\$490,709.55



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: March 19, 2024

Progress Estimate Number	Contract ID	220715-F01	Pay Period Start March 2, 2024 Original Contract Amount \$35,443,245.69
28	Prime Contracto	or Walsh Construction Company	II, LLC Pay Period End March 15, 2024 Net Change Order Amount \$412,149.21
20			Current Contract Amount \$35,855,394.90

	By User		Approval Date
1	arnold	Generated and Approved (and should be considered Draft) at the Project Office Level by	March 19, 2024
1	BAUERD	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	March 19, 2024
1	ramses	Reviewed and Approved at the Central Office Controllers Office Level by	March 19, 2024

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 31, 2026	December 31, 2026		35.06%

	Contract Informational Dat	tes	Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	August 3, 2022	August 3, 2022	
Letting Date	July 15, 2022	July 15, 2022	
Notice to Proceed Date	October 11, 2022	October 11, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pag	y For Estimate No. 28			
		This Estimate	Previous	To Date
220715-F01				
	Total Posted Items Pay	\$490,709.55	\$12,081,117.12	\$12,571,826.67
	Gross Item Adjustments	(\$58,753.71)	\$959,366.05	\$900,612.34
	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
			\$13,040,483.17	\$13,472,439.01
Contract Total Pay	yable This Estimate:	\$431,955.84		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3020C	0030	2031000	CLASS A EXCAVATION	CUYD	\$15.500	10,249	\$158,859.50
	0050	2036000	COMPACTING EMBANKMENT	CUYD	\$5.500	1,000	\$5,500.00
	0090	2063000	CLASS 3 EXCAVATION	CUYD	\$30.000	51.5	\$1,545.00
	0160	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$1.000	1,296	\$1,296.00
	0210	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$80.000	205	\$16,400.00
	0600	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$10.500	1,437.5	\$15,093.75
	0770	7261024	24 IN. PIPE GROUP A	LF	\$180.000	75	\$13,500.00
	0810	7309903	MISC.ACO HIGHWAYDRAIN HD200	LF	\$220.000	396	\$87,120.00
	0970	8061016	SEDIMENT REMOVAL	CUYD	\$99.000	27	\$2,673.00
	2250	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	\$440.000	320.6	\$141,064.00
	5008	2022010	REMOVAL OF IMPROVEMENTS	LS	\$4,765,830.320	0.01	\$47,658.30
Project J6I30	20C - Total						\$490,709.55

Contract Adjustments This Estimate

Overall - Total

No Contract Adjustments Exist on Contract

Line Item A	Adjustn	nents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3020C	0120	FURNISHING ROCK FILL	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		\$35.00	(\$5,985.00)

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Pay Estimate Created Date: March 19, 2024

Progress Estimate Number 28 Contract ID 220715-F01 Pay Period Start March 2, 2024 Original Contract Amount \$35,443,245.69 Prime Contractor Walsh Construction Company II, LLC Pay Period End March 15, 2024 Net Change Order Amount \$412,149.21 Current Contract Amount \$35,855,394.90

.5,555,554.50	ct Amount \$	arrent Contra	UI.					
Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line No.	Project Number
(\$155,400.00)	\$35.00	-4,440			Material	FURNISHING ROCK FILL	0120	1613020C
\$155,400.00	\$35.00	4,440	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		Material	FURNISHING ROCK FILL	0120	
(\$3,420.00)	\$20.00	-171	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		Overrun	PLACING ROCK FILL	0130	
(\$340,578.00)	\$63.00	-5,406			Material	MISC.	0190	
\$340,578.00	\$63.00	5,406	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		Material	MISC.	0190	
(\$43,462.50)	\$75.00	-579.5			Material	CONCRETE PAVEMENT (10 IN. NON-REINF)	0200	
\$43,462.50	\$75.00	579.5	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		Material	CONCRETE PAVEMENT (10 IN. NON-REINF)	0200	
(\$306.89)			Payment Estimate Item Adjustment generated Stockpile Transaction		Construction Stockpile	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	0210	
(\$1,317.44)			Payment Estimate Item Adjustment generated Stockpile Transaction		Construction Stockpile	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	0210	
(\$21,250.00)	\$4,250.00	-5			Material	PIPE COLLAR, TYPE A	0270	
\$21,250.00	\$4,250.00	5	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		Material	PIPE COLLAR, TYPE A	0270	
(\$23,220.00)	\$86.00	-270			Material	MODIFIED CONCRETE GUTTER TYPE B	0300	
\$23,220.00	\$86.00	270	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		Material	MODIFIED CONCRETE GUTTER TYPE B	0300	
(\$47,252.70)	\$99.00	-477.3			Material	6 IN. CONCRETE MEDIAN STRIP	0310	
\$47,252.70	\$99.00	477.3	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		Material	6 IN. CONCRETE MEDIAN STRIP	0310	
(\$2,680.00)	\$670.00	-4			Material	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	0440	
\$2,680.00	\$670.00	4	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		Material	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	0440	
(\$8,800.00)	\$1,100.00	-8			Material	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	0450	
\$8,800.00	\$1,100.00	8	This adjustment offsets the original system-		Material	CURVED VANE GRATE AND	0450	

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Progress Estimate Number 28 Contract ID 220715-F01 Pay Period Start March 2, 2024 Original Contract Amount \$35,443,245.69 Prime Contractor Walsh Construction Company II, LLC Pay Period End March 15, 2024 Net Change Order Amount \$412,149.21 Current Contract Amount \$35,855,394.90

ect iber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
20C		FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)			generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
	0460	MANHOLE FRAME AND COVER, TYPE 1-A	Material			-2	\$630.00	(\$1,260.00
	0460	MANHOLE FRAME AND COVER, TYPE 1-A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	2	\$630.00	\$1,260.00
	0480	MANHOLE FRAME AND COVER, TYPE 2	Material			-2	\$690.00	(\$1,380.00
	0480	MANHOLE FRAME AND COVER, TYPE 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	2	\$690.00	\$1,380.00
	0600	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun			-720	\$10.50	(\$7,560.00
	0710	MISC.	Material			-0.25	\$175,000.00	(\$43,750.00
	0710	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	0.25	\$175,000.00	\$43,750.00
	0790	36 IN. PIPE GROUP A	Material			-179	\$250.00	(\$44,750.00
	0790	36 IN. PIPE GROUP A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	179	\$250.00	\$44,750.00
	0800	42 IN. PIPE GROUP A	Material			-96	\$220.00	(\$21,120.00
	0800	42 IN. PIPE GROUP A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	96	\$220.00	\$21,120.00
	0810	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$37,491.3
	0810	MISC.	Material			-396	\$220.00	(\$87,120.0
	0810	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	396	\$220.00	\$87,120.0
	0960	ROCK DITCH CHECK	Material			-374	\$20.00	(\$7,480.00
	0960	ROCK DITCH CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	374	\$20.00	\$7,480.00
	0970	SEDIMENT REMOVAL	Overrun			-27	\$99.00	(\$2,673.00
	1000	MISC.	Material			-7	\$2,200.00	(\$15,400.0
	1000	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	7	\$2,200.00	\$15,400.0

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Pay Estimate Created Date: March 19, 2024

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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
J6I3020C	1490	MISC.	Material			-1	\$38,000.00	(\$38,000.00)
	1490	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	1	\$38,000.00	\$38,000.00
	1500	MISC.	Material			-1	\$38,000.00	(\$38,000.00)
	1500	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	1	\$38,000.00	\$38,000.00
	1510	MISC.	Material			-0.33	\$44,000.00	(\$14,520.00)
	1510	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	0.33	\$44,000.00	\$14,520.00
	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material			-103.5	\$1,300.00	(\$134,550.00)
	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	103.5	\$1,300.00	\$134,550.00
	2220	PILE POINT REINFORCEMENT	Material			-14	\$131.25	(\$1,837.50)
	2220	PILE POINT REINFORCEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	14	\$131.25	\$1,837.50
	2250	SLAB ON CONCRETE NU- GIRDER	Material			-870.2	\$440.00	(\$382,888.00)
	2250	SLAB ON CONCRETE NU- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	870.2	\$440.00	\$382,888.00
	2270	REINFORCING STEEL (BRIDGES)	Material			-24,270	\$1.50	(\$36,405.00)
	2270	REINFORCING STEEL (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	24,270	\$1.50	\$36,405.00
	2280	REINFORCING STEEL (EPOXY COATED)	Material			-18,000	\$1.52	(\$27,360.00)
	2280	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	18,000	\$1.52	\$27,360.00
	2320	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material			-24	\$520.00	(\$12,480.00)
	2320	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	24	\$520.00	\$12,480.00

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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
613020C	2350	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-2,250	\$78.25	(\$176,062.50)
	2350	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	2,250	\$78.25	\$176,062.50
	2380	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-2,000	\$78.25	(\$156,500.00)
	2380	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	2,000	\$78.25	\$156,500.00
	2590	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material			-57.1	\$2,300.00	(\$131,330.00)
	2590	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	57.1	\$2,300.00	\$131,330.00
	2600	ROCK SOCKETS (2 FT 6IN. DIA.)	Material			-395.6	\$48.00	(\$18,988.80)
	2600	ROCK SOCKETS (2 FT 6IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	395.6	\$48.00	\$18,988.80
	5003	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-247.9	\$339.10	(\$84,062.89)
	5003	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	247.9	\$339.10	\$84,062.89
	5006	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-293	\$18.04	(\$5,285.72)
	5006	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	293	\$18.04	\$5,285.72
	5007	TEMPORARY SEEDING	Material			-5.75	\$3,150.00	(\$18,112.50)
	5007	TEMPORARY SEEDING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	5.75	\$3,150.00	\$18,112.50

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					(Contract Project Information		
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work	
J6I3020C	I 270-5(359)	Interchange improvement	I-270	ST LOUIS CITY	3			
otals by J	ob Numbers							
J6I3020C	Posted I Gross It	em Adjustmen	ts Gross Ite	em Pay	This Estimate \$490,709.55 (\$58,753.71) \$431,955.84	Previous \$12,081,117.12 \$959,366.05 \$13,040,483.17	To Date \$12,571,826.67 \$900,612.34 \$13,472,439.01	
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	

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Exceptions (Discrepancies) This Estimate Period

