00						
15		1100	FOUNDATION (45	Material		14		SYSTEM	\$16,104.00	Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment					
2024 Estimate Item (10023) due to user moclon1 overridding Payment											14		SYSTEM	(\$16,104.00)	
2024 16 Feb 2, 2024 20						15		SYSTEM	\$16,104.00	Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment					
2024 Estimate Item Adjustment (0029) due to user moclon1 overridding Payment Estimate Exception 88 on the current Payment Estimate. 16 Feb 2, 2024 SYSTEM \$0.00						15		SYSTEM	(\$16,104.00)						
1100 - Total 50.00						16		SYSTEM	\$18,788.00	Estimate Item Adjustment (0029) due to user mcclon1 overridding Payment					
Material - Total \$0.00						16		SYSTEM	(\$18,788.00)						
\$0.00 SIGNAL HEAD, TYPE 3S					- Total				\$0.00						
1120 SIGNAL HEAD, TYPE 3S 16 Feb 2, 2024 SYSTEM \$2,732.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 89 on the current Payment Estimate Exception 89 on the current Payment Estimate. 16 Feb 2, 2024 SYSTEM \$8,000				Material - To	tal				\$0.00						
TYPE 3S 2024 Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate Exception 89 on the current Payment Estimate. 80.00 Material - Total \$0.00 1120 - Total \$0.00 SIGNAL HEAD, TYPE 3B Material 14 Jan 3, 2024 88,132.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate. 14 Jan 3, 2024 15 Jan 16, 2024 15 Jan 16, 2024 16 Feb 2, 2024 17 SYSTEM 2024 18 SYSTEM \$14,638.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate. 18 SYSTEM 2024 19 SYSTEM 2024 2024 19 SYSTEM 2024 2		1100 -	Total						\$0.00						
Total S0.00		1120		Material		16		SYSTEM	\$2,732.50	Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment					
Successful Payment Success						16		SYSTEM	(\$2,732.50)						
1130 SIGNAL HEAD, TYPE 3B					- Total				\$0.00						
1130 SIGNAL HEAD, TYPE 3B Material 14 Jan 3, 2024 SYSTEM \$8,132.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 76 on the current Payment Estimate. 14 Jan 3, 2024 SYSTEM (\$8,132.50) 15 Jan 16, 2024 SYSTEM \$8,132.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 78 on the current Payment Estimate. 15 Jan 16, 2024 SYSTEM (\$8,132.50) 16 Feb 2, SYSTEM \$14,638.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overridding Payment Estimate Item Adjustment (0031) due to user mcclon1 overridding Payment Estimate Exception 90 on the current Payment Estimate. 16 Feb 2, SYSTEM (\$14,638.50)				Material - To	tal				\$0.00						
TYPE 3B 2024 Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 76 on the current Payment Estimate. 14 Jan 3, 2024 15 Jan 16, 2024 SYSTEM (\$8,132.50) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 78 on the current Payment Estimate. 15 Jan 16, 2024 SYSTEM (\$8,132.50) 16 Feb 2, SYSTEM \$14,638.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overridding Payment Estimate Item Adjustment (0031) due to user mcclon1 overridding Payment Estimate Exception 90 on the current Payment Estimate. 16 Feb 2, SYSTEM (\$14,638.50)		1120 -	Total						\$0.00						
14 Jan 3, 2024 SYSTEM (\$8,132.50) 15 Jan 16, 2024 \$8,132.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 78 on the current Payment Estimate. 15 Jan 16, 2024 \$98,132.50 SYSTEM (\$8,132.50) 16 Feb 2, 2024 \$14,638.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overridding Payment Estimate Exception 90 on the current Payment Estimate.		1130		Material	14		SYSTEM	\$8,132.50	Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment						
2024 Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 78 on the current Payment Estimate. 15 Jan 16, 2024 16 Feb 2, 2024 \$14,638.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overridding Payment Estimate Exception 90 on the current Payment Estimate.						14		SYSTEM	(\$8,132.50)						
2024 16 Feb 2, 2024 \$14,638.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overridding Payment Estimate Exception 90 on the current Payment Estimate.						15		SYSTEM	\$8,132.50	Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment					
2024 Estimate Item Adjustment (0031) due to user mcclon1 overridding Payment Estimate Exception 90 on the current Payment Estimate. 16 Feb 2, SYSTEM (\$14,638.50)						15		SYSTEM	(\$8,132.50)						
16 Feb 2, SYSTEM (\$14,638.50)						16	Feb 2,	SYSTEM	\$14,638.50	Estimate Item Adjustment (0031) due to user mcclon1 overridding Payment					
						16		SYSTEM	(\$14,638.50)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3374	1130	SIGNAL HEAD,	Material	- Total				\$0.00				
		TYPE 3B	Material - To	tal				\$0.00				
	1130 -	Total						\$0.00				
	1140	SIGNAL HEAD, TYPE 4B	Material		16	Feb 2, 2024	SYSTEM	\$2,196.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mcclon1 overridding Payment Estimate Exception 91 on the current Payment Estimate.			
					16	Feb 2, 2024	SYSTEM	(\$2,196.75)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1140 -	Total						\$0.00				
	1150	SIGNAL HEAD, TYPE 5B	Material		14	Jan 3, 2024	SYSTEM	\$2,694.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment Estimate Exception 77 on the current Payment Estimate.			
					14	Jan 3, 2024	SYSTEM	(\$2,694.50)				
						15	Jan 16, 2024	SYSTEM	\$2,694.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 79 on the current Payment Estimate.		
						15	Jan 16, 2024	SYSTEM	(\$2,694.50)			
									16	Feb 2, 2024	SYSTEM	\$5,389.00
					16	Feb 2, 2024	SYSTEM	(\$5,389.00)				
				- Total			\$0.00					
			Material - To	tal				\$0.00				
	1150 -	Total						\$0.00				
	1160	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		14	Jan 3, 2024	SYSTEM	\$1,756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 78 on the current Payment Estimate.			
		PEDESTRIAN						14	Jan 3, 2024	SYSTEM	(\$1,756.00)	
									15	Jan 16, 2024	SYSTEM	\$1,756.00
										15	Jan 16, 2024	SYSTEM
					16	Feb 2, 2024	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mcclon1 overridding Payment Estimate Exception 93 on the current Payment Estimate.			
					16	Feb 2, 2024	SYSTEM	(\$5,268.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1160 -	Total						\$0.00				
	1190	POST, SIGNAL 8 FT.	Material		14	Jan 3, 2024	SYSTEM	\$1,606.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate Exception 79 on the current Payment Estimate.			
					14	Jan 3, 2024	SYSTEM	(\$1,606.75)				
					15	Jan 16, 2024	SYSTEM	\$1,606.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 81 on the current Payment Estimate.			
				15	Jan 16, 2024	SYSTEM	(\$1,606.75)					
					16	Feb 2, 2024	SYSTEM	\$14,460.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mcclon1 overridding Payment Estimate Exception 94 on the current Payment Estimate.			
					16	Feb 2, 2024	SYSTEM	(\$14,460.75)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3374	1190 -	· Total						\$0.00							
	1200	POST, SIGNAL 15 FT.	Material		16	Feb 2, 2024	SYSTEM	\$2,002.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment Estimate Exception 97 on the current Payment Estimate.						
					16	Feb 2, 2024	SYSTEM	(\$2,002.50)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	1200 -	· Total						\$0.00							
	1210	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	Material		14	Jan 3, 2024	SYSTEM	\$12,503.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overridding Payment Estimate Exception 82 on the current Payment Estimate.						
					14	Jan 3, 2024	SYSTEM	(\$12,503.00)							
					15	Jan 16, 2024	SYSTEM	\$12,503.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate Exception 84 on the current Payment Estimate.						
					15	Jan 16, 2024	SYSTEM	(\$12,503.00)							
						16	Feb 2, 2024	SYSTEM	\$12,503.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mcclon1 overridding Payment Estimate Exception 100 on the current Payment Estimate.					
					16	Feb 2, 2024	SYSTEM	(\$12,503.00)							
				- Total				\$0.00							
			Material - To	tal			\$0.00								
	1210 -	· Total						\$0.00							
	1220	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material		14	Jan 3, 2024	SYSTEM	\$14,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate Exception 85 on the current Payment Estimate.						