Exception Type Insurface Processing Processing Conference on Processing	Exceptions (Discrepancies) This Estimate Period			
Numero (1912, Material Set 214-000000). Material 2014(31974-5-Soors for Rock FIL Acceptance Action Control 1914(1974-6-Waterial). Protect 3,0000000. Ben 4016000. Pen 1016000, Project Ben Live Control 1914(1974-6-Waterial). Protect 3,00000000. Ben 40160000. Protect Ben Live Control 1914(1974-6-Waterial). Protect 3,000000000000000000000000000000000000	Exceptions / Discrepencies	Explanation		Status
Number 0105, Material Se Cotto Stage Service Marketine Progress (2000). Particular Library Constitute Andrea Control (1901). CPURED by stratification. Estimate Decoulton Type (Insufficient Materials Progres (2000). Particular Service Class Applied (1906). Particular Service Class (1906). Particular Service	Number 0120, Material Set 214200096, Material 0214STRF - Stone for Rock Fill, Acceptance Action	Sample record will be entered soon	buschk1	Overridden
Numbers Of 100, Material Set 40,919,005,005, Nameria 100,005,005,005,005,005,005,005,005,005,	Number 0190, Material Set 401990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Sample record will be entered soon	buschk1	Overridden
Namber 1970, Material Set 4101905(9), Material 1977, JUNA Sec 911 - Dosed Assemblies Epoxy Clif Grid 1 - Dosed Assemblies	Number 0190, Material Set 401990596, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Sample record will be entered soon	buschk1	Overridden
Number 0000, Masterial Set 0001 11006, Masterial 1007 AUTHOR 2001 6 - To Bar Ep Cold 301 No. 5411 Gr Eliminate Exception Type: Insufficient Materials: Project, 1003000; Berr 6014411, Project from Line Authority Cold Masterial 5003 AUTHOR 2003 6 - No. 5411 Gr Eliminate Exception Type: Insufficient Materials: Project, 1003000; Berr 6014417, Federating Steam No. 4411 Gr Eliminate Exception Type: Insufficient Materials: Project, 1003000; Berr 6014417, Federating Steam No. 4411 Gr Eliminate Exception Type: Insufficient Materials: Project, 1003000; Berr 6014102, Project from Line Normer 0000, Masterial 566 60171026, Masterial 50031000; Berr 6014102, Project from Line Normer 0000, Masterial 566 60171026, Masterial 50031000; Berr 6014000, Project from Line Normer 0000, Masterial 566 60170000; Masterial 50031000; Berr 6014000, Berr 6014000, Project from Line Normer 0000, Masterial 566 60170000; Masterial 50031000; Berr 6014000, Berr 6014000, Project from Line Normer 0000, Masterial 566 60170000; Masterial 50031000; Berr 6014000, Berr 6014000, Project from Line Normer 5000, Masterial 566 61000000; Berr 6014000, Berr 6014000, Project from Line Normer 5000, Masterial 567 6101000, Berr 6014000, Berr 6014000, Project from Line Normer 5000, Masterial 567 6101000, Berr 6014000, Ber	Number 0190, Material Set 401990596, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60	Waiting on PAL	buschk1	Overridden
Number 0207, Material Sep 604-01196, Material 1078-0878-017-027-018-018-019-01-027, Material 1078-0878-017-027-018-018-019-019-019-019-019-019-019-019-019-019	Number 0200, Material Set 502111096, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr	Waiting on PAL	buschk1	Overridden
Number 0000, Material Set 6007 10296, Material 1036RSDEFLAZMI3 - Reinforcing Sicel No. 4M13 Gr OWNAMO (B). Acceptance Action Generic Reisbollsars is interflected. Estimate Exception Type: Insufficient Materials: Project, 303020C, Item 0181010, Project Item Line Number 0100, Material Set 60302068 (Assistant Set 001000-RDQ). Estimate Exception Type: Insufficient Materials: Project, 303020C (Item 0181010), Project Item Line Number 0100, Material Set 61010069, Material Set 70100-RDQ. Estimate Exception Type: Insufficient Materials: Project, 303020C (Item 0181010), Project Item Line Number 0000, Material Set 61010069, Material 10162ASS1 - Emulsified Apparts SS-1, Acceptance Action Generic 01036RDEFE Insufficient Materials: Project, 303020C, Item 0181015, Project Item Line Number 0000, Material Set 61101069, Material 10162ASS1 - Emulsing Agent for Dovols, Number 0000, Material Set 61101069, Material 10162ASS1 - Emulsing Agent for Dovols, Number 0000, Material Set 61101069, Material 10162ASS1 - Emulsing Agent for Dovols, Number 0000, Material Set 61101069, Material Set 61101069, Material Set 61101069, Material 10162ASS1 - Emulsion Agent for Dovols, Number 0000, Material Set 61101069, Material 10164ASS1 - Emulsion Agent for Dovols, Number 0000, Material Set 61101069, Material 10164ASS1 - Emulsion Agent for Dovols, Number 0000, Material Set 61101069, Material 10164ASS1 - Emulsion Agent for Dovols, Number 0000, Material Set 61101060, Material 10164ASS1 - Emulsion Agent for Dovols, Number 0000, Material Set 6110060, Material 10164ASS1 - Emulsion Agent for Dovols, Number 0010, Material Set 6110060, Material 10164ASS1 - Emulsion Agent for Dovols, Number 0100, Material Set 6110060, Material 10164ASS1 - Emulsion Agent for Dovols, Number 0100, Material Set 6110060, Material 10164ASS1 - Emulsion Agent for Dovols, Number 0100, Material Set 6110060, Material 10164ASS1 - Emulsion Agent for Dovols, Number 0100, Material Set 6110060, Material 10164ASS1 - Emulsion Agent for Dovols, Num	Number 0270, Material Set 604401196, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr	Waiting on PAL	buschk1	Overridden
Number 0310, Material Set 68080066, Material 0501 CCPACOCA L Concrete, Persiment contractor mix or GCGA. Acceptance Action Generic 0501 CCPACOCA is institutional. Estimate Exception Type: Institutional Materials: Project J600200C, Item 6131016, Project Item Line Number 0300. Material set 013101066, Material 1030ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic Aspertments on institutional transfer in the Materials Project J600200C, Item 6131016, Project Item Line Number 0300, Material Set 013101056, Material 1030ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP institutional transfer in the Materials Project J600200C, Item 6131016, Project Item Line Number 0300, Material Set 013101056, Material 1030ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP institutional Number 0300, Material Set 013101056, Material 1030ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic Reinforcing/files is insufficient. Estimate Exception Type: Insufficient Materials Project J60020C, Item 6131015, Project Item Line Number 0400, Materials Set 01310156, Materials 1030ERDC, Item 6141120, Project Item Line Number 0404, Materials Set 01310156, Materials 1030ERDC, Item 6141120, Project Item Line Number 0404, Materials Set 01310156, Materials 1030ERDC, Item 6141120, Project Item Line Number 0405, Materials Set 01310156, Materials 1031040C, Control Varies Grate and Frame, Acceptance Action Generic 01410ERD Varies of 1030ERDC, Item 6141120, Project Item Line Number 0405, Materials Set 01410166, Materials Project J60020C, Item 6141017, Project Item Line Number 0405, Materials Set 01410166, Materials Project J60020C, Item 6141017, Project Item Line Number 0406, Materials Set 01410166, Materials Project J60020C, Item 6141010, Project Item Line Number 0406, Materials Set 01410166, Materials Project J60020C, Item 6141010, Project Item Line Number 0406, Materials Set 01410166, Materials Project J60020C, Item 6209901, Project Item Line Number 0406, Materials Set	Number 0300, Material Set 607110296, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr	Waiting on PAL	buschk1	Overridden
Number 6000, Material Set 61 310 1000, Material 10 16EASS1 - Emulatified Apphate SS-1, Acceptance Action Genetic Replication is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji63020C, Item 61 31015, Project Item Line Number 5000, Material Set 61 3101506, Material 10 31 MIDBEC 61 0 - Dowel Bar Epoxy Ctd G600 1** @ Acceptance Action Genetic Reformicy Materials: Project Ji63020C, Item 61 31015, Project Item Line Number 5000, Material Set 61 3101506, Material 10 51 MIDBEC 61 0 - Dowel Bar Epoxy Ctd G600 1** @ Acceptance Action Genetic Reformicy Materials: Project Ji63020C, Item 61 41 120, Project Item Line Number 4000, Material Set 61 41 1000, Material Set 61 41 1000 Residence of Material Set 61 1000 Residence Office Residence Office Residence Office Residence Offi	Number 0310, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix	Sample record will be entered soon	buschk1	Overridden
Number 9006, Material Set 613101506, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic (1039ERDBEP) et insufficient. Estimate Exception Type: Insufficient Materials Project 3613020C, Item 6131015, Project Item Line Number 9006, Material 505160, Material 5051401500, Material 505160, Material 5051401500, Material 505160, Material 505160, Material 505160, Material 5051601600, Material 5051600, Material 50516000, Material 505160000, Material 505160000, Material 50516000, Material 505160000, Material 505160000, Material 505160000, Material 5051600000, Material 5051600000, Material 505160000000000000000000000000000000000	Number 5003, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance	Waiting on cert	buschk1	Overridden
Number 9006, Material Set 613011966, Material 1057JMDBEGG 10 - Dowel Bar Epoxy Ctd Gr60 1" @. Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project, J813020C, Item 8141120, Project Item Line Number 0404, Material Set 614112166, Material 06140FGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 08140FGTCV Structure Vane Grate and Frame, Acceptance Action Generic 08140FGTCV Structure Vane Grate and Frame, Acceptance Action Generic 08140FGTCV Structure Vane Grate and Frame, Acceptance Action Generic 08140FGTCV Structure Vane Grate and Frame, Acceptance Action Generic 08140FGTCV Structure Vane Grate and Frame, Acceptance Action Generic 08140FGTCV Structure Vane Grate and Frame, Acceptance Action Generic 08140FGTCV Structure Vane Grate and Frame, Acceptance Action Generic 08140FGTCV Structure Vane Grate and Frame, Acceptance Action Generic 08140FMTCV Material 08140FMTCV Structure Vane Vane Grate Vane Vane Vane Vane Vane Vane Vane Van	Number 5006, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,	Waiting on cert	buschk1	Overridden
Number 0440, Material Set 614112096, Material Of 44DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic of 14DFGTCV is insufficient. Estimate Exception Type: Insufficient Materials: Project J833020C, Item 614121, Project Item Line Number 0450, Material Set 61411296, Material Of 44DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient. Estimate Exception Type: Insufficient Materials: Project J833020C, Item 6143010, Project Item Line Number 0460, Material Set 614301096, Material 0614DFMNPC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNPC is insufficient. Estimate Exception Type: Insufficient Materials: Project J833020C, Item 6143012, Project Item Line Number 0480, Material Set 614301296, Material 0614DFMNPC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNPC is insufficient. Estimate Exception Type: Insufficient Materials: Project J833020C, Item 620901, Project Item Line Number 0480, Material Set 614301966, Material Officient Materials: Project J833020C, Item 620901, Project Item Line Number 0710, Material Set 62090196, Material Set 048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH - Marking Paint Acrylic Waterborne Waterials Set 62090196, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne Valve Materials Set 62090196, Material 1048PMTRWBWH - Materials Set 62090196, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBWH - Materials Set 62090196, Material 1048PMTRWBWH - Materials Set 62090196, Material 1048PMTRWBWH - Materials Set 62090196, Material 1048PMTRWBWH - Materials Set 70110496, Material 1048PMTRWBWH - Materials Set 70110496, Material 1048PMTRWBWH - Materials Set 70110496, Material Set 70110496, Material 7071PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J81	Number 5006, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1"	Waiting on PAL	buschk1	Overridden
Number 07450, Material 5st 614112196, Material 0514DFGTCV is nutrificient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6143010, Project Item Line Number 0460, Material Set 614301096, Material 0514DFMNFC is multificient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6143012, Project Item Line Number 0460, Material Set 614301298, Material 0514DFMNFC is multificient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6143012, Project Item Line Number 0460, Material Set 614301298, Material 0514DFMNFC is multificient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990198, Material 1043PMTRWSWH+ Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1044PMTRWSWH is mustificient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990198, Material 1043PMTRWSWH+ Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1044PMTRWFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990198, Material 1048PMTRWSWH+ Marking Paint Acrylic Waterborne Yallow, Acceptance Action Generic 1044PMTRWFWH; is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7011104, Project Item Line Number 0710, Material Set 620990198, Material 1048PMTRWSWH; is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7011104, Project Item Line Number 2990, Material Set 701110498, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7011107, Project Item Line Number 2900, Material Set 701110498, Material 0701PLCA - Casing for Drilled Shafts St. Steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient. Estimate Exc	Number 0440, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame,	Sample record will be entered soon	buschk1	Overridden
Number 0710, Material Set 03490196, Material 1048PMRTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6209901, Project Item Line Number 0710, Material Set 03490196, Material 1048PMRTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 62099019, Project Item Line Number 0710, Material Set 03490196, Material 1048PMRTPWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 62099019, Project Item Line Number 0710, Material Set 032990196, Material 1048PMRTPWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 62099019, Project Item Line Number 0710, Material Set 032990196, Material 1048PMRTPWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 62099019, Project Item Line Number 0710, Material Set 032990196, Material 1048PMRTPH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 6209901, Project Item Line Number 0710, Material Set 032990196, Material 1048PMRTPH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7011104, Project Item Line Number 2790, Material Set 07110496, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7011104, Project Item Line Number 2790, Material Set 071110496, Material 0701PLCA - Casing for Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSI: Is insufficient Materials: Project J6i3020C, Item 7011107, Project Item Line Number 2790, Material Set 07111096, Material 0701PLCA - Casing for Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSI: Is insufficient Materials: Project J6i3020C, Item 7011107, Project Item Line Number 2760, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCSI: Is insufficient Materials: Project J6i302	Number 0450, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame,	Sample record will be entered soon	buschk1	Overridden
Number 0480, Material Set 614301296, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient. Estimate Exception Type: Insufficient Material Set 620990196, Material 3et 620990196, Material Set 70110498, Material Set 70110498	Number 0460, Material Set 614301096, Material 0614DFMNFC - Manhole Frame and Cover,	Sample record will be entered soon	buschk1	Overridden
Number 0710, Material Set 820990196, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6209901, Project Item Line Number 0710, Material Set 820990196, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMTRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 62099019, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7011104, Project Item Line Number 2590, Material Set 701110496, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7011104, Project Item Line Number 2590, Material Set 701110496, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7011107, Project Item Line Number 2160, Material Set 701110796, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7011107, Project Item Line Number 2160, Material Set 701110796, Material O701PLCSLT - Orilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7011203, Project Item Line Number 2160, Material Set 701110796, Material O701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 701203, Project Item Line Number 2600, Material Set 701120396, Material O501CCB2MDA - Concrete, Modif	Number 0480, Material Set 614301296, Material 0614DFMNFC - Manhole Frame and Cover,	Sample record will be entered soon	buschk1	Overridden
Number 0710, Material Set 620990196, Material 1048PMRBTP is insufficient. Setimate Exception Type: Insufficient Materials: Project J613020C, Item 7011107, Project Item Line Number 2590, Material Set 701110796, Material 10701PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 7011107, Project Item Line Number 2590, Material Set 701110796, Material O701PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 7011107, Project Item Line Number 2590, Material Set 701110496, Material 0701PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 7011107, Project Item Line Number 2690, Material Set 701110796, Material O701PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 7011107, Project Item Line Number 2160, Material Set 701110796, Material O701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 7011107, Project Item Line Number 2160, Material Set 701110796, Material O701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J613020C, Item 7011107, Project Item Line Number 2160, Material Set 701110796, Mate	Number 0710, Material Set 620990196, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne	Waiting on cert	buschk1	Overridden
Number 0710, Material Set 620990196, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7011104, Project Item Line Number 2590, Material Set 701110496, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7011104, Project Item Line Number 2590, Material Set 701110496, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7011107, Project Item Line Number 2160, Material Set 701110796, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7011107, Project Item Line Number 2160, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 701110203, Project Item Line Number 2160, Material Set 701110796, Material O701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7011203, Project Item Line Number 2600, Material Set 701120396, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3020C, Item 7027000, Project Item Line Waiting on cert buschk1 Overridden Descrited with the case of th	Number 0710, Material Set 620990196, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	Waiting on cert	buschk1	Overridden
Number 2590, Material Set 701110496, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7011104, Project Item Line Number 2590, Material Set 701110496, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7011107, Project Item Line Number 2160, Material Set 701110796, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7011107, Project Item Line Number 2160, Material Set 701110796, Material Set 701110796, Material O701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7011203, Project Item Line Number 2160, Material Set 7011107396, Material Set 701120396, Material Set 70112	Number 0710, Material Set 620990196, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne	Waiting on cert	buschk1	Overridden
Number 2590, Material Set 701110496, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7011107, Project Item Line Number 2160, Material Set 701110796, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7011107, Project Item Line Number 2160, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7011203, Project Item Line Number 2600, Material Set 701120396, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7027000, Project Item Line Waiting on cert Waiting on cert Waiting on cert Duschk1 Overridden Overridden Waiting on cert Waiting on cert Waiting on cert Duschk1 Overridden	Number 2590, Material Set 701110496, Material 0701PLCA - Casing for Drilled Shafts, Acceptance	Waiting on cert	buschk1	Overridden
Number 2160, Material Set 701110796, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7011107, Project Item Line Number 2160, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7011203, Project Item Line Number 2600, Material Set 701120396, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7027000, Project Item Line Waiting on cert Waiting on cert Description D	Number 2590, Material Set 701110496, Material 0701PLCSLT - Drilled Shaft CSL steel pipe,	Waiting on cert	buschk1	Overridden
Number 2160, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7011203, Project Item Line Number 2600, Material Set 701120396, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7027000, Project Item Line Waiting on cert Waiting on cert Description:	Number 2160, Material Set 701110796, Material 0701PLCSLT - Drilled Shaft CSL steel pipe,	Waiting on cert	buschk1	Overridden
Number 2600, Material Set 701120396, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7027000, Project Item Line Waiting on cert buschk1 Overridden	Number 2160, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance	Waiting on cert	buschk1	Overridden
	Number 2600, Material Set 701120396, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air,	Sample record will be entered soon	buschk1	Overridden
		Waiting on cert	buschk1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			a
Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 0702PLPT is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7034221, Project Item Line Number 2250, Material Set 703422196, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7034221, Project Item Line Number 2250, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7034221, Project Item Line Number 2250, Material Set 703422196, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7061060, Project Item Line Number 2270, Material Set 706106096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7061060, Project Item Line Number 2270, Material Set 706106096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7061060, Project Item Line Number 2270, Material Set 706106096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7061060, Project Item Line Number 2270, Material Set 706106096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7101000, Project Item Line Number 2280, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7101000, Project Item Line Number 2280, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7161003, Project Item Line Number 2320, Material Set 716100396, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7201000, Project Item Line Number 2350, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7201000, Project Item Line Number 2350, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7201000, Project Item Line Number 2380, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7201000, Project Item Line Number 2380, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7261036, Project Item Line Number 0790, Material Set 726103696, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7261042, Project Item Line Number 0800, Material Set 726104296, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7309903, Project Item Line Number 0810, Material Set 7309903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7309903, Project Item Line Number 0810, Material Set 7309903, Material 0614DFGT - Grates, Acceptance Action Generic 0614DFGT is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7309903, Project Item Line Number 0810, Material Set 7309903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 8061005, Project Item Line Number 0960, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 8061017, Project Item Line Number 5007, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Sample record will be entered soon	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 9029901, Project Item Line Number 1490, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 9029901, Project Item Line Number 1500, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 9029901, Project Item Line	Waiting on cert	buschk1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 1510, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 9029902, Project Item Line Number 1000, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on cert	buschk1	Overridden
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6I3020C, Project Item Line Number 0120, Contract Line Item Number 0120, Item 2142000, Minor Item.	No remark was entered by Engineer	buschk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6I3020C, Project Item Line Number 0130, Contract Line Item Number 0130, Item 2143000, Minor Item.	No remark was entered by Engineer	buschk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6I3020C, Project Item Line Number 0600, Contract Line Item Number 0600, Item 6175010A, Minor Item.	No remark was entered by Engineer	buschk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6l3020C, Project Item Line Number 0970, Contract Line Item Number 0970, Item 8061016, Minor Item.	No remark was entered by Engineer	buschk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6l3020C, Project Item Line Number 0780, Contract Line Item Number 0780, Item 7261030, Minor Item.	No remark was entered by Engineer	buschk1	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	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)
220715-F01	J6I3020C	0001	0010	2013000	CLEARING AND GRUBBING	23.00	4.00	27.00	ACRE	27.00	\$6,400.00	\$172,800.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS	0.00	\$4,835,000.00	\$0.00
		0001	0030	2031000	CLASS A EXCAVATION	122,574.00	15,692.00	138,266.00	CUYD	66,535.00	\$15.50	\$1,031,292.50
		0001	0040	2035500	EMBANKMENT IN PLACE	33,135.00	32,874.00	66,009.00	CUYD	66,009.00	\$15.50	\$1,023,139.50
		0001	0050	2036000	COMPACTING EMBANKMENT	106,133.00	4,066.00	110,199.00	CUYD	55,502.00	\$5.50	\$305,261.00
		0001	0060	2037075	COMPACTING IN CUT	108.60	0.90	109.50	STA	34.50	\$385.00	\$13,282.50
		0001	0070	2042010	SETTLEMENT GAUGE	5.00	0.00	5.00	EA	5.00	\$3,700.00	\$18,500.00
		0001	0800	2043010	PORE PRESSURE MEASURING DEVICE	3.00	0.00	3.00	EA	3.00	\$7,700.00	\$23,100.00
		0001	0090	2063000	CLASS 3 EXCAVATION	6,774.00	373.70	7,147.70	CUYD	2,147.70	\$30.00	\$64,431.00
		0001	0100	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$200,000.00	\$0.00
		0001	0110	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$100,000.00	\$0.00
		0001	0120	2142000	FURNISHING ROCK FILL	1,565.00	982.00	2,547.00	CUYD	4,440.00	\$35.00	\$155,400.00
		0001	0130	2143000	PLACING ROCK FILL	1,565.00	982.00	2,547.00	CUYD	4,440.00	\$20.00	\$88,800.00
		0001	0140	3030600	FURNISHING ROCK BASE MATERIAL	83,916.00	-484.00	83,432.00	SQYD	10,083.00	\$17.50	\$176,452.50
		0001	0150	3030610A	PLACING ROCK BASE	83,916.00	-484.00	83,432.00	SQYD	10,083.00	\$10.00	\$100,830.00
		0001	0160	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	36,539.00	-9,409.00	27,130.00	SQYD	9,115.50	\$1.00	\$9,115.50
		0001	0170	3105002	GRAVEL (A) OR CRUSHED STONE (B)	555.00	0.00	555.00	TONS	0.00	\$38.00	\$0.00
		0001	0180	4010150	TYPE A2 SHOULDER	4,242.00	0.00	4,242.00	SQYD	0.00	\$75.00	\$0.00
		0001	0190	4019905	MISC.OPTIONAL TEMPORARY PAVEMENT	34,782.00	-9,858.00	24,924.00	SQYD	5,406.00	\$63.00	\$340,578.00
		0001	0200	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	1,758.00	448.00	2,206.00	SQYD	579.50	\$75.00	\$43,462.50
		0001	0210	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	49,937.00	0.00	49,937.00	SQYD	1,635.00	\$80.00	\$130,800.00
		0001	0220	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	8,565.00	97.00	8,662.00	SQYD	0.00	\$70.00	\$0.00
		0001	0230	5041000	CONCRETE APPROACH PAVEMENT	495.00	0.00	495.00	SQYD	0.00	\$135.00	\$0.00
		0001	0240	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	0250	6039903	WATER	210.00	-210.00	0.00	LF	0.00	\$150.00	\$0.00
		0001	0260	6042010	ADJUSTING MANHOLE	3.00	0.00	3.00	EA	0.00	\$3,000.00	\$0.00
		0001	0270	6044011	PIPE COLLAR, TYPE A	3.00	2.00	5.00	EA	5.00	\$4,250.00	\$21,250.00
		0001	0280	6071012A	CHAIN-LINK FENCE (60 IN.)	1,277.00	0.00	1,277.00	LF	0.00	\$28.00	\$0.00
		0001	0290	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	251.00	0.00	251.00	LF	0.00	\$36.00	\$0.00
		0001	0300	6071102	MODIFIED CONCRETE GUTTER TYPE B	540.00	0.00	540.00	LF	270.00	\$86.00	\$23,220.00
		0001	0310	6083006	6 IN. CONCRETE MEDIAN STRIP	727.40	-182.00	545.40	SQYD	477.30	\$99.00	\$47,252.70
		0001	0320	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,578.00	-718.00	860.00	LF	64.00	\$110.00	\$7,040.00
		0001	0330	6091041	CONCRETE GUTTER TYPE A	215.00	19.00	234.00	LF	0.00	\$90.00	\$0.00
		0001	0340	6097000	ROCK LINING	31.00	22.00	53.00	CUYD	0.00	\$120.00	\$0.00
		0001	0350	6113020	FURNISHING TYPE 2 ROCK BLANKET	378.00	0.00	378.00	CUYD	0.00	\$51.00	\$0.00
		0001	0360	6113040	PLACING TYPE 2 ROCK BLANKET	378.00	0.00	378.00	CUYD	0.00	\$43.00	\$0.00
		0001	0370	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	14.00	1.00	15.00	EA	4.00	\$5,900.00	\$23,600.00
		0001	0380	6122020	REPLACEMENT SAND BARREL	45.00	0.00	45.00	EA	38.00	\$1,200.00	\$45,600.00
		0001	0390	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	1.00	\$910.00	\$910.00
		0001	0400	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	2.00	\$20,000.00	\$40,000.00
		0001	0410	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	14.00	1.00	15.00	EA	2.00	\$1,200.00	\$2,400.00
		0001	0420	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	3.00	1.00	4.00	EA	2.00	\$1,700.00	\$3,400.00
		0001	0430	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	2.00	0.00	2.00	EA	1.00	\$2,500.00	\$2,500.00
		0001	0440	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	6.00	0.00	6.00	EA	4.00	\$670.00	\$2,680.00
		0001	0450	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	8.00	0.00	8.00	EA	8.00	\$1,100.00	\$8,800.00
		0001	0460	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	6.00	1.00	7.00	EA	2.00	\$630.00	\$1,260.00
Di -i 0/00/00												

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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.

		l	enerated	mate was G	me the Esti	unt at the til	eport Generated date and can differ from the posted amo	ies are based on r	anu value	Quantities a	iote: Posted Q
tal Value POSTED o Date (See report generated date)	Unit Price	Total Posted Approved Qty	Unit	Total Current Quantity	Net Change Order	Bid Quantity	Description	V Line Item No. Code	Category	Project T No.	Contract Nm.CONTRACT
\$0.00	\$630.00	0.00	EA	1.00	0.00	1.00	MANHOLE FRAME AND COVER, TYPE 1-B	0470 6143011	0001	J6I3020C	220715-F01
\$1,380.00	\$690.00	2.00	EA	3.00	0.00	3.00	MANHOLE FRAME AND COVER, TYPE 2	0480 6143012	0001		
\$0.00	\$560.00	0.00	EA	1.00	0.00	1.00	MANHOLE FRAME AND COVER, TYPE 4	0490 6143014	0001		
\$4,400.00	\$2,200.00	2.00	EA	9.00	0.00	9.00	MISC.PARALLEL BAR GRATES AND BEARING PLATES (2 FT. x 4 FT.)	0500 6149902	0001		
\$0.00	\$625.00	0.00	EA	40.00	0.00	40.00	TEMPORARY LONG-TERM RUMBLE STRIPS	0510 6162002	0001		
\$750,000.00	\$1,500,000.00	0.50	LS	1.00	0.00	1.00	MISC.TEMPORARY TRAFFIC CONTROL	0520 6169901	0001		
\$22,000.00	\$5,500.00	4.00	EA	4.00	0.00	4.00	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	0530 6169902	0001		
\$0.00	\$100.00	0.00	LF	2,188.00	0.00	2,188.00	CONCRETE TRAFFIC BARRIER, TYPE C	0540 6173000	0001		
\$0.00	\$96.00	0.00	LF	3,869.00	-39.00	3,908.00	CONCRETE TRAFFIC BARRIER, TYPE D	0550 6173100	0001		
\$0.00	\$100.00	0.00	LF	600.00	0.00	600.00	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	0560 6173101	0001		
\$327,561.50	\$31.00	10,566.50	LF	33,456.00	-8,479.00	41,935.00	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	0570 61736000	0001		
\$0.00	\$60.00	0.00	LF	257.00	0.00	257.00	RETAINED TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	0580 6173602E	0001		
							COMMISSION RETAINED				
\$0.00	\$55.00	0.00	LF	1,854.00	-780.00	2,634.00	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0590 6173700E	0001		
\$86,110.50	\$10.50	8,201.00	LF	7,481.00	5,656.00	1,825.00	RELOCATING TEMPORARY TRAFFIC BARRIER	0600 6175010A	0001		
\$0.00	\$3,465,000.00	0.00	LS	0.00	-1.00	1.00	MOBILIZATION	0610 6181000	0001		
\$2,434,504.50	\$3,246,006.00	0.75	LS	1.00	1.00	0.00	MOBILIZATION	0611 6181000	0001		
\$0.00	\$600.00	0.00	EA	4.00	0.00	4.00	ADDITIONAL MOBILIZATION FOR SEEDING	0620 6181020	0001		
\$0.00	\$600.00	0.00	EA	3.00	0.00	3.00	MISC.ADDITIONAL MOBILIZATION FOR STRIPING	0630 6189902	0001		
\$0.00	\$18.00	0.00	LF	831.00	12.00	819.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0640 6200015	0001		
\$0.00	\$18.00	0.00	LF	153.00	0.00	153.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	0650 6200018	0001		
\$0.00	\$300.00	0.00	EA	20.00	3.00	17.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	0660 6200021	0001		
\$0.00	\$25.00	0.00	EA	32.00	10.00	22.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	0670 6200042	0001		
\$0.00	\$0.95	0.00	LF	92,223.00	-7,462.00	99,685.00	WHITE, YIELD LINE TRIANGLES 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0680 6205902	0001		
\$0.00	\$0.95	0.00	LF	54,177.00	625.00	53,552.00	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0690 6205903A	0001		
\$0.00	\$1.00	0.00	LF	1,540.00	-38.00	1,578.00	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0700 6205906A	0001		
\$43,750.00	\$175,000.00	0.25	LS	1.00	0.00	1.00	MISC.TEMPORARY PAVEMENT MARKING PAINT	0710 6209901	0001		
\$0.00	\$1,200.00	0.00	EA	3.00	0.00	3.00	MISC.LANE REDUCTION ARROW PREFORMED	0720 6209902	0001		
\$0.00	\$240.00	0.00	STA	86.00	0.00	86.00	THERMOPLASTIC PAVEMENT MARKING PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	0730 6262000A	0001		
\$173,250.00	\$525,000.00	0.33	LS	1.00	0.00	1.00	CONTRACTOR FURNISHED SURVEYING AND STAKING	0740 6274000	0001		
\$156,600.00	\$150.00	1,044.00	LF	2,264.00	378.00	1,886.00	15 IN. PIPE GROUP A	0750 7261015	0001		
\$0.00	\$110.00	0.00	LF	780.00	32.00	748.00	18 IN. PIPE GROUP A	0760 7261018			
\$13,500.00	\$180.00	75.00	LF	1,144.00	-62.00	1,206.00	24 IN. PIPE GROUP A	0770 7261024	0001		
\$48,300.00	\$210.00	230.00	LF	222.00	0.00	222.00	30 IN. PIPE GROUP A	0780 7261030	0001		
\$44,750.00	\$250.00	179.00	LF	180.00	-46.00	226.00	36 IN. PIPE GROUP A	0790 7261036	0001		
\$21,120.00	\$220.00	96.00	LF	336.00	0.00	336.00	42 IN. PIPE GROUP A	0800 7261042	0001		
\$87,120.00	\$220.00	396.00	LF	508.00	1.00	507.00	MISC.ACO HIGHWAYDRAIN HD200	0810 7309903	0001		
\$2,100.00	\$300.00	7.00	FT	33.00	0.00	33.00	PRECAST CONCRETE MANHOLE - 48 IN.	0820 7310048	0001		
\$2,580.00	\$430.00	6.00	FT	40.00	4.00	36.00	PRECAST CONCRETE MANHOLE - 60 IN.	0830 7310060	0001		
\$11,960.00	\$520.00	23.00	FT	37.00	3.00	34.00	PRECAST CONCRETE MANHOLE - 72 IN.	0840 7310072	0001		
\$7,000.00	\$1,000.00	7.00	FT	19.00	0.00	19.00	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	0850 7311022	0001		
\$15,180.00	\$690.00	22.00	FT	62.00	-11.00	73.00	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	0860 7311032	0001		
\$5,320.00	\$760.00	7.00	FT	53.00	2.00	51.00	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	0870 7311033	0001		
\$28,800.00	\$900.00	32.00	FT	92.00	7.00	85.00	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	0880 7311042	0001		
\$9,300.00	\$930.00	10.00	FT	17.00	0.00	17.00	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	0890 7311053	0001		
\$0.00	\$970.00	0.00	EA	2.00	0.00	2.00	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	0900 7320615	0001		

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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	port Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	enerate Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220715-F01	J6I3020C				SECTION							
		0001	0910	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,400.00	\$0.00
		0001	0920	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,700.00	\$0.00
		0001	0930	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	\$1,900.00	\$0.00
		0001	0940	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	0.00	2.00	EA	0.00	\$3,800.00	\$0.00
		0001	0950	8052000A	SECTION SEEDING - WARM SEASON GRASSES	17.80	0.00	17.80	ACRE	0.00	\$3,000.00	\$0.00
		0001	0960	8061005	ROCK DITCH CHECK	2,186.00	0.00	2,186.00	LF	374.00	\$20.00	\$7,480.00
		0001	0970	8061016	SEDIMENT REMOVAL	186.00	0.00	186.00	CUYD	309.00	\$99.00	\$30,591.00
		0001	0980	8061019	SILT FENCE	7,760.00	0.00	7,760.00	LF	5,265.00	\$2.60	\$13,689.00
		0001	0990	8064133	TYPE 1C EROSION CONTROL BLANKET	16,000.00	0.00	16,000.00	SQYD	0.00	\$7.00	\$0.00
		0001	1000	9029902	MISC.POT HOLING UTILITY FACILITIES	7.00	0.00	7.00	EA	7.00	\$2,200.00	\$15,400.00
		0010	1010	6061060	MGS GUARDRAIL	5,960.00	-613.00	5,347.00	LF	0.00	\$30.00	\$0.00
		0010	1020	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	713.00	0.00	713.00	LF	0.00	\$36.00	\$0.00
		0010	1030	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	9.00	-2.00	7.00	EA	0.00	\$4,050.00	\$0.00
		0010	1040	6063015	TYPE A CRASHWORTHY END TERMINAL	7.00	0.00	7.00	EA	0.00	\$3,100.00	\$0.00
		0010	1050	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	\$26,000.00	\$0.00
		0010	1060	6063022	TYPE E CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$33,000.00	\$0.00
		0010	1070	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.00	0.00	1.00	EA	1.00	\$5,200.00	\$5,200.00
		0020	1080	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	6.00	0.00	6.00	EA	0.00	\$978.00	\$0.00
		0020	1090	9012231	BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$7,800.00	\$0.00
		0020	1100	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	41.00	0.00	41.00	LF	0.00	\$11.00	\$0.00
		0020	1110	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	269.00	0.00	269.00	LF	0.00	\$16.00	\$0.00
		0020	1120	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,239.00	-10.00	1,229.00	LF	0.00	\$23.00	\$0.00
		0020	1130	9014004	CONDUIT, 4 IN. RIGID, PUSHED	201.00	0.00	201.00	LF	0.00	\$27.00	\$0.00
		0020	1140	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	259.00	0.00	259.00	LF	0.00	\$21.00	\$0.00
		0020	1150	9015010	TRENCHING TYPE I	8,618.00	-3.00	8,615.00	LF	0.00	\$5.00	\$0.00
		0020	1160	9016110	PULL BOX, PREFORMED CLASS 1	23.00	0.00	23.00	EA	0.00	\$1,329.00	\$0.00
		0020	1170	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	4,040.00	0.00	4,040.00	LF	0.00	\$0.50	\$0.00
		0020	1180	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	11,890.00	0.00	11,890.00	LF	0.00	\$5.50	\$0.00
		0020	1190	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,712.00	0.00	1,712.00	LF	0.00	\$6.00	\$0.00
		0020	1200	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	12.00	0.00	12.00	EA	0.00	\$1,164.00	\$0.00
		0020	1210	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	34.00	0.00	34.00	EA	0.00	\$1,762.00	\$0.00
		0020	1220	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	2.00	0.00	2.00	EA	0.00	\$19,000.00	\$0.00
		0020	1230	9019901	MISC.MAINTENANCE OF ROADWAY LIGHTING	1.00	0.00	1.00	LS	0.00	\$3,500.00	\$0.00
		0020	1240	9019902	MISC.LIGHTING POLE, 30 FT	12.00	0.00	12.00	EA	0.00	\$2,432.00	\$0.00
		0020	1250	9019902	MISC.LIGHTING POLE, 45 FT	34.00	0.00	34.00	EA	0.00	\$3,135.00	\$0.00
		0020	1260	9019902	MISC.LUMINAIRE, LED-A, TOP MOUNT	12.00	0.00	12.00	EA	0.00	\$420.00	\$0.00
		0020	1270	9019902	MISC.LUMINAIRE, LED-B, TOP MOUNT	34.00	0.00	34.00	EA	0.00	\$471.60	\$0.00
		0020	1280	9019902	MISC.MODIFY EXISTING PULLBOX	1.00	0.00	1.00	EA	0.00	\$850.00	\$0.00
		0030	1290	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	0.00	\$900.00	\$0.00
		0030	1300	9020513	SIGNAL HEAD, TYPE 3B	13.00	0.00	13.00	EA	0.00	\$1,074.00	\$0.00
		0030	1310	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$1,278.00	\$0.00
		0030	1320	9020833	SH-FLAT SHEET - SIGNAL SIGN	56.00	0.00	56.00	SQFT	0.00	\$35.00	\$0.00
		0030	1330	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	0.00	\$55.00	\$0.00
		0030	1340	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	0.00	\$1,530.00	\$0.00
		0030	1350	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$14,981.00	\$0.00

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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	Contract Project Category Line Item Description						Net Change Order	Total Current Quantity	enerate Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220715-F01	J6I3020C	0030	1360	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	0.00	\$18,477.00	\$0.00
		0030	1370	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.00
		0030	1380	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$12,435.00	\$0.00
		0030	1390	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	0.00	\$20,120.00	\$0.00
		0030	1400	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	30.00	0.00	30.00	LF	0.00	\$15.00	\$0.00
		0030	1410	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	93.00	-5.00	88.00	LF	0.00	\$17.00	\$0.00
		0030	1420	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	62.00	0.00	62.00	LF	0.00	\$19.00	\$0.00
		0030	1430	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	411.00	2.00	413.00	LF	0.00	\$28.00	\$0.00
		0030	1440	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	120.00	0.00	120.00	LF	0.00	\$1.00	\$0.00
		0030	1450	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,440.00	-10.00	3,430.00	LF	0.00	\$2.00	\$0.00
		0030	1460	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	0.00	\$1,700.00	\$0.00
		0030	1470	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	0.00	\$2,200.00	\$0.00
		0030	1480	9029100	BASE, CONCRETE	15.70	0.00	15.70	CUYD	0.00	\$2,312.00	\$0.00
		0030	1490	9029901	MISC.TEMPORARY TRAFFIC SIGNALS & LIGHTING WITH WIRELESS OR FIBER OPTIC CABLE CONNECTION - LILAC/DUNN	1.00	0.00	1.00	LS	1.00	\$38,000.00	\$38,000.00
		0030	1500	9029901	MISC.TEMPORARY TRAFFIC SIGNALS & LIGHTING WITH WIRELESS OR FIBER OPTIC CABLE CONNECTION - WB I-270 OFF-RAMP/RIVERVIEW	1.00	0.00	1.00	LS	1.00	\$38,000.00	\$38,000.00
		0030	1510	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.33	\$44,000.00	\$14,520.00
		0030	1520	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	2.00	0.00	2.00	EA	0.00	\$4,080.00	\$0.00
		0030	1530	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	0.00	\$1,380.00	\$0.00
		0030	1540	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$24,380.00	\$0.00
		0040	1550	9031010	CONCRETE FOOTINGS, EMBEDDED	11.10	0.00	11.10	CUYD	0.00	\$1,800.00	\$0.00
		0040	1560	9031020	CONCRETE FOOTINGS, BOLT DOWN	62.40	0.00	62.40	CUYD	0.00	\$1,600.00	\$0.00
		0040	1570	9031210	STRUCTURAL STEEL POSTS	4,280.00	0.00	4,280.00	LB	0.00	\$7.00	\$0.00
		0040	1580	9031220	PIPE POSTS	3,860.00	-243.00	3,617.00	LB	0.00	\$9.00	\$0.00
		0040	1590	9031270A	2 IN. PSST POST - 12 GA.	29.00	0.00	29.00	LF	0.00	\$24.00	\$0.00
		0040	1600	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	9.00	0.00	9.00	EA	0.00	\$85.00	\$0.00
		0040	1610	9031280	2.5 IN. PSST POST - 12 GA.	35.00	1.00	36.00	LF	0.00	\$26.00	\$0.00
		0040	1620	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	9.00	EA	0.00	\$160.00	\$0.00
		0040	1630	9035004A	SH-FLAT SHEET	257.00	0.00	257.00	SQFT	0.00	\$26.00	\$0.00
		0040	1640	9035011A	ST-STRUCTURAL	1,315.00	0.00	1,315.00	SQFT	0.00	\$32.00	\$0.00
		0040	1650	9035071A	STF-STRUCTURAL FLUORESCENT	81.00	0.00	81.00	SQFT	0.00	\$35.00	\$0.00
		0040	1660	9039901	MISC.22 FT. BUTTERFLY SIGN TRUSS	1.00	0.00	1.00	LS	0.00	\$70,000.00	\$0.00
		0040	1670	9039901	MISC.30 FT. CANTILEVER SIGN TRUSS	1.00	0.00	1.00	LS	0.00	\$80,000.00	\$0.00
		0040	1680	9039901	MISC.78 FT. SPAN SIGN TRUSS	1.00	0.00	1.00	LS	0.00	\$130,000.00	\$0.00
		0040	1690	9039902	MISC.COVER EXISTING OVERHEAD SIGNS	1.00	0.00	1.00	EA	0.00	\$3,850.00	\$0.00
		0040	1700	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGNS	16.00	0.00	16.00	EA	0.00	\$300.00	\$0.00
		0040	1710	9039902	MISC.SIGN MOUNTING BRACKET FOR BARRIER WALL	25.00	0.00	25.00	EA	0.00	\$1,000.00	\$0.00
		0050	1720	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	1,033.00	0.00	1,033.00	LF	0.00	\$22.00	\$0.00
		0050	1730	9029903	MISC.FIBER OPTIC CABLE, 24SM	7,700.00	0.00	7,700.00	LF	0.00	\$4.50	\$0.00
		0050	1740	9029903	MISC.RELOCATE FIBER OPTIC CABLE, 72SM	850.00	0.00	850.00	LF	0.00	\$7.50	\$0.00
		0050	1750	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	0.00	\$980.00	\$0.00
		0050	1760	9104980	DETECTOR ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	0.00	\$980.00	\$0.00
		0050	1770	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	3,250.00	0.00	3,250.00	LF	0.00	\$11.00	\$0.00
		0050	1780	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	4,800.00	0.00	4,800.00	LF	0.00	\$1.00	\$0.00
		0050	1790	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE,	1.00	0.00	1.00	EA	0.00	\$7,800.00	\$0.00
			1800	9108810	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	0.00	\$1,329.00	\$0.00
		0050	1810	9108816	PULL BOX, PREFORMED CLASS 1 PULL BOX, PREFORMED CLASS 5		0.00		EA	0.00		\$0.00
		0050	1010	2100010	TOLL BOX, FILLI OLIVILU CLASS S	6.00	0.00	6.00	EA	0.00	\$2,100.00	\$0.00

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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.