					14	Jan 3, 2024	SYSTEM	(\$14,020.00)							
						15	Jan 16, 2024	SYSTEM	\$14,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overridding Payment Estimate Exception 87 on the current Payment Estimate.					
						15	Jan 16, 2024	SYSTEM	(\$14,020.00)						
					16	Feb 2, 2024	SYSTEM	\$28,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mcclon1 overridding Payment Estimate Exception 103 on the current Payment Estimate.						
					16	Feb 2, 2024	SYSTEM	(\$28,040.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	1220 -	· Total						\$0.00							
	1230	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		14	Jan 3, 2024	SYSTEM	\$12,753.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overridding Payment Estimate Exception 88 on the current Payment Estimate.						
											14	Jan 3, 2024	SYSTEM	(\$12,753.00)	
					15	Jan 16, 2024	SYSTEM	\$12,753.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overridding Payment Estimate Exception 90 on the current Payment Estimate.						
					15	Jan 16, 2024	SYSTEM	(\$12,753.00)							
					16	Feb 2, 2024	SYSTEM	\$12,753.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mcclon1 overridding Payment Estimate Exception 106 on the current Payment Estimate.						
					16	Feb 2, 2024	SYSTEM	(\$12,753.00)							
				- Total				\$0.00							
			Material - To					\$0.00							
	1230 -	· Total						\$0.00							
	1240	POST, TYPE BL, LONGEST ARM 40	Material		14	Jan 3, 2024	SYSTEM	\$31,309.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mcclon1 overridding Payment						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
riojeci	Line	Description	Type	Adjustment Type	Number	Date	By	Amount	i verilarks
J4S3374	1240	FT. OR 12.	Material						Estimate Exception 91 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$31,309.00)	
					15	Jan 16, 2024	SYSTEM	\$31,309.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$31,309.00)	
					16	Feb 2, 2024	SYSTEM	\$62,618.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$62,618.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	16	Feb 2, 2024	SYSTEM	(\$31,309.00)	
				Overrun - T	otal			(\$31,309.00)	
			Overrun - To	tal				(\$31,309.00)	
	1240 -	Total						(\$31,309.00)	
	1250	CONTROLLER ASSEMBLY HOUSING,	Material		14	Jan 3, 2024	SYSTEM	\$34,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$34,778.00)	
					15	Jan 16, 2024	SYSTEM	\$34,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mcclon1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$34,778.00)	
					16	Feb 2, 2024	SYSTEM	\$34,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mcclon1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$34,778.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1250 -	Total						\$0.00	
	1260	DETECTOR, PUSHBUTTON	Material		16	Feb 2, 2024	SYSTEM	\$2,798.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mcclon1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$2,798.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1260 -	Total						\$0.00	
	1270	VIDEO DETECTION SYSTEM	Material		14	Jan 3, 2024	SYSTEM	\$31,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mcclon1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$31,917.00)	
					15	Jan 16, 2024	SYSTEM	\$31,917.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$31,917.00)	
					16	Feb 2, 2024	SYSTEM	\$63,834.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mcclon1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$63,834.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1270 -	Total						\$0.00	



J4S3374 1280		Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		14	Jan 3, 2024	SYSTEM	\$9,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mcclon1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
				14	Jan 3, 2024	SYSTEM	(\$9,344.00)	
				15	Jan 16, 2024	SYSTEM	\$9,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mcclon1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
				15	Jan 16, 2024	SYSTEM	(\$9,344.00)	
				16	Feb 2, 2024	SYSTEM	\$9,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mcclon1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
				16	Feb 2, 2024	SYSTEM	(\$9,344.00)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
1280 - To	otal						\$0.00	
1290	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		14	Jan 3, 2024	SYSTEM	\$4,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
				14	Jan 3, 2024	SYSTEM	(\$4,145.00)	
				15	Jan 16, 2024	SYSTEM	\$4,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mcclon1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
				15	Jan 16, 2024	SYSTEM	(\$4,145.00)	
				16	Feb 2, 2024	SYSTEM	\$6,922.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mcclon1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
				16	Feb 2, 2024	SYSTEM	(\$6,922.15)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
1290 - To							\$0.00	
1300	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		14	Jan 3, 2024	SYSTEM	\$9,704.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mcclon1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
				14	Jan 3,	SYSTEM		
				14	2024	0.0.2	(\$9,704.90)	
				15		SYSTEM	(\$9,704.90) \$9,704.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					2024 Jan 16,			Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment
				15	2024 Jan 16, 2024 Jan 16,	SYSTEM	\$9,704.90	Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment
				15	Jan 16, 2024 Jan 16, 2024 Feb 2,	SYSTEM	\$9,704.90 (\$9,704.90)	Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mcclon1 overridding Payment
			- Total	15 15 16	2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM	\$9,704.90 (\$9,704.90) \$9,704.90	Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mcclon1 overridding Payment
		Material - To		15 15 16	2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM	\$9,704.90 (\$9,704.90) \$9,704.90	Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mcclon1 overridding Payment
1300 - То	otal	Material - To		15 15 16	2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM	\$9,704.90 (\$9,704.90) \$9,704.90 (\$9,704.90)	Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mcclon1 overridding Payment
1300 - To 1310	otal CONDUIT, 2 IN., MEDIAN WITH TRACER WIRE	Material - To		15 15 16	2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM	\$9,704.90 (\$9,704.90) \$9,704.90 (\$9,704.90) \$0.00	Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mcclon1 overridding Payment
	CONDUIT, 2 IN., MEDIAN WITH			15 15 16	2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,704.90 (\$9,704.90) \$9,704.90 (\$9,704.90) \$0.00 \$0.00	Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mcclon1 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mcclon1 overridding Payment
	CONDUIT, 2 IN., MEDIAN WITH			15 15 16 16	2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Jan 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,704.90 (\$9,704.90) \$9,704.90 (\$9,704.90) \$0.00 \$0.00 \$543.15	Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mcclon1 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mcclon1 overridding Payment
	CONDUIT, 2 IN., MEDIAN WITH			15 15 16 16 14	2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Jan 3, 2024 Jan 3, 2024 Jan 16, 4024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,704.90 (\$9,704.90) \$9,704.90 (\$9,704.90) \$0.00 \$0.00 \$543.15	Estimate Item Adjustment (0036) due to user mcclon1 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mcclon1 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mcclon1 overridding Payment Estimate Exception 99 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mcclon1 overridding Payment Estimate Item Adjustment (0037) due to user mcclon1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3374	1310	CONDUIT, 2 IN.,	Material						Estimate Exception 118 on the current Payment Estimate.					
		MEDIAN WITH TRACER WIRE			16	Feb 2, 2024	SYSTEM	(\$543.15)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1310 -	Total						\$0.00						
	1320	CONDUIT, 3 IN., MEDIAN WITH TRACER WIRE	Material		14	Jan 3, 2024	SYSTEM	\$582.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mcclon1 overridding Payment Estimate Exception 100 on the current Payment Estimate.					
					14	Jan 3, 2024	SYSTEM	(\$582.75)						
					15	Jan 16, 2024	SYSTEM	\$582.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mcclon1 overridding Payment Estimate Exception 102 on the current Payment Estimate.					
					15	Jan 16, 2024	SYSTEM	(\$582.75)						
					16	Feb 2, 2024	SYSTEM	\$582.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mcclon1 overridding Payment Estimate Exception 119 on the current Payment Estimate.					
					16	Feb 2, 2024	SYSTEM	(\$582.75)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1320 -	Total						\$0.00						
	1330	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		11	Nov 16, 2023	SYSTEM	\$3,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate.					
										11	Nov 16, 2023	SYSTEM	(\$3,516.00)	
											12	Dec 4, 2023	SYSTEM	\$11,192.60
					13	Dec 18, 2023	SYSTEM	\$11,192.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 56 on the current Payment Estimate.					
					13	Dec 18, 2023	SYSTEM	(\$11,192.60)						
					14	Jan 3, 2024	SYSTEM	\$20,744.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mcclon1 overridding Payment Estimate Exception 101 on the current Payment Estimate.					
					14	Jan 3, 2024	SYSTEM	(\$20,744.40)						
					15	Jan 16, 2024	SYSTEM	\$20,744.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mcclon1 overridding Payment Estimate Exception 103 on the current Payment Estimate.					