Marie	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)
1400 1404 1400 1500	220715-F01	J6I3020C	0050	1820	9109901	MISC.RELOCATE MODOT ITS EQUIPMENT	1.00	0.00	1.00	LS	0.00	\$880.00	\$0.00
MOUNTAIN PRESENT 100 100 100 100 120 120 100 120			0050	1830	9109902	MISC.CCTV POLE FOUNDATION, 70 FT MT. HEIGHT	1.00	0.00	1.00	EA	0.00	\$25,600.00	\$0.00
March Marc			0050	1840	9109902		2.00	0.00	2.00	EA	0.00	\$1,164.00	\$0.00
100			0050	1850	9109902	MISC.DETECTOR POLE, 30FT OR 9.1M MOUNTING HEIGHT	2.00	0.00	2.00	EA	0.00	\$2,432.00	\$0.00
			0050	1860	9109902	MISC.FIBER ENCLOSURE (IN-GROUND, 72 SPLICE)	1.00	0.00	1.00	EA	0.00	\$3,800.00	\$0.00
			0050	1870	9109902	MISC.FIBER ENCLOSURE (RACK MOUNT)	2.00	0.00	2.00	EA	0.00	\$780.00	\$0.00
			0050	1880	9109902	MISC.FIBER ENCLOSURE (WALL MOUNT)	2.00	0.00	2.00	EA	0.00	\$780.00	\$0.00
			0050	1890	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	6.00	0.00	6.00	EA	0.00	\$350.00	\$0.00
			0050	1900	9109902		4.00	0.00	4.00	EA	0.00	\$55.00	\$0.00
			0050	1910	9109902		3.00	0.00	3.00	EA	0.00	\$350.00	\$0.00
0000 1440 2168566 REMOVAL DE BRIDGES 1.00 0.00 1.00 1.00 1.00 0.00 526,000.00 50.00			0050	1920	9109902	MISC.MODIFY EXISTING POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$350.00	\$0.00
1007			0050	1930	9109902	MISC.POLE MOUNTED ITS CABINET, TYPE 5	2.00	0.00	2.00	EA	0.00	\$3,900.00	\$0.00
16070 1860 2015101A BRIDGE APPRICACH SUAS (MAJOR) 222.00 0.00 252.00 SOTO 0.00 \$500.00 \$0.00 1870 7011167 ORILLED SHAFTS IET SHE DIAL) 73.90 0.00 73.80 LF 0.00 \$1.500.00 \$9.00 1870 7011260 ORILLED SHAFTS IET SHE DIAL) 54.00 0.00 54.00 LF 0.00 \$1.500.00 \$9.00 1870 7011260 ORICLED SHAFTS IET SHE DIAL) 54.00 0.00 54.00 LF 0.00 \$522.80 1870 7011260 ORICLED SHAFTS IET SHE DIAL SHE			0070	1940	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$282,000.00	\$0.00
0070 0190 701102 011102 0200 020			0070	1950	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$264,000.00	\$0.00
0070 1980 7011205 RODK SOCKETS (4 FT ON DIA.) 94.00 0.00 54.00 LF 0.00 \$52300 \$10.00			0070	1960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	252.00	0.00	252.00	SQYD	0.00	\$500.00	\$0.00
0070 1990 7011300 VIDEO CAMERA INSPECTION 3.00 0.00 3.00 E.R. 0.00 \$552255 50.00			0070	1970	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	73.60	0.00	73.60	LF	0.00	\$1,500.00	\$0.00
00/9 200			0070	1980	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	54.00	0.00	54.00	LF	0.00	\$293.00	\$0.00
2010 7011800 SONIC LOGGING TESTING 3.00 0.00 3.00 EA 0.00 \$5,900.00 \$0,000			0070	1990	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	0.00	\$522.63	\$0.00
0070 2020 7021212 GALVANIZED STRUCTURAL STEEL PILES (12 N) 686.00 0.00 686.00 LF 0.00 \$140.00 \$0.00			0070	2000	7011400	FOUNDATION INSPECTION HOLES	84.00	0.00	84.00	LF	0.00	\$103.87	\$0.00
0070 2030 7027000 PILE POINT REINFORCEMENT 14.00 0.00 14.00 EA 0.00 \$113125 \$0.00			0070	2010	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	0.00	\$5,900.00	\$0.00
0077			0070	2020	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	686.00	0.00	686.00	LF	0.00	\$140.00	\$0.00
0070 2050 7054219A TYPE D BARRIER 32300 0.00 323.00 LF 0.00 \$120.00 30.0			0070	2030	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	0.00	\$131.25	\$0.00
0070 2080 7034221 SLAB ON CONCRETE NII-GIRDER 916.00 0.00 916.00 SOYD 0.00 \$460.00 \$0.00			0070	2040	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	119.80	0.00	119.80	CUYD	0.00	\$1,500.00	\$0.00
0070 2070 7056021 NU 35, PRESTRESSED CONCRETE NU-GIRDER 830.00 0.00 830.00 LF 0.00 \$390.00 \$0.00			0070	2050	7034219A	TYPE D BARRIER	323.00	0.00	323.00	LF	0.00	\$120.00	\$0.00
0070 2080 7061080 REINFORCING STEEL (BRIDGES) 21,910.00 0.00 21,910.00 LB 0.00 \$1.50 \$0.00			0070	2060	7034221	SLAB ON CONCRETE NU-GIRDER	916.00	0.00	916.00	SQYD	0.00	\$460.00	\$0.00
0070 2990 7101000 REINFORCING STEEL (EPOXY COATED) 17,870.00 17,870.00 LB 0.00 \$1.52 \$0.00 \$0.00 \$1.00			0070	2070	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	830.00	0.00	830.00	LF	0.00	\$390.00	\$0.00
0070 2100 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 0.00 \$5,000.00 \$0.00			0070	2080	7061060	REINFORCING STEEL (BRIDGES)	21,910.00	0.00	21,910.00	LB	0.00	\$1.50	\$0.00
(EPOXY) 070 2110 712100 FABRICATED SIGN SUPPORT BRACKETS 1.00 0.00 1.00 LS 0.00 \$12,000.00 \$0.00 070 2120 7151001 VERTICAL DRAIN AT END BENTS 2.00 0.00 2.00 EA 0.00 \$56,500.00 \$0.00 070 2140 7201302 FIFE PILE SPACERS 14.00 0.00 14.00 EA 0.00 \$17,000 \$0.00 071 2150 5031010A BRIDGE APPROACH SLAB (MAJOR) 252.00 0.00 252.00 SQVD 0.00 \$470.00 \$0.00 071 2160 7011107 DRILLED SHAFTS (4 FT. 6 IN. DIA.) 88.40 15.10 103.50 LF 103.50 \$13.00.00 \$144.00 \$13.00.00 \$144.00 \$10.			0070	2090	7101000	REINFORCING STEEL (EPOXY COATED)	17,870.00	0.00	17,870.00	LB	0.00	\$1.52	\$0.00
0070			0070	2100	7110200		1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
070 2130 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED) 24.00 0.00 24.00 EA 0.00 \$540.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00.00 \$1.00.00 \$1.00.00 \$1.00.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00.00 \$1.00.00 \$1.00.00 \$1.00.00 \$0.00 \$1.00.00 \$0.00 \$0.00 \$1.00.00 \$1.00.00 \$1.00.00 \$1.00.00 \$0.00 \$0.00 \$1.00.00 \$1.00.00 \$1.00.00 \$1.00.00 \$1.00.00 \$0.00 \$1.00.00 \$1			0070	2110	7121060		1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
0070 2140 7201300 PIPE PILE SPACERS 14.00 0.00 14.00 EA 0.00 \$1,700.00 \$0.00			0070	2120	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$6,500.00	\$0.00
0071 2150 5031010A BRIDGE APPROACH SLAB (MAJOR) 252.00 0.00 252.00 SQYD 0.00 \$470.00 \$0.00			0070	2130	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	24.00	0.00	24.00	EA	0.00	\$540.00	\$0.00
0071 2160 7011107 DRILLED SHAFTS (4 FT. 6 IN. DIA.) 88.40 15.10 103.50 LF 103.50 \$1,300.00 \$134,550.00 0071 2170 7011206 ROCK SOCKETS (4 FT. 0 IN. DIA.) 54.00 -4.50 49.50 LF 49.50 \$293.00 \$14,503.50 0071 2180 7011300 VIDEO CAMERA INSPECTION 3.00 0.00 3.00 EA 3.00 \$522.63 \$1,567.89 0071 2190 7011400 FOUNDATION INSPECTION HOLES 84.00 0.00 84.00 LF 84.00 \$103.87 \$8,725.08 0071 2200 7011600 SONIC LOGGING TESTING 3.00 0.00 3.00 EA 3.00 \$5,800.00 \$17,400.00 0071 2210 7021212 GALVANIZED STRUCTURAL STEEL PILES (12 IN) 686.00 32.00 718.00 LF 718.00 \$140.00 \$105.50.00 0071 2220 7027000 PILE POINT REINFORCEMENT 14.00 0.00 14.00 EA 14.00			0070	2140	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	0.00	\$1,700.00	\$0.00
0071 2170 7011206 ROCK SOCKETS (4 FT 0 IN. DIA.) 54.00 -4.50 49.50 LF 49.50 \$293.00 \$14,503.50 0.071 2180 7011300 VIDEO CAMERA INSPECTION 3.00 0.00 3.00 EA 3.00 \$522.63 \$1,567.89 0.071 2190 7011400 FOUNDATION INSPECTION HOLES 84.00 0.00 84.00 LF 84.00 \$103.87 \$8,725.08 0.071 2200 7011600 SONIC LOGGING TESTING 3.00 0.00 3.00 EA 3.00 \$5,800.00 \$17,400.00 0.071 2210 7021212 GALVANIZED STRUCTURAL STEEL PILES (12 IN) 686.00 32.00 718.00 LF 718.00 \$140.00 \$100,520.00 0.071 2220 7027000 PILE POINT REINFORCEMENT 14.00 0.00 14.00 EA 14.00 \$131.25 \$1,837.50 0.071 2230 7032003 CLASS B CONCRETE (SUBSTRUCTURE) 123.80 0.00 123.80 CUYD 123.80 \$1,400.00 \$100.00 \$100.00 0.00 0.00 \$100.0			0071	2150	5031010A	BRIDGE APPROACH SLAB (MAJOR)	252.00	0.00	252.00	SQYD	0.00	\$470.00	\$0.00
0071 2180 7011300 VIDEO CAMERA INSPECTION 3.00 0.00 3.00 EA 3.00 \$522.63 \$1,567.89 0071 2190 7011400 FOUNDATION INSPECTION HOLES 84.00 0.00 84.00 LF 84.00 \$103.87 \$8,725.08 0071 2200 7011600 SONIC LOGGING TESTING 3.00 0.00 3.00 EA 3.00 \$5,800.00 \$17,400.00 0071 2210 7021212 GALVANIZED STRUCTURAL STEEL PILES (12 IN) 686.00 32.00 718.00 LF 718.00 \$140.00 \$100,520.00 0071 2220 7027000 PILE POINT REINFORCEMENT 14.00 0.00 14.00 EA 14.00 \$131.25 \$1,837.50 0071 2230 7032003 CLASS B CONCRETE (SUBSTRUCTURE) 123.80 0.00 123.80 CUYD 123.80 \$1,400.00 \$173,320.00 \$0.00 0071 2240 7034219A TYPE D BARRIER 323.00 0.00 323.00 LF 0.00			0071	2160	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	88.40	15.10	103.50	LF	103.50	\$1,300.00	\$134,550.00
0071 2190 7011400 FOUNDATION INSPECTION HOLES 84.00 0.00 84.00 LF 84.00 \$103.87 \$8,725.08 0071 2200 7011600 SONIC LOGGING TESTING 3.00 0.00 3.00 EA 3.00 \$5,800.00 \$17,400.00 0071 2210 7021212 GALVANIZED STRUCTURAL STEEL PILES (12 IN) 686.00 32.00 718.00 LF 718.00 \$140.00 \$100,520.00 0071 2220 7027000 PILE POINT REINFORCEMENT 14.00 0.00 14.00 EA 14.00 \$131.25 \$1,837.50 0071 2230 7032003 CLASS B CONCRETE (SUBSTRUCTURE) 123.80 0.00 123.80 CUYD 123.80 \$1,400.00 \$173,320.00 0071 2240 7034219A TYPE D BARRIER 323.00 0.00 323.00 LF 0.00 \$130.00 \$382,888.00 0071 2250 7034221 SLAB ON CONCRETE NU-GIRDER 830.00 0.00 830.00 LF 830.00 \$390.			0071	2170	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	54.00	-4.50	49.50	LF	49.50	\$293.00	\$14,503.50
0071 2200 7011600 SONIC LOGGING TESTING 3.00 0.00 3.00 EA 3.00 \$5,800.00 \$17,400.00 0071 2210 7021212 GALVANIZED STRUCTURAL STEEL PILES (12 IN) 686.00 32.00 718.00 LF 718.00 \$140.00 \$100,520.00 0071 2220 7027000 PILE POINT REINFORCEMENT 14.00 0.00 14.00 EA 14.00 \$131.25 \$1,837.50 0071 2230 7032003 CLASS B CONCRETE (SUBSTRUCTURE) 123.80 0.00 123.80 CUYD 123.80 \$1,400.00 \$173,320.00 0071 2240 7034219A TYPE D BARRIER 323.00 0.00 323.00 LF 0.00 \$130.00 \$0.00 0071 2250 7034221 SLAB ON CONCRETE NU-GIRDER 916.00 0.00 916.00 SQYD 870.20 \$440.00 \$382,888.00 0071 2260 7056021 NU 35, PRESTRESSED CONCRETE NU-GIRDER 830.00 0.00 830.00 LF 830.00			0071	2180	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$522.63	\$1,567.89
0071 2210 7021212 GALVANIZED STRUCTURAL STEEL PILES (12 IN) 686.00 32.00 718.00 LF 718.00 \$140.00 \$100,520.00 0071 2220 7027000 PILE POINT REINFORCEMENT 14.00 0.00 14.00 EA 14.00 \$131.25 \$1,837.50 0071 2230 7032003 CLASS B CONCRETE (SUBSTRUCTURE) 123.80 0.00 123.80 CUYD 123.80 \$1,400.00 \$173,320.00 0071 2240 7034219A TYPE D BARRIER 323.00 0.00 323.00 LF 0.00 \$130.00 \$0.00 0071 2250 7034221 SLAB ON CONCRETE NU-GIRDER 916.00 0.00 916.00 SQYD 870.20 \$440.00 \$382,888.00 0071 2260 7056021 NU 35, PRESTRESSED CONCRETE NU-GIRDER 830.00 0.00 830.00 LF 830.00 \$390.00 \$323,700.00 0071 2270 7061060 REINFORCING STEEL (BRIDGES) 24,270.00 0.00 24,270.00 LB 2			0071	2190	7011400	FOUNDATION INSPECTION HOLES	84.00	0.00	84.00	LF	84.00	\$103.87	\$8,725.08
0071 2220 7027000 PILE POINT REINFORCEMENT 14.00 0.00 14.00 EA 14.00 \$131.25 \$1,837.50 0071 2230 7032003 CLASS B CONCRETE (SUBSTRUCTURE) 123.80 0.00 123.80 CUYD 123.80 \$1,400.00 \$173,320.00 0071 2240 7034219A TYPE D BARRIER 323.00 0.00 323.00 LF 0.00 \$130.00 \$0.00 0071 2250 7034221 SLAB ON CONCRETE NU-GIRDER 916.00 0.00 916.00 SQYD 870.20 \$440.00 \$382,888.00 0071 2260 7056021 NU 35, PRESTRESSED CONCRETE NU-GIRDER 830.00 0.00 830.00 LF 830.00 \$390.00 \$323,700.00 0071 2270 7061060 REINFORCING STEEL (BRIDGES) 24,270.00 0.00 24,270.00 LB 24,270.00 \$1.50 \$36,405.00			0071	2200	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$5,800.00	\$17,400.00
0071 2230 7032003 CLASS B CONCRETE (SUBSTRUCTURE) 123.80 0.00 123.80 CUYD 123.80 \$1,400.00 \$173,320.00 0071 2240 7034219A TYPE D BARRIER 323.00 0.00 323.00 LF 0.00 \$130.00 \$0.00 0071 2250 7034221 SLAB ON CONCRETE NU-GIRDER 916.00 0.00 916.00 SQYD 870.20 \$440.00 \$382,888.00 0071 2260 7056021 NU 35, PRESTRESSED CONCRETE NU-GIRDER 830.00 0.00 830.00 LF 830.00 \$390.00 \$323,700.00 0071 2270 7061060 REINFORCING STEEL (BRIDGES) 24,270.00 0.00 24,270.00 LB 24,270.00 \$1.50 \$36,405.00			0071	2210	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	686.00	32.00	718.00	LF	718.00	\$140.00	\$100,520.00
0071 2240 7034219A TYPE D BARRIER 323.00 0.00 323.00 LF 0.00 \$130.00 \$0.00 0071 2250 7034221 SLAB ON CONCRETE NU-GIRDER 916.00 0.00 916.00 SQYD 870.20 \$440.00 \$382,888.00 0071 2260 7056021 NU 35, PRESTRESSED CONCRETE NU-GIRDER 830.00 0.00 830.00 LF 830.00 \$390.00 \$323,700.00 0071 2270 7061060 REINFORCING STEEL (BRIDGES) 24,270.00 0.00 24,270.00 LB 24,270.00 \$1.50 \$36,405.00			0071	2220	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$131.25	\$1,837.50
0071 2250 7034221 SLAB ON CONCRETE NU-GIRDER 916.00 0.00 916.00 SQYD 870.20 \$440.00 \$382,888.00 0071 2260 7056021 NU 35, PRESTRESSED CONCRETE NU-GIRDER 830.00 0.00 830.00 LF 830.00 \$390.00 \$323,700.00 0071 2270 7061060 REINFORCING STEEL (BRIDGES) 24,270.00 0.00 24,270.00 LB 24,270.00 \$1.50 \$36,405.00			0071	2230	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	123.80	0.00	123.80	CUYD	123.80	\$1,400.00	\$173,320.00
0071 2260 7056021 NU 35, PRESTRESSED CONCRETE NU-GIRDER 830.00 0.00 830.00 LF 830.00 \$390.00 \$323,700.00 0071 2270 7061060 REINFORCING STEEL (BRIDGES) 24,270.00 0.00 24,270.00 LB 24,270.00 \$1.50 \$36,405.00			0071	2240	7034219A	TYPE D BARRIER	323.00	0.00	323.00	LF	0.00	\$130.00	\$0.00
0071 2270 7061060 REINFORCING STEEL (BRIDGES) 24,270.00 0.00 24,270.00 LB 24,270.00 \$1.50 \$36,405.00			0071	2250	7034221	SLAB ON CONCRETE NU-GIRDER	916.00	0.00	916.00	SQYD	870.20	\$440.00	\$382,888.00
			0071	2260	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	830.00	0.00	830.00	LF	830.00	\$390.00	\$323,700.00
0071 2280 7101000 REINFORCING STEEL (EPOXY COATED) 18,000.00 0.00 18,000.00 LB 18,000.00 \$1.52 \$27,360.00			0071	2270	7061060	REINFORCING STEEL (BRIDGES)	24,270.00	0.00	24,270.00	LB	24,270.00	\$1.50	\$36,405.00
			0071	2280	7101000	REINFORCING STEEL (EPOXY COATED)	18,000.00	0.00	18,000.00	LB	18,000.00	\$1.52	\$27,360.00

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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.

ontract ONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
5-F01	J6I3020C	0071	2290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0071	2300	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0071	2310	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$6,100.00	\$0.0
		0071	2320	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	24.00	0.00	24.00	EA	24.00	\$520.00	\$12,480.0
		0071	2330	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	14.00	\$2,100.00	\$29,400.0
		0072	2340	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.0
		0072	2350	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,851.00	0.00	4,851.00	SQFT	2,250.00	\$78.25	\$176,062.5
		0072	2360	7209901	MISC.TEMPORARY MSE WALL	1.00	0.00	1.00	LS	1.00	\$25,750.00	\$25,750.0
		0073	2370	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.0
		0073	2380	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,035.00	0.00	4,035.00	SQFT	2,000.00	\$78.25	\$156,500.0
		0073	2390	7209901	MISC.TEMPORARY MSE WALL	1.00	0.00	1.00	LS	1.00	\$25,750.00	\$25,750.0
		0076	2580	6059901	MISC.DRAINAGE SYSTEM	1.00	0.00	1.00	LS	0.00	\$29,000.00	\$0.0
		0076	2590	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	57.10	35.70	92.80	LF	57.10	\$2,300.00	\$131,330.0
		0076	2600	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	395.60	66.10	461.70	LF	395.60	\$48.00	\$18,988.8
		0076	2610	7029903	MISC.GALVANIZED SOLDIER PILES (W18x119)	467.00	88.00	555.00	LF	0.00	\$230.00	\$0.0
		0076	2620	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.0
		0076	2630	7034620	FORM LINERS	238.00	35.00	273.00	SQYD	0.00	\$86.00	\$0.0
		0076	2640	7059904	MISC.PRECAST WALL PANELS	2,139.00	314.00	2,453.00	SQFT	1,104.00	\$210.00	\$231,840.0
		0001	5001	6189901	MISC.Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$218,994.00	\$218,994.0
		0001	5002	7269921	SEWER	0.00	1.00	1.00	LS	1.00	\$15,694.56	\$15,694.5
		0001	5003	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	247.90	247.90	SQYD	247.90	\$339.10	\$84,062.8
		0001	5004	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	247.90	247.90	SQYD	247.90	\$12.21	\$3,026.8
		0001	5005	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	0.00	600.00	600.00	LF	600.00	\$12.13	\$7,278.0
		0001	5006	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	293.00	293.00	EA	293.00	\$18.04	\$5,285.7
		0001	5007	8061017	TEMPORARY SEEDING	0.00	9.00	9.00	ACRE	5.75	\$3,150.00	\$18,112.5
		0001	5008	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	0.33	\$4,765,830.32	\$1,572,724.0
		0001	5009	1046002	VALUE ENGINEERING	0.00	92,712.75	92,712.75	EA	92,712.75	\$1.00	\$92,712.7
		0001	5010	1046002	VALUE ENGINEERING	0.00	431,043.46	431,043.46	EA	107,760.00	\$1.00	\$107,760.0
		0001	5011	6191000	PAVEMENT EDGE TREATMENT	0.00	1,500.00	1,500.00	LF	1,166.00	\$3.15	\$3,672.9
	Project J6	13020C - To	tal Value	Posted to D	late as of Report Generated Date							\$12,571,826.6
5-F01 Ove	rall - Total \	Value Poste	ed to Date	as of Repo	rt Generated Date							\$12,571,826

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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: J6I3020C

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
0030	2031000	CLASS A EXCAVATION	3/5/24	3/18/24	799.00	CUYD	ramp 2	309+77		312+15		rest of ramp 2 slope stabilization excavation
				3/18/24	4,025.00	CUYD	Ramp 4	400+00		406+54		Ramp 4 excavation (make up)
				3/18/24	5,425.00	CUYD	I-270 median	762+50		769+00		Rest of phase 1B and EB I-270 class A excavation pay.
0050	2036000	COMPACTING EMBANKMENT	3/5/24	3/18/24	1,000.00	CUYD	I-270 median	743+00		755+00		Undercut (make up payment)
0090	2063000	CLASS 3 EXCAVATION	3/15/24	3/18/24	51.50	CUYD	I-270 median	735+92		1740+00		SS-TD
0160	3040504	TYPE 5 AGGREGATE FOR BASE	3/5/24	3/18/24	1,296.00	SQYD	I-270 median	753+00		770+00		Remaining T5 Aggregate in I-270 median for phase 1B
0210	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED	3/15/24	3/18/24	205.00	SQYD	I-270 median	735+92		740+00		pavement for SS-TD
0600	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	3/5/24	3/18/24	1,437.50	LF	EB I-270	1758+00		1770+00		Temporary barrier shifted over to the right for future temporary pavement crossovers. (02/16/24)
0770	7261024	24 IN. PIPE GROUP A	3/13/24	3/18/24	75.00	LF	ramp 2	309+73		310+50		SS-49
0810	7309903	MISC. TEMPORARY DRAINING	3/15/24	3/18/24	396.00	LF	I-270 median	735+92		1740+00		SS-TD
0970	8061016	SEDIMENT REMOVAL	3/7/24	3/18/24	27.00	CUYD	ramp 2	309+50		311+00		Sediment removal at ramp 2 ditch
2250	7034221	SLAB ON CONCRETE NU-GIRDER	3/4/24	3/6/24	320.60	SQYD	Br A-8999	0				Bridge Deck Pour
5008	2022010	REMOVAL OF IMPROVEMENTS	3/7/24	3/18/24	0.01	LS	Ramp 2	0+00		0+00		remove existing pipe and signs south of ramp 2

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						
1613020C	0010	CLEARING AND GRUBBING	Overrun	Overrun	22	Dec 18, 2023	SYSTEM	(\$6,400.00)							
					24	Jan 16, 2024	SYSTEM	\$6,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6400.00000 - 6400.00000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - To	tal				\$0.00							
	0010 -	Total						\$0.00							
	0040	EMBANKMENT IN PLACE	Material		5	Apr 3, 2023	SYSTEM	\$28,644.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					5	Apr 3, 2023	SYSTEM	(\$28,644.00)							
					6	Apr 17, 2023	SYSTEM	\$180,699.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					6	Apr 17, 2023	SYSTEM	(\$180,699.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0040 -	Total						\$0.00							
	0050	COMPACTING EMBANKMENT	Material		6	Apr 17, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					6	Apr 17, 2023	SYSTEM	(\$11,000.00)							
					7	May 1, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					7	May 1, 2023	SYSTEM	YSTEM (\$11,000.00)							
					8	May 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
											8	May 16, 2023	SYSTEM	(\$11,000.00)	
								9	Jun 2, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					9	Jun 2, 2023	SYSTEM	(\$22,000.00)							
					10	Jun 19, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					10	Jun 19, 2023	SYSTEM	(\$22,000.00)							
					11	Jun 30, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					11	Jun 30, 2023	SYSTEM	(\$22,000.00)							
					12	Jul 17, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					12	Jul 17, 2023	SYSTEM	(\$22,000.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0050 -	Total						\$0.00							
	0120	FURNISHING ROCK FILL	Material		16	Sep 18, 2023	SYSTEM	\$34,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					16	Sep 18, 2023	SYSTEM	(\$34,160.00)							
					17	Oct 2,	SYSTEM	\$34,160.00	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
J6I3020C	0120	FURNISHING ROCK FILL	Material			2023			Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	(\$34,160.00)	
					18	Oct 16, 2023	SYSTEM	\$34,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	(\$34,160.00)	
					19	Nov 2, 2023	SYSTEM	\$47,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$47,810.00)	
					20	Nov 16, 2023	SYSTEM	\$82,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$82,810.00)	
					21	Dec 1, 2023	SYSTEM	\$82,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$82,810.00)	
					22	Dec 18, 2023	SYSTEM	\$89,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$89,145.00)	
					23	Jan 3, 2024	SYSTEM	\$89,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$89,145.00)	
					24	Jan 16, 2024	SYSTEM	\$149,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$149,415.00)	
					25	Feb 5, 2024	SYSTEM	\$149,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$149,415.00)	
					26	Feb 19, 2024	SYSTEM	\$149,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$149,415.00)	
					27	Mar 5, 2024	SYSTEM	\$155,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$155,400.00)	
					28	Mar 19, 2024	SYSTEM	\$155,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$155,400.00)	
				- Total				\$0.00	
			Material - To		00		0)/2==	\$0.00	
			Overrun	Overrun	20	Nov 16, 2023 Dec 18,	SYSTEM	(\$28,035.00)	
					24	2023 Jan 16,	SYSTEM	, , ,	
					24	2024	SISIEIVI	(\$25,900.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0120	FURNISHING ROCK FILL	Overrun	Overrun	27	Mar 5, 2024	SYSTEM	\$5,985.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$5,985.00)	
					28	Mar 19, 2024	SYSTEM	(\$5,985.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$66,255.00)	
			Overrun - To	tal				(\$66,255.00)	
	0120 -	Total						(\$66,255.00)	
	0130	PLACING ROCK FILL	Overrun	Overrun	20	Nov 16, 2023	SYSTEM	(\$16,020.00)	
					22	Dec 18, 2023	SYSTEM	(\$3,620.00)	
					24	Jan 16, 2024	SYSTEM	(\$14,800.00)	
					27	Mar 5, 2024	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$3,420.00)	
					28	Mar 19, 2024	SYSTEM	(\$3,420.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$37,860.00)	
			Overrun - To	tal				(\$37,860.00)	
	0130 -	Total						(\$37,860.00)	
	0160	TYPE 5 AGGREGATE FOR BASE	Material		11	Jun 30, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jun 30, 2023	SYSTEM	(\$280.00)	
					12	Jul 17, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Jul 17, 2023	SYSTEM	(\$280.00)	
					13	Aug 2, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Aug 2, 2023	SYSTEM	(\$280.00)	
					14	Aug 16, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	(\$280.00)	
					15	Sep 5, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	(\$280.00)	
					16	Sep 18, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	(\$280.00)	
					17	Oct 2, 2023	SYSTEM	\$4,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	(\$4,812.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0160 -	Total						\$0.00	
	0190	MISC.	Construction		11	Jun 30,	SYSTEM	(\$1,370.87)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3020C	0190	MISC.	Stockpile			2023										
					17	Oct 2, 2023	SYSTEM	(\$22,188.51)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					18	Oct 16, 2023	SYSTEM	(\$1,301.95)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					27	Mar 5, 2024	SYSTEM	(\$12,074.77)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$36,936.10)								
			Construction	Stockpile - 1	Γotal			(\$36,936.10)								
			Construction Stockpile		1	Feb 2, 2023	SYSTEM	\$128,348.64	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$128,348.64								
			Construction	Stockpile S1	ΓΜΙ - Tota			\$128,348.64								
			Material		11	Jun 30, 2023	SYSTEM	\$17,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					11	Jun 30, 2023	SYSTEM	(\$17,640.00)								
					12	Jul 17, 2023	SYSTEM	\$17,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					12	Jul 17, 2023	SYSTEM	(\$17,640.00)								
					13	Aug 2, 2023	SYSTEM	\$17,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					13	Aug 2, 2023	SYSTEM	(\$17,640.00)								
					14	Aug 16, 2023	SYSTEM	\$17,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					14	Aug 16, 2023	SYSTEM	(\$17,640.00)								
					15	Sep 5, 2023	SYSTEM	\$17,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					15	Sep 5, 2023	SYSTEM	(\$17,640.00)								
					16	Sep 18, 2023	SYSTEM	\$17,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					16	Sep 18, 2023	SYSTEM	(\$17,640.00)								
												17	Oct 2, 2023	SYSTEM	\$303,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					18	Oct 16, 2023	SYSTEM	(\$306,306.00)								
					19	Nov 2, 2023	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					19	Nov 2, 2023	SYSTEM	(\$306,306.00)								
								20	Nov 16, 2023	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
				20	Nov 16, 2023	SYSTEM	(\$306,306.00)									
					21	Dec 1, 2023	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0190	MISC.	Material		21	Dec 1, 2023	SYSTEM	(\$306,306.00)	
					22	Dec 18, 2023	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$306,306.00)	
					23	Jan 3, 2024	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$306,306.00)	
					24	Jan 16, 2024	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$306,306.00)	
					25	Feb 5, 2024	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$306,306.00)	
					26	Feb 19, 2024	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$306,306.00)	
					27	Mar 5, 2024	SYSTEM	\$340,578.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$340,578.00)	
					28	Mar 19, 2024	SYSTEM	\$340,578.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$340,578.00)	
			Material - To	- Total				\$0.00	
	0190 -	Total	Materiai - 10	aı				\$0.00 \$91,412.54	
	0200	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		20	Nov 16, 2023	SYSTEM	\$16,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$16,387.50)	
					21	Dec 1, 2023	SYSTEM	\$16,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$16,387.50)	
					22	Dec 18, 2023	SYSTEM	\$16,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$16,387.50)	
					23	Jan 3, 2024	SYSTEM	\$16,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$16,387.50)	
					24	Jan 16, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$43,462.50)	
					25	Feb 5, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0200	CONCRETE PAVEMENT (10 IN.	Material		25	Feb 5, 2024	SYSTEM	(\$43,462.50)	
		NON-REINF)			26	Feb 19, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$43,462.50)	
					27	Mar 5, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$43,462.50)	
					28	Mar 19, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$43,462.50)	Zamada Zasapusi a ar usa sansar ayninin Zamada.
				- Total				\$0.00	
			Material - To					\$0.00	
	0200 -	Total						\$0.00	
	0210	CONCRETE PAVEMENT (11 IN.	Construction Stockpile		27	Mar 5, 2024	SYSTEM	(\$11,330.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
		NON- REINFORCED			28	Mar 19, 2024	SYSTEM	(\$306.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Mar 19, 2024	SYSTEM	(\$1,317.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$12,954.90)	
			Construction	Stockpile - 1	otal			(\$12,954.90)	
		Construction Stockpile		1	Feb 2, 2023	SYSTEM	\$246,432.66	Payment Estimate Item Adjustment generated Stockpile Transaction	
		STMI	- Total				\$246,432.66		
		Construction	Stockpile S1	MI - Tota			\$246,432.66		
	0210 -	Total						\$233,477.76	
	0220	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Construction Stockpile STMI		1	Feb 2, 2023	SYSTEM	\$44,680.56	Payment Estimate Item Adjustment generated Stockpile Transaction
		,		- Total				\$44,680.56	
			Construction	Stockpile S1	MI - Tota	<u> </u>		\$44,680.56	
		Total							
	0240		Material					\$44,680.56	
		WATER - UTILITY ITEM	Material		13	Aug 2, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			Material		13	2023 Aug 2, 2023	SYSTEM		Estimate Item Adjustment (0003) due to user buschk1 overridding Payment
			Material			2023 Aug 2,		\$25,000.00	Estimate Item Adjustment (0003) due to user buschk1 overridding Payment
			Material		13	2023 Aug 2, 2023 Aug 16,	SYSTEM	\$25,000.00 (\$25,000.00)	Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment
			Material		13	Aug 2, 2023 Aug 16, 2023 Aug 16,	SYSTEM SYSTEM	\$25,000.00 (\$25,000.00) \$25,000.00	Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment
			Material		13 14	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM	\$25,000.00 (\$25,000.00) \$25,000.00 (\$25,000.00)	Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment
			Material		13 14 14 15	Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$25,000.00 (\$25,000.00) \$25,000.00 (\$25,000.00) \$25,000.00	Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment
			Material		13 14 14 15	Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$25,000.00 (\$25,000.00) \$25,000.00 (\$25,000.00) \$25,000.00 (\$25,000.00)	Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment
			Material		13 14 14 15 15 16	Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,000.00 (\$25,000.00) \$25,000.00 (\$25,000.00) \$25,000.00 (\$25,000.00) \$25,000.00	Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment
			Material		13 14 14 15 15 16	Aug 16, 2023 Aug 16, 2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,000.00 (\$25,000.00) \$25,000.00 (\$25,000.00) \$25,000.00 (\$25,000.00) (\$25,000.00)	Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	0240	WATER - UTILITY ITEM	Material			2023			Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					18	Oct 16, 2023	SYSTEM	(\$25,000.00)																			
					19	Nov 2, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					19	Nov 2, 2023	SYSTEM	(\$25,000.00)																			
					20	Nov 16, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					20	Nov 16, 2023	SYSTEM	(\$25,000.00)																			
					21	Dec 1, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					21	Dec 1, 2023	SYSTEM	(\$25,000.00)																			
						22	Dec 18, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
										22	Dec 18, 2023	SYSTEM	(\$25,000.00)														
												23	Jan 3, 2024	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
							23	Jan 3, 2024	SYSTEM	(\$25,000.00)																	
								24	Jan 16, 2024	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
						24	Jan 16, 2024	SYSTEM	(\$25,000.00)																		
					25	Feb 5, 2024	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					25	Feb 5, 2024	SYSTEM	(\$25,000.00)																			
				- Total				\$0.00																			
	0240 -	Total	Material - To	tal				\$0.00 \$0.00																			
	0270	PIPE COLLAR, TYPE A	Material		15	Sep 5, 2023	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
																15	Sep 5, 2023	SYSTEM	(\$12,750.00)								
					16	Sep 18, 2023	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					16	Sep 18, 2023	SYSTEM	(\$12,750.00)																			
													-				1	1	1	1		1	-	17	Oct 2, 2023	SYSTEM	\$12,750.00
																17	Oct 2, 2023	SYSTEM	(\$12,750.00)								
																1	1			18	Oct 16, 2023	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					18	Oct 16, 2023	SYSTEM	(\$12,750.00)																			
			1	1!	19	Nov 2, 2023	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
				19	Nov 2, 2023	SYSTEM	(\$21,250.00)																				



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0C	0270	PIPE COLLAR, TYPE A	Material		20	Nov 16, 2023	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$21,250.00)	
					21	Dec 1, 2023	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$21,250.00)	
					22	Dec 18, 2023	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$21,250.00)	
					23	Jan 3, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$21,250.00)	
					24	Jan 16, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$21,250.00)	
					25	Feb 5, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$21,250.00)	
					26	Feb 19, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$21,250.00)	
					27	Mar 5, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$21,250.00)	
					28	Mar 19, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$21,250.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	18	Oct 16, 2023	SYSTEM	(\$4,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Nov 2, 2023	SYSTEM	\$4,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4250.00000 - 4250.00000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0270 -							\$0.00	
	0280	CHAIN-LINK FENCE (60 IN.)	Construction Stockpile STMI		4	Mar 16, 2023	SYSTEM	\$14,366.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			2	- Total				\$14,366.25	
			Construction	Stockpile S1	MI - Tota			\$14,366.25	
	0280 -	Total						\$14,366.25	
					24	Jan 16,	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment
	0300	MODIFIED CONCRETE GUTTER TYPE B	Material		24	2024			Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	0300	MODIFIED CONCRETE GUTTER TYPE B	Material		25	Feb 5, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					25	Feb 5, 2024	SYSTEM	(\$23,220.00)														
					26	Feb 19, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					26	Feb 19, 2024	SYSTEM	(\$23,220.00)														
					27	Mar 5, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					27	Mar 5, 2024	SYSTEM	(\$23,220.00)														
					28	Mar 19, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					28	Mar 19, 2024	SYSTEM	(\$23,220.00)	,													
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0300 -				00	F	0)/6===	\$0.00														
	0310	6 IN. CONCRETE MEDIAN STRIP	Material	Material	Material	Material	Material		26	Feb 19, 2024	SYSTEM	\$47,252.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
														26	Feb 19, 2024	SYSTEM	(\$47,252.70)					
																			27	Mar 5, 2024	SYSTEM	\$47,252.70
					27	Mar 5, 2024	SYSTEM	(\$47,252.70)														
								28	Mar 19, 2024	SYSTEM	\$47,252.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					28	Mar 19, 2024	SYSTEM	(\$47,252.70)														
				- Total																		
			Material - To	tal				\$0.00														
	0310 -	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material		14	Aug 16, 2023	SYSTEM	\$0.00 \$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
		FT)			14	Aug 16, 2023	SYSTEM	(\$2,010.00)	Estimate Exception of the cancel of dynamic Estimate.													
																		15	Sep 5, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	(\$2,680.00)														
				16	Sep 18, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
				16	Sep 18, 2023	SYSTEM	(\$2,680.00)															
					17	Oct 2, 2023	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					17	Oct 2, 2023	SYSTEM	(\$4,020.00)														
				18	Oct 16, 2023	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
				18	Oct 16, 2023	SYSTEM	(\$4,020.00)															
						2023																



2002/2007 2440 GUEYND Wile Marker 7	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
19	J6I3020C	0440	GRTE AND FRAME(2 FT. X 2	Material		19		SYSTEM	\$4,020.00	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment																			
2023 September Colorado C			FI)			19		SYSTEM	(\$4,020.00)																				
2023 2 2 2 2 2 2 2 2 2						20		SYSTEM	\$2,680.00	Estimate Item Adjustment (0029) due to user buschk1 overridding Payment																			
2003 2004						20		SYSTEM	(\$2,680.00)																				
2023						21		SYSTEM	\$2,680.00	Estimate Item Adjustment (0006) due to user buschk1 overridding Payment																			
2023 Dec 18, SYSTEM (\$2,680.00)						21		SYSTEM	(\$2,680.00)																				
23						22		SYSTEM	\$2,680.00	Estimate Item Adjustment (0010) due to user buschk1 overridding Payment																			
2024 Estimate Exception 12 on the current Payment Estimate Secretarian Secreta						22		SYSTEM	(\$2,680.00)																				
2024 24						23		SYSTEM	\$2,680.00	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment																			
24						23		SYSTEM	(\$2,680.00)																				
2024 25						24		SYSTEM	\$2,680.00	Estimate Item Adjustment (0017) due to user buschk1 overridding Payment																			
2024 Estimate Item Adjustment (0011) due to user buschkt overridding Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Estimate Estimate Exception 15 on the current Payment Estimate Est						24		SYSTEM	(\$2,680.00)																				
2024 26						25		SYSTEM	\$2,680.00	Estimate Item Adjustment (0011) due to user buschk1 overridding Payment																			
2024 Estimate Item Adjustment (008g) due to user buschkt 1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						25		SYSTEM	(\$2,680.00)																				
2024 27						26		SYSTEM	\$2,680.00	Estimate Item Adjustment (0008) due to user buschk1 overridding Payment																			
2024 Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						26		SYSTEM	(\$2,680.00)																				
2024 28 Mar 19, SYSTEM \$2,680.00 2024 28 Mar 19, SYSTEM \$2,680.00 2024 28 Mar 19, SYSTEM \$0.00 2024 50.00 Material - Total 50.00 CURVED VANE GRATE AND FRAME(4 FT. X 2 STEM STEM STEM STEM STEM STEM STEM STEM						27		SYSTEM	\$2,680.00	Estimate Item Adjustment (0013) due to user buschk1 overridding Payment																			
2024 Sestimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																									27		SYSTEM	(\$2,680.00)	
12																				28		SYSTEM	\$2,680.00	Estimate Item Adjustment (0011) due to user buschk1 overridding Payment					
Solution Solution						28		SYSTEM	(\$2,680.00)																				
O450 CURVED VANE GRATE AND FRAME(4 FT. X 2 FT 12					- Total				\$0.00																				
CURVED VANE GRATE AND FRAME(4 FT. X 2 FT 12				Material - To	al																								
12 Jul 17, 2023 SYSTEM (\$2,200.00) 13 Aug 2, 2023 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 13 Aug 2, 2023 SYSTEM (\$3,300.00) 14 Aug 16, 2023 SYSTEM \$4,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			CURVED VANE GRATE AND	Material		12		SYSTEM		Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment																			
13 Aug 2, 2023 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 13 Aug 2, 2023 SYSTEM (\$3,300.00) 14 Aug 16, 2023 SYSTEM \$4,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 14 Aug 16, SYSTEM (\$4,400.00)						12		SYSTEM	(\$2,200.00)	Example Exception For the current rayment Estimate.																			
13 Aug 2, 2023 14 Aug 16, 2023 SYSTEM (\$3,300.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 14 Aug 16, SYSTEM (\$4,400.00)						13	Aug 2,	SYSTEM	\$3,300.00	Estimate Item Adjustment (0004) due to user buschk1 overridding Payment																			
14 Aug 16, 2023 SYSTEM \$4,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 14 Aug 16, SYSTEM (\$4,400.00)						13		SYSTEM	(\$3,300.00)																				
14 Aug 16, SYSTEM (\$4,400.00)					14	Aug 16,	SYSTEM	\$4,400.00	Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment																				
VIIV.				14	14	Aug 16, 2023	SYSTEM	(\$4,400.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	0450	CURVED VANE GRATE AND FRAME(4 FT. X 2	Material		15	Sep 5, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
		FT			15	Sep 5, 2023	SYSTEM	(\$4,400.00)																		
					16	Sep 18, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					16	Sep 18, 2023	SYSTEM	(\$4,400.00)																		
					17	Oct 2, 2023	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					17	Oct 2, 2023	SYSTEM	(\$5,500.00)																		
									18	Oct 16, 2023	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					18	Oct 16, 2023	SYSTEM	(\$6,600.00)																		
					19	Nov 2, 2023	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					19	Nov 2, 2023	SYSTEM	(\$6,600.00)																		
					20	Nov 16, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					20	Nov 16, 2023	SYSTEM	(\$8,800.00)																		
					21	Dec 1, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					21	Dec 1, 2023	SYSTEM	(\$8,800.00)																		
					22	Dec 18, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
						22	Dec 18, 2023	SYSTEM	(\$8,800.00)																	
							23	Jan 3, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
														23	Jan 3, 2024	SYSTEM	(\$8,800.00)									
															24	Jan 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
								24	Jan 16, 2024	SYSTEM	(\$8,800.00)															
									25	Feb 5, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					25	Feb 5, 2024	SYSTEM	(\$8,800.00)																		
												2					26	Feb 19, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
										26	Feb 19, 2024	SYSTEM	(\$8,800.00)													
																							27	Mar 5, 2024	SYSTEM	\$8,800.00
							2	27	Mar 5, 2024	SYSTEM	(\$8,800.00)															
									28	Mar 19, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3020C	0450	CURVED VANE GRATE AND	Material		28	Mar 19, 2024	SYSTEM	(\$8,800.00)												
		FRAME(4 FT. X 2 FT		- Total				\$0.00												
			Material - To	tal				\$0.00												
	0450 -	Total						\$0.00												
	0460	MANHOLE FRAME AND COVER, TYPE 1-A	Material		11	Jun 30, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					11	Jun 30, 2023	SYSTEM	(\$630.00)												
					12	Jul 17, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					12	Jul 17, 2023	SYSTEM	(\$630.00)												
					13	Aug 2, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
						13	Aug 2, 2023	SYSTEM	(\$630.00)											
					14	Aug 16, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
										14	Aug 16, 2023	SYSTEM	(\$630.00)							
					15	Sep 5, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					15	Sep 5, 2023	SYSTEM	(\$630.00)												
						16	Sep 18, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					16	Sep 18, 2023	SYSTEM	(\$1,260.00)												
					17	Oct 2, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
							17	Oct 2, 2023	SYSTEM	(\$1,260.00)										
									18	Oct 16, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					18	Oct 16, 2023	SYSTEM	(\$1,260.00)												
										19	Nov 2, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
								19	Nov 2, 2023	SYSTEM	(\$1,260.00)									
					20	Nov 16, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					20	Nov 16, 2023	SYSTEM	(\$1,260.00)												
																21	Dec 1, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
								21	Dec 1, 2023	SYSTEM	(\$1,260.00)									
				22	Dec 18, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
			22	Dec 18, 2023	SYSTEM	(\$1,260.00)														
					23	Jan 3, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	0460	MANHOLE FRAME AND COVER,	Material		23	Jan 3, 2024	SYSTEM	(\$1,260.00)																		
		TYPE 1-A			24	Jan 16, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					24	Jan 16, 2024	SYSTEM	(\$1,260.00)																		
					25	Feb 5, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					25	Feb 5, 2024	SYSTEM	(\$1,260.00)																		
					26	Feb 19, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					26	Feb 19, 2024	SYSTEM	(\$1,260.00)																		
					27	Mar 5, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					27	Mar 5, 2024	SYSTEM	(\$1,260.00)																		
					28	Mar 19, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					28	Mar 19, 2024	SYSTEM	(\$1,260.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0460 -	Total						\$0.00																		
	0480	MANHOLE FRAME AND COVER, TYPE 2	Material		19	Nov 2, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
						19	Nov 2, 2023	SYSTEM	(\$690.00)																	
					20	Nov 16, 2023	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					20	Nov 16, 2023	SYSTEM	(\$1,380.00)																		
					21	Dec 1, 2023	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					21	Dec 1, 2023	SYSTEM	(\$1,380.00)																		
					22	Dec 18, 2023	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
														22	Dec 18, 2023	SYSTEM	(\$1,380.00)									
					23	Jan 3, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
			2	24				23	Jan 3, 2024	SYSTEM	(\$1,380.00)															
															2	2	2	2	24	24	24	24	2.	2	24	Jan 16, 2024
					24	Jan 16, 2024	SYSTEM	(\$1,380.00)																		
		2					2	2	2	25	25	25	25	2!	2	2	25	25	Feb 5, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					25	Feb 5, 2024	SYSTEM	(\$1,380.00)																		
					26	Feb 19, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	