					15	Jan 16, 2024	SYSTEM	(\$20,744.40)						
					16	Feb 2, 2024	SYSTEM	\$20,744.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mcclon1 overridding Payment Estimate Exception 120 on the current Payment Estimate.					
					16	Feb 2, 2024	SYSTEM	(\$20,744.40)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1330 -	Total						\$0.00						
	1340	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material		12	Dec 4, 2023	SYSTEM	\$3,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate.					
					12	Dec 4, 2023	SYSTEM	(\$3,904.00)						
					13	Dec 18, 2023	SYSTEM	\$3,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 57 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3374	1340	CONDUIT, 4 IN., PUSHED WITH	Material		13	Dec 18, 2023	SYSTEM	(\$3,904.00)	
		TRACER WIRE			14	Jan 3, 2024	SYSTEM	\$3,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mcclon1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$3,904.00)	
					15	Jan 16, 2024	SYSTEM	\$3,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mcclon1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$3,904.00)	
					16	Feb 2, 2024	SYSTEM	\$3,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mcclon1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$3,904.00)	
				- Total				\$0.00	
			Market Services						
			Material - To	(a)				\$0.00	
	1340 -	Total						\$0.00	
	1350	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	Material		16	Feb 2, 2024	SYSTEM	\$858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mcclon1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$858.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1350 -	Total						\$0.00	
	1360	CABLE, 2 AWG 1 CONDUCTOR, POWER	Material		14	Jan 3, 2024	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mcclon1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$1,100.00)	
					15	Jan 16, 2024	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mcclon1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$1,100.00)	
					16	Feb 2, 2024	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mcclon1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$1,100.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1360	Total						\$0.00	
	1370	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		16	Feb 2, 2024	SYSTEM	\$274.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mcclon1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$274.50)	
				- Total				\$0.00	
			Material - To					\$0.00	
	1270	Total	- Turner 10						
	1370 -							\$0.00	
	1380	CABLE, 10 AWG 1 CONDUCTOR, POWER	Material		14	Jan 3, 2024	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mcclon1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$3,900.00)	
					15	Jan 16, 2024	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mcclon1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$3,900.00)	
					16	Feb 2,	SYSTEM	\$3,900.00	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
J4S3374	1380	CABLE, 10 AWG 1 CONDUCTOR,	Material			2024			Estimate Item Adjustment (0053) due to user mcclon1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
		POWER			16	Feb 2, 2024	SYSTEM	(\$3,900.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1380 -	Total						\$0.00	
	1390	CABLE, 16 AWG 2 CONDUCTOR	Material		14	Jan 3, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mcclon1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$5,000.00)	
					15	Jan 16, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mcclon1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$5,000.00)	
					16	Feb 2, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mcclon1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1390 -	Total						\$0.00	
	1400	CABLE, 16 AWG 5 CONDUCTOR	Material		14	Jan 3, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mcclon1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$5,600.00)	
					15	Jan 16, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mcclon1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$5,600.00)	
					16	Feb 2, 2024	SYSTEM	\$12,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mcclon1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$12,516.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1400 -	Total						\$0.00	
	1410	CABLE, 16 AWG 7 CONDUCTOR	Material		14	Jan 3, 2024	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mcclon1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$6,300.00)	
					15	Jan 16, 2024	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mcclon1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$6,300.00)	
					16	Feb 2, 2024	SYSTEM	\$14,364.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mcclon1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$14,364.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1410 -	Total						\$0.00	
	1420	POWER SUPPLY ASSEMBLY, TYPE-2 WITH	Material		14	Jan 3, 2024	SYSTEM	\$8,406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mcclon1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
		120V			14	Jan 3,	SYSTEM	(\$8,406.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3374	1420	POWER SUPPLY	Material			2024			
		ASSEMBLY, TYPE-2 WITH 120V			15	Jan 16, 2024	SYSTEM	\$8,406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mcclon1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$8,406.00)	
					16	Feb 2, 2024	SYSTEM	\$8,406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mcclon1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$8,406.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1420 -	· Total						\$0.00	
	1430	PULL BOX, PREFORMED CLASS 1	Material		14	Jan 3, 2024	SYSTEM	\$6,172.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mcclon1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$6,172.50)	
					15	Jan 16, 2024	SYSTEM	\$6,172.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mcclon1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$6,172.50)	
					16	Feb 2, 2024	SYSTEM	\$6,172.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mcclon1 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$6,172.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1430 -	· Total						\$0.00	
	1440	PULL BOX, PREFORMED CLASS 2	Material		12	Dec 4, 2023	SYSTEM	\$2,879.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$2,879.75)	
					13	Dec 18, 2023	SYSTEM	\$2,879.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					13	Dec 18,	SYSTEM	\$2,879.75 (\$2,879.75)	Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment
						Dec 18, 2023			Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment
					13	Dec 18, 2023 Dec 18, 2023 Jan 3,	SYSTEM	(\$2,879.75)	Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mcclon1 overridding Payment
					13	Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 3,	SYSTEM SYSTEM	(\$2,879.75) \$11,519.00	Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mcclon1 overridding Payment
					13 14	Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 3, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM	(\$2,879.75) \$11,519.00 (\$11,519.00)	Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mcclon1 overridding Payment Estimate Exception 110 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mcclon1 overridding Payment
					13 14 14 15	Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,879.75) \$11,519.00 (\$11,519.00) \$11,519.00	Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mcclon1 overridding Payment Estimate Exception 110 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mcclon1 overridding Payment
					13 14 14 15	Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,879.75) \$11,519.00 (\$11,519.00) \$11,519.00	Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mcclon1 overridding Payment Estimate Exception 110 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mcclon1 overridding Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mcclon1 overridding Payment Estimate Item Adjustment (0059) due to user mcclon1 overridding Payment
				- Total	13 14 14 15 15 16	Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,879.75) \$11,519.00 (\$11,519.00) \$11,519.00 (\$11,519.00)	Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mcclon1 overridding Payment Estimate Exception 110 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mcclon1 overridding Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mcclon1 overridding Payment Estimate Item Adjustment (0059) due to user mcclon1 overridding Payment
			Material - To		13 14 14 15 15 16	Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,879.75) \$11,519.00 (\$11,519.00) \$11,519.00 (\$11,519.00) (\$11,519.00)	Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mcclon1 overridding Payment Estimate Exception 110 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mcclon1 overridding Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mcclon1 overridding Payment Estimate Item Adjustment (0059) due to user mcclon1 overridding Payment
	1440 -	- Total	Material - To		13 14 14 15 15 16	Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,879.75) \$11,519.00 (\$11,519.00) \$11,519.00 (\$11,519.00) \$11,519.00 (\$11,519.00)	Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mcclon1 overridding Payment Estimate Exception 110 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mcclon1 overridding Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mcclon1 overridding Payment Estimate Item Adjustment (0059) due to user mcclon1 overridding Payment