t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
OC 04	480	MANHOLE FRAME AND COVER,	Material	71 -	26	Feb 19, 2024	SYSTEM	(\$1,380.00)					
		TYPE 2			27	Mar 5, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					27	Mar 5, 2024	SYSTEM	(\$1,380.00)					
					28	Mar 19, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					28	Mar 19, 2024	SYSTEM	(\$1,380.00)					
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
04	480 -	Total						\$0.00					
05	520	MISC.	Material		6	Apr 17, 2023	SYSTEM	\$187,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					6	Apr 17, 2023	SYSTEM	(\$187,500.00)					
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
0	520 -	Total						\$0.00					
05	530	MISC. TRAFFIC CONTROL DEVICES	Material		2	Feb 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	Feb 16, 2023	SYSTEM	(\$11,000.00)					
					3	Mar 2, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
									3	Mar 2, 2023	SYSTEM	(\$22,000.00)	
					4	Mar 16, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	Mar 16, 2023	SYSTEM	(\$22,000.00)					
					5	Apr 3, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					5	Apr 3, 2023	SYSTEM	(\$22,000.00)					
					6	Apr 17, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					6	Apr 17, 2023	SYSTEM	(\$22,000.00)					
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
0	530 -	Total						\$0.00					
05	540	CONCRETE TRAFFIC	Construction Stockpile		1	Feb 2, 2023	SYSTEM	\$6,645.44	Payment Estimate Item Adjustment generated Stockpile Transaction				
		BARRIER, TYPE C	STMI	- Total				\$6,645.44					
			Construction	Stockpile S1	ΓΜΙ - Tota			\$6,645.44					
0.5	540 -	Total						\$6,645.44					
05	550	CONCRETE TRAFFIC BARRIER, TYPE D	Construction Stockpile STMI		1	Feb 2, 2023	SYSTEM	\$5,940.16	Payment Estimate Item Adjustment generated Stockpile Transaction				
		, 5		- Total				\$5,940.16					
			Construction	Stockpile S1	ГМI - Tota			\$5,940.16					
		Total						\$5,940.16					
	550 - 570	TEMPORARY	Material		10	Jun 19,	SYSTEM	\$52,452.00	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
J6I3020C	0570	BARRIER, CONT.	Material						Estimate Exception 2 on the current Payment Estimate.
		FURN/RE			10	Jun 19, 2023	SYSTEM	(\$52,452.00)	
					11	Jun 30, 2023	SYSTEM	\$186,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Jun 30, 2023	SYSTEM	(\$186,744.00)	
					12	Jul 17, 2023	SYSTEM	\$186,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Jul 17, 2023	SYSTEM	(\$186,744.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0570 -	Total						\$0.00	
	0600	RELOCATING TEMPORARY	Overrun	Overrun	17	Oct 2, 2023	SYSTEM	(\$34,933.50)	
		TRAFFIC BARRIER			18	Oct 16, 2023	SYSTEM	(\$10,710.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Oct 16, 2023	SYSTEM	(\$3,402.00)	
					19	Nov 2, 2023	SYSTEM	\$44,898.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).
					24	Jan 16, 2024	SYSTEM	\$4,147.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).
					28	Mar 19, 2024	SYSTEM	(\$7,560.00)	
				Overrun - To	otal			(\$7,560.00)	
			Overrun - To	tal				(\$7,560.00)	
	0600 -	Total						(\$7,560.00)	
	0710	MISC. PAVEMENT MARKINGS	Material		11	Jun 30, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Jun 30, 2023	SYSTEM	(\$21,875.00)	
					12	Jul 17, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Jul 17, 2023	SYSTEM	(\$21,875.00)	
					13	Aug 2, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Aug 2, 2023	SYSTEM	(\$21,875.00)	
					14	Aug 16, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	(\$21,875.00)	
					15	Sep 5, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	(\$21,875.00)	
					16	Sep 18, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	(\$21,875.00)	
					17	Oct 2, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3020C	0710	MISC. PAVEMENT MARKINGS	Material		17	Oct 2, 2023	SYSTEM	(\$21,875.00)		
					18	Oct 16, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					18	Oct 16, 2023	SYSTEM	(\$21,875.00)		
					19	Nov 2, 2023	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					19	Nov 2, 2023	SYSTEM	(\$35,000.00)		
					20	Nov 16, 2023	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					20	Nov 16, 2023	SYSTEM	(\$35,000.00)		
					21	Dec 1, 2023	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					21	Dec 1, 2023	SYSTEM	(\$35,000.00)		
					22	Dec 18, 2023	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
						22	Dec 18, 2023	SYSTEM	(\$35,000.00)	
					23	Jan 3, 2024	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					23	Jan 3, 2024	SYSTEM	(\$35,000.00)		
					24	Jan 16, 2024	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					24	Jan 16, 2024	SYSTEM	(\$35,000.00)		
					25	Feb 5, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					25	Feb 5, 2024	SYSTEM	(\$43,750.00)		
					26	Feb 19, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					26	Feb 19, 2024	SYSTEM	(\$43,750.00)		
					27	Mar 5, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					27	Mar 5, 2024	SYSTEM	(\$43,750.00)		
						28	Mar 19, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$43,750.00)		
				- Total				\$0.00		
	0710 -	Total	Material - To	al				\$0.00		
	0710 -	30 IN. PIPE GROUP A	Overrun	Overrun	26	Feb 19, 2024	SYSTEM	\$0.00 (\$1,680.00)		
		SILOUI' A		Overrun - T	otal	2027		(\$1,680.00)		
			Overrun - To					(\$1,680.00)		
	0780 -	Total						(\$1,680.00)		
	0790	36 IN. PIPE	Construction		15	Sep 5,	SYSTEM	(\$3,453.88)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3020C	0790	GROUP A	Stockpile			2023																	
					16	Sep 18, 2023	SYSTEM	(\$9,066.42)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					18	Oct 16, 2023	SYSTEM	(\$4,058.31)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$16,578.61)															
			Construction	Stockpile - T	otal			(\$16,578.61)															
			Construction Stockpile		12	Jul 17, 2023	SYSTEM	\$16,578.61	Payment Estimate Item Adjustment generated Stockpile Transaction														
			STMI	- Total				\$16,578.61															
			Construction	Stockpile ST	MI - Total			\$16,578.61															
			Material		11	Jun 30, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					11	Jun 30, 2023	SYSTEM	(\$8,500.00)															
					12	Jul 17, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					12	Jul 17, 2023	SYSTEM	(\$8,500.00)															
					13	Aug 2, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					13	Aug 2, 2023	SYSTEM	(\$8,500.00)															
					14	Aug 16, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					14	Aug 16, 2023	SYSTEM	(\$8,500.00)															
					15	Sep 5, 2023	SYSTEM	\$18,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					15	Sep 5, 2023	SYSTEM	(\$18,500.00)															
					16	Sep 18, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					16	Sep 18, 2023	SYSTEM	(\$44,750.00)															
					17	Oct 2, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					17	Oct 2, 2023	SYSTEM	(\$44,750.00)															
					18	Oct 16, 2023	SYSTEM	\$50,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					18	Oct 16, 2023	SYSTEM	(\$50,250.00)															
																			19	Nov 2, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$44,750.00)															
					20	Nov 16, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					20	Nov 16, 2023	SYSTEM	(\$44,750.00)															
					21	Dec 1, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
					21	Dec 1, 2023	SYSTEM	(\$44,750.00)															



2023 2024 2025	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2023 Jan 3	J6I3020C	0790		Material		22		SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
2024						22		SYSTEM	(\$44,750.00)	
24						23		SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
Estimate Exception 30 on the current Payment Estimate						23		SYSTEM	(\$44,750.00)	
2024 25						24		SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
25						24		SYSTEM	(\$44,750.00)	
2024 26						25		SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
2024 Estimate Item Adjustment (0013) due to user buschkt overridding Payr Estimate Exception 45 on the current Payment Estimate.						25		SYSTEM	(\$44,750.00)	
2024 27						26		SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
2024 Estimate tem Adjustment (0018) due to user buschkt overridding Payr Estimate Exception 43 on the current Payment Estimate.						26		SYSTEM	(\$44,750.00)	
2024 28 Mar 19, SYSTEM \$44,750.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0017) due to user busch't overridding Payr Estimate Exception 39 on the current Payment Estimate.						27		SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
2024 Estimate Item Adjustment (0017) due to user buschk1 overridding Payr Estimate Exception 39 on the current Payment Estimate.						27		SYSTEM	(\$44,750.00)	
28						28		SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
Noterial - Total S0.00						28		SYSTEM	(\$44,750.00)	
Overrun					- Total				\$0.00	
2023 18				Material - Tot	tal				\$0.00	
2023 19 Nov 2, 2023 2023				Overrun	Overrun	18		SYSTEM	(\$9,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
Description						18		SYSTEM	(\$5,500.00)	
Overrun - Total S0.00 10790 - Total S000 42 IN. PIPE GROUP A GROUP						19		SYSTEM	\$15,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).
Source S					Overrun - T	otal			\$0.00	
42 IN. PIPE GROUP A Stockpile No Transaction Type - Total Construction Stockpile No Transaction Type - Total SYSTEM \$22,434.29 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile No Transaction Type - Total SYSTEM \$22,434.29 Construction Stockpile No Transaction Type - Total SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 13 on the current Payment Estimate. 11				Overrun - To	tal				\$0.00	
GROUP A Stockpile No Transaction Type - Total \$22,434.29 Construction Stockpile No Transaction Type - Total \$22,434.29 Material 11 Jun 30, 2023 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0009) due to user dunnj1 overridding Paymer Estimate Exception 13 on the current Payment Estimate. 11 Jun 30, 2023 SYSTEM \$21,120.00 12 Jul 17, 2023 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0011) due to user dunnj1 overridding Paymer Estimate Item Adjustment (0011) due to user dunnj1 overridding Paymer Estimate Item Adjustment (0011) due to user dunnj1 overridding Paymer Estimate Item Adjustment (0011) due to user dunnj1 overridding Paymer Estimate Item Adjustment (0011) due to user dunnj1 overridding Paymer Estimate Item Adjustment (0011) due to user dunnj1 overridding Paymer Estimate Item Adjustment (0011) due to user dunnj1 overridding Paymer Estimate Item Adjustment (0011) due to user dunnj1 overridding Paymer Estimate Item Adjustment (0011) due to user dunnj1 overridding Paymer Estimate Item Adjustment (0011) due to user dunnj1 overridding Paymer Estimate Item Adjustment (0011) due to user dunnj1 overridding Paymer Estimate Item Adjustment (0011) due to user dunnj1 overridding Paymer Estimate Item Adjustment (0011) due to user dunnj1 overridding Paymer Estimate Item Adjustment (0011) due to user dunnj1 overridding Paymer Estimate Item Adjustment (0011) due to user dunnj1 overridding Paymer Estimate Item Adjustment (0011) due to user dunnj1 overridding Paymer Estimate Item Adjustment (0011) due to user dunnj1 overridding Paymer Estimate Item Adjustment (0011) due to user dunnj1 overridding Paymer Estimate Item Adjustment (0011) due to user dunnj1 overridding Paymer Estimate Item Adjustment (0011) due to user dunnj1 overridding Paymer Item Adjustment (0011) due to user dunnj1 overridding Paymer Item Adjustment (0011) due to user dunnj1 overridding Paymer Item Adjustment (0011) due to user dunnj1 overridding Paymer				Construction		12	Jul 17	SYSTEM		Payment Estimate Item Adjustment generated Stockails Transaction
Construction Stockpile No Transaction Type - Total S22,434.29 Material 11 Jun 30, 2023 SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0009) due to user dunnj1 overridding Paymer Estimate Exception 13 on the current Payment Estimate. 11 Jun 30, 2023 SYSTEM (\$21,120.00) This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0011) due to user dunnj1 overridding Paymer Estimate Item Adjustment (0011) due to user dunnj1 overridding Paymer Estimate Item Adjustment (0011) due to user dunnj1 overridding Paymer Estimate Item Adjustment (0011) due to user dunnj1 overridding Paymer Estimate Item Adjustment (0011) due to user dunnj1 overridding Paymer Estimate Item Adjustment (0011) due to user dunnj1 overridding Paymer Estimate Item Adjustment (0011) due to user dunnj1 overridding Paymer Item Adjustment (0011) due to user dunnj1 overridding Paymer Item Adjustment (0011) due to user dunnj1 overridding Paymer Item Adjustment (0011) due to user dunnj1 overridding Paymer Item Adjustment (0011) due to user dunnj1 overridding Paymer Item Adjustment (0011) due to user dunnj1 overridding Paymer Item Adjustment (0011) due to user dunnj1 overridding Paymer Item Adjustment (0011) due to user dunnj1 overridding Paymer Item Adjustment (0011) due to user dunnj1 overridding Paymer Item Adjustment (0011) due to user dunnj1 overridding Paymer Item Adjustment (0011) due to user dunnj1 overridding Paymer Item Adjustment (0011) due to user dunnj1 overridding Paymer Item Adjustment (0011) due to user dunnj1 overridding Paymer Item Adjustment (0011) due to user dunnj1 overridding Paymer Item Adjustment (0011) due to user dunnj1 overridding Paymer Item Adjustment (0011) due to user dunnj1 overridding Paymer Item Adjustment (0011) due to user dunnj1 overridding Paymer Item Adjustment (0011) due to user dunnj1 overridding Paymer Item Adjustment (0011) due to user dunnj1 overridding Paymer Item Adjustment (0011) due to user dunnj1 ove		. 0000		Stockpile No Transaction	- Total	14		GIGIEW		r syment Estimate nom regestment generated stockfile Halisaction
Material 11				**		Tra <u>nsac</u>	tion Type	- Total		
2023 12 Jul 17, SYSTEM \$21,120.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0011) due to user dunnj1 overridding Paymer					n Stockpile No		Jun 30,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
2023 Estimate Item Adjustment (0011) due to user dunnj1 overridding Payme						11		SYSTEM	(\$21,120.00)	
						12		SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
12 Jul 17, 2023 SYSTEM (\$21,120.00)						12		SYSTEM	(\$21,120.00)	
						13		SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
13 Aug 2, 2023 SYSTEM (\$21,120.00)						13		SYSTEM	(\$21,120.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3020C	0800	42 IN. PIPE GROUP A	Material		14	Aug 16, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					14	Aug 16, 2023	SYSTEM	(\$21,120.00)						
					15	Sep 5, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					15	Sep 5, 2023	SYSTEM	(\$21,120.00)						
					16	Sep 18, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
					16	Sep 18, 2023	SYSTEM	(\$21,120.00)						
					17	Oct 2, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
					17	Oct 2, 2023	SYSTEM	(\$21,120.00)						
					18	Oct 16, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
					18	Oct 16, 2023	SYSTEM	(\$21,120.00)						
							19	Nov 2, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
							19	Nov 2, 2023	SYSTEM	(\$21,120.00)				
							20	Nov 16, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
						20	Nov 16, 2023	SYSTEM	(\$21,120.00)					
						21	Dec 1, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
					21	Dec 1, 2023	SYSTEM	(\$21,120.00)						
					22	Dec 18, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.					
					22	Dec 18, 2023	SYSTEM	(\$21,120.00)						
							23	Jan 3, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
										23	Jan 3, 2024	SYSTEM	(\$21,120.00)	
											24	Jan 16, 2024	SYSTEM	\$21,120.00
					24	Jan 16, 2024	SYSTEM	(\$21,120.00)						
								25	Feb 5, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
							25	Feb 5, 2024	SYSTEM	(\$21,120.00)				
								26	Feb 19, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
									26	Feb 19, 2024	SYSTEM	(\$21,120.00)		
					27	Mar 5, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	0800	42 IN. PIPE GROUP A	Material		27	Mar 5, 2024	SYSTEM	(\$21,120.00)																		
					28	Mar 19, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																	
					28	Mar 19, 2024	SYSTEM	(\$21,120.00)																		
				- Total				\$0.00																		
			Material - Tot	tal				\$0.00																		
	0800 -	Total						\$22,434.29																		
	0810	MISC. TEMPORARY	Construction Stockpile		28	Mar 19, 2024	SYSTEM	(\$37,491.38)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
		DRAINING		- Total				(\$37,491.38)																		
			Construction	Stockpile - T	otal			(\$37,491.38)																		
			Construction Stockpile STMI		16	Sep 18, 2023	SYSTEM	\$48,095.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			OTIMI	- Total				\$48,095.00																		
			Construction	Stockpile ST	MI - Total			\$48,095.00																		
			Material		28	Mar 19, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
					28	Mar 19, 2024	SYSTEM	(\$87,120.00)																		
				- Total				\$0.00																		
			Material - Tot	tal				\$0.00																		
	0810 -	Total						\$10,603.62																		
	0960	ROCK DITCH CHECK	Material		5	Apr 3, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					5	Apr 3, 2023	SYSTEM	(\$3,060.00)																		
					6	Apr 17, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					6	Apr 17, 2023	SYSTEM	(\$3,060.00)																		
					7	May 1, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					7	May 1, 2023	SYSTEM	(\$3,060.00)																		
																				8	May 16, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
																						8	May 16, 2023	SYSTEM	(\$3,060.00)	
																					9	Jun 2, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					9	Jun 2, 2023	SYSTEM	(\$3,060.00)																		
					10	Jun 19, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					10	Jun 19, 2023	SYSTEM	(\$3,060.00)																		
					11	Jun 30, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					11	Jun 30, 2023	SYSTEM	(\$3,060.00)																		
					12	Jul 17, 2023	SYSTEM	\$3,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					12	Jul 17,	SYSTEM	(\$3,660.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3020C	0960	ROCK DITCH CHECK	Material			2023																									
		CHECK			13	Aug 2, 2023	SYSTEM	\$3,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																						
					13	Aug 2, 2023	SYSTEM	(\$3,660.00)																							
					14	Aug 16, 2023	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																						
					14	Aug 16, 2023	SYSTEM	(\$3,920.00)																							
					15	Sep 5, 2023	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																						
					15	Sep 5, 2023	SYSTEM	(\$3,920.00)																							
					16	Sep 18, 2023	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																						
					16	Sep 18, 2023	SYSTEM	(\$3,920.00)																							
					17	Oct 2, 2023	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																						
					17	Oct 2, 2023	SYSTEM	(\$3,920.00)																							
					18	Oct 16, 2023	SYSTEM	\$4,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																						
						18	Oct 16, 2023	SYSTEM	(\$4,160.00)																						
					19	Nov 2, 2023	SYSTEM	\$6,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																						
					19	Nov 2, 2023	SYSTEM	(\$6,360.00)																							
					20	Nov 16, 2023	SYSTEM	\$6,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																						
					20	Nov 16, 2023	SYSTEM	(\$6,360.00)																							
					21	Dec 1, 2023	SYSTEM	\$6,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																						
																					21	Dec 1, 2023	SYSTEM	(\$6,360.00)							
											22	Dec 18, 2023	SYSTEM	\$6,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																
																								22	Dec 18, 2023	SYSTEM	(\$6,360.00)				
					23	Jan 3, 2024	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																						
																23	Jan 3, 2024	SYSTEM	(\$6,840.00)	-											
																				:		2		2			24	Jan 16, 2024	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
								2	2	24	Jan 16, 2024	SYSTEM	(\$7,480.00)																		
																										25	Feb 5, 2024	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
														25	Feb 5, 2024	SYSTEM	(\$7,480.00)	·													
					26	Feb 19, 2024	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment																						