	1440 - 1450	PULL BOX, PREFORMED CLASS 3	Material - To		13 14 14 15 15 16	Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,879.75) \$11,519.00 (\$11,519.00) \$11,519.00 (\$11,519.00) \$11,519.00 (\$11,519.00) \$0.00	Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mcclon1 overridding Payment Estimate Exception 110 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mcclon1 overridding Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mcclon1 overridding Payment Estimate Item Adjustment (0059) due to user mcclon1 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		·	Туре	Adjustment Type	Number	Date	Ву		
J4S3374	1450	PULL BOX, PREFORMED CLASS 3	Material		13	Dec 18, 2023	SYSTEM	\$8,219.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$8,219.50)	
					14	Jan 3, 2024	SYSTEM	\$20,548.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mcclon1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$20,548.75)	
					15	Jan 16, 2024	SYSTEM	\$20,548.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mcclon1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$20,548.75)	
					16	Feb 2, 2024	SYSTEM	\$20,548.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mcclon1 overridding Payment Estimate Exception 132 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$20,548.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1450	· Total						\$0.00	
	1460	BASE, CONCRETE	Material		13	Dec 18, 2023	SYSTEM	\$73,578.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$73,578.52)	
					14	Jan 3, 2024	SYSTEM	\$73,578.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mcclon1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$73,578.52)	
					15	Jan 16, 2024	SYSTEM	\$73,578.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mcclon1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$73,578.52)	
					16	Feb 2, 2024	SYSTEM	\$73,578.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mcclon1 overridding Payment Estimate Exception 133 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$73,578.52)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		· Total						\$0.00	
	1470	MISC.	Material		14	Jan 3, 2024	SYSTEM	\$3,748.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$3,748.00)	
					15	Jan 16, 2024	SYSTEM	\$3,748.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mcclon1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$3,748.00)	
					16	Feb 2, 2024	SYSTEM	\$3,748.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mcclon1 overridding Payment Estimate Exception 134 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$3,748.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	14	Jan 3, 2024	SYSTEM	(\$1,874.00)	
				Overrun - T	otal			(\$1,874.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3374	1470	MISC.	Overrun - To	tal				(\$1,874.00)							
	1470 -	Total						(\$1,874.00)							
	1490	PIPE POSTS	Construction Stockpile STMA		6	Sep 6, 2023	SYSTEM	\$12,470.32	Payment Estimate Item Adjustment generated Stockpile Transaction						
			OTIME	- Total				\$12,470.32							
			Construction	Stockpile S1	MA - Tota	ıl		\$12,470.32							
	1490 -	Total						\$12,470.32							
	1530	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		1	Jun 16, 2023	SYSTEM	\$18,814.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					1	Jun 16, 2023	SYSTEM	(\$18,814.25)							
					2	Jun 30, 2023	SYSTEM	\$18,814.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					2	Jun 30, 2023	SYSTEM	(\$18,814.25)							
					3	Jul 17, 2023	SYSTEM	\$18,814.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
							3	Jul 17, 2023	SYSTEM	(\$18,814.25)					
											4	Aug 2, 2023	SYSTEM	\$18,814.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
								4	Aug 2, 2023	SYSTEM	(\$18,814.25)				
									5	Aug 16, 2023	SYSTEM	\$18,814.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
											5	Aug 16, 2023	SYSTEM	(\$18,814.25)	
											6	Sep 6, 2023	SYSTEM	\$18,814.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
							6	Sep 6, 2023	SYSTEM	(\$18,814.25)					
					7	Sep 19, 2023	SYSTEM	\$18,814.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
									7	Sep 19, 2023	SYSTEM	(\$18,814.25)			
												8	Oct 2, 2023	SYSTEM	\$18,814.25
					8	Oct 2, 2023	SYSTEM	(\$18,814.25)							
										9	Oct 16, 2023	SYSTEM	\$18,814.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					9	Oct 16, 2023	SYSTEM	(\$18,814.25)							
											10	Nov 1, 2023	SYSTEM	\$18,814.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
												10	Nov 1, 2023	SYSTEM	(\$18,814.25)
					11	Nov 16, 2023	SYSTEM	\$18,814.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 37 on the current Payment Estimate.						
					11	Nov 16, 2023	SYSTEM	(\$18,814.25)							
					12	Dec 4, 2023	SYSTEM	\$18,814.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						
					12	Dec 4, 2023	SYSTEM	(\$18,814.25)							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3374	1530	CONDUIT, 2 IN., RIGID, IN TRENCH	Material	Туре	13	Dec 18, 2023	SYSTEM	\$18,814.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment
					13	Dec 18,	SYSTEM	(\$18,814.25)	Estimate Exception 61 on the current Payment Estimate.
						2023	0)/07514	***********	
					14	Jan 3, 2024	SYSTEM	\$32,087.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mcclon1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$32,087.60)	
					15	Jan 16, 2024	SYSTEM	\$32,087.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mcclon1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$32,087.60)	
					16	Feb 2, 2024	SYSTEM	\$32,087.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mcclon1 overridding Payment Estimate Exception 135 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$32,087.60)	
				- Total		2024		\$0.00	
			Material - To					\$0.00	
	1530 -	Total						\$0.00	
	1540	CONDUIT, 3 IN., RIGID, IN TRENCH	Material		14	Jan 3, 2024	SYSTEM	\$2,585.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mcclon1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$2,585.60)	
					15	Jan 16, 2024	SYSTEM	\$2,585.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mcclon1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$2,585.60)	
					16	Feb 2, 2024	SYSTEM	\$2,585.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mcclon1 overridding Payment Estimate Exception 136 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$2,585.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1540 -	Total						\$0.00	
	1550	MISC. ITS	Material		12	Dec 4, 2023	SYSTEM	\$10,342.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$10,342.50)	
					13	Dec 18, 2023	SYSTEM	\$10,342.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$10,342.50)	
					14	Jan 3, 2024	SYSTEM	\$20,685.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mcclon1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$20,685.00)	
					15	Jan 16, 2024	SYSTEM	\$20,685.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mcclon1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$20,685.00)	
					16	Feb 2, 2024	SYSTEM	\$20,685.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mcclon1 overridding Payment Estimate Exception 137 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$20,685.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3374	1550	MISC. ITS	Material - Tot	tal				\$0.00	
	1550 -	Total						\$0.00	
	1560	MISC. ITS	Material		14	Jan 3, 2024	SYSTEM	\$16,634.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mcclon1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$16,634.50)	
					15	Jan 16, 2024	SYSTEM	\$16,634.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mcclon1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$16,634.50)	
					16	Feb 2, 2024	SYSTEM	\$16,634.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mcclon1 overridding Payment Estimate Exception 138 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$16,634.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1560 -	Total						\$0.00	
	1570	MISC. ITS	Material		14	Jan 3, 2024	SYSTEM	\$17,896.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mcclon1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$17,896.50)	
					15	Jan 16, 2024	SYSTEM	\$17,896.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mcclon1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$17,896.50)	
					16	Feb 2, 2024	SYSTEM	\$23,862.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mcclon1 overridding Payment Estimate Exception 139 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$23,862.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1570 -	Total						\$0.00	
	1580	MISC. ITS	Material		16	Feb 2, 2024	SYSTEM	\$6,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mcclon1 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$6,564.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1580 -	Total						\$0.00	
	1590	MISC. ITS	Material		16	Feb 2, 2024	SYSTEM	\$6,046.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mcclon1 overridding Payment Estimate Exception 141 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$6,046.60)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1590 -	Total						\$0.00	
	1600	MISC. ITS	Material		2	Jun 30, 2023	SYSTEM	\$9,179.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					2	Jun 30, 2023	SYSTEM	(\$9,179.60)	
					3	Jul 17, 2023	SYSTEM	\$9,179.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					3	Jul 17, 2023	SYSTEM	(\$9,179.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3374	1600	MISC. ITS	Material		4	Aug 2, 2023	SYSTEM	\$9,179.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	(\$9,179.60)	
					5	Aug 16, 2023	SYSTEM	\$9,179.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	(\$9,179.60)	
					6	Sep 6, 2023	SYSTEM	\$9,179.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					6	Sep 6, 2023	SYSTEM	(\$9,179.60)	
					7	Sep 19, 2023	SYSTEM	\$9,179.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					7	Sep 19, 2023	SYSTEM	(\$9,179.60)	
					8	Oct 2, 2023	SYSTEM	\$9,179.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Oct 2, 2023	SYSTEM	(\$9,179.60)	
					9	Oct 16, 2023	SYSTEM	\$9,179.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$9,179.60)	
					10	Nov 1, 2023	SYSTEM	\$9,179.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Nov 1, 2023	SYSTEM	(\$9,179.60)	
					11	Nov 16, 2023	SYSTEM	\$9,179.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Nov 16, 2023	SYSTEM	(\$9,179.60)	
					12	Dec 4, 2023	SYSTEM	\$9,179.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$9,179.60)	
					13	Dec 18, 2023	SYSTEM	\$9,179.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$9,179.60)	
					14	Jan 3, 2024	SYSTEM	\$18,359.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mcclon1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$18,359.20)	
					15	Jan 16, 2024	SYSTEM	\$18,359.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mcclon1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$18,359.20)	
					16	Feb 2, 2024	SYSTEM	\$18,359.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mcclon1 overridding Payment Estimate Exception 142 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$18,359.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1600 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3374	1620	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		13	Dec 18, 2023	SYSTEM	\$95,342.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$95,342.40)	
					14	Jan 3, 2024	SYSTEM	\$95,342.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$95,342.40)	
					15	Jan 16, 2024	SYSTEM	\$95,342.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$95,342.40)	
					16	Feb 2, 2024	SYSTEM	\$95,342.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mcclon1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$95,342.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1620 -							\$0.00	
	1640	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		3	Jul 17, 2023	SYSTEM	\$107,441.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Jul 17, 2023	SYSTEM	(\$107,441.95)	
					4	Aug 2, 2023	SYSTEM	\$107,584.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	(\$107,584.73)	
					5	Aug 16, 2023	SYSTEM	\$107,584.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	(\$107,584.73)	
					6	Sep 6, 2023	SYSTEM	\$105,300.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Sep 6, 2023	SYSTEM	(\$105,300.25)	
					7	Sep 19, 2023	SYSTEM	\$105,300.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Sep 19, 2023	SYSTEM	(\$105,300.25)	
					8	Oct 2, 2023	SYSTEM	\$105,300.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Oct 2, 2023	SYSTEM	(\$105,300.25)	
					9	Oct 16, 2023	SYSTEM	\$105,300.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$105,300.25)	
					10	Nov 1, 2023	SYSTEM	\$105,300.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Nov 1, 2023	SYSTEM	(\$105,300.25)	
					11	Nov 16, 2023	SYSTEM	\$105,300.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Nov 16, 2023	SYSTEM	(\$105,300.25)	



Project Une Description Adjustment Other Type Number Cleaned Date										
4 FT. 0 IN. DIA.)	Project	Line	Description		Adjustment				Amount	Remarks
13	J4S3374	1640		Material		12		SYSTEM	\$105,300.25	Estimate Item Adjustment (0015) due to user mcclon1 overridding Payment
2023 Sept. Estimate Example (10019) due to user mocion1 overriding Payment Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate Estimate Exception 40 on the current						12		SYSTEM	(\$105,300.25)	
14						13		SYSTEM	\$105,300.25	Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment
2024						13		SYSTEM	(\$105,300.25)	
15						14		SYSTEM	\$105,300.25	Estimate Item Adjustment (0059) due to user mcclon1 overridding Payment
2024 Estimate Item Adjustment (0059) due to user moclon1 overridding Payment Estimate Estimate Exception 31 on the current Payment Estimate.						14		SYSTEM	(\$105,300.25)	
2024						15		SYSTEM	\$105,300.25	Estimate Item Adjustment (0059) due to user mcclon1 overridding Payment
16						15		SYSTEM	(\$105,300.25)	
Total S0.00						16	Feb 2,	SYSTEM	\$105,300.25	Estimate Item Adjustment (0072) due to user mcclon1 overridding Payment
Material - Total						16		SYSTEM	(\$105,300.25)	
Overrun					- Total				\$0.00	
2023 4 Aug 2, 2023 5YSTEM (\$142.78)				Material - To	tal				\$0.00	
2023 6 Sep 6, 2023 SYSTEM \$4,783.13 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',713.90000 - 713.90000, 'is applied (if non-zero). Overrun - Total S0.00 1640 - Total SOUND ROCK SOCKETS (3 FT 6 IN. DIA.) Overrun Overrun Overrun Overrun Overrun Aug 2, 2023 SYSTEM (\$1,748.38) (\$1,748.38) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',920.20000 - 920.20000, 'is applied (if non-zero).				Overrun	Overrun	3		SYSTEM	(\$4,640.35)	
6 Sep 6, 2023 SYSTEM \$4,783.13 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',713.90000 - 713.90000, 'is applied (if non-zero). Overrun - Total						4	Aug 2,	SYSTEM	(\$142.78)	
Coverrun - Total So.00						6	Sep 6,	SYSTEM	\$4,783.13	previous payment estimates. Price Adjustments of ',713.90000 - 713.90000, 'is
1640 - Total ROCK SOCKETS (3 FT 6 IN. DIA.) Overrun Overrun Aug 2, 2023 SYSTEM (\$1,748.38) G Sep 6, 2023 SYSTEM \$1,748.38 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',920.20000 - 920.20000, 'is applied (if non-zero).					Overrun - T	otal			\$0.00	
1650 ROCK SOCKETS (3 FT 6 IN. DIA.) Overrun Overrun 4 Aug 2, 2023 6 Sep 6, 2023 SYSTEM (\$1,748.38) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',920.20000 - 920.20000, 'is applied (if non-zero).				Overrun - To	tal				\$0.00	
(3 FT 6 IN. DIA.) 6 Sep 6, 2023 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',920.20000 - 920.20000, 'is applied (if non-zero).		1640 -	Total						\$0.00	
2023 previous payment estimates. Price Adjustments of ',920.20000 - 920.20000, 'is applied (if non-zero).		1650		Overrun	Overrun	4		SYSTEM	(\$1,748.38)	
Overrup Total \$0.00						6		SYSTEM	\$1,748.38	previous payment estimates. Price Adjustments of ',920.20000 - 920.20000, 'is
Overruit - Total \$0.00					Overrun - T	otal			\$0.00	
Overrun - Total \$0.00				Overrun - To	tal				\$0.00	
1650 - Total \$0.00		1650 -	Total						\$0.00	
1670 FOUNDATION Overrun Overrun 3 Jul 17, 2023 SYSTEM (\$25,328.57)		1670	INSPECTION	Overrun	Overrun	3		SYSTEM	(\$25,328.57)	
			HOLES			6	Sep 6, 2023	SYSTEM	\$25,328.57	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',167.85000 - 167.85000, 'is applied (if non-zero).
6 Sep 6, SYSTEM \$25,328.57 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',167.85000 - 167.85000, 'is					Overrun - T	otal			\$0.00	
6 Sep 6, 2023 SYSTEM \$25,328.57 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',167.85000 - 167.85000, 'is applied (if non-zero).				Overrun - To	tal				\$0.00	
Sep 6, 2023 SYSTEM \$25,328.57 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',167.85000 - 167.85000, 'is applied (if non-zero).		1670 -	Total						\$0.00	
System \$25,328.57 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',167.85000 - 167.85000, 'is applied (if non-zero). Overrun - Total \$0.00		1690	STRUCTURAL STEEL PILES (12	Material		9	Oct 16, 2023	SYSTEM	\$145,830.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
6 Sep 6, 2023 SYSTEM \$25,328.57 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',167.85000 - 167.85000, 'is applied (if non-zero). Overrun - Total \$0.00 1670 - Total \$0.00 GALVANIZED STRUCTURAL STEL PILES (12 SYSTEM SYSTEM S145,830.30 Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate			IIV			9	Oct 16, 2023	SYSTEM	(\$145,830.30)	
6 Sep 6, 2023 SYSTEM \$25,328.57 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',167.85000 - 167.85000, 'is applied (if non-zero). Overrun - Total \$0.00 1670 - Total \$0.00 GALVANIZED STRUCTURAL STEEL PILES (12 IN) 9 Oct 16, SYSTEM \$145,830.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						10	Nov 1, 2023	SYSTEM	\$145,830.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
Coverrun - Total Summer System						10	Nov 1, 2023	SYSTEM	(\$145,830.30)	
Coverrun - Total Summer						11	Nov 16, 2023	SYSTEM	\$145,830.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment
			HOLES			6	Sep 6,	SYSTEM	\$25,328.57	
HULES 6 Son 6 SYSTEM \$25,228.57 Unit price based on averaged everying editor broads for installed sweeting on a						U		SISIEW	ψ∠υ,υ∠0.5/	previous payment estimates. Price Adjustments of ',167.85000 - 167.85000, 'is
6 Sep 6, SYSTEM \$25,328.57 Unit price based on averaged overrun adjustments for installed quantity on all							2023			
6 Sep 6, SYSTEM \$25,328.57 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',167.85000 - 167.85000, 'is					Overrun - T	otal			\$0.00	applied (if non-zero).