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0960	ROCK DITCH	Material						Estimate Exception 47 on the current Payment Estimate.
		CHECK			26	Feb 19, 2024	SYSTEM	(\$7,480.00)	
					27	Mar 5, 2024	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$7,480.00)	
					28	Mar 19, 2024	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$7,480.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0960 -	Total						\$0.00	
	0970	SEDIMENT REMOVAL	Overrun	Overrun	23	Jan 3, 2024	SYSTEM	(\$594.00)	
					24	Jan 16, 2024	SYSTEM	(\$8,910.00)	
					28	Mar 19, 2024	SYSTEM	(\$2,673.00)	
				Overrun - T	otal			(\$12,177.00)	
			Overrun - To	tal				(\$12,177.00)	
	0970 -	Total						(\$12,177.00)	
	0980	SILT FENCE	Material		5	Apr 3, 2023	SYSTEM	\$2,834.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Apr 3, 2023	SYSTEM	(\$2,834.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0980 -	Total	Material - To	tal				\$0.00 \$0.00	
	0980 -	Total MISC.	Material - To	tal	6	Apr 17, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				tal	6		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment
				tal		2023 Apr 17,		\$0.00 \$8,800.00	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment
				tal	6	2023 Apr 17, 2023 May 1,	SYSTEM	\$0.00 \$8,800.00 (\$8,800.00)	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
				tal	6	2023 Apr 17, 2023 May 1, 2023 May 1,	SYSTEM SYSTEM	\$0.00 \$8,800.00 (\$8,800.00) \$13,200.00	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
				tal	6 7 7	2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$8,800.00 (\$8,800.00) \$13,200.00 (\$13,200.00)	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
				tal	6 7 7 8 8	2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$8,800.00 (\$8,800.00) \$13,200.00 (\$13,200.00) \$13,200.00	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
				tal	6 7 7 8 8 8	2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$8,800.00 (\$8,800.00) \$13,200.00 (\$13,200.00) (\$13,200.00)	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
				tal	6 7 7 8 8 8 9	2023 Apr 17, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$8,800.00 (\$8,800.00) \$13,200.00 (\$13,200.00) (\$13,200.00) \$13,200.00	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
				tal	6 7 7 8 8 8 9 9	2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$8,800.00 (\$8,800.00) \$13,200.00 (\$13,200.00) (\$13,200.00) (\$13,200.00)	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
				tal	6 7 7 8 8 9 9 10	2023 Apr 17, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$8,800.00 (\$8,800.00) \$13,200.00 (\$13,200.00) \$13,200.00 (\$13,200.00) (\$13,200.00) \$13,200.00	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
				tal	6 7 7 8 8 8 9 9 10 10	2023 Apr 17, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 19, 2023 Jun 19, 2023 Jun 19, 2023	SYSTEM	\$0.00 \$8,800.00 (\$8,800.00) \$13,200.00 (\$13,200.00) \$13,200.00 (\$13,200.00) \$13,200.00 (\$13,200.00)	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	1000	MISC.	Material						Estimate Exception 19 on the current Payment Estimate.																			
					12	Jul 17, 2023	SYSTEM	(\$13,200.00)																				
					13	Aug 2, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
					13	Aug 2, 2023	SYSTEM	(\$13,200.00)																				
					14	Aug 16, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
						14	Aug 16, 2023	SYSTEM	(\$13,200.00)																			
					15	Sep 5, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					15	Sep 5, 2023	SYSTEM	(\$13,200.00)																				
					16	Sep 18, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
					16	Sep 18, 2023	SYSTEM	(\$13,200.00)																				
								17	Oct 2, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					17	Oct 2, 2023	SYSTEM	(\$13,200.00)																				
					18	Oct 16, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
					18	Oct 16, 2023	SYSTEM	(\$13,200.00)																				
					19	Nov 2, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
						19	Nov 2, 2023	SYSTEM	(\$13,200.00)																			
					20	Nov 16, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
							20	Nov 16, 2023	SYSTEM	(\$13,200.00)																		
															21	Dec 1, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.									
																			21	Dec 1, 2023	SYSTEM	(\$13,200.00)						
																	22	Dec 18, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
						22	Dec 18, 2023	SYSTEM	(\$13,200.00)																			
				:								2	2							23	Jan 3, 2024	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.				
																2	2	23	Jan 3, 2024	SYSTEM	(\$13,200.00)							
																				:	24	Jan 16, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
													24	Jan 16, 2024	SYSTEM	(\$15,400.00)												
																						2			2			
					25	Feb 5, 2024	SYSTEM	(\$15,400.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13020C	1000	MISC.	Material		26	Feb 19, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$15,400.00)	
					27	Mar 5, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$15,400.00)	
					28	Mar 19, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$15,400.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1000 -	Total						\$0.00	
	1010	MGS GUARDRAIL	Construction Stockpile STMI		5	Apr 3, 2023	SYSTEM	\$89,726.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$89,726.00	
			Construction	Stockpile S1	MI - Total			\$89,726.00	
	1010 -	Total						\$89,726.00	
	1020	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		5	Apr 3, 2023	SYSTEM	\$12,960.38	Payment Estimate Item Adjustment generated Stockpile Transaction
		0	· · · · · ·	- Total				\$12,960.38	
			Construction	Stockpile S1	MI - Total			\$12,960.38	
	1020 -							\$12,960.38	
	1030	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		5	Apr 3, 2023	SYSTEM	\$18,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$18,450.00	
			Construction	Stockpile S1	MI - Total			\$18,450.00	
	1030 -		Otti		-	A == 0	OVOTEM	\$18,450.00	Description of the state of the
	1040	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI	- Total	5	Apr 3, 2023	SYSTEM	\$13,125.00 \$13,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile S1	'MI Total			\$13,125.00	
	1040 -	Total	Construction	зюскрие з і	WII - TOtal			\$13,125.00	
	1050	TYPE C	Construction		6	Apr 17,	SYSTEM	\$39,473.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1000	CRASHWORTHY END TERMINAL	Stockpile STMI	- Total	J	2023	STOTEIN	\$39,473.00	r symmetre Summation (Augustiniant generated Grootpile Hairsaction)
			Construction	Stockpile S1	MI - Total			\$39,473.00	
	1050 -	Total	- Should did ii		- Total			\$39,473.00	
	1060	TYPE E CRASHWORTHY	Construction Stockpile No		6	Apr 17, 2023	SYSTEM	\$23,988.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)	Transaction	- Total				\$23,988.00	
			Construction	Stockpile No	Transact	tion Type	- Total	\$23,988.00	
	1060 -	Total						\$23,988.00	
	1080	LUMINAIRE, 150 WATT HIGH	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$1,830.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		PRESSURE SODIUM	STMI	- Total				\$1,830.00	
			Construction	Stockpile ST	MI - Total			\$1,830.00	
	1080 -	Total						\$1,830.00	
	1160	PULL BOX, PREFORMED	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$11,661.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		CLASS 1	STIVII	- Total				\$11,661.00	
			Construction	Stockpile S1	MI - Total			\$11,661.00	
	1160 -	Total						\$11,661.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3020C	1200	POLE FOUNDATION (30 FT. OR 9.0 M	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$7,188.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
		F1. OK 9.0 M	STIVII	- Total				\$7,188.00									
			Construction	Stockpile S	MI - Tota			\$7,188.00									
	1200 -	Total						\$7,188.00									
	1210	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$36,172.26	Payment Estimate Item Adjustment generated Stockpile Transaction								
			0 1 11	- Total				\$36,172.26									
	4040	Total	Construction	Stockpile S	IMI - Tota			\$36,172.26									
	1210 - 1260	MISC. HIGHWAY LIGHTING	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$36,172.26 \$4,932.72	Payment Estimate Item Adjustment generated Stockpile Transaction								
		LIGITING	STMI	- Total		2024		\$4,932.72									
			Construction		IMI Total			\$4,932.72									
	1260 -	Total	Construction	1 Stockpile 3	IVII - TOTA			\$4,932.72									
	1270	MISC. HIGHWAY LIGHTING	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$10,911.96	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMI	- Total				\$10,911.96									
			Construction	n Stockpile STMI - Total				\$10,911.96									
	1270 -	Total						\$10,911.96									
	1460	PULL BOX, PREFORMED	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$3,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
	CLASS 2						\$3,160.00										
			Construction	Stockpile S	MI - Tota			\$3,160.00									
	1460 -	Total						\$3,160.00									
	1470	PULL BOX, PREFORMED	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$3,546.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
		CLASS 3	STMI	- Total				\$3,546.00									
			Construction	Stockpile S	MI - Tota			\$3,546.00									
	1470 -	Total						\$3,546.00									
	1490		Material		2	Feb 16, 2023	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					2	Feb 16, 2023	SYSTEM	(\$7,600.00)									
					3	Mar 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					3	Mar 2, 2023	SYSTEM	(\$38,000.00)									
					4	Mar 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
													4	Mar 16, 2023	SYSTEM	(\$38,000.00)	
								;	5	Apr 3, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					5	Apr 3, 2023	SYSTEM	(\$38,000.00)									
					6	Apr 17, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					6	Apr 17, 2023	SYSTEM	(\$38,000.00)									
					7	May 1, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
				7	7	May 1, 2023	SYSTEM	(\$38,000.00)									
					8	May 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	1490	MISC.	Material						Estimate Exception 3 on the current Payment Estimate.																	
					8	May 16, 2023	SYSTEM	(\$38,000.00)																		
					9	Jun 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					9	Jun 2, 2023	SYSTEM	(\$38,000.00)																		
					10	Jun 19, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					10	Jun 19, 2023	SYSTEM	(\$38,000.00)																		
						11	Jun 30, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
								11	Jun 30, 2023	SYSTEM	(\$38,000.00)															
					12	Jul 17, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
						12	Jul 17, 2023	SYSTEM	(\$38,000.00)																	
								13	Aug 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
							13	Aug 2, 2023	SYSTEM	(\$38,000.00)																
					14	Aug 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					14	Aug 16, 2023	SYSTEM	(\$38,000.00)																		
						15	Sep 5, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
					15	Sep 5, 2023	SYSTEM	(\$38,000.00)																		
					16	Sep 18, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
							16	Sep 18, 2023	SYSTEM	(\$38,000.00)																
								17	Oct 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
																	17	Oct 2, 2023	SYSTEM	(\$38,000.00)						
													18	Oct 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
					18	Oct 16, 2023	SYSTEM	(\$38,000.00)																		
							1!	19	1!													19	Nov 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
																			19	Nov 2, 2023	SYSTEM	(\$38,000.00)				
																					20	Nov 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
										20	Nov 16, 2023	SYSTEM	(\$38,000.00)													
																								21	Dec 1, 2023	SYSTEM
					21	Dec 1, 2023	SYSTEM	(\$38,000.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	1490	MISC.	Material		22	Dec 18, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
					22	Dec 18, 2023	SYSTEM	(\$38,000.00)														
					23	Jan 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
					23	Jan 3, 2024	SYSTEM	(\$38,000.00)														
					24	Jan 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
					24	Jan 16, 2024	SYSTEM	(\$38,000.00)														
					25	Feb 5, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
					25	Feb 5, 2024	SYSTEM	(\$38,000.00)														
					26	Feb 19, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.													
					26	Feb 19, 2024	SYSTEM	(\$38,000.00)	Example: 10 of the careful symbol Estimate.													
					27	Mar 5, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.													
								27	Mar 5, 2024	SYSTEM	(\$38,000.00)	Estimate Exception 47 on the ballotte dynamic Estimate.										
							28	Mar 19, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment											
										28	Mar 19, 2024	SYSTEM	(\$38,000.00)	Estimate Exception 46 on the current Payment Estimate.								
				- Total		2024		\$0.00														
			Material - To	tal				\$0.00														
	1490 -	Total						\$0.00														
	1500	MISC.	Material		2	Feb 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
							2	Feb 16, 2023	SYSTEM	(\$38,000.00)												
					3	Mar 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
													3	Mar 2, 2023	SYSTEM	(\$38,000.00)						
																					4	Mar 16, 2023
					4	Mar 16, 2023	SYSTEM	(\$38,000.00)														
											5							5	Apr 3, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				5	5	5	5	5								5	Apr 3, 2023	SYSTEM	(\$38,000.00)			
												6	Apr 17, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					6	Apr 17, 2023	SYSTEM	(\$38,000.00)														
								7		7	May 1, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					7	May 1, 2023	SYSTEM	(\$38,000.00)														
						2020																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	1500	MISC.	Material		8	May 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					8	May 16, 2023	SYSTEM	(\$38,000.00)																	
								9	Jun 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
						9	Jun 2, 2023	SYSTEM	(\$38,000.00)																
					10	Jun 19, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					10	Jun 19, 2023	SYSTEM	(\$38,000.00)																	
					11	Jun 30, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					11	Jun 30, 2023	SYSTEM	(\$38,000.00)																	
					12	Jul 17, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					12	Jul 17, 2023	SYSTEM	(\$38,000.00)																	
					13	Aug 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
						13	Aug 2, 2023	SYSTEM	(\$38,000.00)																
					14	Aug 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					14	Aug 16, 2023	SYSTEM	(\$38,000.00)																	
						15	Sep 5, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					15	Sep 5, 2023	SYSTEM	(\$38,000.00)																	
					16	Sep 18, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
											16	Sep 18, 2023	SYSTEM	(\$38,000.00)											
								17	Oct 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
																17	Oct 2, 2023	SYSTEM	(\$38,000.00)						
															18	Oct 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
														18	Oct 16, 2023	SYSTEM	(\$38,000.00)								
															1		1	1				19	Nov 2, 2023	SYSTEM	\$38,000.00
																				19	Nov 2, 2023	SYSTEM	(\$38,000.00)		
																							2		
																			20	Nov 16, 2023	SYSTEM	(\$38,000.00)			
					21	Dec 1, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	1500	MISC.	Material		21	Dec 1, 2023	SYSTEM	(\$38,000.00)																		
					22	Dec 18, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																	
					22	Dec 18, 2023	SYSTEM	(\$38,000.00)																		
					23	Jan 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																	
					23	Jan 3, 2024	SYSTEM	(\$38,000.00)																		
					24	Jan 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
					24	Jan 16, 2024	SYSTEM	(\$38,000.00)																		
					25	Feb 5, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
					25	Feb 5, 2024	SYSTEM	(\$38,000.00)																		
					26	Feb 19, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																	
					26	Feb 19, 2024	SYSTEM	(\$38,000.00)																		
					27	Mar 5, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																	
							27	Mar 5, 2024	SYSTEM	(\$38,000.00)																
					28	Mar 19, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																	
					28	Mar 19, 2024	SYSTEM	(\$38,000.00)																		
				- Total				\$0.00																		
	1500 -	Total	Material - To	tai				\$0.00 \$0.00																		
	1510	MISC.	Material		5	Apr 3, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					5	Apr 3, 2023	SYSTEM	(\$11,000.00)																		
									7													6	Apr 17, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
																			6	Apr 17, 2023	SYSTEM	(\$11,000.00)				
												7	May 1, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
																	7	May 1, 2023	SYSTEM	(\$11,000.00)						
				8	8		8												8	8	May 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
						3	3					8	May 16, 2023	SYSTEM	(\$11,000.00)											
						9	Jun 2, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					9	Jun 2, 2023	SYSTEM	(\$11,000.00)																		
					10	Jun 19, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	1510	MISC.	Material		10	Jun 19, 2023	SYSTEM	(\$11,000.00)																			
					11	Jun 30, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					11	Jun 30, 2023	SYSTEM	(\$11,000.00)																			
					12	Jul 17, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
					12	Jul 17, 2023	SYSTEM	(\$11,000.00)																			
					13	Aug 2, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
					13	Aug 2, 2023	SYSTEM	(\$11,000.00)																			
					14	Aug 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					14	Aug 16, 2023	SYSTEM	(\$11,000.00)																			
					15	Sep 5, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					15	Sep 5, 2023	SYSTEM	(\$11,000.00)																			
					16	Sep 18, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
					16	Sep 18, 2023	SYSTEM	(\$11,000.00)																			
					17	Oct 2, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
					17	Oct 2, 2023	SYSTEM	(\$11,000.00)																			
					18	Oct 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
					18	Oct 16, 2023	SYSTEM	(\$11,000.00)																			
					19	Nov 2, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
					19	Nov 2, 2023	SYSTEM	(\$11,000.00)																			
																20	Nov 16, 2023	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.							
																			20	Nov 16, 2023	SYSTEM	(\$14,520.00)					
													21	Dec 1, 2023	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
																	21	Dec 1, 2023	SYSTEM	(\$14,520.00)							
																									22	Dec 18, 2023	SYSTEM
																								22	Dec 18, 2023	SYSTEM	(\$14,520.00)
					23	Jan 3, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																		
					23	Jan 3, 2024	SYSTEM	(\$14,520.00)																			
					24	Jan 16,	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment																		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
20C	1510	MISC.	Material			2024			Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$14,520.00)	
					25	Feb 5, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$14,520.00)	
					26	Feb 19, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$14,520.00)	
					27	Mar 5, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$14,520.00)	
					28	Mar 19, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$14,520.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1510 -	Total						\$0.00	
	1570	STRUCTURAL STEEL POSTS	Construction Stockpile STMI	- Total	14	Aug 16, 2023	SYSTEM	\$19,474.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Canaturation		FMI Total			\$19,474.00	
	1570 -	Total	Construction	Stockpile S1	I WII - I Ota	<u> </u>		\$19,474.00	
ď	1580	PIPE POSTS	Construction		14	Aug 16,	SYSTEM	\$19,474.00 \$23,287.20	Payment Estimate Item Adjustment generated Stockpile Transaction
	1300	111 21 0010	Stockpile STMI	- Total	17	2023	OTOTEM	\$23,287.20	T ayricht Estimate fem Adjustment generated deoxylie Transaction
			Construction	Stockpile S1	TMI - Total			\$23,287.20	
	1580 -	Total						\$23,287.20	
	1660	MISC. HIGHWAY SIGNING	Construction Stockpile		10	Jun 19, 2023	SYSTEM	\$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		19	Nov 2, 2023	SYSTEM	\$47,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$51,550.00	
			Construction	Stockpile ST	ГМI - Tota			\$51,550.00	
ľ	1660 - 1670	Total MISC. HIGHWAY	Construction		10	Jun 19,	SYSTEM	\$51,550.00 \$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		SIGNING	Stockpile STMI		19	2023 Nov 2, 2023	SYSTEM	\$59,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2023		\$63,750.00	
			Construction	Stockpile S1	ГМI - Tota			\$63,750.00	
	1670 -	Total						\$63,750.00	
	1680	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		10	Jun 19, 2023	SYSTEM	\$5,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				Tetal	22	Dec 18, 2023	SYSTEM	\$98,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$103,300.00	
ı,			Construction	Stockpile S1	MI - Tota			\$103,300.00	
								\$103,300.00	
	1680 -		-						
	1680 - 1800	PULL BOX, PREFORMED CLASS 1	Stockpile	- Total	27	Mar 5, 2024	SYSTEM	\$2,535.00 \$2,535.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3020C	1800	PULL BOX, PREFORMED CLASS 1	Construction	Stockpile S1	ΓMI - Total			\$2,535.00						
	1800 -							\$2,535.00						
	1810	PULL BOX, PREFORMED	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
		CLASS 5	STMI	- Total				\$6,600.00						
			Construction	Stockpile S1	ГМI - Total			\$6,600.00						
	1810 -	Total						\$6,600.00						
	1840	MISC. ITS	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$1,198.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			0.11111	- Total				\$1,198.00						
			Construction	Stockpile S1	MI - Total			\$1,198.00						
	1840 -	Total						\$1,198.00						
	2020	GALVANIZED STRUCTURAL STEEL PILES (12	Stockpile		15	Sep 5, 2023	SYSTEM	\$46,015.20	Payment Estimate Item Adjustment generated Stockpile Transaction					
		IN		- Total				\$46,015.20						
			Construction	Stockpile S1	ΓΜΙ - Total			\$46,015.20						
	2020 -	Total						\$46,015.20						
	2030	PILE POINT REINFORCEMENT	Construction Stockpile STMI		15	Sep 5, 2023	SYSTEM	\$1,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$1,750.00						
			Construction	Stockpile S1	ΓΜΙ - Total			\$1,750.00						
	2030 -	Total						\$1,750.00						
	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		22	Dec 18, 2023	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
						22	Dec 18, 2023	SYSTEM	(\$134,550.00)					
					23	Jan 3, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					23	Jan 3, 2024	SYSTEM	(\$134,550.00)						
					24	Jan 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					24	Jan 16, 2024	SYSTEM	(\$134,550.00)						
										25	Feb 5, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
										25	Feb 5, 2024	SYSTEM	(\$134,550.00)	
													26	Feb 19, 2024
					26	Feb 19, 2024	SYSTEM	(\$134,550.00)						
									27	Mar 5, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					27	Mar 5, 2024	SYSTEM	(\$134,550.00)						
					28	Mar 19, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
					28	Mar 19, 2024	SYSTEM	(\$134,550.00)						
				- Total				\$0.00						
			Material - Tot	al				\$0.00						
			Overrun	Overrun	22	Dec 18, 2023	SYSTEM	(\$19,630.00)						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3020C	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Overrun	Type Overrun	25	Feb 5, 2024	SYSTEM	\$19,630.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1300.00000 - 1300.00000,				
		,							'is applied (if non-zero).				
			O	Overrun - T	otal			\$0.00					
	2160 -	Total	Overrun - To	tai				\$0.00 \$0.00					
			0		00	Nov. 40	OVOTEM		Decree of Estimate them Adverse on the control of Charles to Torress of the				
	2210	GALVANIZED STRUCTURAL	Construction Stockpile		20	Nov 16, 2023	SYSTEM	(\$46,015.20)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		STEEL PILES (12 IN		- Total				(\$46,015.20)					
			Construction	Stockpile -	Γotal			(\$46,015.20)					
			Construction Stockpile		15	Sep 5, 2023	SYSTEM	\$46,015.20	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$46,015.20					
			Construction	Stockpile S	TMI - Total			\$46,015.20					
			Material		20	Nov 16, 2023	SYSTEM	\$100,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					20	Nov 16, 2023	SYSTEM	(\$100,520.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
						Overrun	Overrun	20	Nov 16, 2023	SYSTEM	(\$4,480.00)		
					25	Feb 5, 2024	SYSTEM	\$4,480.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - To	tal				\$0.00					
	2210 -	· Total						\$0.00					
	2220	PILE POINT REINFORCEMENT	Construction Stockpile		20	Nov 16, 2023	SYSTEM	(\$1,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$1,750.00)					
			Construction	iction Stockpile - Total				(\$1,750.00)					
			Construction Stockpile STMI		15	Sep 5, 2023	SYSTEM	\$1,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$1,750.00					
			Construction	Stockpile S	TMI - Total			\$1,750.00					
			Material		20	Nov 16, 2023	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					20	Nov 16, 2023	SYSTEM	(\$1,837.50)					
					21	Dec 1, 2023	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					21	Dec 1, 2023	SYSTEM	(\$1,837.50)	Estimate Exception 15 on the current Laymont Estimate.				
					21		SYSTEM	(\$1,837.50) \$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
						2023 Dec 18,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment				
					22	2023 Dec 18, 2023 Dec 18,	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment				
					22	Dec 18, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3,	SYSTEM	\$1,837.50 (\$1,837.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment				
					22 22 23	Dec 18, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 3,	SYSTEM SYSTEM	\$1,837.50 (\$1,837.50) \$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment				