6 Sep 6, SYSTEM \$25,328.57 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',167.85000 - 167.85000, 'is						otal				
6 Sep 6, 2023 SYSTEM \$25,328.57 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',167.85000 - 167.85000, 'is applied (if non-zero).				Overrun - To		otai				
Sep 6, 2023 SYSTEM \$25,328.57 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',167.85000 - 167.85000, 'is applied (if non-zero).				Overrun - To	tal					
Sep 6, 2023 SYSTEM \$25,328.57 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',167.85000 - 167.85000, 'is applied (if non-zero). Overrun - Total \$0.00		1670 -	Total						\$0.00	
System \$25,328.57 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',167.85000 - 167.85000, 'is applied (if non-zero). Overrun - Total \$0.00		1690	STRUCTURAL	Material		9		SYSTEM	\$145,830.30	Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment
6 Sep 6, 2023 SYSTEM \$25,328.57 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',167.85000 - 167.85000, 'is applied (if non-zero). Overrun - Total			STEEL PILES (12			9		SYSTEM	(\$145,830.30)	
Coverrun - Total Sep 6, 2023 SYSTEM \$25,328.57 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',167.85000 - 167.85000, 'is applied (if non-zero).							2023			This adjustment offeats the original austern general Material December
6 Sep 6, 2023 SYSTEM \$25,328.57 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',167.85000 - 167.85000, 'is applied (if non-zero). Overrun - Total						10		SISIEM	φ 140,03U.3U	Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment
6 Sep 6, 2023 SYSTEM \$25,328.57 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',167.85000 - 167.85000, 'is applied (if non-zero). Overrun - Total \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (010) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 9 Oct 16, SYSTEM (\$145,830.30) 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 9 Oct 16, SYSTEM (\$145,830.30) 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 10 Nov 1, SYSTEM \$145,830.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment						10		SYSTEM	(\$145,830.30)	
Coverrun - Total Summer System						11		SYSTEM	\$145,830.30	
Coverrun - Total Sum Sum										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3374	1690	GALVANIZED	Material						Estimate Exception 17 on the current Payment Estimate.																					
		STRUCTURAL STEEL PILES (12 IN			11	Nov 16, 2023	SYSTEM	(\$145,830.30)																						
					12	Dec 4, 2023	SYSTEM	\$145,830.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					12	Dec 4, 2023	SYSTEM	(\$145,830.30)																						
					13	Dec 18, 2023	SYSTEM	\$145,830.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
					13	Dec 18, 2023	SYSTEM	(\$145,830.30)																						
					14	Jan 3, 2024	SYSTEM	\$145,830.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mcclon1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
					14	Jan 3, 2024	SYSTEM	(\$145,830.30)																						
					15	Jan 16, 2024	SYSTEM	\$145,830.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mcclon1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
					15	Jan 16, 2024	SYSTEM	(\$145,830.30)																						
					16	Feb 2, 2024	SYSTEM	\$145,830.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mcclon1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																					
					16	Feb 2, 2024	SYSTEM	(\$145,830.30)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	1690 -	- Total	Material - Tota					\$0.00																						
	1710	PILE POINT REINFORCEMENT	Material		9	Oct 16, 2023	SYSTEM	\$2,766.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
							9	Oct 16, 2023	SYSTEM	(\$2,766.00)																				
					10	Nov 1, 2023	SYSTEM	\$2,766.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
					10	Nov 1, 2023	SYSTEM	(\$2,766.00)																						
					11	Nov 16, 2023	SYSTEM	\$2,766.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
					11	Nov 16, 2023	SYSTEM	(\$2,766.00)																						
																						12	Dec 4, 2023	SYSTEM	\$2,766.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
																								1						
									12	Dec 4, 2023	SYSTEM	(\$2,766.00)																		
					13		SYSTEM	\$2,766.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																					
						2023 Dec 18,			Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment																					
					13	2023 Dec 18, 2023 Dec 18,	SYSTEM	\$2,766.00	Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment																					
					13	Dec 18, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3,	SYSTEM SYSTEM	\$2,766.00 (\$2,766.00)	Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mcclon1 overridding Payment																					
					13 13 14	Dec 18, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 3,	SYSTEM SYSTEM SYSTEM	\$2,766.00 (\$2,766.00) \$2,766.00	Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mcclon1 overridding Payment																					
					13 13 14	2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 3, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,766.00 (\$2,766.00) \$2,766.00	Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mcclon1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mcclon1 overridding Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3374	1710	PILE POINT REINFORCEMENT	Material			2024			Estimate Item Adjustment (0074) due to user mcclon1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
					16	Feb 2, 2024	SYSTEM	(\$2,766.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	1710 -	Total						\$0.00																		
	1720	CLASS B CONCRETE (SUBSTRUCTURE)	Material		5	Aug 16, 2023	SYSTEM	\$89,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					5	Aug 16, 2023	SYSTEM	(\$89,933.50)																		
					6	Sep 6, 2023	SYSTEM	\$89,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					6	Sep 6, 2023	SYSTEM	(\$89,933.50)																		
					7	Sep 19, 2023	SYSTEM	\$89,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
							7	Sep 19, 2023	SYSTEM	(\$89,933.50)																
										8	Oct 2, 2023	SYSTEM	\$89,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
								8	Oct 2, 2023	SYSTEM	(\$89,933.50)															
					9	Oct 16, 2023	SYSTEM	\$128,319.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					9	Oct 16, 2023	SYSTEM	(\$128,319.75)																		
					10	Nov 1, 2023	SYSTEM	\$171,093.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
						10	Nov 1, 2023	SYSTEM	(\$171,093.00)																	
					11	Nov 16, 2023	SYSTEM	\$171,093.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					11	Nov 16, 2023	SYSTEM	(\$171,093.00)																		
							12	Dec 4, 2023	SYSTEM	\$171,093.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					12	Dec 4, 2023	SYSTEM	(\$171,093.00)																		
															13	Dec 18, 2023	SYSTEM	\$171,093.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
					13	Dec 18, 2023	SYSTEM	(\$171,093.00)																		
																		14	Jan 3, 2024	SYSTEM	\$171,093.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mcclon1 overridding Payment Estimate Exception 37 on the current Payment Estimate.				
													14	Jan 3, 2024	SYSTEM	(\$171,093.00)										
																							15	Jan 16, 2024	SYSTEM	\$171,093.00
												1				15	Jan 16, 2024	SYSTEM	(\$171,093.00)							
					16	Feb 2, 2024	SYSTEM	\$171,093.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mcclon1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																	
					16	Feb 2, 2024	SYSTEM	(\$171,093.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3374	1720	CLASS B CONCRETE	Material	- Total				\$0.00	
		(SUBSTRUCTURE)	Material - To	tal				\$0.00	
			Overrun	Overrun	10	Nov 1, 2023	SYSTEM	(\$20,180.20)	
				Overrun - T	otal			(\$20,180.20)	
			Overrun - To	tal				(\$20,180.20)	
	1720 -	Total						(\$20,180.20)	
	1730	AESTHETIC CONCRETE STAIN	Material		14	Jan 3, 2024	SYSTEM	\$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mcclon1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$16,241.00)	
					15	Jan 16, 2024	SYSTEM	\$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mcclon1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$16,241.00)	
					16	Feb 2, 2024	SYSTEM	\$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mcclon1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$16,241.00)	
				- Total	2024		\$0.00		
			Material - To					\$0.00	
	1730 -	730 - Total						\$0.00	
		TYPE D BARRIER	Material		13	Dec 18, 2023	SYSTEM	\$88,948.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$88,948.70)	
					14	Jan 3, 2024	SYSTEM	\$88,948.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mcclon1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$88,948.70)	
					15	Jan 16, 2024	SYSTEM	\$88,948.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mcclon1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$88,948.70)	
					16	Feb 2, 2024	SYSTEM	\$88,948.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user mcclon1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$88,948.70)	
				- Total				\$0.00	
			Material - To					\$0.00	
	17 <u>40</u> -	- Total						\$0.00	
	1750	SLAB ON CONCRETE NU- GIRDER	Material		11	Nov 16, 2023	SYSTEM	\$631,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Nov 16, 2023	SYSTEM	(\$631,752.30)	
					12	Dec 4, 2023	SYSTEM	\$631,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$631,752.30)	
					13	Dec 18, 2023	SYSTEM	\$631,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$631,752.30)	
					14	Jan 3, 2024	SYSTEM	\$631,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mcclon1 overridding Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
3374	1750	SLAB ON	Material						Estimate Exception 45 on the current Payment Estimate.											