Pile PONT RENFORCEMENT Material 25	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2024 2024	J6I3020C	2220		Material		25		SYSTEM	\$1,837.50	Estimate Item Adjustment (0023) due to user buschk1 overridding Payment
2024 Statistical Exception 26 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 29 on the current Payment Estimate						25		SYSTEM	(\$1,837.50)	
2024						26		SYSTEM	\$1,837.50	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment
2024 Estimate Item Adjustment (00/36) due to user buschkt overridding Payment Estimate Exception 26 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate Estimate Item Adjustment (00/36) due to user buschkt overridding Payment Estimate Estimate Exception 24 on the current Payment Estimate Estimate Exception 24 on the current Payment Estimate Estimate Exception 24 on the current Payment Estimate Exception 25 on on the current Payment Estimate Exception 25 on on the current Payment Estimate Exception 26 on the current Payment Estimate Estimate Item Adjustment (00/36) due to user buschkt overridding Payment Estimate Exception 25 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 28 on the current Payment Estimate Estimate Item Adjustment (00/27) due to user buschkt overridding Payment Estimate Exception 28 on the current Payment Estimate Estimate Exception 27 on the current P						26		SYSTEM	(\$1,837.50)	
2024 28						27		SYSTEM	\$1,837.50	Estimate Item Adjustment (0036) due to user buschk1 overridding Payment
2024 Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate.						27		SYSTEM	(\$1,837.50)	
28						28		SYSTEM	\$1,837.50	Estimate Item Adjustment (0028) due to user buschk1 overridding Payment
Total \$0.00						28		SYSTEM	(\$1,837.50)	
CLASS B CONCRETE SYSTEM SY2,380.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschict overridding Payment Estimate Item Adjustment (0029) due to user buschict overridding Payment Estimate Item Adjustment (0029) due to user buschict overridding Payment Estimate Item Adjustment (0025) due to user buschict overridding Payment Estimate Item Adjustment (0025) due to user buschict overridding Payment Estimate Item Adjustment (0025) due to user buschict overridding Payment Estimate Item Adjustment (0025) due to user buschict overridding Payment Estimate Exception 23 on the current Payment Estimate. SySTEM Sy3,320.00 This adjustment (0021) due to user buschict overridding Payment Estimate Item Adjustment (0021) due to user buschict overridding Payment Estimate Exception 23 on the current Payment Estimate. SySTEM Sy3,320.00 This adjustment (0021) due to user buschict overridding Payment Estimate Exception 23 on the current Payment Estimate. SySTEM System-generated Material Payment System-generated Material Payment SySTEM SySTEM SySTEM SySTEM SySTEM SySTEM SySTEM SySTEM System-generated Material Payment System-generated Material Payment System-generated Material Payment SySTEM SySTEM SySTEM SySTEM System-generated Material Payment SySTEM SySTEM SySTEM System-generated Material Payment Syst					- Total		2021		\$0.00	
2230 CLASS B CONCRETE (SUBSTRUCTURE)				Material - To	tal				\$0.00	
CONCRETE (SUBSTRUCTURE)		2220 -	Total						\$0.00	
2023 2024		2230	CONCRETE	Material		21		SYSTEM	\$72,380.00	Estimate Item Adjustment (0019) due to user buschk1 overridding Payment
2023 Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						21		SYSTEM	(\$72,380.00)	
2023 23						22		SYSTEM	\$72,380.00	Estimate Item Adjustment (0025) due to user buschk1 overridding Payment
2024 Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 23 Jan 3, 2024 24 Jan 16, 2024 25 Jan 16, 2024 26 Jan 16, 2024 27 Jan 16, 2024 28 Jan 16, 2024 29 Jan 16, 2024 20 Jan 16,						22		SYSTEM	(\$72,380.00)	
2024 24 Jan 16, 2024 2024 24 Jan 16, 2024 2024 24 Jan 16, 2024 250 SLAB ON CONCRETE NU- 2250 SLAB ON CONCRETE NU- 2260 240 Jan 16, 2024 250 SLAB ON CONCRETE NU- 2270 240 Jan 16, 2024 250 SLAB ON CONCRETE NU- 240 Jan 16, 2024 250 SYSTEM \$33,320.00 25						23		SYSTEM	\$91,420.00	Estimate Item Adjustment (0021) due to user buschk1 overridding Payment
2024 Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 24 Jan 16, 2024 - Total \$0.00 Material - Total \$0.00 2230 - Total \$0.00 2250 SLAB ON CONCRETE NU- 25 Feb 5, 2924 Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate \$4 Jan 16, 2024 \$0.00 \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment						23		SYSTEM	(\$91,420.00)	
2024						24		SYSTEM	\$33,320.00	Estimate Item Adjustment (0031) due to user buschk1 overridding Payment
Material - Total \$0.00						24		SYSTEM	(\$33,320.00)	
2230 - Total 2250 SLAB ON CONCRETE NU- 25 Feb 5, SYSTEM \$40,304.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment					- Total				\$0.00	
2250 SLAB ON CONCRETE NU- 25 Feb 5, SYSTEM \$40,304.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment				Material - To	tal				\$0.00	
CONCRETE NU- 2024 Estimate Item Adjustment (0024) due to user buschk1 overridding Payment		2230 -	Total						\$0.00	
Example Exception 20 on the outlott dynamic Example.		2250		Material		25		SYSTEM	\$40,304.00	
25 Feb 5, 2024 (\$40,304.00)						25		SYSTEM	(\$40,304.00)	
Feb 19, 2024 SYSTEM \$241,824.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						26		SYSTEM	\$241,824.00	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment
26 Feb 19, 2024 (\$241,824.00)						26		SYSTEM	(\$241,824.00)	
27 Mar 5, 2024 \$241,824.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						27		SYSTEM	\$241,824.00	Estimate Item Adjustment (0037) due to user buschk1 overridding Payment
27 Mar 5, 2024 (\$241,824.00)						27		SYSTEM	(\$241,824.00)	
28 Mar 19, 2024 \$382,888.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						28		SYSTEM	\$382,888.00	Estimate Item Adjustment (0029) due to user buschk1 overridding Payment
28 Mar 19, 2024 (\$382,888.00)						28		SYSTEM	(\$382,888.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3020C	2250	SLAB ON	Material	- Total				\$0.00		
		CONCRETE NU- GIRDER	Material - To	tal				\$0.00		
	2250 -	Total						\$0.00		
	2270	REINFORCING STEEL (BRIDGES)	Material		21	Dec 1, 2023	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					21	Dec 1, 2023	SYSTEM	(\$12,000.00)		
					22	Dec 18, 2023	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					22	Dec 18, 2023	SYSTEM	(\$36,405.00)		
					23	Jan 3, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					23	Jan 3, 2024	SYSTEM	(\$36,405.00)		
					24	Jan 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					24	Jan 16, 2024	SYSTEM	(\$36,405.00)		
					25	Feb 5, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					25	Feb 5, 2024	SYSTEM	(\$36,405.00)		
					26	Feb 19, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					26	Feb 19, 2024	SYSTEM	(\$36,405.00)		
					27	Mar 5, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					27	Mar 5, 2024	SYSTEM	(\$36,405.00)		
					28	Mar 19, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					28	Mar 19, 2024	SYSTEM	(\$36,405.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2270 -	Total						\$0.00		
	2280	REINFORCING STEEL (EPOXY COATED)	Material		21	Dec 1, 2023	SYSTEM	\$9,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					21	Dec 1, 2023	SYSTEM	(\$9,120.00)		
					22	Dec 18, 2023	SYSTEM	\$9,983.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					22	Dec 18, 2023	SYSTEM	(\$9,983.36)		
					23	Jan 3, 2024	SYSTEM	\$9,983.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					23	23	Jan 3, 2024	SYSTEM	(\$9,983.36)	
					24	Jan 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					24	Jan 16, 2024	SYSTEM	(\$27,360.00)		
						2024				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2280	REINFORCING STEEL (EPOXY COATED)	Material		25	Feb 5, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$27,360.00)	
					26	Feb 19, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$27,360.00)	
					27	Mar 5, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$27,360.00)	
					28	Mar 19, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$27,360.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2280 -	· Total						\$0.00	
	2320	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material		25	Feb 5, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		(1741 21123)			25	Feb 5, 2024	SYSTEM	(\$12,480.00)	
					26	Feb 19, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$12,480.00)	
					27	Mar 5, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$12,480.00)	
					28	Mar 19, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$12,480.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2320 -	MECHANICALLY STABILIZED EARTH WALL SYS	Material		16	Sep 18, 2023	SYSTEM	\$0.00 \$93,117.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate
		LAKIII WALL 010			16	Sep 18, 2023	SYSTEM	(\$93,117.50)	Estimate Exception to on the editorit ayribin Estimate.
					17	Oct 2, 2023	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	(\$176,062.50)	
					18	Oct 16, 2023	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	(\$176,062.50)	
					19	Nov 2, 2023	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$176,062.50)	



PROPERTY Property	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2022 20 20 20 20 20 20	J6I3020C	2350	STABILIZED	Material		20		SYSTEM	\$176,062.50	Estimate Item Adjustment (0024) due to user buschk1 overridding Payment
2023 2024 2025 2027						20		SYSTEM	(\$176,062.50)	
2023 22 Doc 16, SYSTEM SYR0,002.50 This adjustment offsets the original system-generated Material Payment Editable Exception 30 on the current Pay						21		SYSTEM	\$176,062.50	Estimate Item Adjustment (0022) due to user buschk1 overridding Payment
2023						21		SYSTEM	(\$176,062.50)	
203						22		SYSTEM	\$176,062.50	Estimate Item Adjustment (0028) due to user buschk1 overridding Payment
2024						22		SYSTEM	(\$176,062.50)	
2024 24						23		SYSTEM	\$176,062.50	Estimate Item Adjustment (0024) due to user buschk1 overridding Payment
2024						23		SYSTEM	(\$176,062.50)	
2024						24		SYSTEM	\$176,062.50	Estimate Item Adjustment (0034) due to user buschk1 overridding Payment
2024 Estimate Item Adjustment (0029) due to user buschkt overridding Payment Estimate Estimate Exception 34 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate Estimate Exception 39 on the current Payment Estimate Estimate Exception 35 on the current Payment Estim						24		SYSTEM	(\$176,062.50)	
2024 28						25		SYSTEM	\$176,062.50	Estimate Item Adjustment (0028) due to user buschk1 overridding Payment
2024 Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Pa						25		SYSTEM	(\$176,062.50)	
2024 27 Mar 5, 2024 27 Mar 5, 2024 28 Mar 19, 2023						26		SYSTEM	\$176,062.50	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment
2024 Estimate Item Adjustment (0041) due to user buschkt 1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						26		SYSTEM	(\$176,062.50)	
2024 28						27		SYSTEM	\$176,062.50	Estimate Item Adjustment (0041) due to user buschk1 overridding Payment
2024 Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						27		SYSTEM	(\$176,062.50)	
Total S0.00						28		SYSTEM	\$176,062.50	Estimate Item Adjustment (0033) due to user buschk1 overridding Payment
2350 - Total 2360 MECHANICALLY STABILIZED EARTH WALL SYS						28		SYSTEM	(\$176,062.50)	
2380 MECHANICALLY STABILIZED EARTH WALL SYS Material STABILIZED EARTH WALL SYS					- Total				\$0.00	
15 Sep 5, 2023 SYSTEM \$86,075.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 21 on the current Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				Material - To	tal				\$0.00	
Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 15 Sep 5, 2023 16 Sep 18, 293 SYSTEM \$156,500.00 16 Sep 18, 2023 17 Oct 2, 2023 18 Oct 16, 2023 18 Oct 16, SYSTEM \$156,500.00 Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 18 Oct 16, SYSTEM \$156,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 18 Oct 16, SYSTEM \$156,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 18 Oct 16, SYSTEM \$156,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 18 Oct 16, SYSTEM \$156,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate Estimate Exception 21 on the current Payment Estimate.				Meteri-1		45	Con 5	CVCTEA		This adjustment effects the original queter and the delical Day
16 Sep 18, 2023 SYSTEM \$156,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 16 Sep 18, 2023 SYSTEM (\$156,500.00) 17 Oct 2, 2023 SYSTEM \$156,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 17 Oct 2, 2023 SYSTEM (\$156,500.00) 18 Oct 16, SYSTEM \$156,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 18 Oct 16, SYSTEM (\$156,500.00)		2380	STABILIZED	Material			2023			Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment
Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 16 Sep 18, 2023 SYSTEM (\$156,500.00) 17 Oct 2, 2023 SYSTEM \$156,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 17 Oct 2, 2023 SYSTEM (\$156,500.00) 18 Oct 16, 2023 SYSTEM \$156,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 18 Oct 16, SYSTEM (\$156,500.00)						15		SYSTEM	(\$86,075.00)	
17 Oct 2, 2023 SYSTEM \$156,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 17 Oct 2, 2023 SYSTEM (\$156,500.00) 18 Oct 16, 2023 SYSTEM \$156,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						16		SYSTEM	\$156,500.00	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment
2023 Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 17 Oct 2, 2023 18 Oct 16, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 18 Oct 16, SYSTEM (\$156,500.00)						16		SYSTEM	(\$156,500.00)	
2023 18 Oct 16, 2023 SYSTEM \$156,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 18 Oct 16, SYSTEM (\$156,500.00)						17		SYSTEM	\$156,500.00	Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment
2023 Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 18 Oct 16, SYSTEM (\$156,500.00)						17		SYSTEM	(\$156,500.00)	
						18		SYSTEM	\$156,500.00	Estimate Item Adjustment (0024) due to user buschk1 overridding Payment
						18		SYSTEM	(\$156,500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2380	MECHANICALLY STABILIZED EARTH WALL SYS	Material		19	Nov 2, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$156,500.00)	
					20	Nov 16, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$156,500.00)	
					21	Dec 1, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$156,500.00)	
					22	Dec 18, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$156,500.00)	
					23	Jan 3, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$156,500.00)	
					24	Jan 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$156,500.00)	
					25	Feb 5, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$156,500.00)	
					26	Feb 19, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$156,500.00)	
					27	Mar 5, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$156,500.00)	
					28	Mar 19, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$156,500.00)	
				- Total				\$0.00	
	0000	T-4-1	Material - To	al				\$0.00	
	2590	Total DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material		24	Jan 16, 2024	SYSTEM	\$0.00 \$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$131,330.00)	
					25	Feb 5, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$131,330.00)	
					26	Feb 19, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$131,330.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3020C	2590	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material		27	Mar 5, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					27	Mar 5, 2024	SYSTEM	(\$131,330.00)				
					28	Mar 19, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					28	Mar 19, 2024	SYSTEM	(\$131,330.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	2590 -	Total						\$0.00				
	2600	ROCK SOCKETS (2 FT 6IN. DIA.)	Material		24	Jan 16, 2024	SYSTEM	\$8,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					24	Jan 16, 2024	SYSTEM	(\$8,971.20)				
								25	Feb 5, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$18,988.80)				
					26	Feb 19, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					26	Feb 19, 2024	SYSTEM	(\$18,988.80)				
					27	Mar 5, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					27	Mar 5, 2024	SYSTEM	(\$18,988.80)				
					28	Mar 19, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					28	Mar 19, 2024	SYSTEM	(\$18,988.80)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	2600 -	Total						\$0.00				
	5003	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		13	Aug 2, 2023	SYSTEM	\$8,782.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					13	Aug 2, 2023	SYSTEM	(\$8,782.69)				
					14	Aug 16, 2023	SYSTEM	\$29,671.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					14	Aug 16, 2023	SYSTEM	(\$29,671.25)				
					15	Sep 5, 2023	SYSTEM	\$66,870.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					15	Sep 5, 2023	SYSTEM	(\$66,870.52)				
					16	Sep 18, 2023	SYSTEM	\$66,870.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					16	Sep 18, 2023	SYSTEM	(\$66,870.52)				
					17	Oct 2, 2023	SYSTEM	\$66,870.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					17	Oct 2, 2023	SYSTEM	(\$66,870.52)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5003	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		18	Oct 16, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	(\$84,062.89)	
					19	Nov 2, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$84,062.89)	
					20	Nov 16, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$84,062.89)	
					21	Dec 1, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$84,062.89)	
					22	Dec 18, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$84,062.89)	
					23	Jan 3, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$84,062.89)	
					24	Jan 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$84,062.89)	
					25	Feb 5, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$84,062.89)	
					26	Feb 19, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$84,062.89)	
					27	Mar 5, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$84,062.89)	
					28	Mar 19, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$84,062.89)	
				- Total				\$0.00	
			Material - To		40	0.4.10	OVOTEL	\$0.00	
			Overrun	Overrun	18	Oct 16, 2023	SYSTEM	(\$16,242.89)	
					19	Nov 2, 2023	SYSTEM	\$16,242.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',339.10000 - 339.10000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5003 - 5004	Total TYPE 1 OR 5	Overrun	Overrun	10	Oct 16,	SYSTEM	\$0.00	
	5004	AGGREGATE FOR	Overruit	Overrun	10	2023	SISIEW	(\$584.86)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5004	BASE (4 IN. TH	Overrun	Overrun	19	Nov 2, 2023	SYSTEM	\$584.86	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.21000 - 12.21000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5004 -	Total						\$0.00	
	5006	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		13	Aug 2, 2023	SYSTEM	\$577.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		IIIOI			13	Aug 2, 2023	SYSTEM	(\$577.28)	
					14	Aug 16, 2023	SYSTEM	\$1,930.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	(\$1,930.28)	
					15	Sep 5, 2023	SYSTEM	\$3,644.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	(\$3,644.08)	
					16	Sep 18, 2023	SYSTEM	\$3,644.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	(\$3,644.08)	
					17	Oct 2, 2023	SYSTEM	\$3,644.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	(\$3,644.08)	
					18	Oct 16, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	(\$5,285.72)	
					19	Nov 2, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$5,285.72)	
					20	Nov 16, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$5,285.72)	
					21	Dec 1, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$5,285.72)	
					22	Dec 18, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$5,285.72)	
					23	Jan 3, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$5,285.72)	
					24	Jan 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$5,285.72)	
					25	Feb 5, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5006	DOWEL BAR	Material						Estimate Exception 10 on the current Payment Estimate.
		(DRILLING, FURNISHING AND INST			25	Feb 5, 2024	SYSTEM	(\$5,285.72)	
		11401			26	Feb 19, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$5,285.72)	Zomina Ziverion iz on the sanoth cynom Zominae.
					27	Mar 5, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$5,285.72)	
					28	Mar 19, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$5,285.72)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5006 -	Total						\$0.00	
	5007	TEMPORARY SEEDING	Material		14	Aug 16, 2023	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	(\$9,450.00)	
					15	Sep 5, 2023	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	(\$9,450.00)	
					16	Sep 18, 2023	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	(\$9,450.00)	
					17	Oct 2, 2023	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	(\$9,450.00)	
					18	Oct 16, 2023	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	(\$9,450.00)	
					19	Nov 2, 2023	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$18,112.50)	
					20	Nov 16, 2023	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$18,112.50)	
					21	Dec 1, 2023	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$18,112.50)	
					22	Dec 18, 2023	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$18,112.50)	
					23	Jan 3,	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment

Mar 20, 2024



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613020C	5007	TEMPORARY SEEDING	Material			2024			Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$18,112.50)	
					24	Jan 16, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$18,112.50)	
					25	Feb 5, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$18,112.50)	
					26	Feb 19, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$18,112.50)	
					27	Mar 5, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$18,112.50)	
					28	Mar 19, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$18,112.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5007 -	Total						\$0.00	
	5011	PAVEMENT EDGE							
		TREATMENT	Material		24	Jan 16, 2024	SYSTEM	\$3,672.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
			Material		24		SYSTEM	\$3,672.90 (\$3,672.90)	Estimate Item Adjustment (0011) due to user buschk1 overridding Payment
			Material	- Total		2024 Jan 16,			Estimate Item Adjustment (0011) due to user buschk1 overridding Payment
			Material Material - To			2024 Jan 16,		(\$3,672.90)	Estimate Item Adjustment (0011) due to user buschk1 overridding Payment
						2024 Jan 16,		(\$3,672.90) \$0.00	Estimate Item Adjustment (0011) due to user buschk1 overridding Payment
			Material - To	tal	24	Jan 16, 2024 Jan 16,	SYSTEM	(\$3,672.90) \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user buschk1 overridding Payment
			Material - To	tal	24 24 25	Jan 16, 2024 Jan 16, 2024 Feb 5,	SYSTEM	(\$3,672.90) \$0.00 \$0.00 (\$522.90)	Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.15000 - 3.15000, 'is
			Material - To	Overrun - T	24 24 25	Jan 16, 2024 Jan 16, 2024 Feb 5,	SYSTEM	(\$3,672.90) \$0.00 \$0.00 (\$522.90) \$522.90	Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.15000 - 3.15000, 'is
	5011 -	TREATMENT	Material - To Overrun	Overrun - T	24 24 25	Jan 16, 2024 Jan 16, 2024 Feb 5,	SYSTEM	(\$3,672.90) \$0.00 \$0.00 (\$522.90) \$522.90	Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.15000 - 3.15000, 'is
613020C -		TREATMENT	Material - To Overrun	Overrun - T	24 24 25	Jan 16, 2024 Jan 16, 2024 Feb 5,	SYSTEM	(\$3,672.90) \$0.00 \$0.00 (\$522.90) \$522.90 \$0.00	Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.15000 - 3.15000, 'is

MoDOT

Contract Adjustments for Contract - 220715-F01

There are no contract adjustments to display for this contract.

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