		CONCRETE NU- GIRDER			14	Jan 3, 2024	SYSTEM	(\$631,752.30)												
					15	Jan 16, 2024	SYSTEM	\$631,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mcclon1 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
					15	Jan 16, 2024	SYSTEM	(\$631,752.30)												
					16	Feb 2, 2024	SYSTEM	\$631,752.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mcclon1 overridding Payment Estimate Exception 54 on the current Payment Estimate.											
					16	Feb 2, 2024	SYSTEM	(\$631,752.30)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	1750 -	Total						\$0.00												
	1770	FORM LINERS	Material		12	Dec 4, 2023	SYSTEM	\$10,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
					12	Dec 4, 2023	SYSTEM	(\$10,634.00)												
					13	Dec 18, 2023	SYSTEM	\$20,777.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overridding Payment Estimate Exception 47 on the current Payment Estimate.											
					13	Dec 18, 2023	SYSTEM	(\$20,777.20)												
					14	Jan 3, 2024	SYSTEM	\$20,777.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mcclon1 overridding Payment Estimate Exception 50 on the current Payment Estimate.											
																14	Jan 3, 2024	SYSTEM	(\$20,777.20)	
								15	Jan 16, 2024	SYSTEM	\$20,777.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mcclon1 overridding Payment Estimate Exception 50 on the current Payment Estimate.								
												15	Jan 16, 2024	SYSTEM	(\$20,777.20)					
									16	Feb 2, 2024	SYSTEM	\$20,777.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user mcclon1 overridding Payment Estimate Exception 59 on the current Payment Estimate.							
					16	Feb 2, 2024	SYSTEM	(\$20,777.20)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
J	1770 -	Total						\$0.00												
	1790	NU 35, PRESTRESSED CONC NU-GIRDER	Construction Stockpile		10	Nov 1, 2023	SYSTEM	(\$224,674.88)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		CONCINC CIRCLE		- Total				(\$224,674.88)												
			Construction	Stockpile -	Total			(\$224,674.88)												
			Construction Stockpile STMA		6	Sep 6, 2023	SYSTEM	\$224,674.88	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$224,674.88												
			Construction	Stockpile S	TMA - Tota	al 		\$224,674.88												
	1790 -	Total	Construction	Stockpile S	rMA - Tota	al		\$224,674.88 \$0.00												
	1790 - 1810	Total REINFORCING STEEL (BRIDGES)		Stockpile S	ΓMA - Tota	Aug 2, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
		REINFORCING		Stockpile S		Aug 2,	SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment											
		REINFORCING		stockpile S	4	Aug 2, 2023		\$0.00 \$14,044.80	Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment											
		REINFORCING		stockpile S	4	Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM	\$0.00 \$14,044.80 (\$14,044.80)	Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3374	1810	REINFORCING STEEL (BRIDGES)	Material			2023			Estimate Item Adjustment (0012) due to user mcclon1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					6	Sep 6, 2023	SYSTEM	(\$54,835.00)			
					7	Sep 19, 2023	SYSTEM	\$54,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					7	Sep 19, 2023	SYSTEM	(\$54,835.00)			
					8	Oct 2, 2023	SYSTEM	\$54,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					8	Oct 2, 2023	SYSTEM	(\$54,835.00)			
					9	Oct 16, 2023	SYSTEM	\$54,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					9	Oct 16, 2023	SYSTEM	(\$54,835.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1810 -	Total						\$0.00			
	1820	CONDUIT SYSTEM ON STRUCTURE	Material		12	Dec 4, 2023	SYSTEM	\$27,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					12	Dec 4, 2023	SYSTEM	(\$27,110.00)			
					13	Dec 18, 2023	SYSTEM	\$27,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					13	Dec 18, 2023	SYSTEM	(\$27,110.00)			
					14	Jan 3, 2024	SYSTEM	\$27,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mcclon1 overridding Payment Estimate Exception 51 on the current Payment Estimate.		
							14	Jan 3, 2024	SYSTEM	(\$27,110.00)	
					15	Jan 16, 2024	SYSTEM	\$27,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mcclon1 overridding Payment Estimate Exception 53 on the current Payment Estimate.		
					15	Jan 16, 2024	SYSTEM	(\$27,110.00)			
					16	Feb 2, 2024	SYSTEM	\$27,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user mcclon1 overridding Payment Estimate Exception 62 on the current Payment Estimate.		
					16	Feb 2, 2024	SYSTEM	(\$27,110.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1820 -	Total						\$0.00			
	1830	REINFORCING STEEL (EPOXY COATED)	Material		4	Aug 2, 2023	SYSTEM	\$12,578.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					4	Aug 2, 2023	SYSTEM	(\$12,578.15)			
					5	Aug 16, 2023	SYSTEM	\$46,139.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					5	Aug 16, 2023	SYSTEM	(\$46,139.00)			
					6	Sep 6, 2023	SYSTEM	\$46,139.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					6	Sep 6, 2023	SYSTEM	(\$46,139.00)			
					7	Sep 19, 2023	SYSTEM	\$46,139.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3374	1830	REINFORCING	Material						Estimate Exception 20 on the current Payment Estimate.
		STEEL (EPOXY COATED)			7	Sep 19, 2023	SYSTEM	(\$46,139.00)	
					8	Oct 2, 2023	SYSTEM	\$46,139.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Oct 2, 2023	SYSTEM	(\$46,139.00)	
					9	Oct 16, 2023	SYSTEM	\$46,139.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$46,139.00)	
					10	Nov 1, 2023	SYSTEM	\$46,139.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Nov 1, 2023	SYSTEM	(\$46,139.00)	
					11	Nov 16, 2023	SYSTEM	\$46,139.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Nov 16, 2023	SYSTEM	(\$46,139.00)	
					12	Dec 4, 2023	SYSTEM	\$46,139.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$46,139.00)	
					13	Dec 18, 2023	SYSTEM	\$46,139.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$46,139.00)	
					14	Jan 3, 2024	SYSTEM	\$46,139.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mcclon1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$46,139.00)	
					15	Jan 16, 2024	SYSTEM	\$46,139.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mcclon1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$46,139.00)	
					16	Feb 2, 2024	SYSTEM	\$46,139.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user mcclon1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$46,139.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	1840	PROTECTIVE COATING - CONCRETE BENTS AND	Material		13	Dec 18, 2023	SYSTEM	\$10,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
		DEN 13 AND			13	Dec 18, 2023	SYSTEM	(\$10,828.00)	
					14	Jan 3, 2024	SYSTEM	\$10,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mcclon1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$10,828.00)	
					15	Jan 16, 2024	SYSTEM	\$10,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mcclon1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$10,828.00)	
					16	Feb 2,	SYSTEM	\$10,828.00	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
J4S3374	1840	PROTECTIVE COATING - CONCRETE	Material			2024			Estimate Item Adjustment (0082) due to user mcclon1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
		BENTS AND			16	Feb 2, 2024	SYSTEM	(\$10,828.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1840 -	Total						\$0.00	
	1850	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		14	Jan 3, 2024	SYSTEM	\$6,496.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mcclon1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
		STSTEIN			14	Jan 3, 2024	SYSTEM	(\$6,496.50)	
					15	Jan 16, 2024	SYSTEM	\$6,496.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mcclon1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$6,496.50)	
					16	Feb 2, 2024	SYSTEM	\$6,496.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user mcclon1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$6,496.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1850 -	Total						\$0.00	
	1890	PLAIN NEOPRENE BEARING PAD	Material		10	Nov 1, 2023	SYSTEM	\$1,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Nov 1, 2023	SYSTEM	(\$1,590.00)	
					11	Nov 16, 2023	SYSTEM	\$1,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Nov 16, 2023	SYSTEM	(\$1,590.00)	
					12	Dec 4, 2023	SYSTEM	\$1,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$1,590.00)	
					13	Dec 18, 2023	SYSTEM	\$1,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$1,590.00)	
					14	Jan 3, 2024	SYSTEM	\$1,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$1,590.00)	
					15	Jan 16, 2024	SYSTEM	\$1,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$1,590.00)	
					16	Feb 2, 2024	SYSTEM	\$1,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$1,590.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1890 -	Total						\$0.00	
	1900	LAMINATED NEOPRENE BEARING PAD	Material		10	Nov 1, 2023	SYSTEM	\$7,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overridding Payment Estimate Exception 24 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3374	1900	(TAPERED)	Material		10	Nov 1, 2023	SYSTEM	(\$7,449.60)		
					11	Nov 16, 2023	SYSTEM	\$7,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					11	Nov 16, 2023	SYSTEM	(\$7,449.60)		
					12	Dec 4, 2023	SYSTEM	\$7,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					12	Dec 4, 2023	SYSTEM	(\$7,449.60)		
					13	Dec 18, 2023	SYSTEM	\$7,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					13	Dec 18, 2023	SYSTEM	(\$7,449.60)		
					14	Jan 3, 2024	SYSTEM	\$7,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
					14	Jan 3, 2024	SYSTEM	(\$7,449.60)		
					15	Jan 16, 2024	SYSTEM	\$7,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	
					15	Jan 16, 2024	SYSTEM	(\$7,449.60)		
					16	Feb 2, 2024	SYSTEM	\$7,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	
					16	Feb 2, 2024	SYSTEM	(\$7,449.60)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1900 -	- Total						\$0.00		
	1920	AESTHETIC CONCRETE STAIN	Material		14	Jan 3, 2024	SYSTEM	\$11,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					14	Jan 3, 2024	SYSTEM	(\$11,910.00)		
					15	Jan 16, 2024	SYSTEM	\$11,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					15	Jan 16,	CVCTEM			
							2024	SYSTEM	(\$11,910.00)	
				16	2024 Feb 2, 2024	SYSTEM	\$11,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
					16	Feb 2,			Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment	
				- Total		Feb 2, 2024	SYSTEM	\$11,910.00	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment	
			Material - To			Feb 2, 2024	SYSTEM	\$11,910.00 (\$11,910.00) \$0.00	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment	
	1920 -	- Total	Material - To			Feb 2, 2024	SYSTEM SYSTEM	\$11,910.00 (\$11,910.00) \$0.00	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment	
	1920 - 1930	CONCRETE AND MASONRY PROTECTION SYSTEM	Material - To		16	Feb 2, 2024 Feb 2, 2024 Jan 3, 2024	SYSTEM SYSTEM SYSTEM	\$11,910.00 (\$11,910.00) \$0.00 \$0.00 \$0.00 \$4,872.50	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment	
		CONCRETE AND MASONRY PROTECTION			16	Feb 2, 2024 Feb 2, 2024 Jan 3,	SYSTEM SYSTEM	\$11,910.00 (\$11,910.00) \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment	
		CONCRETE AND MASONRY PROTECTION			16	Feb 2, 2024 Feb 2, 2024 Jan 3, 2024 Jan 3,	SYSTEM SYSTEM SYSTEM	\$11,910.00 (\$11,910.00) \$0.00 \$0.00 \$0.00 \$4,872.50	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment	
		CONCRETE AND MASONRY PROTECTION			14	Feb 2, 2024 Feb 2, 2024 Jan 3, 2024 Jan 3, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$11,910.00 (\$11,910.00) \$0.00 \$0.00 \$4,872.50	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment	
		CONCRETE AND MASONRY PROTECTION			14 14 14 15	Feb 2, 2024 Feb 2, 2024 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,910.00 (\$11,910.00) \$0.00 \$0.00 \$4,872.50 (\$4,872.50)	Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3374	1930	CONCRETE AND	Material			2024																	
		MASONRY PROTECTION		- Total				\$0.00															
		SYSTEM	Material - Tot	tal				\$0.00															
	1930 -	· Total						\$0.00															
	1950	MISC.	Material		9	Oct 16, 2023	SYSTEM	\$558,647.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					9	Oct 16, 2023	SYSTEM	(\$558,647.40)															
					10	Nov 1, 2023	SYSTEM	\$558,647.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					10	Nov 1, 2023	SYSTEM	(\$558,647.40)															
					11	Nov 16, 2023	SYSTEM	\$558,647.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					11	Nov 16, 2023	SYSTEM	(\$558,647.40)															
										12	Dec 4, 2023	SYSTEM	\$558,647.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
												12	Dec 4, 2023	SYSTEM	(\$558,647.40)								
					13	Dec 18, 2023	SYSTEM	\$643,644.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
																			13	Dec 18, 2023	SYSTEM	(\$643,644.60)	
														14	Jan 3, 2024	SYSTEM	\$643,644.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
						14	Jan 3, 2024	SYSTEM	(\$643,644.60)														
					15	Jan 16, 2024	SYSTEM	\$643,644.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
						15	Jan 16, 2024	SYSTEM	(\$643,644.60)														
								16	Feb 2, 2024	SYSTEM	\$643,644.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					16	Feb 2, 2024	SYSTEM	(\$643,644.60)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1950 -	· Total						\$0.00															
	1960	AESTHETIC CONCRETE STAIN		14 15	14	14	1	1	1	1	14	Jan 3, 2024	SYSTEM	\$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 42 on the current Payment Estimate.								
											14	Jan 3, 2024	SYSTEM	(\$16,241.00)									
																						15	Jan 16, 2024
					15	Jan 16, 2024	SYSTEM	(\$16,241.00)															
					1	16	16	Feb 2, 2024	SYSTEM	\$16,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
					16	Feb 2, 2024	SYSTEM	(\$16,241.00)															
				- Total				\$0.00															
			Material - Tot	tal				\$0.00															
	1960 -	· Total						\$0.00															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3374	1970	CONCRETE AND MASONRY PROTECTION	Material		14	Jan 3, 2024	SYSTEM	\$7,038.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
		SYSTEM			14	Jan 3, 2024	SYSTEM	(\$7,038.00)	
					15	Jan 16, 2024	SYSTEM	\$7,038.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$7,038.00)	
					16	Feb 2, 2024	SYSTEM	\$7,038.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$7,038.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
		· Total						\$0.00	
	1990	MISC.	Material		7	Sep 19, 2023	SYSTEM	\$351,026.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Sep 19, 2023	SYSTEM	(\$351,026.20)	
					8	Oct 2, 2023	SYSTEM	\$1,011,886.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Oct 2, 2023	SYSTEM	(\$1,011,886.75)	
					9	Oct 16, 2023	SYSTEM	\$1,011,886.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$1,011,886.75)	
					10	Nov 1, 2023	SYSTEM	\$1,011,886.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Nov 1, 2023	SYSTEM	(\$1,011,886.75)	
					11	Nov 16, 2023	SYSTEM	\$1,011,886.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Nov 16, 2023	SYSTEM	(\$1,011,886.75)	
					12	Dec 4, 2023	SYSTEM	\$1,011,886.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$1,011,886.75)	
					13	Dec 18, 2023	SYSTEM	\$1,056,148.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$1,056,148.80)	
					14	Jan 3, 2024	SYSTEM	\$1,056,148.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Jan 3, 2024	SYSTEM	(\$1,056,148.80)	
					15	Jan 16, 2024	SYSTEM	\$1,056,148.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Jan 16, 2024	SYSTEM	(\$1,056,148.80)	
					16	Feb 2, 2024	SYSTEM	\$1,056,148.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$1,056,148.80)	·

Feb 6, 2024



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3374	1990	MISC.	Material	- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1990 -	Total						\$0.00	
J4S3374	Total							(\$44,711.13)	
Overall -	Total							(\$44,711.13)	



Contract Adjustments for Contract - 230421-C06

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
5	J4S3374	Other Contract Adjustment		\$224,674.88	100	Aug 17, 2023	sandis1	This contract adjustment is being made to provide prompt payment to the contractor for a stockpiled material allowance request for NU43 Prestressed Concrete NU Girders that were fabricated at the Coreslab KCK facility for this project. An actual stockpiled material allowance will be entered in AWP for the next estimate period and a negative contract adjustment will be made at that time to retract this contract adjustment.
5 - Total					\$224,674.88			
6	J4S3374	Other Contract Adjustment	OTHR	(\$224,674.88)	100	Sep 6, 2023	mcclon1	This negative contract adjustment is being made to retract a previous contract adjustment for prompt payment to the contractor for stockpiled material allowance for NU43 Prestressed Concrete NU Girders that were fabricated at the Coreslab KCK facility for this project.
6 - Total					(\$224,674.88)			
Overall -	Total				\$0.00			

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